

1000 - 420110 Sheriff

Date: _____

Vendor: _____
Address: _____

Line Item	Description	Amount
212	Inventory items over \$50	_____
226	Clothing & Uniforms	_____
229	Other Operating Supplies	_____
231	Gas, Diesel Fuel Etc.	_____
239	Tires and Tubes, Etc.	_____
309	Towing	_____
321	Printing, Forms Etc.	_____
330	Publications, Subscrip, Dues	_____
345	Telephone	_____
357	Other Professional Services	_____
361	M.V. Repair & Maint	_____
363	Machine Maintenance	_____
364	Computer Software & Hardware	_____
373	Meals, Lodging, & Travel	_____
381	Schooling-Tuition	_____
397	Contract Payments	_____
399	Contingency Fund	_____
925	Capital Improvement	_____
944	Transportation Equipment	_____

Submitted by: _____ Total Amount: _____

Detail: _____

