

	Meeting Date:	8-Jun-18				
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
19513	Tracy Mann	ASU	Balloons and confetti, construction paper balloons , senior photo printouts	5521	\$300.00	Y
19536	TBD	ASU	Pizza, Drinks and dessert for the activities branch planning MEETING event for next year. s well as cup, silver wear and na	5003	\$200.00	Y
19537	CSF Balfour	Clubs and Organ	Graduation awards	2620	\$2,000.00	Y
19538	Full Spectrum	ASU	Homecoming dance full spectrum, photo booths and dance decorations	4004	\$3,500.00	Y
19539	NEffects	ASU	Neffects- DJ and Decorations	4004	\$1,300.00	Y
19540	Rachel Reeves	ASU	Homecoming halftime show	4004	\$500.00	Y
19541	Max Up	ASU	Homecoming halftime show	4004	\$500.00	Y
19542	Wyatt Gouger	ASU	Homecoming halftime show	4004	\$500.00	Y
19543	TBD	ASU	Homecoming halftime show	2637	\$500.00	Y
19544	Lindsey Lee	Athletics	Cheer bows- white and pink for 75 girls	2637	\$2,500.00	Y
19545	Isabelle Gendreau	ASU	Paint, new paper rack and tape	5700	\$1,400.00	VOID
19546	TBD	Athletics	Officials for athletics	2209	\$2,500.00	Y
19547	TBD	Athletics	Officials for athletics	2209	\$2,500.00	Y
19548	Bank of Utah	Athletics	Officials for athletics through ref pay	2209	\$50,000.00	Y
19549	Mike Sullivan	Clubs and Organ	Science research-environmental education center- animal feed, bedding, plumbing plants maintenance tools, equip. for as	2642	\$1,000.00	Y
19550	Mike Sullivan	Clubs and Organ	Science research-environmental education center- animal feed, bedding, plumbing plants maintenance tools, equip. for as	2642	\$1,000.00	Y
19551	South Coast Photo	ASU	ID card supplies (Cards)	5517	\$1,000.00	Y
19552	South Coast Photo	ASU	Prom photos- fall 2018 (exception)	5011	\$750.00	Y
19553	United rentals	ASU	Generator for events during homecoming	4004	\$1,000.00	Y
19554	United Site Services	ASU	Porta-potties	2012	\$2,600.00	Y
19555	Ganahl Lumber	ASU	Lumber, paint, tools for stagecraft	2640	\$2,800.00	Y
19556	Sherwin Williams	ASU	Paint for productions	2640	\$1,000.00	Y
19557	Verizon Wireless	ASU	School hot-spot-WiFi	5008	\$1,000.00	Y
19558	CSC	ASU	Security for football games, homecoming, winter formal, and prom	5880	\$7,485.00	Y
19559	Ken Nedler	ASU	Fall expenses for ASU	5008, 5003, 5517	\$1,000.00	Y
19560	Giant CO2	ASU	CO2 tanks and refills for club cannon system	5880	\$1,500.00	Y
19561	Safeguard Buisness	ASU	window envelopes-deposit slips and checks	5517	\$500.00	Y
19562	Linda Stover	ASU	Stamps for mailing checks	5517	\$100.00	Y
19563	Linda Stover	ASU	Office supplies, receipt books, basic supplies, file folders, tape, print rolls etc.	5517	\$1,000.00	Y
19564	TBD	ASU	Gas for generators for events. Misc. supplies for generator maintance	5880	\$100.00	Y
19565	TBD	ASU	Refunds for PE cloths	2810	\$500.00	Y
19566	TBD	ASU	Student refunds purchases	Various	\$1,350.00	Y
19567	TBD	ASU	Homecoming dance refunds	5512	\$500.00	Y
19568	MEDCO	Clubs and Organ	Medical supplies for trainer- AU sports	2208	\$10,000.00	Y
19569	CUSD	ASU	District bills-July 2018	2210	\$15,000.00	Y
19570	CUSD	ASU	District bills -August 2018	2210	\$15,000.00	Y
19571	CUSD	ASU	District bills-September 2018	2210	\$15,000.00	Y
19572	CUSD	ASU	District bills-October 2018	2210	\$65,000.00	Y
19573	CUSD	ASU	District bills-November 2018	2210	\$65,000.00	Y
19574	CUSD	ASU	District bills-December 2018	2210	\$120,000.00	Y
19575	CUSD	ASU	District bills- January 2019	2210	\$100,000.00	Y
19576	CUSD	ASU	District bills- Febuary 2019	2210	\$65,000.00	Y
19577	CUSD	ASU	District bills-March 2019	2210	\$65,000.00	Y
19578	CUSD	ASU	District bills- April 2019	2210	\$65,000.00	Y
19579	CUSD	ASU	District bills-May 2019	2210	\$100,000.00	Y
19580	CUSD	ASU	District bills- June 2019	2210	\$100,000.00	Y
19581	CUSD	ASU	Graphic orders for sports, drama ASU	Various	\$3,500.00	Y
19582	TBD	ASU	senior package refunds	Various	\$3,000.00	Y
19583	Vista Point	Athletics	Football Paint-Prac Fields	2208	\$2,000.00	Y
19584	N'Effects	ASU	Wf-venue	5012	\$65,000.00	Y
19585	N'Effects	ASU	Prom DJ Entertainment	5011	\$40,000.00	Y
19586	City of Irvine	ASU	Great Park rental for prom	5011	\$10,000.00	Y
19587	Maile Mckeown	ASU	Paint and paper tearer	5700	\$700.00	Y
19588	Isabelle Gendreau	ASU	Lighting and sound equipment	5513	\$500.00	Y
19589	trail 6	ASU	PE clothes	2810	\$2,000.00	Y
19590	(trail 6) Class of 201	ASU	HC class shirts, Senior package shirts and sweatshirts	2831	\$1,000.00	Y
19591	class of 2020	ASU	Homecoming halftime T-shirts	2832	\$500.00	Y
19592	Riley Coffey	ASU	Football Tailgate (aug 31)- lemonade, hot dogs, buns, plates, water, ketchup, mustard, cups, ,napkins, beads, face paint, t	5021	\$100.00	Y
19593	Riley Coffey	ASU	Football Tailgate (sep 14)- lemonade, pancake mix, water, plates, cups, syrup, beads, napkins, face paint, tattoos, forks, n	5021	\$100.00	Y
19594	riley Coffey	ASU	Football Tailgate (Sep. 21)) Hamburgers, buns, ketchup, mustard, cheese, lettuce, tomato, onion, beads, tattoos, face pair	5021	\$100.00	Y
19595	Mia Mckeown	ASU	New student orientation- chips, hot dogs, buns, water, condiments, sharpies, labels, plates, napkins	5521	\$950.00	Y
19596	Mia Mckeown	ASU	Welcome back pep rally- decorations and supplies for games	5521	\$400.00	Y
19597	Isabelle Gendreau	ASU	NSO decorations	5519	\$300.00	Y
19598	TBA	ASU	Food for ASU planning meetings	5003	\$1,000.00	Y
19599	Ken Nedler	ASU	CADA conference	5504	\$2,000.00	Y
19600	CADA	ASU	CADA membership	5514	\$120.00	Y