

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560100
Account (5 digit) 64000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13400	
Vendor Name	Nextel Communications	
Address		
City		
State	Zip Code	Date 05/09/11

Invoice #/Invoice Date/Desc
Invoice 285561124-101

Amount
\$ 46.53
Total \$ 46.53

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid

Lou Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number
