

			Meeting Date:	2.3.2020	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N	
20420	Captain Daves	Clubs and Organizations	Whale Watching	Special Ed	\$500.00	Y	
20421	OCADA	Athletics	2 dinners above 8 allowed for student athlete dinner (adding two additional people for event)	2208	\$50.00	Y	
20422	TBD	ASU	Truck rental, gas, supplies (tech batteries) lighting for pod production events	2213	\$1,000.00	Y	
20423	Luci Coppola	Clubs and Organizations	1000 mascot folders. *Special exception purchase without a PO* - Admin	2568	\$910.49	Y	
20424	Matthew Sargent	ASU	2 3.55 mm aux cables, 2 lightning to aux adapters, 1 USB 4 port hub, 1 gold and silver balloons, 1 USB 3.0 travel hub, 1 CO2 cartridges for confetti cannons *special exception – purchased before PO (not allowed)	2213	\$127.46	VOID	
20425	Ken Nedler	ASU	24 rolls of 2" white gaff tape	2213	\$350.00	Y	
20426	Ken Nedler	ASU	Blue tape	Public	\$100.00	Y	
20427	TBD	ASU	Chips, cookies, and water for mini tailgate before basketball game	5021	\$50.00	Y	
20428	TBD	ASU	Stamps for book drive	5003	\$100.00	Y	
20332	TBD	Athletics	Wrestling tournament	2017	add \$175	Y	
20370	Danica Curran	ASU	ASU poster ink cases	5519	add \$130	Y	