**Expenditure Pages**

*Please complete one page for each vendor you are utilizing.*

|  |  |
| --- | --- |
| Vendor Name:  |  |
| Item Name:  |  |
| Item Number (If applicable):  |  |
| Item Quantity:  |  |
| Item Description:  |  |
| Justification:  |  |

|  |  |
| --- | --- |
| Vendor Name:  |  |
| Item Name:  |  |
| Item Number (If applicable):  |  |
| Item Quantity:  |  |
| Item Description:  |  |
| Justification:  |  |

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| Item Name:  |  |
| Item Number (If applicable):  |  |
| Item Quantity:  |  |
| Item Description:  |  |
| Justification:  |  |