S.D.O. ITEMIZATION

State Form 105 (R2 / 1-08)
Approved by Auditor of State, 2008
Approved by State Board of Accounts, 2008

S.D.O. Reimbursement Voucher No.	Business Unit	Date Prepared

DATE	VENDOR (and EIN if reportable)	DESCRIPTION OF ITEM PURCHASED	FUND	ACCT	BUD REF	PROG	DEPT	TOTAL
						Grand Total		