

1000\_411840 Grants Administration

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

Vendor Address

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Line Item	Description
212	Inventory Items Over \$250
229	Other Operating Supplies
320	Printing, Duplicating, and Publishing
357	Other Professional Services
373	Meals, Lodging, and Travel
381	Schooling Tuition

Amount

Submitted by:

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Total

Details

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