

5110 - 440320 Madison Valley Manor - Facilities

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

Vendor: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<b>Line Item</b>	<b>Description</b>	<b>Amount</b>
212	Inventory items over \$50	_____
229	Other Operating Supplies	_____
231	Gasl, Diesel Fuel Etc.	_____
239	Tires and Tubes, Etc.	_____
320	Printing, Duplicating, Publishing	_____
341	Electric	_____
342	Water	_____
344	Gas Utility Service	_____
349	Other Utility Services	_____
357	Other Professional Services	_____
362	Other Machinery Repair & Maintenance	_____
364	Computer Software & Hardware	_____
366	Building Maintenance	_____
373	Meals, Lodging, & Travel	_____
531	Lease	_____
925	Capital Improvement	_____

Submitted by: \_\_\_\_\_ Total Amount: \_\_\_\_\_

Detail: \_\_\_\_\_  
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