

Meeting Date: 2-15-17

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18956	Samantha Sanfod	Clubs and Organizations	Travel related expenses	2607	\$4,000.00	Y
18957	Tori Sickmeier	Clubs and Organizations	Reimburse start up money for culture fair	Pink Ribbon	\$175.00	Y
18958	John Coffman	Clubs and Organizations	Interact Club T-Shirts	Interact	\$224.66	Y
18959	TBD	Clubs and Organizations	Culture Fair Food	Interact	\$200.00	Y
18878**	Ref-Pay	Athletics	Officials for School Events	2209	\$25,000.00	Y

*Pending

**Amended