

	Meeting Date:	23-Aug-17				
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19166	TBA	Athletics	Warm ups, supplies, bleach, broom, food, awards	2017	\$7,000.00	Y
19155	Lisa Fry	Clubs and organizations	Supplies to support picnic and additional SOCSA events	2668	\$1,000.00	Y
19156	TBD	Clubs and organizations	Musician services	2605	\$3,000.00	Y
19157	TBD	Clubs and organizations	Musician services	2604	\$3,000.00	Y
19158	TBD	clubs and organizations	Musician services	2618	\$2,000.00	Y
19159	TBD	clubs and organizations	Musician services	2640	\$5,000.00	Y
19169	Tabitha Franco	ASU	Loud crowd supplies	5008	\$250.00	Y
19170	Tracy Mann	ASU	Decorations for welcome back rally	5519	\$300.00	Y
19171	Ken Nedler	ASU	airfare: hotel for CADA state	5504	\$1,000.00	Y
19172	Nick Bhardwaj	ASU	communications polos, crew shirts and sweatshirts	5513	\$300.00	Y
19160	TBA	ASU	golf cart repairs	5008	\$1,000.00	Y
19161	Nick Bhardwaj	ASU	video supplies	AV trust	\$1,000.00	Y
19162	Ken Nedler	ASU	portable generator	5880	\$1,000.00	Y
19163	TBA	ASU	lighting equipment, truss towers 10; truss base plates; 30 pd	5513	\$1,500.00	Y
19164	Ken Nedler	ASU	BBQ, griddle smoker	5008	\$1,200.00	Y
19165	TBA	ASU	crxo supplies	5880	\$6,000.00	Y
19167	McCools	ASU	flowers for homecoming	5014	\$300.00	Y
19168	pyrospectacular	ASU	fireworks for homecoming show	5014	\$3,900.00	Y