

	Meeting Date:	5-Sep-18	----- = Amendment			
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19683	TBD	Clubs and organizations	Adjudication for theater - macys, JRAYS and others	2640	\$1,000.00	Y
19689	Comedy Sportz	Clubs and organizations	team registration	2201	\$1,200.00	Y
19680	Joe la masa	Clubs and organizations	Set building supplies	2640	\$1,500.00	Y
19681	Keeran Reidling	Clubs and organizations	Costume and house supplies	2640	\$2,000.00	Y
19675	CUSD	Clubs and organizations	Bus for broad museum field trip	2837	\$400.00	Y
19690	Natalie Mckeown	ASU	Balloon connector clips	5521	\$30.00	Y
19676	Ken nedler	ASU	CADA hotel balance - parking and meals	Conf.	\$500.00	Y
19677	APEX golf cart	ASU	Cart repair service and tires	2805	\$1,000.00	Y
19678	TBD	ASU	Supplies - water for guests- Cleaning supplies	2805	\$200.00	Y
19679	Worthington direct	ASU	Folding chair caddies plus tax and shipping	2208	\$850.00	Y
19687	ken Nedler	ASU	Reimbursement for uhaul truck rentals for ASU events throughout the year	5003	\$500.00	Y
19684	Full Spectrum	ASU	Homecoming dance	HC	\$4,000.00	Y
19685	Ken Nedler	ASU	Homecoming supplies, video, set, etc.	HC	\$500.00	Y
19686	Trail 6	ASU	Senior T-shirts - sweatshirt and free reg packet shirt	Class of 2019	\$20,000.00	Y
19688	CUSD	ASU	Custodial overtime for ASU events	5003	\$1,000.00	Y
19345	Ken Nedler	ASU	Reimbursement for projector filters for gym system	5008	\$200.00	Y
19691	Kaden Likins	ASU	Snapchat filter	5021	\$100.00	Y
19692	TBD	Atheltics	EEZEUP for team	2020	\$400.00	Y