2250_470210 Planning Administration **Date:_____**

Vendor Address

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Line Item	Description	Amount
212	Inventory items over $250	
229	Other Operating Supplies	
231	Gas, Diesel Fuel, Etc.	
311	Postage and Box Rent	
320	Printing, Duplicating, and Publishing	
330	Publications, Subscriptions, and Dues	
357	Other Professional Services	
362	Other Machinery Repair and Maintenance	
363	Machine Maintenance	
368	Computer and Copier Supplies	
373	Meals, Lodging, and Travel	
381	Schooling Tuition	
398	Contract Services	
532	Equipment Lease	

0.00

Total

Submitted by:

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Details

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