

Date: _____

Vendor: _____
Address: _____

Line Item	Description	Amount
212	Inventory items over \$50	_____
222	Chemical, Laboratory Supplies	_____
229	Other Operating Supplies	_____
231	Gasl, Diesel Fuel Etc.	_____
239	Tires and Tubes, Etc.	_____
311	Postage, Box Rent	_____
320	Printing, Duplicating, Publishing	_____
330	Publications, Subscrip, Dues	_____
341	Electric	_____
345	Telephone	_____
349	Other Utility Services	_____
357	Other Professional Services	_____
362	Other Machinery Repair & Maintenance	_____
366	Building Maintenance	_____
373	Meals, Lodging, & Travel	_____
380	Training Services	_____
381	Schooling-Tuition	_____
398	Contract Services	_____
532	Equipment Lease	_____

Submitted by: _____ Total Amount: _____

Detail: _____

