

	Meeting Date:		01.13.20	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20374	Lacrosse Unlimited	Athletics	Lacrosse Gear	2009	\$8,885.33	Y
20375	Knotts	Clubs and Organizations	Field trip to Knotts - Harris Class tickets	2648	\$700.00	Y
20376	CUSD	Clubs and Organizations	Bus to Knotts for Harris class	2648	\$195.00	Y
20377	Brian Shultz	Clubs and Organizations	Tools, materials, wood, supplies, misc	2616	\$1,000.00	Y
20378	Aardvark Clay	Clubs and Organizations	Clay, glaze, tools, misc	2616	\$2,000.00	Y
20379	CUSD	Clubs and Organizations	Bus for field trips (Pomona 2/7 and Knott's 3/6)	2610	\$1,500.00	Y
20380	TBD	Clubs and Organizations	Tickets for OCDE AVID Knott's trip	2610	\$2,800.00	Y
20381	Dave and Busters	Clubs and Organizations	Dance Productions Dance Ensemble Banquet	2641	\$5,000.00	Y
20382	Lindsey Lee	Athletics	Office supplies, printing, photos, programs	2641	\$1,000.00	Y
20383	TBD	Athletics	Tryout judges pep and tryout judges dance	2641 + 2637	\$1,400.00	Y
20384	TBD	Athletics	Banquet awards Pep and banquet awards dance	2637 + 2641	\$2,000.00	Y
20385	TBD	Athletics	Class teachers	2637	\$500.00	Y
20386	TBD	Athletics	Pep Squad summer camp	2637	\$15,000.00	Y
20387	Lindsey Lee	Athletics	Food for summer camp	2637	\$5,000.00	Y
20388	TBD	Athletics	Baseball tournaments for season	2001	\$2,200.00	Y
20389	TBD	ASU	WF Dinner for chaperones (15 adults)	5012	\$800.00	Y
20390	TBD	Athletics	Stand up paddle dock rental, stand up paddle rail tape	2564	\$170.00	Y
20391	Choir of America	Clubs and Organizations	29 Carnegie Hall performance tickets	2818	\$8,500.00	Y
20392	TBD	Clubs and Organizations	Int. Thespian Society festival	2660	\$3,000.00	Y
20393	TBD	Clubs and Organizations	Thespian supplies for events and graduation	2660	\$300.00	Y
20394	TBD	Clubs and Organizations	Hotel and food expenses for festival	2660	\$1,800.00	Y
20395	TBD	ASU	Dodgeballs for Tournament	Intermurals	\$70.00	Y