

2850 - 420160 911 Emergency

Date: \_\_\_\_\_

Vendor: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<b>Line Item</b>	<b>Description</b>	<b>Amount</b>
212	Inventory items over \$50	_____
229	Other Operating Supplies	_____
341	Electric	_____
345	Telephone	_____
357	Other Professional Services	_____
364	Computer Software & Hardware	_____
373	Meals, Lodging, & Travel	_____
397	Contract Payments	_____
925	Capital Improvement	_____
947	Vehicles And Equipment	_____

Submitted by: \_\_\_\_\_ Total Amount: \_\_\_\_\_

Detail: