**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: |  |

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

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| Item Quantity: |  |
| Item Description: |  |
| Justification: |  |