

1000 - 420601 Communications Coordination

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

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

<b>Line Item</b>	<b>Description</b>	<b>Amount</b>
212	Inventory items over \$50	_____
214	Other Office Supplies	_____
226	Clothing & Uniforms	_____
229	Other Operating Supplies	_____
318	Communications	_____
330	Publications, Subscrip, Dues	_____
341	Electric	_____
345	Telephone	_____
349	Other Utility Services	_____
357	Other Professional Services	_____
373	Meals, Lodging, & Travel	_____
381	Schooling-Tuition	_____
398	Contract Services	_____
532	Equipment Lease	_____
945	Communication Equipment	_____

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

Detail: