

Meeting Date: 3/15/17

P.O.	Vendor	Category	Description	Account	Amount	Y/N
18986	Audra Lee	ASU	AP Supplies - pencils, kleenex, envelopes	2611	\$500.00	Y
18987	TBA	Clubs and Organizations	Restaurant meals for Chicago trip and other expenses	2608	\$3,500.00	Y
18988	Dolores Dang	ASU	Radiotransmitter, SD card for trap cameras	Chemistry	\$500.00	Y
18989	Courtney Frickman	ASU	Donna B's catering for Senior Hypnotist Show	Class of 2017	\$500.00	Y
18990	Ashley Patrick	ASU	Food and supplies for ASU bonding	Hospitality	\$359.96	Y
18991	Reagan Orloff	ASU	Gavel for ASU cabinet meeting because we break it all the time	Student Council Trust	\$100.00	Y
18964**	Keeran Reidling	Clubs and Organizations	Choir related expenses	2608	\$10,000.00	Y

*Pending

**Amended