

	Meeting Date:		01.22.20	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20395	TBD	ASU	Dodgeballs for Tournament	Intermurals	\$70.00	Y
20396	TBD	Clubs and Organizations	refund field trip (Alana Hernandez)	Art History	\$50.00	Y
20397	Full Spectrum Entertainment	ASU	Hypnotist for Senior Hypnotist Show	Class of 2020	\$550.00	Y
20398	TBD	Clubs and Organizations	Hotel for NY - Springhill Suits	2818	\$16,500.00	Y
20399	TBD	Clubs and Organizations	Musicals/Shows in NY	2818	\$5,800.00	Y
20400	TBD	Clubs and Organizations	Activities in NY - 9/11 Memorial, Top of the Rock	2818	\$1,750.00	Y
20401	TBD	Clubs and Organizations	NY meals - provided (breakfast, lunch, dinner)	2818	\$7,000.00	Y
20402	TBD	Clubs and Organizations	St. John Divine - Performance (Choir t-shirt, sweatshirts)	2818	\$2,400.00	Y
20403	TBD	Clubs and Organizations	Trip supplies, snacks, extra meals, transportation, personal hygiene	2818	\$2,000.00	Y
20404	TBD	Clubs and Organizations	Ground transportation: taxi, subway, airport transfer	2818	\$3,300.00	Y
20405	Lauren Barahona	Clubs and Organizations	NHS Induction Ceremony decorations, flowers, etc.	2680	\$500.00	Y
20406	CUSD	Clubs and Organizations	Custodian Overtime NHS Induction Ceremony	2680	\$350.00	Y
20407	TBD	Athletics	Lax refund for donation	2009	\$600.00	Y
20408	EI Adobe	Athletics	Pep Squad Banquet	2637	\$5,000.00	Y
20409	Hetherington Paint	Athletics	Paint Lax field	2208	\$2,200.00	Y
20410	TBD	Clubs and Organizations	Musician Services: guest lecture, musicians for concert, voice coach, guest musicians	2618	\$1,000.00	Y
20254	TBD	Clubs and Organizations	Flights for NY Choral Trip	2818	add \$5,000	Y
20307	TBD	Clubs and Organizations	Shows - classes - clinics in NY	2614	add \$4,000	Y