

	Meeting Date:	26-Sep-18	---	= Amendment			
P.O.	VENDOR	CATEGORY	DESCRIPTION		ACCOUNT	AMOUNT	Y/N
19729	JW Pepper	Clubs and organizations	Music for choir		2618	\$1,000.00	Y
19728	Trail 6	Athletics	Pink poms and blue/silver poms		2637	\$2,200.00	Y
19727	TBA	Clubs and organizations	Supplies, mate tape, warm up travel expenses		2017	\$4,000.00	Y
19726	Ken Nedler	ASU	Sound, lighting and camera accessories		2609	\$1,500.00	Y
19724	Claire Olson	ASU	Creme cheese tub and bagels		5038	\$30.00	Y
19725	mixed bag	Clubs and organizations	Fundraiser Disbursements		2667	\$2,000.00	Y
19723	Maile Mckeown	ASU	Paper for class decorating for homecoming week		Publicity	\$400.00	Y
19722	APEX golf cart	ASU	Repairs and Maintenance c5 golf carts		2805	\$2,000.00	Y
19587	Andersons	ASU	Paint and paper tearer		Publicity	\$700.00	Y
19721	Chau Tran	Clubs and organizations	Hardware, lumber, canvas, latex paints, staples, saw heads and tape		2628	\$1,000.00	Y
19702	Lindsey Lee	Athletics	Junior dolphins insurance policy		2637	\$75.00	Y
19649	CVAA	Athletics	Annual league dues		2208	\$500.00	Y
19543	TBD	ASU	Freshman Homecoming halftime show		HC show	\$200.00	Y
19639	langston Phan	ASU	yearly premiere software subscription		5516	\$100.00	Y