

	Meeting Date:	10-30-18				
P.O.	VENDER	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19784	TBD	clubs and organizations	Hawaii Choir Trip- Airfare- Hotel-Festival Comp-Resturants on trop- cab-bus	2618	\$80,000.00	Y
19783	TBD	clubs and organizations	Refunds for Hawaii	2618	\$1,000.00	Y
19782	CSC	ASU	Security for mall dance	5003	\$1,800.00	Y
19778	TBD	ASU	water, deor, and supplies for mall dance	5016	\$500.00	Y
19779	Isabelle Gendreau	ASU	Subscption to smug mug	2609	\$75.00	Y
19780	Mr.Nedler	ASU	Blacklights and accessors	5513	\$7,500.00	Void
19781	Emily Rhodes	ASU	Halloween candy for lunchtime activity	5003	\$125.00	Y
19726	Ken Nedler	ASU	Sound, lighting, and camera acessories adding more acessories	2609	\$275.00	Y