	Meeting Date:	**8-Jan-16**					
P.O.	**Vendor**	**Category**	**Description**	**Account**		**Amount**	**Y/N**
18500	TBA	Athletics	Wrestling Banquet, awards, clothes, warm ups	2017 wrestling	$	850.00	
18501	Natalie Hibor-Kelly	Clubs/ Organizations	Food and supplies for festival of whales event	FOW	$	500.00	
18502	Aarduark Clay	Clubs/ Organizations	clay, glaze, ceramic supplies	Ceramics	$	1,000.00	
18503	Umax Strength	Athletics	Weight room equipment	Girls Basketball	$	12,000.00	
**18495	Music Celebrations Int.	Clubs/ Organizations	Retreat tour costs	Choir	$	1,000.00	
**18257	J.W. Pepper	Clubs/ Organizations	Sheet Music/ Supplies	2614	$	500.00	
**18260	Horn improvement	Clubs/ Organizations	Instruments/ Supplies/ Repairs	2614	$	1,000.00	
**18261	Steven Wade	clubs/ Organizations	reimbursements for music/ food supplies	2614	$	500.00	
**18259	J.W. Pepper	clubs/ Organizations	sheet Music/ Supplies	2654	$	500.00	
*Pending							
**Amended							