

		Meeting Date:	13-Nov-15			
P.O.	Vendor	Category	Description	Account	Amount	Y/N
18371	Skylar Clifford	ASU	food and supplies for senior week	Class of 2016	\$ 1,000.00	Y
18372	Randy Hudson	Clubs/organizations	Reimbursement for lab supplies	2643 Science	400-open	Y
18373	Deana Christake	athletics	refund- overpayment of charge for damage fb equipment	2004 football	\$ 500.00	Y
18374	Zach Robins	Clubs/organizations	coaching for Drama Club- improv team	2661	\$ 600.00	N
18375	Dorie Parker	clubs/organizations	t-shirts for productions	2640	\$ 3,000- open	Y
18376	TBA	ASU	admin luceon	5003	\$ 800.00	N
18377	John Stafford	ASU	food and supplies for ASU dinner	2655	250	N
18378	Ken Nedler	ASU	Optoma 600 projectors for mall	2609	\$ 1,800.00	Y
18379	TBA	ASU	Roadie Rael for amps	2609	500	Y
18380	Guitar Center	ASU	Light board, par 64 cans,black light can	2609	3900	Y
18381	Sees Candy	Clubs/organizations	sell candy fundraiser	2623	5000	Y
*Pending						
**Amended						