

2250 - 470210 Planning Administration

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

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

<b>Line Item</b>	<b>Description</b>	<b>Amount</b>
212	Inventory items over \$50	_____
229	Other Operating Supplies	_____
231	Gasl, Diesel Fuel Etc.	_____
311	Postage, Box Rent	_____
320	Printing, Duplicating, Publishing	_____
330	Publications, Subscrip, Dues	_____
357	Other Professional Services	_____
362	Other Machinery Repair & Maintenance	_____
368	Computer & Copier Supplies	_____
373	Meals, Lodging, & Travel	_____
381	Schooling-Tuition	_____
398	Contract Services	_____
532	Equipment Lease	_____
947	Vehicles and Equipment	_____

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

Detail: