

Meeting Date: 3/1/17

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18963	Keeran Reidling	Clubs and Organizations	SOCSA Office related expenses transportation and maintenance	2667	\$1,000.00	Y
18964	Keeran Reidling	Clubs and Organizations	Choir related expenses	2608	\$10,000.00	Y
18965	Glenn Forster	Athletics	Reimburse for tournaments expenses not to exceed \$3000.00	2008	\$3,000.00	Y
18966	Craig Plumley	Athletics	Golf Equipment Not to Exceed \$1200.00	2008	\$1,200.00	Y
18967	Jeff Prinz	Athletics	Team Outings Not to Exceed \$600.00	2008	\$600.00	Y
18968	Jeff Prinz	Athletics	Course fees not to exceed \$1000.00	Boys Golf 2008	\$1,000.00	Y
18969	Priscilla Bermingham, Kristen Topalian, Rachel Paggio	ASU	Decorations and Pizza	2832	\$300.00	Y
18970	World Strides International	Clubs and Organizations	Travel related expenses for Chicago Choir Trip	2608	\$30,000.00	Y
18971	Class of 2018	ASU	Class of 2018 Clash of the Classes Decorations and Supplies	2829	\$500.00	Y
18972	Full Spectrum Entertainment	ASU	Senior Hypnotist Show	Class of 2017	\$575.00	Y
18973	Christine Frickman	ASU	Senior Class of the Classes Decorations and Supplies	Class of 2017	\$250.00	Y
18974	Christine Frickman	ASU	Second Semester Senior Week supplies	Class of 2017	\$300.00	Y
18975	Various	ASU	Disneyland refunds	Disneyland Trip	\$1,000.00	Y
18976	JW Pepper	Clubs and Organizations	Sheet music for choir	2618	\$1,500.00	Y
18977	TBA	ASU	Clash of the Classes Supplies	Activities	\$250.00	Y
18978	Leslie Olson	ASU	Sophomore Class of the Classes Decorations and Food	Class of 2019	\$250.00	Y

*Pending

**Amended