

1000\_410550 Accounting

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

Vendor Address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Line Item	Description
212	Inventory Items Over \$250
214	Other Office Supplies
345	Telephone
373	Meals, Lodging, and Travel
380	Training Services

Amount

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Submitted by:

\_\_\_\_\_

Total

Details

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