

8/09/2022

FROM DATE- 8/16/2022
TO DATE- 8/16/2022

ACCOUNTS PAYABLE CHECKS
LEE COUNTY

PAGE 1

FUND NO.	DESCRIPTION	\$\$	PAY	\$\$
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001	**GENERAL FUND EXPENDITURES**	\$695,873.77		
009	***E-911 EXPENDITURES***	\$9,078.55		
050	**SOLID WASTE MGMT EXPENDITURES**	\$73,785.60		
056	**LANDFILL PROJECT EXPENDITURES**	\$925.26		
	TOTAL	779,663.18		

MAJOR#	VENDOR	VENDOR	INVT#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	** BOARD OF SUPERVISORS **				
3610	ADVERTISING				
	335 POWELL VALLEY PRINTING CO		D21558	E911 COMM. JOB DISPA	211.40
	3051 TRI-CITIES/SOUTHWEST		0001347753	RFP SOLID WASTE AD	231.70
				ACCOUNT TOTAL	443.10 *
5875	AMERICAN RESCUE PLAN ACT				
	4276 MUNICIPAL EMERGENCY		IN1737726	AIR PAK ETC.	630,079.00
				ACCOUNT TOTAL	630,079.00 *
5899	MISCELLANEOUS				
	2163 WELLS COMMUNICATIONS, INC		11450 FINAL	FINAL ON CAMERAS	1,984.74
	3112 THOMPSON & LITTON, INC.		102148	HVAC ACCESS DSS	677.97
				ACCOUNT TOTAL	2,662.71 *
6001	OFFICE SUPPLIES				
	419 HERITAGE TV		08012022	JULY MEETING DVD	50.00
	1067 OFFICE DEPOT, INC		251015462001	OFFICE SUPPLIES	159.22
	1067 OFFICE DEPOT, INC		251028691001	LABEL	26.14
	2005 QUILL CORPORATION		162385192	COPY PAPER/TIME CARD	119.15
				ACCOUNT TOTAL	354.51 *
				MAJOR TOTAL	633,539.32 **
011030	** HOUSING AUTHORITY **				
1311	APPT BRDS-HOUSING AUTHORI				
	1107 LEE CO REDEVELOPMENT		07262022	JULY MEETING	200.00
				ACCOUNT TOTAL	200.00 *
				MAJOR TOTAL	200.00 **
012100	** COUNTY ADMINISTRATOR **				
6001	OFFICE SUPPLIES				
	1067 OFFICE DEPOT, INC		251015462001	OFFICE SUPPLIES	74.92
	3630 AMAZON CAPITAL SERVICES		1WF1-DQWV-X1Q9	SHARPIE S GEL PENS	11.43
				ACCOUNT TOTAL	86.35 *
				MAJOR TOTAL	86.35 **
012210	** LEGAL SERVICES **				
5810	DUES & MEMBERSHIPS				
	1120 LGA OF VIRGINIA		4392	S.MUNSEY	425.00
				ACCOUNT TOTAL	425.00 *
				MAJOR TOTAL	425.00 **
012230	**DELINQUENT TAX COLLECTION**				
3150	STOP FEE TO DMV				
	151 DIVISION OF MOTOR VEHICLE		20221200707	DMV STOPS	2,925.00
	151 DIVISION OF MOTOR VEHICLE		202218100741	DMV STOPS	2,725.00
				ACCOUNT TOTAL	5,650.00 *
				MAJOR TOTAL	5,650.00 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012310	**	COMMISSIONER OF REVENUE **			
5885		COR VITA GRANT			
	2005	QUILL CORPORATION	26253292	HON DESK	2,400.98
	2005	QUILL CORPORATION	26253292-C	DAMAGED DESK HON	2,400.98-
	2005	QUILL CORPORATION	26494404	HON DESK	2,647.56
	2005	QUILL CORPORATION	26494404-C	CREDIT ON HON DESK	274.00-
	3760	STAPLES BUSINESS CREDIT	7360457593-0-1	LEFT DESK RETURN	1,150.48
				ACCOUNT TOTAL	3,524.04 *
6001		OFFICE SUPPLIES			
	1067	OFFICE DEPOT, INC	258350708001	OFFICE SUPPLIES	300.05
	1067	OFFICE DEPOT, INC	258353032001	M.JONES DESK SIGN	30.99
	2005	QUILL CORPORATION	26683308	COPY PAPER	151.96
	3760	STAPLES BUSINESS CREDIT	7361957564-0-1	SUPPLIES	22.77
				ACCOUNT TOTAL	505.77 *
				MAJOR TOTAL	4,029.81 **
012410	**	TREASURER'S OFFICE **			
6001		OFFICE SUPPLIES			
	2005	QUILL CORPORATION	26497405	COPY PAPER	73.40
	3630	AMAZON CAPITAL SERVICES	1RR6-XFMG-76JH	HD PACKAGE TAPE	24.68
	3760	STAPLES BUSINESS CREDIT	7361301532-0-1	TAPE/TISSUE PAPER	18.72
				ACCOUNT TOTAL	116.80 *
				MAJOR TOTAL	116.80 **
012430	**	CENTRAL ACCOUNTING **			
6001		OFFICE SUPPLIES			
	2005	QUILL CORPORATION	162385192	COPY PAPER/TIME CARD	105.92
	3630	AMAZON CAPITAL SERVICES	1VX4-3GMX-CPVR	HOLE PUNCH	9.61
				ACCOUNT TOTAL	115.53 *
				MAJOR TOTAL	115.53 **
012520	***	CENTRAL GARAGE***			
3170		ONLINE SUPPORT			
	1905	ALLDATA	07152022	ALLDATA SUBSCRIPTION	1,500.00
				ACCOUNT TOTAL	1,500.00 *
6001		OFFICE SUPPLIES			
	1067	OFFICE DEPOT, INC	251015462001	OFFICE SUPPLIES	11.57
				ACCOUNT TOTAL	11.57 *
6009		VEHICLE SUPPLIES (PARTS)			
	225	EARL'S SERVICE CENTER	7051	4WHEEL ALIGNMENT	89.95
	1180	FANNON BROS. TIRE, INC.	02189	TIRES FOR STOCK	1,330.56
	1180	FANNON BROS. TIRE, INC.	02190	TIRES SHERIFF TRUCK	1,040.00
	1180	FANNON BROS. TIRE, INC.	02345	TIRES FOR STOCK	1,894.44
	1180	FANNON BROS. TIRE, INC.	39689	FLEX PIPE CAR 11	49.95
	1180	FANNON BROS. TIRE, INC.	39782	MUFFLER	159.90

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	1180	FANNON BROS. TIRE, INC.	39884	MUFFLER FORD ESCAPE	89.95
	1644	CREECHS AUTO SUPPLY	376382	AIR FILTER/WIPER BLA	69.01
	1644	CREECHS AUTO SUPPLY	376402	BRAKE ROTOR	114.00
	1644	CREECHS AUTO SUPPLY	376448	C.LEWIS CAR PARTS	303.46
	1644	CREECHS AUTO SUPPLY	376653	SUPPLIES/PARTS	313.28
	1644	CREECHS AUTO SUPPLY	376898	VEHICLE PARTS	175.23
	1644	CREECHS AUTO SUPPLY	377091	CAR 23 PARTS	544.99
	4403	GIBSON COLLISION CENTER, IN	5010	17 FORD 1081 BEGLEY	3,632.73
				ACCOUNT TOTAL	9,807.45 *
6011		UNIFORMS			
	3919	SHARP'S APPARELMASTER	07312022	JULY UNIFORM RENTAL	156.00
				ACCOUNT TOTAL	156.00 *
6014		SHOP SUPPLIES			
	115	ELLISON SANITARY SUPPLY C	681866	GREEN ULTRA PULL TOW	131.34
	1067	OFFICE DEPOT, INC	259255319001	PAPER TOWELS	28.95
	1406	KINGSPORT ARMATURE & ELEC	60508	AIR COMPRESSOR MOTOR	964.00
	1644	CREECHS AUTO SUPPLY	376653	SUPPLIES/PARTS	699.02
	3630	AMAZON CAPITAL SERVICES	1KD4-XYC9-71TF	BATTERIES	221.83
	3760	STAPLES BUSINESS CREDIT	7362179118-0-1	TISSUE PAPER	42.07
				ACCOUNT TOTAL	2,087.21 *
6109		DSS/PSA VEHICLE PARTS			
	1180	FANNON BROS. TIRE, INC.	02191	TIRES PSA DODGE RAM	908.00
	1180	FANNON BROS. TIRE, INC.	02346	TIRES PSA	396.00
	1644	CREECHS AUTO SUPPLY	376390	SPARK PLUG ASM	34.24
	1644	CREECHS AUTO SUPPLY	376467	OIL FILTER/OIL	41.77
	1644	CREECHS AUTO SUPPLY	376539	BRAKES/ROTORS	154.99
	1644	CREECHS AUTO SUPPLY	376568	DSS PARTS	91.94
	1644	CREECHS AUTO SUPPLY	376614	OIL/OIL FILTER	48.26
	1644	CREECHS AUTO SUPPLY	376652	OIL/OIL FILTER	28.23
	1644	CREECHS AUTO SUPPLY	376705	OIL/OIL FILTER/TPMS	99.21
	1644	CREECHS AUTO SUPPLY	377000	PSA TRLBLZ PARTS	121.28
	1644	CREECHS AUTO SUPPLY	377173	19 DODGE PSA PARTS	143.06
				ACCOUNT TOTAL	2,066.98 *
8105		CAPITAL OUTLAY			
	2029	BOWEN ELECTRIC, LLC	02344	CENTRAL GARAGE A/C	65.00
				ACCOUNT TOTAL	65.00 *
				MAJOR TOTAL	15,694.21 **
012530		** CENTRAL PURCHASING **			
6001		OFFICE SUPPLIES			
	2005	QUILL CORPORATION	162385192	COPY PAPER/TIME CARD	106.13
	2005	QUILL CORPORATION	26789968	FINE POROUS PT PEN	.18
	2005	QUILL CORPORATION	26795372	PENS	.58
				ACCOUNT TOTAL	106.89 *
				MAJOR TOTAL	106.89 **
021120		***DRUG COURT EXPENDITURES***			
5540		TRAVEL (MILEAGE)			
	7775	RANESSA JESSEE	07312022	JULY MILEAGE	237.50
				ACCOUNT TOTAL	237.50 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5899	2602	PULLIN INK	10591	GOLF PLAQUES	240.00
				ACCOUNT TOTAL	240.00 *
				MAJOR TOTAL	477.50 **
021500	** JUVENILE COURT SERVICES **				
5230	1199	TELEPHONE SERVICE AFTON COMMUNICATIONS	280608	CSU PAGERS	51.96
				ACCOUNT TOTAL	51.96 *
				MAJOR TOTAL	51.96 **
022100	** COMMONWEALTH ATTORNEY **				
5530	3374	TRAVEL (LODGING & SUBSISTE ERIK WALTON	08082022	MILEAGE SCOTT. CO	40.05
	7760	WALTER RIVERS	07142022	MILEAGE TO SCOTT CO	29.82
				ACCOUNT TOTAL	69.87 *
6001	1890	OFFICE SUPPLIES FULLER CRIDLIN	07142022	REIMB. MICROSOFT	69.99
				ACCOUNT TOTAL	69.99 *
				MAJOR TOTAL	139.86 **
031200	** SHERIFF **				
3310	439	RADIO REPAIRS MOBILE COMMUNICATIONS AMER	354001648-1	SPEAKER/INSTALL	361.25
				ACCOUNT TOTAL	361.25 *
3320	2243	MAINTENANCE CONTRACTS THOMSON REUTERS-WEST	846774146	SOFTWARE SUBSCRIPTIO	341.99
				ACCOUNT TOTAL	341.99 *
6001	153	OFFICE SUPPLIES DEPT OF MOTOR VEHICLES	07302022	SCOTT, TAYLOR, THORT	30.00
	1067	OFFICE DEPOT, INC	255281872001	OFFICE SUPPLIES	95.19
	1067	OFFICE DEPOT, INC	255285956001	KEYBOARD PAD	20.31
	3630	AMAZON CAPITAL SERVICES	1YKP-K67H-7DQF	POP UP NOTE DISPENSE	8.68
	3760	STAPLES BUSINESS CREDIT	7361276800-0-1	MOUSE PAD/TISSUE PAP	12.75
				ACCOUNT TOTAL	166.93 *
6011	151	UNIFORMS DIVISION OF MOTOR VEHICLE	202218100343	SPECIAL ID	10.00
				ACCOUNT TOTAL	10.00 *
6014	3760	DATA PROCESSING SUPPLIES STAPLES BUSINESS CREDIT	7361544837-0-1	HP 952XL TONER	212.25
				ACCOUNT TOTAL	212.25 *
				MAJOR TOTAL	1,092.42 **
032400	** EMERGENCY SERVICES **				
3320	439	MAINTENANCE CONTRACTS MOBILE COMMUNICATIONS AMER	80089748	MNT. CONTRACT	1,680.00
				ACCOUNT TOTAL	1,680.00 *
				MAJOR TOTAL	1,680.00 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
033400	** LEE COUNTY WORKS PROGRAM **				
5899	PROGRAM SUPPLIES				
	4355 ULINE		151492347	36'' DELUXE TRASH PI	1,796.15
				ACCOUNT TOTAL	1,796.15 *
				MAJOR TOTAL	1,796.15 **
035100	** ANIMAL CONTROL **				
6001	OFFICE SUPPLIES				
	3630 AMAZON CAPITAL SERVICES		19KK-PNFG-77HW	123 BATTERIES	24.75
				ACCOUNT TOTAL	24.75 *
6004	MEDICAL SUPPLIES				
	553 LEE CO ANIMAL HOSPITAL		271675	POODLE/KITTEN/POM	288.00
	553 LEE CO ANIMAL HOSPITAL		272035	SHEPARD/PITBULL	234.67
				ACCOUNT TOTAL	522.67 *
				MAJOR TOTAL	547.42 **
035300	** MEDICAL EXAMINER (CORONER) **				
3110	CORONERS & MEDICAL EXAMIN				
	2615 TREASURER OF VIRGINIA		07/20/2022	DEAN	20.00
	2615 TREASURER OF VIRGINIA		07082022	HOPKINS	20.00
	2615 TREASURER OF VIRGINIA		07142022	SEIDEL, SMITH	40.00
	2615 TREASURER OF VIRGINIA		07192022	DUVALL	20.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	100.00 **
043200	** GENERAL PROPERTIES **				
3310	MAINTENANCE REPAIRS				
	128 FIRE & SAFETY SUPPLY		31176	EXIT LIGHTS H.DEPT	300.00
	2029 BOWEN ELECTRIC, LLC		02345	DSS BULBS	118.50
	2029 BOWEN ELECTRIC, LLC		02346	EXT OFFICE LIGHT RPR	169.50
	2163 WELLS COMMUNICATIONS, INC		11485	VMAIL / NAME CHANGES	195.00
	7768 RODNEY S. LONG		08/03/2022 DSS	DSS PWR TO DOOR	510.61
	7768 RODNEY S. LONG		08/03/2022 HDEP	PWR FOR 4 EXIT LIGHT	853.17
				ACCOUNT TOTAL	2,146.78 *
3320	MAINTENANCE CONTRACTS				
	433 TRI-CITY BUSINESS MACHINE		AR28308	JD&R MNT.	23.00
	433 TRI-CITY BUSINESS MACHINE		AR28378	SHERIFF MNT.	83.00
	433 TRI-CITY BUSINESS MACHINE		AR38264	JUDGE MNT.	216.00
	3601 EAST TN SPRINKLER CO.		107-20644	ANNUNAL INSPECTION	775.00
				ACCOUNT TOTAL	1,097.00 *
6005	JANITORIAL SUPPLIES				
	115 ELLISON SANITARY SUPPLY C		681865	CLEANING SUPPLIES	358.20
	3760 STAPLES BUSINESS CREDIT		7361301532-0-1	TAPE/TISSUE PAPER	39.44
	3760 STAPLES BUSINESS CREDIT		7361957564-0-1	SUPPLIES	39.44
				ACCOUNT TOTAL	437.08 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6007		REPAIR & MAINTENANCE SUPP			
	248	LEE FARMERS COOP INC	290065	WATER HOSE	69.00
	1644	CREECHS AUTO SUPPLY	376488	KEYS	2.00
				ACCOUNT TOTAL	71.00 *
6014		JANITORIAL/SHERIFF DEPT			
	1067	OFFICE DEPOT, INC	259255319001	PAPER TOWELS	28.95
	3760	STAPLES BUSINESS CREDIT	7361276800-0-1	MOUSE PAD/TISSUE PAP	39.44
				ACCOUNT TOTAL	68.39 *
				MAJOR TOTAL	3,820.25 **
052200		** MENTAL HEALTH **			
5620		COMMUNITY SERVICES APPRO			
	38	PLANNING DISTRICT ONE	604	AUG. 22 FUNDING	15,012.33
				ACCOUNT TOTAL	15,012.33 *
				MAJOR TOTAL	15,012.33 **
053130		**FEEDING AMERICA SW VIRGINIA**			
5650		SOUTHWEST VIRGINIA FOOD B			
	4258	FEEDING AMERICA SW VA	07252022	FY 2023 FUNDING	5,500.00
				ACCOUNT TOTAL	5,500.00 *
				MAJOR TOTAL	5,500.00 **
068100		** MOUNTAIN EMPIRE COMMUNITY **			
5641		MOUNTAIN EMPIRE COMM COLL			
	291	MOUNTAIN EMPIRE COMMUNITY	823-003	1ST QTR FUNDING	5,321.25
				ACCOUNT TOTAL	5,321.25 *
				MAJOR TOTAL	5,321.25 **
081700		** COMMUNITY DEVELOPMENT**			
6001		OFFICE SUPPLIES			
	3630	AMAZON CAPITAL SERVICES	1HHC-4MWV-VWNC	ID BADGE HOLDER	14.97
	3630	AMAZON CAPITAL SERVICES	1QH1-7CV1-WMCD	ID BADGE HOLDER	14.97
				ACCOUNT TOTAL	29.94 *
				MAJOR TOTAL	29.94 **
083100		** VPI EXTENTION SERVICE **			
6005		JANITORAL SUPPLIES			
	3630	AMAZON CAPITAL SERVICES	1CQC-V99G-N1X7	33GAL TRASH BAGS	40.78
				ACCOUNT TOTAL	40.78 *
6012		BOOKS & SUBSCRIPTIONS			
	335	POWELL VALLEY PRINTING CO	D21634	EXT SUBSCRIPTION	30.00
				ACCOUNT TOTAL	30.00 *
				MAJOR TOTAL	70.78 **

AP375H
 8/09/2022
 FUND # - 001

LEE COUNTY
 LISTING OF INVOICES FOR 8/16/2022 -- 8/16/2022

BEFORE CHECKS
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GENERAL FUND EXPENDITURES

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
091325	**BUILDING/REMODELING EXPENSE**				
8235	PARKING LOT SITE PREP & P				
	3112	THOMPSON & LITTON, INC.	102142	PARKING LOT	270.00
				ACCOUNT TOTAL	270.00 *
				MAJOR TOTAL	270.00 **
				FUND TOTAL	695,873.77

AP375H
8/09/2022
FUND # - 009 ***E-911 EXPENDITURES***

LEE COUNTY
LISTING OF INVOICES FOR 8/16/2022 -- 8/16/2022

BEFORE CHECKS
PAGE 8

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
031400	***E-911 EXPENDITURES***				
3320	MAINTENANCE CONTRACTS				
	433	TRI-CITY BUSINESS MACHINE	AR28307	911 MNT.	296.78
	433	TRI-CITY BUSINESS MACHINE	AR28382	911 MNT	118.77
				ACCOUNT TOTAL	415.55 *
5240	911 COMMUNICATION LINES				
	4268	INTRADO LIFE & SAFETY, INC	236677	JULY SERVICES	8,663.00
				ACCOUNT TOTAL	8,663.00 *
				MAJOR TOTAL	9,078.55 **
				FUND TOTAL	9,078.55

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
042300	**SOLID WASTE MGMT EXPENDITURES**				
6001	1067	OFFICE SUPPLIES OFFICE DEPOT, INC	251015462001	OFFICE SUPPLIES	11.58
	3630	AMAZON CAPITAL SERVICES	1Q33-MKHX-1P3Y	PYRAMID TIME RIBBON	19.99
				ACCOUNT TOTAL	31.57 *
6008	3337	CONVENIENCE CENTERS A & S SANITATION, INC	62278	JULY RENTAL CONV.CTR	742.50
				ACCOUNT TOTAL	742.50 *
6009	103	VEHICLE FUELS LEE OIL CO	002252659	FUEL	1,496.14
	103	LEE OIL CO	002252660	FUEL	388.92
	103	LEE OIL CO	002259232	FUEL	1,032.65
	103	LEE OIL CO	002261517	FUEL	1,595.72
	103	LEE OIL CO	002261538	FUEL	1,096.06
	1249	ADVANCE AUTO PARTS	2123218750552	DEF FLUID	998.25
				ACCOUNT TOTAL	6,607.74 *
6010	1180	VEHICLE SUPPLIES/PARTS FANNON BROS. TIRE, INC.	39885	FLAT REPAIR	50.00
	1180	FANNON BROS. TIRE, INC.	39921	MOUNTING LABOR	50.00
	1644	CREECHS AUTO SUPPLY	376368	FAN	56.52
	3567	CARTER WELDING	6203	BOOM TRUCK REPAIR	2,800.00
				ACCOUNT TOTAL	2,956.52 *
6011	3919	UNIFORMS SHARP'S APPARELMASTER	07312022	JULY UNIFORM RENTAL	591.75
				ACCOUNT TOTAL	591.75 *
6014	248	OPERATING SUPPLIES LEE FARMERS COOP INC	279938	WEEDKILLER	119.00
	248	LEE FARMERS COOP INC	285544	OILS	23.80
	248	LEE FARMERS COOP INC	286545	CARBS	88.98
	2005	QUILL CORPORATION	26463083	FOAM GLASS CLEANER	29.94
	2005	QUILL CORPORATION	26463083-C	CREDIT ON GLASS CLNR	3.00-
	3630	AMAZON CAPITAL SERVICES	1QTD-HVQM-DH7F	MR.LONG ARM 3212 EXT	120.78
	3630	AMAZON CAPITAL SERVICES	11NM-LC66-DKWK	RATCHET WRENCH SET	67.99
				ACCOUNT TOTAL	447.49 *
8212	248	TRANSFER STATION LEE FARMERS COOP INC	287366	BG50 LEAF BLOWER	149.99
				ACCOUNT TOTAL	149.99 *
				MAJOR TOTAL	11,527.56 **
042400	**WASTE DISPOSAL**				
3165	4080	TRANSPORTATION FEES MARCUM OIL CO. INC.	H0099	JULY HAUL	31,253.94
	4080	MARCUM OIL CO. INC.	L0099	JULY LOADING	4,091.85
	4080	MARCUM OIL CO. INC.	07312022	JULY SURCHARGE	1,841.49
				ACCOUNT TOTAL	37,187.28 *
3175	3247	DISPOSAL FEES CITY OF BRISTOL-VIRGINIA	10005	JULY FEES	25,070.76
				ACCOUNT TOTAL	25,070.76 *
				MAJOR TOTAL	62,258.04 **
				FUND TOTAL	73,785.60

AP375H
8/09/2022

LEE COUNTY
LISTING OF INVOICES FOR 8/16/2022 -- 8/16/2022

BEFORE CHECKS
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FUND # - 050 **SOLID WASTE MGMT EXPENDITURES**

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
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MAJOR#	VENDOR ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	094100		**LANDFILL CAPITAL PROJECT**			
5860			LANDFILL EXPENSES			
		640	ENVIRONMENTAL MONITORING	109057	GAS MONITORING	925.26
ACCOUNT TOTAL						925.26 *
MAJOR TOTAL						925.26 **
FUND TOTAL						925.26
TOTAL DUE						779,663.18

Approved at meeting of _____ on _____.

Signed COUNTY ADMINISTRATOR _____
 Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____