

	Meeting Date:	9-Oct-17				
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19262	Gus Culver	Athletics	Reimbursement - supplies. Tape volleyball supplies and water.	2020	\$300.00	Y
19263	TBD	Athletics	Senior night -Flowers, balls, balloons, decor, embroidery bags, water, craft embellishment	2020	\$400.00	Y
19261	JW Pepper Cho	Clubs and Organizations	sheet music and additional supplies for choir	2618	\$3,000.00	pending
19264	TBD	Clubs and Organizations	competition entry	2649	\$100.00	Y
19260	TBD	Clubs and organizations	Club t-shirts	2501	\$350.00	Y
19207	5 star student	ASU	Purchase of student app w/ remote clock in beacon	5880	\$400.00	Y
19265	TBD	ASU	Junior class social supplies and food	2831	\$300.00	pending
19169	Tabi Franco	ASU	Loud Crowd supplies	5021	\$400.00	Y