

5110_440340_50_70_80_90Ancillary

Date: _____

Vendor: _____
Address: _____

Submitted by: _____ Total Amount: _____

5110 - 44034 Dietary

Line Item	Description	Amount
223	Food	_____
229	Other Operating Supplies	_____
356	Consultant's Services	_____
373	Meals, Lodging, & Travel	_____
381	Schooling-Tuition	_____

440350 Laundry/HSKP

200	Supplies	_____
229	Other Operating Supplies	_____
270	Linen Replacement	_____

440370 Recreation

212	Inventory items over \$50	_____
229	Other Operating Supplies	_____
373	Meals, Lodging, & Travel	_____
381	Schooling-Tuition	_____

440380 Social Services

373	Meals, Lodging, & Travel	_____
381	Schooling-Tuition	_____

440390

Other 399	Contingency Fund	_____
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Detail: _____

