

| | | Meeting Date: | 10-Jun-15 | | | |
|-------------|----------------------|----------------------|---|-----------------------|---------------|------------|
| P.O. | Vendor | Category | Description | Account | Amount | Y/N |
| 18068 | Full Compass | Clubs/Organizations | Audio equipment, amps, wireless mics, receivers, lighting equipment, lazars, trussing, gaffing tape | 2609 | \$ 5,000.00 | Y |
| 18078 | TBA | Clubs/Organizations | Fine art t-shirt for artshow | DPFAA | \$ 900.00 | Y |
| 18079 | Colin Hicks | Clubs/Organizations | Food and supplies for Penny Wars | Interact | \$ 444.00 | Y |
| 18080 | TBA | Clubs/Organizations | Tools, rails and supplies for the EEC | EEC | \$ 680.00 | Y |
| 18081 | Nhi Tran | Clubs/Organizations | Food, beverages, supplies for club trip | Asian Club | \$ 100.00 | Y |
| 18082 | OCL | ASU | Leadership camp 2015 | Student Council Trust | \$ 23,000.00 | Y |
| 18083 | Boost Promo Goup | ASU | Stickers | Pep Squad | \$ 1,400.00 | Y |
| 18084 | TBA | ASU | Prom venue 2016 deposit | Prom | \$ 60,000.00 | Y |
| 18085 | TBA | ASU | Apple Developer subscription and website hosting | 5008 | \$ 2,000.00 | Y |
| 18086 | Sahand Nayebaziz | ASU | Development of DHHS app | 5008 | \$ 250.00 | Y |
| 18087 | VOID | VOID | VOID | VOID | VOID | N |
| 18088 | TBA | ASU | Prom venue 2017 deposit | Prom | \$ 60,000.00 | Y |
| **17689 | Natalie Hribar-Kelly | Clubs/Organizations | Photo printer, photo ink, and supplies | 2837 | \$ 212.00 | Y |
| *Pending | | | | | | |
| **Amended | | | | | | |
| | | | | | | |