

		Meeting Date:	02.19.2020			
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20457	Knotts	Clubs and Organizations	25 tickets to Knotts	2071	\$1,200.00	Y
20458	CUSD	Clubs and Organizations	Bus and parking (knotts field trip)	2071	\$250.00	Y
20459	Joel Tapper	Clubs and Organizations	Bulk Basic hygiene kits for special education - avery oval labels for printing	2529	\$500.00	Y
20460	TBD	ASU	18 pizzas, 96 bagels, donuts, and supplies (for canned food drive winners)	5518	\$500.00	Y
20461	Rick Stinson	Clubs and Organizations	Locks and cables to lock up newly donated paddle boards	SUP	\$100.00	Y
20462	TBD	Clubs and Organizations	5 whale watching tickets for staff field trip - kids are paying their own way	2072	\$70.00	Y
20463	Baker Party Rentals	ASU	table rentals for AP testing	2568	\$2,600.00	Y
20464	United Site Rentals	ASU	porta potties monthly	2208	\$1,000.00	Y
20465	Randy Hudson	Clubs and Organizations	Reimbursement for NOSB Regional Competition Expenses (hotel, parking, gas, food)	2652	\$1,000.00	Y
20466	TBD	Clubs and Organizations	Finale music composition software, USB hub, piano supplies	2714	\$500.00	Y
20328	CUSD	Clubs and Organizations	Transportation from DHHS to NHMS for AVID students	2610	add \$260	Y
20336	Embassy Suites	Clubs and Organizations	Hotel for SF field study in SF	2031	add \$1000	Y
20443	TBD	Clubs and Organizations	Culture faire food and supplies	Best Buddies	add \$110	Y