

	Meeting Date:		07-Aug-2020	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20595	Trail 6	Clubs and Organizations	ASU Clothes	2655	\$5,800.00	Y
20596	CUSD	ASU	Senior Banner (Spec Ex no PO done last year)	2624	\$952.00	Y
20597	Jostens	Clubs and Organizations	Chenile Varsity Letters	2208	\$4,600.00	Y
20598	SCP	ASU	Digital Activity Cards	5010	\$4,400.00	Y
20599	TBD	Clubs and Organizations	Office Supplies Shelving/hardware tools	2714	\$5,000.00	Y
20600	TBD	Clubs and Organizations	Insturment Purchase Repair/Sheet music (orch)	2654	\$10,000.00	Y
20601	TBD	Clubs and Organizations	Instrument Purchase and Repair (band)	2614	\$10,000.00	Y