

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	TAC RISK MANAGEMENT POOL	65548	A	INV 36875	781.00
		10-405-336		VEHICLE INSURANCE	
	DEPARTMENT TOTAL				781.00
0450-COUNTY JUDGE	ACTIVE 911	65563	A	INV 433188	3,335.25
		10-450-417		COMPUTER & PROGRAMS	
	MIKE CAMPBELL	65561	A	REIMB HOTEL	215.37
		10-450-326		MISC.TRAVEL & SCHOOLING	
	MIKE CAMPBELL	65562	A	REIMB HOTEL	187.08
		10-450-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				3,737.70
0540-EMERGENCY MANAGEMENT	TAC RISK MANAGEMENT POOL	65549	A	INV 36875	246.00
		10-540-336		VEHICLE INSURANCE	
	DEPARTMENT TOTAL				246.00
0580-NON DEPARTMENTAL	TAC RISK MANAGEMENT POOL	65547	A	INV 36875	31,246.00
		10-580-313		RISK MGM.POOL INSURANCE	
	DEPARTMENT TOTAL				31,246.00
0700-SHERIFF EXPENSES	BRANDI SOSA	65560	A	REIMB TRAVEL	326.25
		10-700-326		TRAVEL AND SCHOOLING	
	RENEE WEAVER	65559	A	REIMB TRAVEL	547.50
		10-700-326		TRAVEL AND SCHOOLING	
	TAC RISK MANAGEMENT POOL	65550	A	INV 36875	6,607.00
		10-700-336		VEHICLE INSURANCE	
	DEPARTMENT TOTAL				7,480.75
	FUND TOTAL				43,491.45

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
QUALITY IMPLEMENT CO.	65555	A	WO 153577	1,200.01
	21-721-350		LABOR/LEASE EQUIPMENT	
QUALITY IMPLEMENT CO.	65556	A	WO 153577	14.80
	21-721-415		GAS & OIL	
QUALITY IMPLEMENT CO.	65557	A	WO 153577	60.74
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TAC RISK MANAGEMENT POOL	65551	A	INV 36875	1,743.00
	21-721-336		INSURANCE OF VEHICLES	
DEPARTMENT TOTAL				3,018.55
FUND TOTAL				3,018.55

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DEAN DALE SPECIAL UTILITY DIST	65558	A	ACCT 514	47.15
	22-722-340		UTILITIES	
TAC RISK MANAGEMENT POOL	65552	A	INV 36875	1,297.00
	22-722-336		INSURANCE OF VEHICLES	
DEPARTMENT TOTAL				1,344.15
FUND TOTAL				1,344.15

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES	TAC RISK MANAGEMENT POOL	65553	A	INV 36875	2,634.00
		23-723-336		INSURANCE OF VEHICLES	
	DEPARTMENT TOTAL				2,634.00
	FUND TOTAL				2,634.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES	TAC RISK MANAGEMENT POOL	65554	A	INV 36875	1,878.00
		24-724-336		INSURANCE OF VEHICLES	
	DEPARTMENT TOTAL				1,878.00
	FUND TOTAL				1,878.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

52,366.15