

Meeting Date: 14-Dec-16

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18871	Jserra	Athletics	JV Baseball Tourney	2001-Baseball	\$400.00	Y
18872	OCLC	ASU	Leadership Conference Deposits	Student Council Trust	\$500	Y
18873	TBA	ASU	Lost Key Charge	Student Council Trust	\$60.00	Y
18874	VOID	VOID	VOID	VOID	VOID	N/A
18875	TBA	Clubs and Organizations	Musical Services	2604	\$1,000.00	Y
18876	VOID	VOID	VOID	VOID	VOID	N/A
18877	TBA	ASU	New Sound System	AV Trust	\$20,000.00	Y
18878	Ref-Pay	Athletics	Officials for School Athletic Events	2209-Officials	\$10,000.00	Y
18879	Reagan Orloff	ASU	Food and supplies for holiday party	Hospitality	\$400.00	Y
18880	Cheesy Amigos	Athletics	Food for pep holiday party	2637	\$650.00	Y
18881	Ashley Ortiz	Athletics	Reimbursement for Food and Drink for Pep Holiday Party	2637	\$200.00	Y

\*Pending

\*\*Amended