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|             |                      | <b>Meeting Date:</b> | <b>27-Jan-16</b>                                       |                |               |            |
|-------------|----------------------|----------------------|--|----------------|---------------|------------|
| <b>P.O.</b> | <b>Vendor</b>        | <b>Category</b>      | <b>Description</b>                                     | <b>Account</b> | <b>Amount</b> | <b>Y/N</b> |
| 1461        | Lauren Litus         | clubs/organizations  | materials and supplies for class project               | Physics        | \$ 500.00     | Y          |
| 18460       | Lauren Litus         | clubs/organizations  | software and class supplies                            | Physics        | \$ 150.00     | Y          |
| 18459       | Brittany Casey       | clubs/organizations  | costumes, concessions, props, dinner for dance concert | 2641           | \$ 3,000.00   | Y          |
| 18458       | Ken Nedler           | ASU                  | Food, supplies, equipment for winter/spring activities | various        | \$ 3,000.00   | Y          |
| **18401     | United Spirit Assoc. | clubs/organizations  | competica entry  | 2623           | +\$1000       | Y          |
| **18402     | Various              | ASU                  | refunds for dances/ students events                    | vaious         | +\$1500       | Y          |
|             |                      |                      |  |                |               |            |
| *Pending    |                      |                      |  |                |               |            |
| **Amended   |                      |                      |  |                |               |            |
|             |                      |                      |  |                |               |            |