

2110 - 430201 Road District #1

Date: _____

Vendor: _____
Address: _____

Line Item	Description	Amount
212	Inventory items over \$50	_____
229	Other Operating Supplies	_____
231	Gasl, Diesel Fuel Etc.	_____
239	Tires and Tubes, Etc.	_____
349	Other Utility Services	_____
357	Other Professional Services	_____
362	Other Machinery Repair & Maintenance	_____
373	Meals, Lodging, & Travel	_____
471	Asphalt & Filler	_____
472	Dust Control	_____
942	Const & Maint Mach & Eqpt	_____

Submitted by: _____ Total Amount: _____

Detail: