Outstanding PO's for Black Oak Elementary

PO #	Vendor	For		Amount	Acct charged
80998	Premier Agenda	agenda books/planners		$973.38	402.03/ inst supplies
82518	Varsity	cheer shoes		$1,300.00	609/ cheerleaders
82519	GTM	cheer extra uniforms		$700.00	609/cheerleaders
82508	Walmart	recognition day prizes		$2,117.49	307.3/Donations
77065	OCE'	june copier monthly rental		$155.00	402.07/equipment
82523	Quill	Office/Desk supplies - principal		$129.25	401.03 - Supplies Admin
			TOTAL	$5,375.12	

Supplementals Basketball camp June 11, 12, 13 $250.00 estimate

- Agenda ordered May 10
Varsity & GTM will need to be paid in july
walmart -- recognition day
oce' open PO From beginning year.
quill - desk supplies for dennis bukelew