

5110 - 440310 Madison Valley Manor - Administration

Date: _____

Vendor: _____
Address: _____

Line Item	Description	Amount
211	Office Stationery & Forms	_____
212	Inventory items over \$50	_____
214	Other Office Supplies	_____
305	Bed Tax	_____
311	Postage, Box Rent	_____
320	Printing, Duplicating, Publishing	_____
326	Advertising/Marketing	_____
330	Publications, Subscrip, Dues	_____
345	Telephone	_____
353	Accounting/Auditing	_____
357	Other Professional Services	_____
373	Meals, Lodging, & Travel	_____
381	Schooling-Tuition	_____
390	Other Purchased Services	_____
399	Contingency Fund	_____

Submitted by: _____ Total Amount: _____

Detail:

