

	Meeting Date:	1-30-19				
P.O.	VENDER	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19911	Hard Rock Cafe	Clubs and Organizations	Dinner for SF field study	2031	\$2,000.00	Y
19907	TBA	Clubs and Organizations	Dance concert dinner	2641	\$1,000.00	Y
19913	TBD	Clubs and Organizations	Best buddies Dave and busters night - games and food	2527	\$600.00	Y
19912	TBD	Clubs and Organizations	4 tickets for Disneyland in case we are short the day of	2648	\$500.00	Y
19908	TBD	Clubs and Organizations	Airfare for SF field study	2031	\$10,000.00	Y
19909	Embassy suites	Clubs and Organizations	Embassy suites - hotel for SF field study	2031	\$7,000.00	Y
19910	Alcatraz cruises	Clubs and Organizations	Alcatraz trip	2031	\$2,500.00	Y
19914	Jacob Georgia	ASU	Croissants for students on national croissant day	5003	\$250.00	Y
19915	Claire Olson	ASU	baggies, cream cheese and supplies for bagel activity	5038	\$40.00	Y
19916	Randy Hudson	Clubs and Organizations	Reimbursement for NOSB competition expenses (hotel rooms: fees and taxes, parking costs, gasoline, and snack	2652	\$1,200.00	Y
19917	TBD	ASU	Tailgate for community night (hotdogs, buns, ketchup, mustard, plates and napkins	5017	\$350.00	Y
19863	Katrina Streza	Clubs and Organizations	Reimbursement - 8th grade recruitment	2610	\$50.00	Y