

	Meeting Date:		8.26.19	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20177	Natalie Hribar-Kelly	Clubs and Organizations	Photo paper, photo ink, matts, glue, tape, portfolios, sketchbooks	Digital Photo	\$1,000.00	Y
20178	Carrie Pierce	Athletics	Office supplies for Athletics office: bulletin board, desk supplies, organization/filing supplies for paperwork	2208	\$1,000.00	Y
20179	TBD	Athletics	Boys course expenses NTE	2008	\$1,500.00	Y
20180	TBD	Athletics	Girls course golf expenses NTE	2028	\$2,500.00	Y
20181	TBD	Athletics	Uniforms - golf Tshirts & shorts	2028	\$1,500.00	Y
20182	TBD	Athletics	Misc golf team - Golf balls tees, batteries, equipment, gas for travel matches, water for teams	2028	\$1,000.00	Y
20183	TBD	Athletics	Girls golf banquet - food - venue - awards	2028	\$2,000.00	Y
20184	TBD	Athletics	team outings & meals - away games & team meetings / team building	2028	\$500.00	Y
20185	CUSD	ASU	AA History fieldtrip to SD museum & sub	2621	\$500.00	Y
20186	University of Cal Riverside	Clubs and Organizations	Scholarship - Robotics for Ileana Vazquez Avila	Robotics	\$700.00	Y
20187	CSULB	Clubs and Organizations	SRobotics scholarship for Bryce Derring	Robotics	\$350.00	Y
20188	Ceramics Monthly	ASU	Books, magazines	2616	\$70.00	Y
20189	Aardvark Clay	Clubs and Organizations	Clay, glazes, tools, misc.	2616	\$2,000.00	Y
20190	Brian Shultz	Clubs and Organizations	Clay, tools, glazes, materials, wood	2616	\$1,000.00	Y
20191	Brain Shultz	Clubs and Organizations	Club meeting food	2616	\$300.00	Y
20192	TBD	Clubs and Organizations	Play rights - Straight plays and musicals. Steel Magnolia, Once Upon a Mattress and others	2640	\$5,000.00	Y
20193	CUSD	ASU	Bus for SD museum & sub	2621	\$100.00	Y
20194	TBD	Clubs and Organizations	Costume, prop and set building supplies	2640	\$1,000.00	Y
20195	Mary Alice Sargent	ASU	Head set mics for tech team	2609	\$500.00	Y
20196	Angels Baseball	Clubs and Organizations	150 Angels tickets @ \$16 each	2618	\$2,400.00	Y
20197	Lindsey Lee	Athletics	Locks for PE locks	2810	\$750.00	Y
20198	TBD	Athletics	CPR and first aid test reimbersment. Required coaching tests	2017	\$150.00	Y
20199	TBD	ASU	Poster supplies and decorations	5519	\$200.00	Y
20200	TBD	ASU	Decorations for football tailgates	5021	\$150.00	Y
20091	CSC	ASU	Security for Homecoming Game and Dance	5512/5014	add \$430	Y
20093	CSC	ASU	Security for Winter Formal	5012	add \$150	Y
20094	CSC	ASU	Security for Prom	5011	add \$200	Y