

1/10/2023

FROM DATE- 1/17/2023
TO DATE- 1/17/2023

ACCOUNTS PAYABLE CHECKS
LEE COUNTY

PAGE 1

FUND NO.	DESCRIPTION	\$\$	PAY	\$\$
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001	**GENERAL FUND EXPENDITURES**	\$127,852.40		
009	***E-911 EXPENDITURES***	\$3,678.94		
050	**SOLID WASTE MGMT EXPENDITURES**	\$98,459.75		
056	**LANDFILL PROJECT EXPENDITURES**	\$399.57		
	TOTAL	230,390.66		

AP375H
1/10/2023
FUND # - 001

LEE COUNTY
LISTING OF INVOICES FOR 1/17/2023 -- 1/17/2023

BEFORE CHECKS
PAGE 1

GENERAL FUND EXPENDITURES

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	** BOARD OF SUPERVISORS **				
3610	ADVERTISING				
	335	POWELL VALLEY PRINTING CO	D22531	PUBLIC HEARING	104.00
	335	POWELL VALLEY PRINTING CO	D22532	PUBLIC HEARING	58.50
	335	POWELL VALLEY PRINTING CO	D22533	PUBLIC HEARING	65.00
	335	POWELL VALLEY PRINTING CO	D22534	PUBLIC HEARING	84.50
	335	POWELL VALLEY PRINTING CO	D22575	INTERVIEW DIS 4	63.00
	335	POWELL VALLEY PRINTING CO	D22613	CHRISTMAS GRETTING	119.00
	335	POWELL VALLEY PRINTING CO	D22622	PROPOSED STREET ABAN	71.50
				ACCOUNT TOTAL	565.50 *
5899	MISCELLANEOUS				
	1833	BUILDERS HARDWARE, LLC	000559	BASKETBALL COURT	18.80
	1833	BUILDERS HARDWARE, LLC	000673	BASKETBALL COURT	356.10
	4185	MOTOROLA SOLUTIONS, INC.	8281538463	PORTABLE RADIOS PGAP	11,606.20
				ACCOUNT TOTAL	11,981.10 *
6001	OFFICE SUPPLIES				
	419	HERITAGE TV	2022/12	DECEMBER MEETING	50.00
	1067	OFFICE DEPOT, INC	281604925001	DRUM FOR A.THOMAS	127.91
				ACCOUNT TOTAL	177.91 *
8125	DISTRICT 5 GRAVEL EXPENSE				
	4008	WOODWAY STONE COMPANY	00350630	DIS. 5 GRAVEL	126.59
	4008	WOODWAY STONE COMPANY	00350780	DISTRICT 5	156.80
	4008	WOODWAY STONE COMPANY	00350784	DISTRICT 5 GRAVEL	159.49
				ACCOUNT TOTAL	442.88 *
				MAJOR TOTAL	13,167.39 **
012230	**DELINQUENT TAX COLLECTION**				
3150	STOP FEE TO DMV				
	151	DIVISION OF MOTOR VEHICLE	2022/12	DECEMBER STOPS	1,125.00
				ACCOUNT TOTAL	1,125.00 *
				MAJOR TOTAL	1,125.00 **
012510	**DATA PROCESSING**				
3320	SOFTWARE/HARDWARE RENEWAL				
	3076	APPLICATIONS SYSTEMS	10000628	RETAINER SERVICES	2,250.00
				ACCOUNT TOTAL	2,250.00 *
				MAJOR TOTAL	2,250.00 **
012520	***CENTRAL GARAGE***				
6009	VEHICLE SUPPLIES (PARTS)				
	1180	FANNON BROS. TIRE, INC.	19458	TIRE FOR SILVERADO	174.00
	1644	CREECHS AUTO SUPPLY	381529	PARTS	463.95
	1644	CREECHS AUTO SUPPLY	382262	PARTS	146.21
	1644	CREECHS AUTO SUPPLY	382345	CAR 15 PARTS	243.64
	2166	HILLS AUTO	12/12/2022	TOW CAR #42	398.00

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	4403 GIBSON COLLISION CENTER, IN	6027	VIN# 2156 21 FORD EX	6,328.86
			ACCOUNT TOTAL	7,754.66 *
6011	UNIFORMS			
	3919 SHARP'S APPARELMASTER	2022/12	UNIFORMS	195.00
			ACCOUNT TOTAL	195.00 *
6014	SHOP SUPPLIES			
	3099 AIRGAS USA, LLC	9993139582	TANK RENTAL	59.60
			ACCOUNT TOTAL	59.60 *
6109	DSS/PSA VEHICLE PARTS			
	1644 CREECHS AUTO SUPPLY	381483	OIL/FILTER	65.77
	1644 CREECHS AUTO SUPPLY	382263	2016 RAM 1500 PARTS	365.80
			ACCOUNT TOTAL	431.57 *
			MAJOR TOTAL	8,440.83 **
012530	** CENTRAL PURCHASING **			
6001	OFFICE SUPPLIES			
	2005 QUILL CORPORATION	29493758	OFFICE SUPPLIES	.10
	3630 AMAZON CAPITAL SERVICES	1FF4-GTNY-C64F	OFFICE SUPPLIES	19.97
			ACCOUNT TOTAL	20.07 *
			MAJOR TOTAL	20.07 **
013100	** ELECTORAL BOARD **			
3500	PRINTING (BALLOT)			
	1761 ATLANTIC ELECTION SVC, INC	609	ICE BALLOTS	138.74
			ACCOUNT TOTAL	138.74 *
			MAJOR TOTAL	138.74 **
013200	** REGISTRAR **			
6001	OFFICE SUPPLIES			
	2829 RICOH AMERICAS CORP	5066485524	REGISTRAR OVERAGES	228.62
	3760 STAPLES BUSINESS CREDIT	7370444625-0-1	COPY PAPER	82.98
			ACCOUNT TOTAL	311.60 *
			MAJOR TOTAL	311.60 **
021120	***DRUG COURT EXPENDITURES***			
5540	TRAVEL (MILEAGE)			
	7775 RANESSA JESSEE	2022/12	DECEMBER MILEAGE	237.50
			ACCOUNT TOTAL	237.50 *
			MAJOR TOTAL	237.50 **
021200	**GENERAL DISTRICT COURT**			
6012	BOOKS & SUBSCRIPTIONS			
	339 LAWYERS WEEKLY INC	5799164	SUBSCRIPTION RENEWAL	399.00
			ACCOUNT TOTAL	399.00 *
			MAJOR TOTAL	399.00 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021500	**	JUVENILE COURT SERVICES **			
3840		DETENTION OF JUVENILES			
	179	APPALACHIAN JUVENILE	1956	JAN - MAR 2023	56,972.00
				ACCOUNT TOTAL	56,972.00 *
5230		TELEPHONE SERVICE			
	1199	AFTON COMMUNICATIONS	281215	CSU PAGERS	51.96
				ACCOUNT TOTAL	51.96 *
				MAJOR TOTAL	57,023.96 **
021600	**	CIRCUIT COURT CLERK **			
3320		MAINTENANCE CONTRACTS			
	405	FLEENOR SECURITY SYS, INC	359362	CLERK'S ALARM	300.00
				ACCOUNT TOTAL	300.00 *
				MAJOR TOTAL	300.00 **
022100	**	COMMONWEALTH ATTORNEY **			
3180		CEASEFIRE GRANT			
	2005	QUILL CORPORATION	29864465	25'' U2520D MONITOR	358.32
	2005	QUILL CORPORATION	29866456	414X HY TONERS	807.57
	3630	AMAZON CAPITAL SERVICES	1HLD-J4WG-J16V	GRANT SUPPLIES	1,515.54
	3630	AMAZON CAPITAL SERVICES	1MRN-MX7N-DVV3	SIHOO ERGON.MESH CHA	179.99
	3630	AMAZON CAPITAL SERVICES	11J3-HM3G-WD14	DELL 3080 SFF DESKTO	1,804.10
	3760	STAPLES BUSINESS CREDIT	7603946071-0-1	OFFICE SUPPLIES	124.56
	3760	STAPLES BUSINESS CREDIT	7603946071-0-2	HP MFP M479FDW PRINT	789.80
				ACCOUNT TOTAL	5,579.88 *
6001		OFFICE SUPPLIES			
	2005	QUILL CORPORATION	29646982	COFFEE CREAMER	33.29
	3059	A-Z OFFICE RESOURCE, INC.	5509372-0	CARAMEL COFFEE CREAM	10.42
	3630	AMAZON CAPITAL SERVICES	1TPM-MNYL-4KJF	OFFICE SUPPLIES	61.13
	3630	AMAZON CAPITAL SERVICES	1XRK-W3VT-9TP6	OFFICE SUPPLIES	153.98
	3760	STAPLES BUSINESS CREDIT	7603406503-0-1	OFFICE SUPPLIES	38.05
	3760	STAPLES BUSINESS CREDIT	7603406503-0-2	DESK PAD	20.78
				ACCOUNT TOTAL	317.65 *
				MAJOR TOTAL	5,897.53 **
031200	**	SHERIFF **			
3320		MAINTENANCE CONTRACTS			
	2243	THOMSON REUTERS-WEST	847602258	SOFTWARE SUBSCRIPT	352.25
				ACCOUNT TOTAL	352.25 *
3500		PRINTING			
	2005	QUILL CORPORATION	29493758	OFFICE SUPPLIES	109.79
				ACCOUNT TOTAL	109.79 *
6001		OFFICE SUPPLIES			
	3630	AMAZON CAPITAL SERVICES	1NXY-6MXW-9WNG	UB S21 ULTRA 5G CASE	23.08
	3630	AMAZON CAPITAL SERVICES	1TGF-YNXP-67D1	MOTO EDGE 22 SCREENP	9.89
				ACCOUNT TOTAL	32.97 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6011		UNIFORMS			
	2164	A & A UNIFORMS	76903	NAME PLATE D. THOMAS	32.00
	3630	AMAZON CAPITAL SERVICES	1DXP-9VPW-97K3	RETURN OF BATON	32.99-
				ACCOUNT TOTAL	.99-*
				MAJOR TOTAL	494.02 **
033400	** LEE COUNTY WORKS PROGRAM **				
5899		PROGRAM SUPPLIES			
	3630	AMAZON CAPITAL SERVICES	1FR7-VFCQ-CQN9	STROBE LIGHT	83.99
				ACCOUNT TOTAL	83.99 *
				MAJOR TOTAL	83.99 **
034100	** BUILDING OFFICIAL **				
6001		OFFICE SUPPLIES			
	153	DEPT OF MOTOR VEHICLES	2022365000032	SPEC ID C.CARTER	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	10.00 **
035100	** ANIMAL CONTROL **				
5830		DONATIONS			
	3368	LIBERTY SPORT & PAWN	POS37604	AMMO	313.90
				ACCOUNT TOTAL	313.90 *
6004		MEDICAL SUPPLIES			
	553	LEE CO ANIMAL HOSPITAL	275307	JASPER STRAY	88.00
	553	LEE CO ANIMAL HOSPITAL	275602	BLACKWATER STRAY	94.00
				ACCOUNT TOTAL	182.00 *
				MAJOR TOTAL	495.90 **
035300	** MEDICAL EXAMINER (CORONER) **				
3110		CORONERS & MEDICAL EXAMIN			
	2615	TREASURER OF VIRGINIA	12092022	S.WARD	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
043200	** GENERAL PROPERTIES **				
3310		MAINTENANCE REPAIRS			
	128	FIRE & SAFETY SUPPLY	31472	C.GARAGE ANNUAL INSP	50.00
	1833	BUILDERS HARDWARE,LLC	000257	R.CHAPEL VOTING RPR	143.40
	1833	BUILDERS HARDWARE,LLC	000409	ELECTORAL BD RPR	156.77
	1833	BUILDERS HARDWARE,LLC	000583	WIRE NUTS	1.95
	2029	BOWEN ELECTRIC, LLC	02194	LIGHT RPR WEST STAIR	84.90
	2029	BOWEN ELECTRIC, LLC	02379	HDEPT KATHY'S LIGHT	65.00
	3630	AMAZON CAPITAL SERVICES	19PG-WQ1N-C9RP	DOOR STOPPER PROTECT	3.99
				ACCOUNT TOTAL	506.01 *

AP375H
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FUND # - 001

LEE COUNTY
LISTING OF INVOICES FOR 1/17/2023 -- 1/17/2023

BEFORE CHECKS
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GENERAL FUND EXPENDITURES

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
3320		MAINTENANCE CONTRACTS			
	194	TK ELEVATOR CORPORATION	3006982669	QTRLY MAINTENANCE	1,495.27
	2297	SOUTHWEST HEATING A/C	2022/12	MONTHLY MAINTENANCE	700.00
	3539	BUSINESS INFORMATION SYSTE	93803	BOS RECORDER MNT	1,671.64
				ACCOUNT TOTAL	3,866.91 *
3330		PEST CONTROL			
	1838	WRIGHT PEST ELIMINATION	21093	NOVEMBER SERVICE	90.00
	1838	WRIGHT PEST ELIMINATION	21154	DECEMBER	90.00
				ACCOUNT TOTAL	180.00 *
6005		JANITORIAL SUPPLIES			
	2005	QUILL CORPORATION	29493758	OFFICE SUPPLIES	.17
	3760	STAPLES BUSINESS CREDIT	7604004426-0-2	TISSUE PAPER	42.79
				ACCOUNT TOTAL	42.96 *
6007		REPAIR & MAINTENANCE SUPP			
	676	MYERS HOME CENTER, INC.	512814	6' ALUM. LADDER	79.99
				ACCOUNT TOTAL	79.99 *
8102		REPLACE FURNITURE AND EQU			
	2005	QUILL CORPORATION	29493758	OFFICE SUPPLIES	438.98
				ACCOUNT TOTAL	438.98 *
				MAJOR TOTAL	5,114.85 **
052200		** MENTAL HEALTH **			
5620		COMMUNITY SERVICES APPRO			
	38	PLANNING DISTRICT ONE	625	JANUARY FUNDING	15,012.33
				ACCOUNT TOTAL	15,012.33 *
				MAJOR TOTAL	15,012.33 **
053800		**JUNCTION CENTER APPROPRIATION**			
5680		JUNCTION CENTER FOR INDEP			
	630	JUNCTION CENTER FOR	01032023	LOCAL FUNDS	5,000.00
				ACCOUNT TOTAL	5,000.00 *
				MAJOR TOTAL	5,000.00 **
081400		** BOARD OF ZONING APPEALS **			
3600		ADVERTISING			
	335	POWELL VALLEY PRINTING CO	D22702	BOZ AD	84.50
				ACCOUNT TOTAL	84.50 *
				MAJOR TOTAL	84.50 **
081600		** PLANNING COMMISSION **			
3600		ADVERTISING			
	335	POWELL VALLEY PRINTING CO	D22535	PLANNING COMM. AD	65.00
				ACCOUNT TOTAL	65.00 *
				MAJOR TOTAL	65.00 **

AP375H
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 FUND # - 001 **GENERAL FUND EXPENDITURES**

LEE COUNTY
 LISTING OF INVOICES FOR 1/17/2023 -- 1/17/2023

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
083100	** VPI	EXTENTION SERVICE **			
1150	SALARIES				
	496 VA	POLYTECHINC INSTITUTE U	202301	3 QTR	11,875.19
				ACCOUNT TOTAL	11,875.19 *
5810	DUES & MEMBERSHIPS				
	1414 VESA		2022/BYINGTON-C	CORRECTION ON AMOUNT	55.00-
	1414 VESA		2023 BYINGTON	2023 DUES	170.00
	1414 VESA		2023 HAUBNER	2023 HAUBNER	170.00
				ACCOUNT TOTAL	285.00 *
				MAJOR TOTAL	12,160.19 **
				FUND TOTAL	127,852.40

AP375H
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 FUND # - 009 ***E-911 EXPENDITURES***

LEE COUNTY
 LISTING OF INVOICES FOR 1/17/2023 -- 1/17/2023

BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	***E-911 EXPENDITURES***				
3320	MAINTENANCE CONTRACTS				
	439	MOBILE COMMUNICATIONS AMER	80099234	MAINTENANCE	1,680.00
	3592	KING-MOORE INC.	4371	MERG 911 SUPPORT	1,725.00
				ACCOUNT TOTAL	3,405.00 *
5240	911 COMMUNICATION LINES				
	2934	DICKENSON CO E-911 FUND	451	4TH QTR	134.97
				ACCOUNT TOTAL	134.97 *
6001	OFFICE SUPPLIES				
	3630	AMAZON CAPITAL SERVICES	1JF1-FCCY-CGGW	BANKERS BOXES	101.99
	3630	AMAZON CAPITAL SERVICES	197Q-VWXG-6W1T	GOOGLE PIX 7 CASE/SC	36.98
				ACCOUNT TOTAL	138.97 *
				MAJOR TOTAL	3,678.94 **
				FUND TOTAL	3,678.94

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LEE COUNTY
LISTING OF INVOICES FOR 1/17/2023 -- 1/17/2023
SOLID WASTE MGMT EXPENDITURES

BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042300	**SOLID WASTE MGMT EXPENDITURES**				
6008	CONVENIENCE CENTERS				
	336	POWELL VALLEY STONE CO	310371	GRAVEL	153.00
	336	POWELL VALLEY STONE CO	310372	GRAVEL	175.65
	336	POWELL VALLEY STONE CO	310374	GRAVEL	172.05
	1833	BUILDERS HARDWARE, LLC	001300	CONV. CNTR SUPPLIES	93.55
	3337	A & S SANITATION, INC	64585	PORT A JOHN RENTAL	742.50
	3630	AMAZON CAPITAL SERVICES	1WD4-GKJL-FFKQ	SOAPSTONE/GRIND WHEE	68.99
	4008	WOODWAY STONE COMPANY	00350740	GIBSON STATION	146.69
	4008	WOODWAY STONE COMPANY	00350752	GIBSON STATION	156.29
	4008	WOODWAY STONE COMPANY	00350787	KEOKEE SITE	128.26
	4008	WOODWAY STONE COMPANY	00350791	KEOKEE SITE	159.74
	4008	WOODWAY STONE COMPANY	00351342	FLATWOODS SITE	143.23
	4008	WOODWAY STONE COMPANY	00351384	FLATWOODS SITE	141.95
	4008	WOODWAY STONE COMPANY	00351385	FLATWOODS SITE	108.42
				ACCOUNT TOTAL	2,390.32 *
6009	VEHICLE FUELS				
	103	LEE OIL CO	000263233	FUEL	2,581.44
	103	LEE OIL CO	002263078	FUEL	228.72
	103	LEE OIL CO	002263079	FUEL	1,654.85
	103	LEE OIL CO	002263086	FUEL	1,285.79
	103	LEE OIL CO	002263105	FUEL	1,074.63
	103	LEE OIL CO	002263927	FUEL	2,330.29
	103	LEE OIL CO	002263928	FUEL	359.78
				ACCOUNT TOTAL	9,515.50 *
6010	VEHICLE SUPPLIES/PARTS				
	1180	FANNON BROS. TIRE, INC.	02305	TIRES FOR STOCK	4,280.00
	1180	FANNON BROS. TIRE, INC.	41702	MOUNTING LABOR	280.00
	1180	FANNON BROS. TIRE, INC.	41760	TIRE TRANSFER STATIO	120.00
	1644	CREECHS AUTO SUPPLY	381497	COUPLING/COUPLER	7.62
	1644	CREECHS AUTO SUPPLY	381677	PARTS	118.61
	1644	CREECHS AUTO SUPPLY	381699	WIPER BLADE	30.44
	1644	CREECHS AUTO SUPPLY	381957	DIESEL 911 TREATMENT	19.98
	1644	CREECHS AUTO SUPPLY	381964	DIESEL TREATMENT	28.97
	1644	CREECHS AUTO SUPPLY	382006	TRAILER PLUG	37.63
	3084	MUNICIPAL EQUIPMENT INC.	S024578	ASSY PUMP VANE TIM'S	3,548.57
	3567	CARTER WELDING	6321	FREIGHTLINER DUMP	340.16
	3567	CARTER WELDING	6322	2019 PETE REPAIR	433.12
	3567	CARTER WELDING	6330	2006 MACK REPAIR	693.97
	3567	CARTER WELDING	6332	2019 PETE REPAIR	1,958.12
	3567	CARTER WELDING	6352	2019 PETE REPAIR	1,050.00
				ACCOUNT TOTAL	12,947.19 *
6011	UNIFORMS				
	3919	SHARP'S APPARELMASTER	2022/12	UNIFORMS	851.25
				ACCOUNT TOTAL	851.25 *
6014	OPERATING SUPPLIES				
	248	LEE FARMERS COOP INC	238535	PROPANE	95.66
	248	LEE FARMERS COOP INC	239609	PROPANE	12.47

AP375H
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LEE COUNTY
LISTING OF INVOICES FOR 1/17/2023 -- 1/17/2023
SOLID WASTE MGMT EXPENDITURES

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	676 MYERS HOME CENTER, INC.	512516	REGULATOR	24.95
	1833 BUILDERS HARDWARE, LLC	000407	OPEARTING SUPPLIES	118.80
	2005 QUILL CORPORATION	29977962	FOAM GLASS CLEANER	117.84
	3630 AMAZON CAPITAL SERVICES	1RXH-1LV4-PWDT	PLASMA CUTTER SUPPLI	111.88
	3630 AMAZON CAPITAL SERVICES	1WD4-GKJL-FFKQ	SOAPSTONE/GRIND WHEE	9.98
			ACCOUNT TOTAL	491.58 *
8109	NEW EQUIPMENT			
	3630 AMAZON CAPITAL SERVICES	1KNR-MYJC-6W11	ASUS F15 LAPTOP	599.99
			ACCOUNT TOTAL	599.99 *
8212	TRANSFER STATION			
	3888 TRI STATE METAL	7645	#1 METAL ROOFING	120.00
	4008 WOODWAY STONE COMPANY	00350634	TRANSFER STATION	104.87
	4008 WOODWAY STONE COMPANY	00350963	TRANSFER STATION	127.87
	4008 WOODWAY STONE COMPANY	00350970	TRANSFER STATION	121.72
	4008 WOODWAY STONE COMPANY	00350983	TRANSFER STATION	127.01
			ACCOUNT TOTAL	601.47 *
			MAJOR TOTAL	27,397.30 **
042400	**WASTE DISPOSAL**			
3165	TRANSPORTATION FEES			
	4080 MARCUM OIL CO. INC.	H0104	DECEMBER HAUL	29,367.95
	4080 MARCUM OIL CO. INC.	L00103	DECEMBER LOADING	3,845.02
	4080 MARCUM OIL CO. INC.	2022/12	DECEMBER SURCHARGE	1,230.80
			ACCOUNT TOTAL	34,443.77 *
3175	DISPOSAL FEES			
	7785 WM CORPORATE SERVICES, INC	0001591-4018-5	DECEMBER TIPPING	36,618.68
			ACCOUNT TOTAL	36,618.68 *
			MAJOR TOTAL	71,062.45 **
			FUND TOTAL	98,459.75

AP375H LEE COUNTY
 1/10/2023 LISTING OF INVOICES FOR 1/17/2023 -- 1/17/2023
 FUND # - 056 **LANDFILL PROJECT EXPENDITURES**

BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	**LANDFILL CAPITAL PROJECT**				
5860	LANDFILL EXPENSES				
	640	ENVIRONMENTAL MONITORING	110333	GAS MONITORING	399.57
ACCOUNT TOTAL					399.57 *
MAJOR TOTAL					399.57 **
FUND TOTAL					399.57
TOTAL DUE					230,390.66

Approved at meeting of _____ on _____.

Signed COUNTY ADMINISTRATOR _____
 Title _____ Date _____

 Title _____ Date _____

 Title _____ Date _____