P.O. **18415 ***18593 18595	Meeting Date: Vendor Samantha Sanford	Category	Description	Account		Val	
18415 *18593	Vendor	Category		Account	A	VAL	
18415 *18593		Category		ACCOUNT			
***18593	Comontha Conford		Supplies for	Account	Amount	Y/N	
	Samanina Samoru	Clubs & Organizations	performances	2640	\$1,500.00	Υ	
18595	NHS/NASSP	Clubs & Organizations	Membership for NHS	NHS	\$385.00	Y	
18595			Supplies for	Class of			
	Claire Olson	ASU	homecoming set build		\$1,000.00	Y	
18596	Cristine Frickman	ASU	Supplies for homecoming set build	Class of	\$1,000.00	Y	
10000	Onsuite i nekman	AGG	Supplies for	2017	φ1,000.00	•	
			homecoming dance				
18597	Sara Kelly	ASU	and court	HC Dance	\$1,000.00	Υ	
18598	Sara Kelly	ASU	Supplies for homecoming set build	Activities	\$1,000.00	Y	
10390	Sala Kelly	ASO	Supplies for	Activities	\$1,000.00	· · · · · · · · · · · · · · · · · · ·	
			homecoming dance				
18599	TBA	ASU	and court	HC Dance	\$1,000.00	Υ	
			Supplies for				
18600	TBA	ASU	Homecoming dance and court	HC Dance	\$1,000.00	Y	
.5000	15/1		Costume and Prop	. IO Dance	ψ1,000.00		
18601	Keeran Reidling	Clubs & Organizations	Supplies	2640	\$2,500.00	Υ	
			Musical Theatre				
18602	TBA	Clubs & Organizations	Rights and Support (Summer)	2640	\$4,000.00	Y	
10002	וטת	Oluba & Olyanizations	Musical Theater	2040	ψ-,,000.00	1	
18603	TBA	Clubs & Organizations	Rights and Support	2640	\$4,000.00	Y	
10001			Supplies for New				
18604	Kyra Henderson/TBA	ASU	Student Orientation	Hospitality	\$1,000.00	Y	
19605	TBA	ASU	Set builds supplies and food for HC	Class of 2018	¢1 000 00	Y	
18605	IBA	ASU			\$1,000.00	Y	
18606	TBA	ASU	T-Shirts and Supplies for HC Show	2018	\$1,500.00	Y	
18607	Varsity	Clubs & Organizations	Uniforms	2637	\$25,000.00	Y	
18608	Ashley Ortiz	Clubs & Organizations	Reimbursement for camp food/supplies	2637	\$3,500.00	Y	
10000	Ashley Ortiz	Clubs & Organizations	Supplies for	2037	\$3,300.00		
18609	TBA	ASU	intramurals	Intramurals	\$1,500,00	Y	
18610	The Grove of Anaheim	ASU	Prom 2017	Prom	\$65,000.00	Y	
10010	The Grove of Anaheim	ASO	Supplies for Welcome		\$65,000.00		
18611	Kennedy Rogers	ASU	Rally	Pep Rallies	\$500.00	Y	
10011	rtermedy riegere	7.00	Supplies for ASU	r op maniec	φοσο.σσ		
18612	Ashley Patrick	ASU	activities	HR	\$500.00	Υ	
	Sara Kelly and Tommy		Supplies for lunch				
18613	Ferry	ASU	time activities	5003	\$500.00	Υ	
			T-shirts and Supplies	Class of			
18614	TBA	ASU	for HC Show	2017	\$1,000.00	Υ	
			Costumes/Props/Set				
			for Dance and Show				
18615	Brittany Casey	Clubs & Organizations	necessities	2641	\$4,000.00	Υ	
			Rights and Royalties				
40040	TBA/Rodgers &	Olyhar 2 O y ' '	for Fall Musical	00.40	Ф4 000 05		
18616	Hammerstein	Clubs & Organizations	"Sound of Music"	2640	\$4,000.00	Y	
	TDA/Music Theater		Rights and Royalties				
18617	TBA/Music Theater International	Clubs & Organizations	for Spring Show "Shrek"	2640	\$4,000.00	Y	
18618	Brittany Casey	Clubs & Organizations	Show Needs	2640	\$3,000.00	Y	
10010	Dilitary Casey	Oluba a Olyanizadons	OHOW INCEUS	2040	φο,υυυ.υυ		
*Pending							
**Amended							
***Out of Orde	er						