

Meeting Date: 2-Jun-17						
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19109	TBA	Clubs and organizations	Various needs for performances, musicians, etc.	2640	\$ 1,000.00	Y
19107	Samantha Sanford	Clubs and organizations	Office supplies, set dressing, costume and prop pieces, lighting and sound supplies/ upgrades/etc.	2640	\$ 2,000.00	Y
19106	Ashley Ortiz	clubs and organizations	Reimbursement for food and supplies for camp	2637	\$ 3,000.00	Y
19013	Streza	clubs and organizations	Senior banner printing costs	2610	\$ 1,200.00	Y
18926	TBA	clubs and organizations	Senior Disney day chaperone meal money	2844	\$ 200.00	Y
19073	Tim Sampson	clubs and organizations	Columbia scholastic press association memberships for yearbooks and newspaper	2820	\$ 600.00	Y
19071	I.R.O.E.C.	clubs and organizations	Pay for summer leadership retreat for SOCSA student officers	2640	\$ 7,000.00	Y
19072	Samantha Sanford	clubs and organizations	office supplies, upgrades for tools, costume supplies, tapes, electrical equipment hardware and tools	2640	\$ 1,500.00	Y
19070	Various	clubs and organizations	Scholarship disbursement 2017	2603	\$ 3,000.00	Y
19069	Various	clubs and organizations	scholarship disbursement 2017	2602	\$ 1,000.00	Y
19096	Bank of Utah-Ref pay	Athletics	Officials- Ref pay	2209	\$ 50,000.00	Y
19088	CIF	Athletics	CIF-state dues	5503	\$ 4,000.00	Y
19089	CVAA	Athletics	CVAA- membership dues	5034	\$ 2,500.00	Y
19097	Glenn Forster	Athletics	Course expenses	2228	\$ 1,000.00	Y
19098	Glenn Forester	Athletics	team outings	2228	\$ 500.00	Y
19095	TBD	Athletics	officials for athletics	2209	\$ 5,000.00	Y
19108	Amanda DeGeorge	ASU	New student orientation	STR	\$ 250.00	Y
19105	Tracy Mann	ASU	Pep Rallies	Pep	\$ 1,000.00	Y
19104	Kennedy Rogers	ASU	Homecoming supplies	HC	\$ 1,000.00	Y
19100	ken Nedler	ASU	Summer expenses for ASU inc. camp,H.C.	Various	\$ 3,000.00	Y
19068	Lauren ward	ASU	Supplies for summer bonding	hospitality	\$ 500.00	Y
19101	Brittany Casey	ASU	Lighting equipment, gaff tape, wiring, truss, lighting board	AV trust	\$ 7,000.00	Y
19103	Anderson's	ASU	paper, paint , crowns, sashes	Pub/ HC/ crowns/ prom	\$ 2,000.00	Y
19102	Izzy Gendreau	ASU	Paper, Paint , tape	Publicity	\$ 1,000.00	Y
19099	OC leadership camp	ASU	ASU leadership camp	Student council	\$ 27,500.00	Y
19085	CUSD	ASU	District bills- June 2018	2210	\$ 65,000.00	Y
19084	CUSD	ASU	District bills - May 2018	2210	\$ 65,000.00	Y
19083	CUSD	ASU	District bills- April 2018	2210	\$ 65,000.00	Y
19082	CUSD	ASU	District bill- March 2017	2210	\$ 65,000.00	Y
19081	CUSD	ASU	District bills-February 2018	2210	\$ 65,000.00	Y
19080	CUSD	ASU	District bills- January 2018	2210	65,000	Y
19079	CUSD	ASU	District bills-December 2017	2210	65000	Y
19078	CUSD	ASU	District bills- November 2017	2210	\$ 65,000.00	Y
19077	CUSD	ASU	District bills	2210	\$ 65,000.00	Y
19076	CUSD	ASU	District bills - Sept, 2017	2210	\$ 65,000.00	Y
19075	CUSD	ASU	District bills -August 2017	2210	\$ 25,000.00	Y
19074	CUSD	ASU	District bills - various accts. July 2	2210	\$ 200,000.00	Y
19086	Linda Stover	ASU	change for games	2200	\$ 4,000.00	Y
19087	South Coast Photo	ASU	ID card supplies	5517	\$ 1,500.00	Y
19090	TBD	ASU	Student refund purchase	Various	\$ 2,500.00	Y
19091	Verizon Wireless	ASU	school hot spot	5008	\$ 1,000.00	Y
19092	TBD	ASU	Refunds for PE cloths	2810	\$ 1,000.00	Y
19093	Linda stover	ASU	Office supplies- receipt books basic office		\$ 1,500.00	Y
19094	ken Nedler	ASU	Office supplies	office	\$ 2,500.00	Y
18974	Christine Frickman	ASU	Second semester senior week decor class of 2017		\$ 100.00	Y
18990	Ashley patrick	ASU	Food and supplies for ASU bonding	2633	\$ 500.00	Y
19067	Various	ASU	summer ASU supplies	ASU	\$ 2,000.00	Y

