

1000 - 410340 Justice of Peace

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

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

| <b>Line Item</b> | <b>Description</b>           | <b>Amount</b> |
|------------------|------------------------------|---------------|
| 212              | Inventory items over \$50    | _____         |
| 214              | Other Office Supplies        | _____         |
| 330              | Publications, Subscrip, Dues | _____         |
| 345              | Telephone                    | _____         |
| 363              | Machine Maintenance          | _____         |
| 373              | Meals, Lodging, & Travel     | _____         |
| 381              | Schooling-Tuition            | _____         |
| 394              | Jury And Witness Fees        | _____         |
| 398              | Contract Services            | _____         |

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

Detail: