

	Meeting Date:		19-May-2021	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20748	TBD	Clubs and Organizations	PE Equipment: dodge balls, pinnies, nets, basketballs	2810	\$1,500.00	Y
20749	TBD	ASU	ASB Works Conference (Linda and Sandy)	5504	\$790.00	Y
20750	TBD	ASU	Lodging Hotel Parking for ASB Conference	5504	\$750.00	Y
20751	CSF Balfour	Clubs and Organizations	CSF Debt (Special Exception - Coghill had no PO for a year ago when bill was due)	2620	\$1,800.00	Y
20752	TBD	Clubs and Organizations	Annual Dues (CSF)	2620	\$150.00	Y
20753	TBD	Ahtletics	Wrestling Shoes for Girls Team	2117	\$1,500.00	Y
20754	TBD	Clubs and Organizations	PE Clothes for PE class	2810	\$4,000.00	Y
20755	TBD	Athletics	Warm Up tops for Girls Wrestling	2117	\$2,100.00	Y
20756	TBD	Clubs and Organizations	Food and Drink for team bonding activity	2117	\$200.00	Y
20757	TBD	Clubs and Organizations	Uniforms - Golf (Special Exception - forgot to open PO)	2008	\$2,000.00	Y
20566	TBD	Athletics	Graphics print shop (baseball)	2001	add \$1,000	Y
20580	TBD	Athletics	Golf Course Exp	2008	add \$500	Y