

Meeting Date: 2-8-17

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18875**	TBA	Clubs and Organizations	Musical Services	2604	\$1,200.00	Y
18912*	TBD	Athletics	New Wrestling Mats	2017	\$10,000.00	N/A
18929	TBD	Clubs and Organizations	Refunds for Choir Trip	2608	\$3,500.00	Y
18930	TBA	Athletics	Warm up equipment and apparel	2017	\$150.00	Y
18931	Various	Clubs and Organizations	Culture Fair Food Expenses	Foreign Nations	\$100.00	Y
18932	Grecia Flores	ASU	Supplies for Pennies for Patients	Community Service	\$50.00	Y
18933	Nicholas Bhardwaj	ASU	Supplies for Video	AV Trust	\$1,000.00	Y
18934	TBD	ASU	Supplies for Spread the Love Week	Activities	\$200.00	Y
18935	Loryssa Tade	Clubs and Organizations	Culture Fair Supplies	Key Club	\$500.00	Y
18936	Lauren Litus	Clubs and Organizations	Project magnets for maglev	Physics	\$300.00	Y
18937	Rob Harris/Joel Tapper	Clubs and Organizations	Thank You Party for Best Buddies Disneyland	Spec. Ed. Trust	\$300.00	Y
18938	Raymond Woods	Clubs and Organizations	Choir Travel related expenses	2618	\$30,000.00	Y
18939	Grant Shobar	Clubs and Organizations	Food and other expenses for Culture Fair	Coin Club	\$200.00	Y
18940	TBA	Athletics	CIF Boys/Girls Hotel and Meals	2017	\$1,000.00	Y
18941	TBD	Clubs and Organizations	AVID Transportation for Knott's	2610	\$2,000.00	Y
18942	El Adobe	Athletics	Pep Squad Banquet	2637	\$6,500.00	Y
18757	EdTA National Office	Clubs and Organizations	Society Registration	2660 Thespian Society	\$660.50	Y

\*Pending

\*\*Amended