

2160 - 460240 Fair Operation

Date: _____

Vendor: _____
Address: _____

Line Item	Description	Amount
211	Office Stationery & Forms	_____
212	Inventory items over \$50	_____
224	Janitorial Supplies	_____
226	Clothing & Uniforms	_____
229	Other Operating Supplies	_____
231	Gasl, Diesel Fuel Etc.	_____
239	Tires and Tubes, Etc.	_____
311	Postage, Box Rent	_____
323	Publications, Reports, Other	_____
326	Advertising/Marketing	_____
341	Electric	_____
342	Water	_____
344	Gas Utility Service	_____
345	Telephone	_____
357	Other Professional Services	_____
362	Other Machinery Repair & Maintenance	_____
365	Grounds & Improvements	_____
366	Building Maintenance	_____
370	Superintendents	_____
371	Judges	_____
373	Meals, Lodging, & Travel	_____
397	Contract Payments	_____
398	Contract Services	_____
532	Equipment Lease	_____
704	Awards-Fair	_____
925	Capital Improvement	_____

Submitted by: _____ Total Amount: _____

Detail: