

	Meeting Date:		04-Jun-2021	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20773	TBD	<i>Clubs and Organization</i>	Instrument Repair and Purchases	2614	\$5,000.00	Y
20774	TBD	<i>Clubs and Organization</i>	Sheet Music	2614	\$1,000.00	Y
20775	TBD	<i>Clubs and Organization</i>	Hardware & tools for marching Band	2614	\$1,000.00	Y
20776	TBD	<i>Clubs and Organization</i>	Instrument Repair and Purchases	2714	\$5,000.00	Y
20777	TBD	<i>Clubs and Organization</i>	Marching Band Uniforms nad Dry Cleaning	1907-06	\$5,000.00	Y
20778	TBD	<i>Clubs and Organization</i>	Hardware & tools for marching Band	2714	\$1,000.00	Y
20779	TBD	<i>Clubs and Organization</i>	Uniforms and Sprit Wear	2804	\$5,000.00	Y
20780	TBD	<i>Clubs and Organization</i>	Audio recordings and Materials	2804	\$2,000.00	Y
20781	TBD	<i>Clubs and Organization</i>	Instrument Repair and Purchases	2804	\$5,000.00	Y
20782	TBD	<i>Clubs and Organization</i>	Color Guard Equipment and Uniforms	2804	\$2,000.00	Y
20783	TBD	<i>Clubs and Organization</i>	hardware and Props for marching band Shows	2804	\$2,000.00	Y
20784	TBD	<i>Clubs and Organization</i>	Instrument Repair and Purchases	2654	\$5,000.00	Y
20785	TBD	<i>Clubs and Organization</i>	Sheet music	2654	\$2,000.00	Y
20786	CUSD	<i>Clubs and Organization</i>	Print/Graphics for Summer Shows	2639	\$500.00	Y
20787	TBD	<i>Clubs and Organization</i>	Costumes, Props Stagecraft for Summer Show	2639	\$750.00	Y
20788	TBD	<i>Clubs and Organization</i>	Ray Woods memorial Scholarship Recipient (s)	2602	\$500.00	Y
20789	TBD	<i>Clubs and Organization</i>	SOCSA Scholarships - to be paid to Schools not winners	2603	\$1,250.00	Y
20790	Bank of Utah	<i>Clubs and Organization</i>	Officials for all Sports via Arbitor	2209	\$50,000.00	Y
20791	United Site Rentals	<i>Clubs and Organization</i>	Porta Potties - Athletics	2208	\$5,000.00	Y
20792	SCP	<i>ASU</i>	ID Card Supplies	5517	\$500.00	Y
20793	Ganahl Lumber	<i>Clubs and Organization</i>	Stagecraft ASupplies for SOCSA Shows	2640	\$2,000.00	Y
20794	The Sherwin Willimas	<i>Clubs and Organization</i>	Paint for Stagecraft shows in SOCSA	2640	\$750.00	Y
20795	Verizon	<i>ASU</i>	Hot Spot for School Events	5008	\$1,000.00	Y
20796	Sandy Mesa	<i>ASU</i>	Fall Activities - batteries, Office supplies, Audio Supplies Pep Assemblies	Various	\$2,500.00	Y
20797	Giant C02	<i>ASU</i>	Refills C02 Tanks	5880	\$1,500.00	Y
20798	Linda Stover	<i>ASU</i>	reimb Stamps (to mail bills)	5517	\$150.00	Y
20799	Linda Stover	<i>ASU</i>	Office Supplies - Pens, Folders Ink Label maker refills	5517	\$1,000.00	Y
20800	TBD	<i>Clubs and Organization</i>	PE Refunds for PE Clothes	2810	\$300.00	Y
20801	TBD	<i>Clubs and Organization</i>	Refunds for Yearbook	2819	\$500.00	Y
20802	TBD	<i>Clubs and Organization</i>	Parking Refunds	2805	\$500.00	Y
20803	TBD	<i>ASU</i>	HOCO refunds for the Dance	5512	\$1,000.00	Y
20804	MedCo	<i>Clubs and Organization</i>	Trainer medical Supplies for all Sports	2208	\$10,000.00	Y
20805	CUSD	<i>ASU</i>	District Bill Payroll July 2021 1A/1B	2210	\$60,000.00	Y

20806	CUSD	ASU	District Bill Payroll Aug 2021 2A/2B		2210	\$50,000.00	Y
20807	CUSD	ASU	District Bill Payroll Sept 2021 3A/3B		2210	\$90,000.00	Y
20808	CUSD	ASU	District Bill Payroll Oct 2021 4A/4B		2210	\$25,000.00	Y
20809	CUSD	ASU	District Bill Payroll Nov 2021 5A/5B		2210	\$75,000.00	Y
20810	CUSD	ASU	District Bill Payroll Dec 2021 6A/6B		2210	\$90,000.00	Y
20811	CUSD	ASU	District Bill Payroll Jan 2022 8A/8B		2210	\$90,000.00	Y
20812	CUSD	ASU	District Bill Payroll Feb 2022 7A/7B		2210	\$90,000.00	Y
20813	CUSD	ASU	District Bill Payroll Mar 2022 8A/8B		2210	\$90,000.00	Y
20814	CUSD	ASU	District Bill Payroll Apr 2022 9A/9B		2210	\$90,000.00	Y
20815	CUSD	ASU	District Bill Payroll May 2022 10A/10B		2210	\$90,000.00	Y
20816	CUSD	ASU	District Bill Payroll June 11A/11B		2210	\$50,000.00	Y
20817	Linda Stover	ASU	Change for Games		2200	\$3,500.00	Y
20818	CIF	Clubs and Organization	CIF Local Chapter Membership		2207	\$3,200.00	Y
20819	CVAA	Clubs and Organization	CVAA annual Membership		2208	\$2,500.00	Y
20820	TBD	Clubs and Organization	Football League annual Dues		2208	\$1,000.00	Y
20821	CIF	Clubs and Organization	CIF % for CIF games played in 2021-2022		2207	\$2,000.00	Y
20822	TBD	Clubs and Organization	oppoing tam for CIF % played in 2021-2022		2207	\$2,000.00	Y
20823	CSC	ASU	Security for HOCO Showand Dance	5512/5014		\$2,000.00	Y
20824	CSC	Clubs and Organization	Security for Football Games		2208	\$3,000.00	Y
20825	CSC	ASU	Security for Winter Formal		5012	\$800.00	Y
20826	CSC	ASU	Security for Prom		5011	\$1,000.00	Y
20827	CUSD	Clubs and Organization	Print Shop Media Guide Casino night graphics		2001	\$2,000.00	Y
20828	CUSD	Clubs and Organization	Print Shop Graphics for Sports and SOCSA	Various		\$3,600.00	Y
20829	TBD	ASU	refunds for Winter Formal		5012	\$1,500.00	Y
20830	CUSD	ASU	Class Advisors for ASu		5010	\$7,100.00	Y
20831	TBD	ASU	Generator repairs		5880	\$1,000.00	Y
20832	TBD	ASU	gas for generator		5880	\$200.00	Y
20833	CYS	Clubs and Organization	Student Drug testing Program		2612	\$15,000.00	Y
20834	CIF - State	Clubs and Organization	Stae CIF Annual Dues		2207	\$2,000.00	Y
20835	CSF	Clubs and Organization	2021-2022 Annual CSF Dues		2620	\$150.00	Y
20836	TBD	Clubs and Organization	Music & Drill Choreography for Marching band		2804	\$8,000.00	Y
20837	Mike Sullivan	Clubs and Organization	Exp Science animal food Materials feed		2642	\$1,000.00	Y
20838	TBD	Clubs and Organization	Golf Course Expenses & fees		2008	\$4,000.00	Y
20839	TBD	Clubs and Organization	Golf Course Expenses and Fees		2028	\$4,000.00	Y
20840	TBD	Clubs and Organization	Office Supplies - Set Cosutmes Show needs		2267	\$500.00	Y

20841	TBD	<i>Clubs and Organization</i>	Website Domian for SOCSa	2667	\$450.00	Y
20842	Trail 6	<i>ASU</i>	ASU Apparel - Sweatshirts - Hawaiiin Tshirts	2655	\$10,000.00	Y
20843	TBD	<i>Clubs and Organization</i>	Refunds for HOCO	5014	\$1,000.00	Y