

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0410-CO.EXTENSION AGENTS					
JERRI SKELTON	53651	A	REIMB ED SUPPLIES		25.08
	10-410-403		EDUCATIONAL SUPPLIES		
WILLIAM HOLCOMBE	53655	A	REIMB ED SUPPLIES		40.97
	10-410-403		EDUCATIONAL SUPPLIES		
DEPARTMENT TOTAL					66.05
0580-NON DEPARTMENTAL					
ATMOS ENERGY	53647	A	ACCT 3036700630		53.66
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	53648	A	ACCT 3042650709		45.19
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	53649	A	ACCT 3023261166		47.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DANJA BLOODWORTH	53652	A	REIMB CELL PHONE		50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DELL MARKETING L.P.	53653	A	inv 10257924700		748.34
	10-580-501		EQUIPMENT PURCHASES		
DEPARTMENT TOTAL					944.19
0700-SHERIFF EXPENSES					
ATMOS ENERGY	53650	A	ACCT 3036700863		192.99
	10-700-340		UTILITIES		
DEPARTMENT TOTAL					192.99
FUND TOTAL					1,203.23

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	53645	A	ACCT 3023359132	52.12
	21-721-340		UTILITIES	
RICHARD LOWERY	53641	A	REIMB CELL PHONE	100.00
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				152.12
FUND TOTAL				152.12

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES	JOHNNY R.GEE	53642	A	REIMB CELL PHONE	50.00
		22-722-340		UTILITIES	
	DEPARTMENT TOTAL				50.00
	FUND TOTAL				50.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
JOHN MCGREGOR	53643	A	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
DEPARTMENT TOTAL				50.00
FUND TOTAL				50.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	53646	A	ACCT 3037581795	44.35
	24-724-340		UTILITIES	
RICHARD S. KEEN	53654	A	REIMB CELL PHONE	50.00
	24-724-340		UTILITIES	
ZACK BURKETT CO.	53644	A	ACCT 774	7,139.93
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				7,234.28
FUND TOTAL				7,234.28

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				8,689.63