

COUNTY _____

SR _____ SEC _____

WO # _____ CONTRACT # _____

ITEM # _____

PURCHASED CONSUMABLES BREAKDOWN

PURCHASED CONSUMABLE DESCRIPTION	QUANTITY	UNIT PRICE	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT

PURCHASED CONSUMABLES COST:

CONSUMABLES FROM STOCK BREAKDOWN

CONSUMABLE FROM STOCK DESCRIPTION	INVOICE VALUE	% OF VALUE REIMBURSED*	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT

* From Pub 408, Section 110.03(d), Table A

CONSUMABLES FROM STOCK COST:

TOTAL CONSUMABLES COST: