

Handwritten signature and initials: CB JS

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES	ASHLEY-DOUGLASS	59402	A	ACCT 3559	3,164.01
		21-721-415		GAS & OIL	
	DEPARTMENT TOTAL				3,164.01
	FUND TOTAL				3,164.01

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R. J. J.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES	DEAN DALE SPECIAL UTILITY DIST	59403	A	ACCT 514	47.15
		22-722-340		UTILITIES	
	DEPARTMENT TOTAL				47.15
	FUND TOTAL				47.15

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				3,211.16