	Meeting Date:	20-Sep-17				
P.O.	**VENDOR**	**CATEGORY**	**DESCRIPTION**	**ACCOUNT**	**AMOUNT**	**Y/N**
19234	TBD	ASU	winter formal refunds	5012	$1,000.00	**Y**
19112	Ken Nedler	ASU	HC sets	2832	$500.00	**Y**
19113	TBD	ASU	HC sets	2832	$500.00	**y**
19117	TBA	ASU	Homecoming dance	5512	$5,000.00	**Y**
19139	Full Spectrum	ASU	entertainment HC	5512	$500.00	**Y**
19231	TBD	ASU	refund for dance tkts	5512	$500.00	**Y**
19233	TBD	ASU	prom refunds	5011	$1,000.00	**Y**
19230	Glenn forester	Athletics	course and range expenses	2008	$3,000.00	**Y**
19232	Cris stuart	Athletics	choreography - honor the valor game	2637	$300.00	**Y**
19227	Interact club	Clubs and orga	t-shirts for club	2501	$200.00	**N**
19226	interact club	Clubs and orga	culture fair	2501	$100.00	**N**
19228	interact club	Clubs and orga	club rush supplies	2501	$40.00	**N**
19229	Interact club	clubs and orga	other expenses	2501	$100.00	**N**