

11/09/2022

FROM DATE- 11/15/2022
TO DATE- 11/15/2022

ACCOUNTS PAYABLE CHECKS
LEE COUNTY

PAGE 1

FUND NO.	DESCRIPTION	\$\$	PAY	\$\$
001	**GENERAL FUND EXPENDITURES**		\$51,700.27	
009	***E-911 EXPENDITURES***		\$27,505.29	
050	**SOLID WASTE MGMT EXPENDITURES**		\$88,069.35	
056	**LANDFILL PROJECT EXPENDITURES**		\$939.12	
	TOTAL		168,214.03	

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	**	BOARD OF SUPERVISORS	**		
3610		ADVERTISING			
	335	POWELL VALLEY PRINTING CO	D22188	PUBLIC HEARING JMB	68.26
	335	POWELL VALLEY PRINTING CO	D22269	SOLID WASTE SITE AD	94.50
				ACCOUNT TOTAL	162.76 *
5810		DUES & MEMBERSHIP FEES			
	1207	NACO	202215319	2023 DUES	512.00
				ACCOUNT TOTAL	512.00 *
5899		MISCELLANEOUS			
	3630	AMAZON CAPITAL SERVICES	1FW1-MFK9-N3G1	CAMERA SUPPLIES	13.78
				ACCOUNT TOTAL	13.78 *
6001		OFFICE SUPPLIES			
	419	HERITAGE TV	10312022	OCT. MEETING	50.00
	3630	AMAZON CAPITAL SERVICES	1QDL-77FQ-KGYX	BLUE SKY 2023 PLANNE	7.77
				ACCOUNT TOTAL	57.77 *
8122		DISTRICT 2 GRAVEL EXPENSE			
	4008	WOODWAY STONE COMPANY	00048038	GRAVEL	109.27
				ACCOUNT TOTAL	109.27 *
				MAJOR TOTAL	855.58 **
011030	**	HOUSING AUTHORITY	**		
1311		APPT BRDS-HOUSING AUTHORI			
	1107	LEE CO REDEVELOPMENT	10262022	BOARD MEETING	650.00
				ACCOUNT TOTAL	650.00 *
				MAJOR TOTAL	650.00 **
012100	**	COUNTY ADMINISTRATOR	**		
6001		OFFICE SUPPLIES			
	3760	STAPLES BUSINESS CREDIT	7366970109-0-1	SUPPLIES	20.39
				ACCOUNT TOTAL	20.39 *
				MAJOR TOTAL	20.39 **
012230	**	DELINQUENT TAX COLLECTION	**		
3150		STOP FEE TO DMV			
	151	DIVISION OF MOTOR VEHICLE	202224300779	DMV STOPS	2,125.00
	151	DIVISION OF MOTOR VEHICLE	202227300783	DMV STOPS	2,875.00
				ACCOUNT TOTAL	5,000.00 *
3160		TACS-TAXING AUTHORITY CHA			
	201	TAXING AUTHORITY	8268	TAYLOR/EVANS/MULLINS	97.97
	201	TAXING AUTHORITY	8303	ESTEP, WEBB, STACY	756.57
				ACCOUNT TOTAL	854.54 *
				MAJOR TOTAL	5,854.54 **
012410	**	TREASURER'S OFFICE	**		
6001		OFFICE SUPPLIES			
	2005	QUILL CORPORATION	28443709	HP 19A DRUM/MOUSE KI	96.38

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	3630	AMAZON CAPITAL SERVICES	1VQF-94C6-669J	FLY TRAP/GNAT TRAP	28.99
	3760	STAPLES BUSINESS CREDIT	7367626007-0-1	COPY PAPER	82.98
	3760	STAPLES BUSINESS CREDIT	7601159202-0-1	OFFICE SUPPLIES	108.54
				ACCOUNT TOTAL	316.89 *
6023		DOG TAGS			
	7780	NATIONAL BAND & TAG	189133	DOG TAGS	377.65
				ACCOUNT TOTAL	377.65 *
				MAJOR TOTAL	694.54 **
012520		***CENTRAL GARAGE***			
6009		VEHICLE SUPPLIES (PARTS)			
	1180	FANNON BROS. TIRE, INC.	01577	TIRES	968.00
	1180	FANNON BROS. TIRE, INC.	41035	MUFFLER	179.90
	1180	FANNON BROS. TIRE, INC.	41240	TIRES WRKS PROGRAM	540.00
	1644	CREECHS AUTO SUPPLY	379512	TPS SENSOR/LAMP	48.14
	1644	CREECHS AUTO SUPPLY	379596	SENSOR/RPR PATCH	96.88
	4403	GIBSON COLLISION CENTER, IN	6006	SHERIFFS TRK RPR	800.00
				ACCOUNT TOTAL	2,632.92 *
6011		UNIFORMS			
	3919	SHARP'S APPARELMASTER	10312022	UNIFORM RENTALS	156.00
				ACCOUNT TOTAL	156.00 *
6014		SHOP SUPPLIES			
	1644	CREECHS AUTO SUPPLY	380070	SUPPLIES	120.28
	1644	CREECHS AUTO SUPPLY	380297	SUPPLIES	103.25
	1833	BUILDERS HARDWARE, LLC	009991	SUPPLIES	197.78
	3099	AIRGAS USA, LLC	9131106841	ARGON/HAZMAT CHR	151.13
				ACCOUNT TOTAL	572.44 *
6109		DSS/PSA VEHICLE PARTS			
	1180	FANNON BROS. TIRE, INC.	01578	TIRES	656.00
				ACCOUNT TOTAL	656.00 *
				MAJOR TOTAL	4,017.36 **
012530		** CENTRAL PURCHASING **			
6001		OFFICE SUPPLIES			
	3630	AMAZON CAPITAL SERVICES	1PD9-V6FR-4Y9R	DISNEY PLANNER 2023	34.99
				ACCOUNT TOTAL	34.99 *
				MAJOR TOTAL	34.99 **
013100		** ELECTORAL BOARD **			
3314		VOTE MACHINE PROGRAMMING			
	1761	ATLANTIC ELECTION SVC, INC	582	NOV. BALLOTS	8,889.45
				ACCOUNT TOTAL	8,889.45 *
5410		EQUIPMENT RENTAL			
	3337	A & S SANITATION, INC	63524	ROBBINS CHAPEL UNIT	203.50
				ACCOUNT TOTAL	203.50 *
5510		TRAVEL (MILEAGE)			
	15	ANITA LEONARD	11/22 ELECTION	MILEAGE REIMB. ELECT	21.80
				ACCOUNT TOTAL	21.80 *
				MAJOR TOTAL	9,114.75 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
013200	** REGISTRAR **				
3600	ADVERTISING				
	335 POWELL VALLEY PRINTING CO		D22199	OFFICIAL VOTING AD	168.00
				ACCOUNT TOTAL	168.00 *
6001	OFFICE SUPPLIES				
	4249 BENJ. FRANKLIN		44534	ENVELOPES 10&11 SIZE	275.95
				ACCOUNT TOTAL	275.95 *
				MAJOR TOTAL	443.95 **
021100	** CIRCUIT COURT **				
6001	OFFICE SUPPLIES				
	1067 OFFICE DEPOT, INC		273541595001	OFFICE SUPPLIES	54.02
	1067 OFFICE DEPOT, INC		273554903001	BINDER	9.00
	1067 OFFICE DEPOT, INC		273554910001	POST IT ARROW FLAGS	5.29
	1067 OFFICE DEPOT, INC		273554913001	FLAG POST IT COMBO	14.98
	2005 QULL CORPORATION		28658707	FINE POINT MARKERS	6.48
	3630 AMAZON CAPITAL SERVICES		1J6M-XLXP-XHN7	PILOT DR GRIP PENS	32.04
	3760 STAPLES BUSINESS CREDIT		7367429881-0-1	PENS/MARKERS	19.94
	3760 STAPLES BUSINESS CREDIT		7367429881-0-2	MARKERS	16.99
				ACCOUNT TOTAL	158.74 *
				MAJOR TOTAL	158.74 **
021120	***DRUG COURT EXPENDITURES***				
5540	TRAVEL(MILEAGE)				
	7775 RANESSA JESSEE		10312022	OCTOBER MILEAGE	178.13
				ACCOUNT TOTAL	178.13 *
				MAJOR TOTAL	178.13 **
021200	**GENERAL DISTRICT COURT**				
6001	OFFICE SUPPLIES				
	3630 AMAZON CAPITAL SERVICES		1PYY-T1P6-GGL3	ROSE GOLD ORGANIZER	64.01
				ACCOUNT TOTAL	64.01 *
				MAJOR TOTAL	64.01 **
021500	** JUVENILE COURT SERVICES **				
5230	TELEPHONE SERVICE				
	1199 AFTON COMMUNICATIONS		280977	CSU PAGERS	51.96
				ACCOUNT TOTAL	51.96 *
				MAJOR TOTAL	51.96 **
021600	** CIRCUIT COURT CLERK **				
6001	OFFICES SUPPLIES				
	335 POWELL VALLEY PRINTING CO		D22216	FT DEPUTY CLRK AD	12.25

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	1065	ALL STATE LEGAL	754290	RED RULED PAPER	338.00
	2005	QUILL CORPORATION	28297810	COPY PAPER	384.90
	3630	AMAZON CAPITAL SERVICES	1HXJ-XCYY-GT1P	OFFICE SUPPLIES	146.57
				ACCOUNT TOTAL	881.72 *
				MAJOR TOTAL	881.72 **
022100	** COMMONWEALTH ATTORNEY **				
5530	TRAVEL(LODGING & SUBSISTE				
	3374	ERIK WALTON	11072022	MILEAGE / FOOD	8.28
	3374	ERIK WALTON	11072022	MILEAGE / FOOD	18.69
				ACCOUNT TOTAL	26.97 *
6001	OFFICE SUPPLIES				
	3630	AMAZON CAPITAL SERVICES	1CFP-QVHJ-LGKD	KEYBOARD CASE TABLET	60.88
	3630	AMAZON CAPITAL SERVICES	1FYI-1TYP-YHH6	IPHONE CASE CREDIT	15.19-
	3630	AMAZON CAPITAL SERVICES	1PYY-T1P6-196V	MICROSOFT S.PRO 7 TA	739.89
	3630	AMAZON CAPITAL SERVICES	1YKK-YWPK-73QY	OFFICE SUPPLIES	120.39
	3630	AMAZON CAPITAL SERVICES	114Q-NCLD-C6C3	APPLE WATCH SERIES 8	389.00
	3630	AMAZON CAPITAL SERVICES	171N-KDTH-MLWD	IPHONE CASE	18.89
				ACCOUNT TOTAL	1,313.86 *
6012	BOOKS & SUBSCRIPTIONS				
	1123	VIRGINIA CLE	INV0839821	GUIDE RULES EVID.VA	102.67
				ACCOUNT TOTAL	102.67 *
				MAJOR TOTAL	1,443.50 **
031200	** SHERIFF **				
6001	OFFICE SUPPLIES				
	153	DEPT OF MOTOR VEHICLES	202230400079	JAMES ADAM STANLEYID	10.00
				ACCOUNT TOTAL	10.00 *
6011	UNIFORMS				
	2164	A & A UNIFORMS	76423	UNIFORMS	896.65
	2164	A & A UNIFORMS	76540	MAG HOLDER	79.90
				ACCOUNT TOTAL	976.55 *
6024	K-9 EXPENSES				
	553	LEE CO ANIMAL HOSPITAL	274598	SIVY/ZINA VACCINES	881.24
				ACCOUNT TOTAL	881.24 *
				MAJOR TOTAL	1,867.79 **
032400	** EMERGENCY SERVICES **				
3320	MAINTENANCE CONTRACTS				
	439	MOBILE COMMUNICATIONS AMER	80095685	MAINTENANCE	1,680.00
				ACCOUNT TOTAL	1,680.00 *
				MAJOR TOTAL	1,680.00 **
035100	** ANIMAL CONTROL **				
6003	POUND SUPPLIES				
	2029	BOWEN ELECTRIC, LLC	02359	DOG PD BALLAST RPR	95.20
				ACCOUNT TOTAL	95.20 *
				MAJOR TOTAL	95.20 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035300	**	MEDICAL EXAMINER (CORONER) **			
3110		CORONERS & MEDICAL EXAMIN			
	2615	TREASURER OF VIRGINIA	10202022	S.BROWN	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
043200	**	GENERAL PROPERTIES **			
3310		MAINTENANCE REPAIRS			
	2297	SOUTHWEST HEATING A/C	032237	DSS TOILET RPR	136.00
	2297	SOUTHWEST HEATING A/C	032247	CH DOOR RPR STAIRWAY	120.00
				ACCOUNT TOTAL	256.00 *
3320		MAINTENANCE CONTRACTS			
	185	SUMMIT BUSINESS ASSOCIATE	11092022	PRINTRONIX P8C15 MNT	1,667.00
	433	TRI-CITY BUSINESS MACHINE	AR29594	JD&R COPIER	54.81
	433	TRI-CITY BUSINESS MACHINE	AR29701	JUDGE'S COPIER	216.00
	433	TRI-CITY BUSINESS MACHINE	AR29714	SHERIFF'S COPIER	83.00
	2297	SOUTHWEST HEATING A/C	2022/11	MAINTENANCE	700.00
				ACCOUNT TOTAL	2,720.81 *
3330		PEST CONTROL			
	1838	WRIGHT PEST ELIMINATION	20956	SEPTEMBER PEST	90.00
				ACCOUNT TOTAL	90.00 *
6005		JANITORIAL SUPPLIES			
	115	ELLISON SANITARY SUPPLY C	686089	CLEANING SUPPLIES	589.39
	2005	QUILL CORPORATION	28476719	SUPPLIES	495.55
	3630	AMAZON CAPITAL SERVICES	1F9R-GWGK-4J3X	LYSOL & CLOROX SPRAY	126.02
	3630	AMAZON CAPITAL SERVICES	1MNH-HXNJ-7CGW	FLOOR PADS	21.93
				ACCOUNT TOTAL	1,232.89 *
6007		REPAIR & MAINTENANCE SUPP			
	1833	BUILDERS HARDWARE,LLC	009344	SUPPLIES	509.50
				ACCOUNT TOTAL	509.50 *
6014		JANITORIAL/SHERIFF DEPT			
	2005	QUILL CORPORATION	28476719	SUPPLIES	133.38
	3760	STAPLES BUSINESS CREDIT	7366970109-0-1	SUPPLIES	42.79
				ACCOUNT TOTAL	176.17 *
				MAJOR TOTAL	4,985.37 **
052200	**	MENTAL HEALTH **			
5620		COMMUNITY SERVICES APPRO			
	38	PLANNING DISTRICT ONE	617	NOVEMBER FUNDING	15,012.33
				ACCOUNT TOTAL	15,012.33 *
				MAJOR TOTAL	15,012.33 **
071370	***	LOCAL TOURISM ***			
3600		ADVERTISING/MARKETING			
	2348	TOWN OF PENNINGTON GAP	528	6 MONS. AD LEE THEAT	210.00
				ACCOUNT TOTAL	210.00 *
				MAJOR TOTAL	210.00 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081400	** BOARD OF ZONING APPEALS **				
3600	ADVERTISING				
	335 POWELL VALLEY PRINTING CO		D22290	BOZ AD	91.00
				ACCOUNT TOTAL	91.00 *
				MAJOR TOTAL	91.00 **
081600	** PLANNING COMMISSION **				
3600	ADVERTISING				
	335 POWELL VALLEY PRINTING CO		D22187	PLANNING COMM. AD	65.00
				ACCOUNT TOTAL	65.00 *
				MAJOR TOTAL	65.00 **
081700	** COMMUNITY DEVELOPMENT**				
5810	DUES & MEMBERSHIP				
	7788 VIRGINIA ASSOC OF ZONING O		4655	2023 MEMBERSHIP	100.00
				ACCOUNT TOTAL	100.00 *
6001	OFFICE SUPPLIES				
	1067 OFFICE DEPOT, INC		272702267001	OFFICE SUPPLIES	50.37
	3630 AMAZON CAPITAL SERVICES		11QC-HWWD-CF4G	BLUE SKY 2023 CLINT	9.84
				ACCOUNT TOTAL	60.21 *
				MAJOR TOTAL	160.21 **
081800	***AIRPORT EXPENDITURES***				
3310	MAINTENANCE & REPAIRS				
	181 RCS COMMUNICATIONS		3799	TRI ANNUNAL INSPECT	900.00
	181 RCS COMMUNICATIONS		3807	COMM. BENCH REPAIR	1,129.18
	3630 AMAZON CAPITAL SERVICES		1PD9-V6FR-4YCP	FIRST AID KIT	20.03
				ACCOUNT TOTAL	2,049.21 *
				MAJOR TOTAL	2,049.21 **
082400	** SOIL & WATER CONSERVATION **				
5672	R C & D PROGRAM				
	3042 BLACK DIAMOND RC & D		10102022	FY 23 FUNDING	1,000.00
				ACCOUNT TOTAL	1,000.00 *
				MAJOR TOTAL	1,000.00 **
				FUND TOTAL	51,700.27

AP375H
 11/09/2022
 FUND # - 009 ***E-911 EXPENDITURES***

LEE COUNTY
 LISTING OF INVOICES FOR 11/15/2022 -- 11/15/2022

BEFORE CHECKS
 PAGE 7

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	***E-911 EXPENDITURES***				
3310	STREET SIGN REPAIRS & MAI				
	2698	SIGNS & DESIGNS	1487	SIGN INSTALL/MNT	474.00
				ACCOUNT TOTAL	474.00 *
3320	MAINTENANCE CONTRACTS				
	433	TRI-CITY BUSINESS MACHINE	AR29593	911 COPIER	265.00
	433	TRI-CITY BUSINESS MACHINE	AR29719	911 COPIER	94.00
	2832	COMPUTER PROJECTS	21-10-157ME	VCIN/NCIC	180.00
	2832	COMPUTER PROJECTS	22-10-165ME	VCIN/NCIC	198.00
				ACCOUNT TOTAL	737.00 *
5240	911 COMMUNICATION LINES				
	4268	INTRADO LIFE & SAFETY, INC	236936	AUGUST SERVICES	8,663.00
	4268	INTRADO LIFE & SAFETY, INC	237459	SEPTEMBER SERVICES	8,663.00
	4268	INTRADO LIFE & SAFETY, INC	237943	OCTOBER SERVICES	8,663.00
				ACCOUNT TOTAL	25,989.00 *
6001	OFFICE SUPPLIES				
	1067	OFFICE DEPOT, INC	269196225001	BROTHER TONER	68.41
	2005	QUILL CORPORATION	28562086	COPY PAPER	236.88
				ACCOUNT TOTAL	305.29 *
				MAJOR TOTAL	27,505.29 **
				FUND TOTAL	27,505.29

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042300	**SOLID WASTE MGMT EXPENDITURES**				
3320	MAINTENANCE CONTRACTS				
	405	FLEENOR SECURITY SYS, INC	348084	TROUBLE SHOOT SYSTEM	83.08
				ACCOUNT TOTAL	83.08 *
6008	CONVENIENCE CENTERS				
	248	LEE FARMERS COOP INC	277421	RATCHET/INSULATORS	84.00
	1833	BUILDERS HARDWARE, LLC	009665	SCREWS	9.95
	3337	A & S SANITATION, INC	63736	PORTA JOHN RENTALS	742.50
	4008	WOODWAY STONE COMPANY	00048332	JASPER SITE GRAVEL	92.66
				ACCOUNT TOTAL	929.11 *
6009	VEHICLE FUELS				
	103	LEE OIL CO	002263615	FUEL	1,389.53
	103	LEE OIL CO	002263626	FUEL	2,376.24
	103	LEE OIL CO	002263643	FUEL	2,080.45
	103	LEE OIL CO	002263724	FUEL	588.07
	103	LEE OIL CO	002263746	FUEL	1,886.36
	103	LEE OIL CO	002263803	FUEL	1,819.57
				ACCOUNT TOTAL	10,140.22 *
6010	VEHICLE SUPPLIES/PARTS				
	61	CARTER MACHINERY CO INC	03C070509	PIN/RETAINERS	106.19
	889	WORLDWIDE EQUIPMENT, INC	13I169795	FILTERS	628.05
	889	WORLDWIDE EQUIPMENT, INC	13I170980	LUBE SPIN ON FILTER	279.66
	1644	CREECHS AUTO SUPPLY	379268	HYD HOSE/FITTINGS	107.14
	1644	CREECHS AUTO SUPPLY	379610	BATTERY CLIP	6.00
	3084	MUNICIPAL EQUIPMENT INC.	S024095	CAMERAS FOR TRUCKS	663.21
	3567	CARTER WELDING	47637	KW BOOM TRK RPR	1,767.00
	3567	CARTER WELDING	6096	2006 MACK RPR	1,605.00
	3567	CARTER WELDING	6097	2019 PETE RPR	1,955.00
	3567	CARTER WELDING	6278	SKID STEER RPR	225.00
	3567	CARTER WELDING	6293	2016 PETE RPR	610.00
	3630	AMAZON CAPITAL SERVICES	1VWN-FGQP-9THL	4HD 205/75/15 TIRES	333.86
				ACCOUNT TOTAL	8,286.11 *
6011	UNIFORMS				
	3919	SHARP'S APPARELMASTER	10312022	UNIFORM RENTALS	627.00
				ACCOUNT TOTAL	627.00 *
6014	OPERATING SUPPLIES				
	248	LEE FARMERS COOP INC	277544	NUTS	4.00
	1833	BUILDERS HARDWARE, LLC	008384 07/1/22	SUPPLIES	499.36
	1833	BUILDERS HARDWARE, LLC	009385	SUPPLIES	228.74
	3630	AMAZON CAPITAL SERVICES	1CRP-W3FV-1HD9	4H BATTERY BACKUP	49.64
				ACCOUNT TOTAL	781.74 *
8212	TRANSFER STATION				
	1833	BUILDERS HARDWARE, LLC	000403 10/31/22	GFCI/FUSE	16.45
	3630	AMAZON CAPITAL SERVICES	1RVH-D3JQ-16G1	SUPPLIES	518.06
	3630	AMAZON CAPITAL SERVICES	1V9J-V7G6-777Q	CORK BULLETIN BOARD	169.99
	4008	WOODWAY STONE COMPANY	00048195	GRAVEL	99.25
				ACCOUNT TOTAL	803.75 *
				MAJOR TOTAL	21,651.01 **

AP375H
 11/09/2022
 FUND # - 050 **SOLID WASTE MGMT EXPENDITURES**

LEE COUNTY
 LISTING OF INVOICES FOR 11/15/2022 -- 11/15/2022

BEFORE CHECKS
 PAGE 9

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042400	**WASTE DISPOSAL**				
3165	TRANSPORTATION FEES				
	4080	MARCUM OIL CO. INC.	H0102	OCT. HAUL	35,005.37
	4080	MARCUM OIL CO. INC.	L00101	OCT. LOADING	4,582.99
	4080	MARCUM OIL CO. INC.	10/2022	OCT FUEL SURCHARGE	1,888.31
				ACCOUNT TOTAL	41,476.67 *
3175	DISPOSAL FEES				
	7785	WM CORPORATE SERVICES, INC	0001378-4018-7	OCT. TIPPING FEES	6,904.30
	7785	WM CORPORATE SERVICES, INC	0001441-4018-3	2ND HALF OCTOBER	18,037.37
				ACCOUNT TOTAL	24,941.67 *
				MAJOR TOTAL	66,418.34 **
				FUND TOTAL	88,069.35

MAJOR#	VENDOR ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
094100		**LANDFILL CAPITAL PROJECT**			
5860		LANDFILL EXPENSES			
		640 ENVIRONMENTAL MONITORING	109802	GAS MONITORING	939.12
ACCOUNT TOTAL					939.12 *
MAJOR TOTAL					939.12 **
FUND TOTAL					939.12
TOTAL DUE					168,214.03

Approved at meeting of _____ on _____.

Signed COUNTY ADMINISTRATOR _____
 Title _____ Date _____

 Title _____ Date _____

 Title _____ Date _____