

1000 - 411230 Maintenance (Courthouse)

Date: _____

Vendor: _____

Address: _____

Line Item	Description	Amount
212	Inventory items over \$50Items	_____
214	Other Office Supplies	_____
229	Other Operating Supplies	_____
231	Gasl, Diesel Fuel Etc.	_____
341	Electric	_____
342	Water	_____
345	Telephone	_____
349	Other Utility Services	_____
357	Other Professional Services	_____
362	Other Machinery Repair & Maintenance	_____
366	Building Maintenance	_____
373	Meals, Lodging, & Travel	_____
531	Lease	_____
925	Capital Improvement	_____

Submitted by: _____ Total Amount: _____

Detail: