

	Meeting Date:		11.04.19	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20306	TBD	Clubs and Organizations	Air fare and transportation in NY (subways and taxis)	2641	\$10,500.00	Y
20307	TBD	Clubs and Organizations	Shows, classes, clinics in NY	2641	\$6,000.00	Y
20308	TBD	Clubs and Organizations	Meals for students in NY	2641	\$3,000.00	Y
20309	TBD	Clubs and Organizations	Hotel in NY (19 girls and 2 chaperones)	2641	\$7,000.00	Y
20310	CUSD	ASU	Graphics for printing brochures, programs, posters, signage	Various	\$4,000.00	Y
20311	TBD	Clubs and Organizations	Refunds - choir camp or NY trip	2618	\$700.00	Y
20312	TBD	Clubs and Organizations	Refunds NY trip	2641	\$800.00	Y
20313	TBD	ASU	Refunds for Winter Formal	5012	\$400.00	Y
20314	TBD	ASU	Refunds - Prom	5011	\$400.00	Y
20315	Linda Stover	ASU	ASB Works Conference (meals and parking at conference)	5504	\$350.00	Y
20316	TBD	ASU	Kind bars for kindness month	5503	\$100.00	Y
20317	TBD	Athletics	supplies for SUP paddle (storage and lock)	2564	\$50.00	Y