


		<b>Meeting Date:</b>		<b>8-Jan-13</b>				
<b>P.O.</b>	<b>Vendor</b>	<b>Category</b>	<b>Description</b>	<b>Account</b>	<b>Amount</b>	<b>Y/N</b>		
18421	TBA	clubs/organizations	club t-shirt	Amigos Unidos	\$ 1,000.00	Y		
18420	Ray Woods	clubs/organizations	choir trip expenses	2618	\$ 5,000.00	Y		
18419	Karen Tilley	clubs/organizations	Refund for Shannon Tilley opera night program	opera night	\$ 150.00	Y		
*Pending								
**Amended								