

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100512100
Account (5 digit)
64000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13400	
Vendor Name		
Sprint		
Address		
City		
State	Zip Code	Date
		01/03/13

Invoice #/Invoice Date/Desc
Motorola Photon Cell Phones

Amount
\$ 1,499.50
Total \$ 1,499.50

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

Lon Ann Mullen

 Authorized Department Approval

Treasurer's Register Stamp and Number
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INVOICE TRANSMITTAL

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

Vendor #	13400
Vendor Name	Sprint
Address	
City	
State	Zip Code
	Date
	01/03/13

Invoice #/Invoice Date/Desc
Motorola Photon Cell Phones

Amount
\$ 1,013.25
Total \$ 1,013.25

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
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