

**GENERAL FUND
EXPENSES APPROVED
FOR PERIOD ENDING
26-Jul-10**

DEPARTMENT	VENDOR	AMOUNT	PURPOSE
Civic Center	Star Tex	\$1,024.46	Utilities
Courthouse	Star Tex	\$282.07	Utilities
Jail	Star Tex	\$2,747.50	Utilities
Courthouse	Card Ser.Ctr.	\$13.01	Repairs
Elections	Hart	\$2,300.00	System Upgrade
Non Dept	Wells Fargo	\$363.72	Lease
Co. Court	Phil Smith	\$150.00	Prof.Fees
Jail	AmSan	\$760.07	Supplies
Jail	Dr. Inmon	\$194.00	Inmate Med.
Civic Center	AmSan	\$223.02	Supplies
Non Dept	PitneyBowes	\$376.20	Lease
County Atty	Latson's	\$153.70	Supplies
County Atty	TDCAA	\$69.00	Supplies
Courthouse	TXU	\$20.15	Utilities
Civic Center	TXU	\$20.15	Utilities
Non Dept	Conseco	\$56.70	Employee Ins.
Non Dept	National Family	\$112.95	Employee Ins.
Non Dept	Aflac	\$94.60	Employee Ins.
County Atty.	TDCAA	\$275.00	School
Jail	Aqua Clean Systems	\$97.00	Supplies
Sheriff	Automatic Gas	\$2,433.80	Fuel
Jail	Ben E. Keith	\$2,761.53	Prisoner Food
Sheriff	Bumper to Bumper	\$39.95	Repairs
Sheriff	Digital Ally	\$140.32	Lease
Sheriff	Kyle Jones MD	\$180.00	Employee Medical
Sheriff	The Police & Seriffs Press	\$12.44	Supplies
Sheriff	Stewart Auto	\$52.88	Repairs
Sheriff	News Telegram	\$155.21	Ads
Non Dept	Burns Bookkeeping	\$275.00	Prof.Fees
Jail	Cumby Tel.	\$358.75	Telephone

\$15,743.18

**ROAD & BRIDGE #1
EXPENSES APPROVED
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VENDOR	AMOUNT	PURPOSE
Dealer's Choice	\$735.75	Repairs
Card Ser.	\$439.98	Repairs
Pioneer Tel.	\$11.92	Telephone
Dix Key Shop	\$3.81	Supplies
	\$1,191.46	

**ROAD & BRIDGE #2
EXPENSES APPROVED
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VENDOR	AMOUNT	PURPOSE
McCraw Oil	\$2,501.00	Material
Car Care Ct.	\$1,014.75	Repairs
TXU	\$50.70	Utilities
Century Link	\$49.60	Telephone
	\$3,616.05	

**ROAD & BRIDGE #3
EXPENSES APPROVED
FOR PERIOD ENDING
26-Jul-10**

VENDOR	AMOUNT	PURPOSE
Automatic Gas	\$328.95	Fuel
Paul Lester Wrecker Ser	\$465.00	Repairs
Card Ser.Co.	\$345.51	Repairs
Sprint	\$0.97	Telephone
Texas Facilities	\$100.00	Repairs
TXU	\$43.10	Utilities
Red River Parts	\$599.23	Repairs
H & H	\$350.00	Repairs
Quality Tarps	\$90.00	Supplies
	\$2,322.76	

**ROAD & BRIDGE #4
EXPENSES APPROVED
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26-Jul-10**

VENDOR	AMOUNT	PURPOSE
Lamar Elec.	\$47.27	Utilities
Automatic Gas	\$261.83	Fuel
Card Ser.Co.	\$21.54	Repairs
Century Link	\$44.10	Telephone

\$374.74