	Meeting Date:	24-Jul-17				
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19127	California youth svrs	clubs and organizations	random drug screenings	2612	$ 4,000.00	Y
19122	TBD	clubs and organizatio	expenses- meals for meetings & shirts	middletown	$ 1,000.00	Y
18955	Ashley Ortiz (Balance)	clubs and organizations	cheer camp	2637	$ 4,000.00	Y
19126	Varsity	clubs and organizations	Uniforms	2637	$ 16,000.00	Y
19118	Sherman Williams	clubs and organizations	Paint for productions	2640	$ 2,000.00	Y
19120	United Rentals	ASU	Generators for events	5014	$ 2,000.00	Y
19119	United site services	ASU	Port-a-potties	2012	$ 5,000.00	Y
19127	Linda Stover	ASU	Stamps for mailing checks	office	$ 100.00	Y
19121	TBD	ASU	Winter formal venue	W.F.	$ 50,000.00	Y
19124	TBD	Clubs and organizatic	to pay out scholarships to 2 stude	2602	$ 1,000.00	N