

1000 - 410510

Treasurer

Date: _____

Vendor: _____

Address: _____

Line Item:	Description	Amount
211	Office Stationery & Forms	_____
212	Inventory items over \$50	_____
214	Other Office Supplies	_____
330	Publications, Subscrip, Dues	_____
373	Meals, Lodging, & Travel	_____

➤ **7920-202000**
Refund Revolving _____

Submitted By: _____ Total Amount: _____

Detail:

