

		Meeting Date:	7.22.19	red = amendment		
P.O.	VENDER	CATERGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20124	TBD	Athletics	Tshirts for wrestling	2017	\$1,000.00	Y
20125	Jostens	ASU	Print 2019-2020 yearbook	2819	\$165,000.00	Y
20126	Jostens	ASU	Pay for 2018-2019 yearbook printing	2819	\$164,591.00	Y
20127	TBD	Athletics	Officials for baseball	2001	\$400.00	Y
20128	CIF State Dues	Athletics	State dues CIF	2207	\$1,909.00	Y
20129	Trail 6 Action Gear	ASU	Shirts, polos, and sweatshirts for ASU	St. Council Trust	\$10,500.00	Y
20130	Trail 6 Action Gear	ASU	Jr Pod Squad T's	5008	\$1,300.00	Y
20131	Trail 6 Action Gear	ASU	Pod squad tees	Loud Crowd - 5021	\$2,100.00	Y
20132	Hannah Spector, Malia Myck	ASU	Refund for Camp	2655	\$690.00	Y
20133	TBD	Athletics	Cheer Bows	2637	\$1,300.00	Y
20112	TBD	Athletics	Officials for Baseball	2001	add \$60	Y
20108	TBD	Clubs and Organizations	Band Instrument Purchase to include wind and percussion inst. instrumental supplies	2614	add \$1500	Y