PUBLIC DEFENDER 2800

ITEM NO.	DESCRIPTION	APPROVED
	PURCHASED/CONTRACTED SERVICES	
522150	Pest Control	\$940
522240	Building Maintenance	103,445
523210	Telephone	500
523230	Internet Services	1,100
	TOTAL PURCHASED/CONTRACTED SERVICES	\$105,985
	SUPPLIES	
531210	Water	\$1,300
531215	Sewerage	1,800
531220	Natural Gas	3,200
531230	Electricity	26,000
531280	Stormwater	500
	TOTAL SUPPLIES	\$32,800
	TOTAL PUBLIC DEFENDER	\$138,785

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