

Meeting Date:		25-Feb-15				
P.O.	Vendor	Category	Description	Account	Amount	Y/N
17943	Ref Pay	Athletics	Officials for Athletics	2209	\$ 10,000.00	Y
17944	Audra J. Lee	Clubs/Organizations	AP Supplies	2611	\$ 500.00	Y
17945	Collegeboard ETS	Clubs/Organizations	AP Exams	2611	\$ 130,000.00	Y
17946	Audra J. Lee	Clubs/Organizations	Rented tables for AP testing	2611	\$ 2,000.00	Y
*Pending						
**Amended						