

	Meeting Date:		28-May-2021	red = amendment		
P.O.	VENDOR	CATEGORY	DESCRIPTION	ACCOUNT	AMOUNT	Y/N
20758	TBD	Athletics	Boys Golf Banquet	2008	\$2,000.00	Y
20759	TBD	Athletics	Girls Golf Banquet	2028	\$2,000.00	Y
20760	TBD	Athletics	Girls Wrestling State Championship, travel, food, gas, tourney hotel	2117	\$600.00	Y
20761	TBD	Athletics	Boys Golf Course Expenses	2008	\$1,000.00	Y
20762	TBD	Athletics	Girls Golf Course Expenses	2028	\$1,000.00	Y
20763	TBD	Athletics	Boys and Girls Golf CIF Expenses (courses/travel)	2208	\$1,200.00	Y
20764	TBD	Clubs and Organizations	Cheer Bows	2637	\$1,000.00	Y
20765	TBD	Clubs and Organizations	Cheer Camp - Hotel Ballroom Rental	2637	\$15,000.00	Y
20766	TBD	Clubs and Organizations	Pom Poms	2637	\$600.00	Y
20767	Fantasy Design	Clubs and Organizations	Stickers for Cheer Boxes	2637	\$750.00	Y
20768	TBD	Clubs and Organizations	Cheer Camp food, snacks, and water	2637	\$5,000.00	Y
20769	TBD	Clubs and Organizations	Medals for SOCSA	2667	\$200.00	Y
20770	TBD	Clubs and Organizations	Porthole Awards	2640	\$300.00	Y
20771	MTI	Clubs and Organizations	Rights for Summer Show	2639	\$1,250.00	Y
20772	TBD	Clubs and Organizations	Lock cutter for PE Locks	2810	\$150.00	Y
20734	DocuSign	ASU	DocuSign Annual Membership	5517	add \$200	Y