	Meeting Date:	26-Aug-15				
P.O.	**Vendor**	**Category**	**Description**	**Account**	**Amount**	**Y/N**
18210	Natalie Larocca	ASU	food, decorations, and supplies for football tailgates	athletics committee	$ 500.00	Yes
18224	Ken Nedler	ASU	CADA Membership and conference expenses	5514	$ 5,000.00	Yes
18225	Coast Hius Church	ASU	Sub-woofer speakers (2), amps (2)	2609	$ 4,000.00	Yes
18215	TBA	Athletics	Wrestling equipment & supply	2017	$ 1,500.00	Yes
18211	Kathy Visser	Clubs/Organizations	materials for homecoming halos	2637	$ 800.00	Yes
18212	Brand U	Clubs/Organizations	Game day jerseys	2637	$ 300.00	Yes
18213	Sandy Mesa	Clubs/Organizations	Classroom materials	Spanish Trust	$ 50.00	Yes
18214	Freestyle	Clubs/Organizations	Photo and design supplies	2638	$ 360.00	Yes
18217	Natalie Hnbar-Kelly	Clubs/Organizations	Portfolios, photo paper, clay, glazes, and art supplies	digital photo	$622 (open)	Yes
18218	Tim Sampson	Clubs/Organizations	team breakfast	2013	$ 300.00	Yes
18219	tim sampson	clubs/Organizations	team contests/state/national	2013	$ 3,500.00	Yes
18220	Tim Sampson	clubs/Organizations	Trophies	2013	$ 500.00	Yes
18221	Tim Sampson	Clubs/Organizations	Office supplies, surf supplies, leashes, wax, tape	2013	$ 500.00	Yes
18222	Tim Sampson	Clubs/Organizations	Office supplies, folders, lables mailing	2820	$ 2,000.00	Yes
18223	Arrowlift Rentals	Clubs/Organizations	Lift for the class of 2016 picture	2820	$ 800.00	Yes
18226	RWS	Clubs/Organizations	Printing of the newspaper	2900	$ 1,000.00	Yes
18227	Tim Sampson	Clubs/Organizations	Survey Monkey Subscription	2820	$ 450.00	Yes

*Pending

**Amended