

		Meeting Date:	10.21.19	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20290	Sherrie Osako	Clubs and Organizations	Club Event food & utensils	2521	\$60.00	Y
20291	TBD	Clubs and Organizations	Concert Uniforms to include tuxedos, dresses, bow ties, socks, shirts, and dress shoes	2654	\$3,000.00	Y
20292	APEX Golf Carts	Athletics	Refurbish trainer's golf cart	2012	\$5,000.00	Y
20293	TBD	ASU	payment for student of the month luncheon	Foods	\$600.00	Y
20294	Mary Alice Sargent	ASU	Adobe premier pro subscription	5516	\$275.00	Y
20295	Carson Steenblock	ASU	4 Frisbees for Ultimate frisbee	5018	\$40.00	Y
20296	TBD	Athletics	Surf parkas	2013	\$3,000.00	Y
20075	CUSD	ASU	District Bill - August 2019	2210	add \$35,000	Y