

OTHER	GL Account	Fund Center	Fund					
				Payable to		Mail Warrant to		
Description				Vendor Name	Vendor No.	College	Vendor	Total
								\$0.00
Subtotal for Event								1/0/1900

Date of Event:		Location:											
MEALS	GL Account	561200	Fund Center	Fund									
	Breakfast	Lunch	Dinner	Snacks	Post Game	Payable to		Mail Warrant to					
Date Required	#	\$	#	\$	#	\$	#	\$	Vendor Name	Vendor No.	College	Vendor	Total
		\$3.50		\$4.50		\$7.00		\$1.50		\$4.00			\$0.00
LODGING	GL Account	561200	Fund Center	Fund									
Confirmation or Invoice attached		Date Required		# Rooms		# Nights	Rate		Payable to		Mail Warrant to		
									Vendor Name	Vendor No.	College	Vendor	Total
													\$0.00
ENTRY FEE	GL Account	589000	Fund Center	Fund									
Registration or Invitational letter attached		Location / Description						Payable to		Mail Warrant to			
								Vendor Name	Vendor No.	College	Vendor	Total	
												\$0.00	
OTHER	GL Account	Fund Center	Fund										
				Payable to		Mail Warrant to							
Description				Vendor Name	Vendor No.	College	Vendor	Total					
								\$0.00					
Subtotal for Event								1/0/1900					

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\$0.00

1
FC Item #
FC Item #
FC Item #
FC Item #
\$0.00

2
FC Item #
FC Item #
FC Item #

FC Item #
\$0.00

3
FC Item #
FC Item #
FC Item #
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FC Item #
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FC Item #
FC Item #
FC Item #
FC Item #
\$0.00

5
FC Item #
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FC Item #
FC Item #

\$0.00

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FC Item #

FC Item #

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\$0.00

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FC Item #

FC Item #

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FC Item #

\$0.00

9
FC Item #
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\$0.00

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FC Item #
FC Item #
FC Item #
FC Item #
\$0.00

1

FC Item #
FC Item #
FC Item #
FC Item #
\$0.00