	Meeting Date:	19-Aug-15				
P.O.	**Vendor**	**Category**	**Description**	**Account**	**Amount**	**Y/N**
**18118	Ken Nedler	ASU	Merchandising and supplies for student store	5024	add 1000	Yes
18208	Christine Frickman	ASU	Equipment and supplies for intramural activities	Intramurals	$ 500.00	Yes
18198	Various	ASU	Refunds- student store items	Student Store	$ 1,000.00	Yes
18199	Sara Cassidy	ASU	Office supplies, equipment	office	$ 2,000.00	Yes
18209	South Coast Photographic	Clubs/Organizations	ID Card backs, printer ribbon, photographic services for 2015-16	Office 5517	$ 2,000.00	Yes
18202	Ray Woods	Clubs/Organizations	Reimburse for choir-related expenses: Office supplies, costumes, sheet music,	2618	$ 10,000.00	Yes
18203	Palomar Christian Conference Center	Clubs/Organizations	Retreat Fees	2608	$ 30,000.00	Yes
18204	Matt Johnson	Clubs/Organizations	Musician for Jazz Workshop	2618	$ 200.00	Yes
18205	David Miller	Clubs/Organizations	Musician for Jazz Workshop	2618	$ 200.00	Yes
18206	Tony Guerrero	Clubs/Organizations	Musician for Jazz Workshop	2618	$ 500.00	Yes
18207	Erin Rettino	Clubs/Organizations	Musician for Jazz Workshop	2618	$ 750.00	Yes
18201	Tammie Wingen (reimbursement)	Clubs/Organizations	Supplies for sunrise breakfast goodie bags: paper, pens, pencils,	2029	$ 1,500.00	Yes
18200	Tracy Camp	Clubs/Organizations	Stamps and Supplies for guidance	ap trust	$ 500.00	NO
18196	Marching World	Clubs/Organizations	flags custom	2614	$ 500.00	Yes
18197	Wengen corp	Clubs/Organizations	chairs and stands	2614	$ 1,667.64	Yes

*Pending

**Amended