

1000 - 411233 Custodial Services

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

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

<b>Line Item</b>	<b>Description</b>	<b>Amount</b>
212	Inventory items over \$50	_____
224	Janitorial Supplies	_____
231	Gasl, Diesel Fuel Etc.	_____
345	Telephone	_____
357	Other Professional Services	_____
373	Meals, Lodging, & Travel	_____

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

Detail: