

	Meeting Date:		12.9.19	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20336	Embassy Suites	Clubs and Organizations	Hotel for SF field study in San Francisco	2031	\$7,000.00	Y
20337	Alcatraz Cruises	Clubs and Organizations	Alcatraz Field Trips for SF Field Study	2031	\$2,500.00	Y
20338	Hard Rock Cafe	Clubs and Organizations	Dinner on SF field study	2031	\$1,500.00	Y
20339	TBD	Clubs and Organizations	Cable Car reimbursement (takes cash only) SF field study	2031	\$400.00	Y
20340	TBD	Clubs and Organizations	Seniores Pizza Meal in SF	2031	\$200.00	Y
20341	TBD	Athletics	Baseball donation refund	2001	\$600.00	Y
20342	Jaeger Sports	Athletics	40 Arm Bands	2001	\$2,500.00	Y
20343	TBD	Clubs and Organizations	SF Trip - Airfare	2031	\$15,000.00	Y
20344	TBD	Clubs and Organizations	Operation Neptune food for club meetings	2057	\$100.00	Y
20345	Maxwell Upp	ASU	100 donuts for Senior Sunrise and other amenities	class of 2020	\$100.00	Y
20346	Valentina Pavoncelli	ASU	Hot Chocolate (200 8 oz. cups) and mini marshmallows	5003	\$100.00	Y
20347	Glenn Rodriguez	ASU	smarties to attach to student of the month certificates	5038	\$50.00	Y
20348	TBD	Athletics	Registration Fees, Sheet Music, Instrument maintenance	2802	\$2,000.00	Y
20349	OCL	ASU	OCL Camp Deposit Due January	Student Council	\$500.00	Y
20350	Rachel Scott	Clubs and Organizations	Dance Production Photography	2641	\$750.00	Y
20351	TBD	Clubs and Organizations	Dance Concert Choreography (multiple teachers)	2641	\$300.00	Y
20158	TBD	Clubs and Organizations	Costumes	2641	add \$1,000	Y