

**GENERAL FUND  
EXPENSES APPROVED  
FOR PERIOD ENDING  
14-Jun-10**

<b>DEPARTMENT</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Courthouse	Atmos Energy	\$16.24	Utilities
Civic Ctr.	Atmos Energy	\$36.57	Utilities
Jail	AmSan	\$271.11	Supplies
Non-Dept	Burns Bookkeeping	\$430.00	Professional Fees
District Court	Roland Ferguson	\$400.00	Professional Fees
District Court	Phil Smith	\$1,250.00	Professional Fees
Courthouse	City of Cooper	\$206.60	Utilities
Jail	City of Cooper	\$458.77	Utilities
Civic Ctr.	City of Cooper	\$131.17	Utilities
Non-Dept	Arnold Co.	\$1,250.00	Computer Maintenance
Sheriff	Arnold Co.	\$2,962.85	Grant Equip.
Non-Dept	Arnold Co.	\$39.99	Supplies
Co/Dist Clerk	Cooper Review	\$180.00	Public Notice
Non-Dept	Cumby Telephone	\$609.27	Telephone
Civic Ctr.	Cumby Telephone	\$27.29	Telephone
Sheriff	Cumby Telephone	\$358.88	Telephone
Emer.Mgmt	Dell	\$2,674.98	Grant Equip.
Courthouse	Hwy 24 Lumber	\$161.43	Repairs
Jail	Hwy 24 Lumber	\$126.55	Supplies
Courthouse	Henslee Hardware	\$608.83	A/C & Suplies
Jail	Henslee Hardware	\$18.17	Supplies
Jail	Dr. Macy Inmon	\$132.00	Prisoner Medical
District Court	Jane Jones	\$11.00	Donuts for Jury
Non-Dept	Office Equipment	\$74.00	Copy Machine
Non-Dept	Texas Independent Elev	\$178.50	Elevator Maintenance
Tax A/C	True Automation Inc	\$1,552.50	Maintenance
County Attorney	West	\$570.08	Law Library
Courthouse	Swaim Hardware	\$86.25	Supplies
Non-Dept	TAC	\$3,687.50	Insurance
Non-Dept	TAC	\$2,264.00	W/C Insurance
Courthouse	Liberty National	\$113.74	Employee Insurance
County Judge	Ted Carrington	\$292.65	Travel
Sheriff	Stewart Auto	\$4.46	Repairs
Jail	County Line Electric	\$1,275.00	Repairs
Sheriff	Cooper Review	\$5.00	Ad
Sheriff	Century Link	\$64.58	Rentals
Jail	Apex Radiology	\$35.00	Prisoner Medical
Jail	Bob Barker	\$159.65	Supplies

Jail	Ben E. Keith	\$1,838.05	Food
Sheriff	Jim Lewman	\$156.74	Ammo
Sheriff	Jiffy Signs	\$225.00	Supplies
Sheriff	Digital Ally	\$371.78	Repairs
Sheriff	3-T Automotive	\$29.00	Repairs
Sheriff	Steves Garage	\$1,051.67	Repairs
Tax A/C	Netha Cregg	\$259.47	Education
Tax A/C	Dawn Stewart	\$131.17	Education
		\$26,787.49	

**ROAD & BRIDGE #1  
EXPENSES APPROVED  
FOR PERIOD ENDING  
14-Jun-10**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
TAC	\$617.00	Insurance
TAC	\$525.00	W/C Insurance
Allens Auto	\$129.59	Repairs
Ag Power	\$11.25	Repairs
Etox	\$93.86	Material & Rental
Graham Internation	\$119.97	Repairs
Henslee Hardware	\$7.36	Material
Holt	\$199.84	Material
Lamar Electric Coop	\$22.67	Utilities
Malone Farms	\$120.00	Bulldozer Work
Swaim Hardware	\$36.08	Repairs
Stewarts Auto	\$29.47	Repairs
Ty Olivers Lawn Service	\$140.00	Mowing
Wes Scott Inc	\$3,707.38	Flex Base
Hwy 24 Lumber	\$38.82	Material
Steves Garage	\$351.00	Repairs
	\$6,149.29	

**ROAD & BRIDGE #2  
EXPENSES APPROVED  
FOR PERIOD ENDING  
14-Jun-10**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
TAC	\$210.00	Insurance
TAC	\$524.00	W/C Insurance
California Contractors	\$347.48	Materials
Henslee Hardware	\$5.50	Materials
NE Texas Hydraulic	\$160.77	Repairs
Stewarts Auto	\$114.46	Repairs
Walmart	\$276.04	Materials
3-T Automotive	\$417.72	Repairs
	\$2,055.97	

**ROAD & BRIDGE #3  
EXPENSES APPROVED  
FOR PERIOD ENDING  
14-Jun-10**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
TAC	\$694.50	Insurance
TAC	\$525.00	W/C Insurance
Delta County Water	\$20.00	Utilities
Napa Auto Parts	\$88.37	Repairs
Paris Farm & Ranch	\$223.86	Repairs
Paris Oxygen Company	\$6.00	Supplies
Peoples Telephone	\$46.84	Utilities
Stewarts Auto	\$526.06	Repairs
Automatic Gas	\$1,129.50	Fuel
Honey Grove Gain & Peanut	\$157.67	Repairs
3-T Automotive	\$14.50	Repairs
Steves Garage	\$10.00	Repairs
	\$3,442.30	

**ROAD & BRIDGE #4  
EXPENSES APPROVED  
FOR PERIOD ENDING  
14-Jun-10**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
TAC	\$554.00	Insurance
TAC	\$524.00	W/C Insurance
Brad Carnell	\$68.00	Materials
Henslee Hardware	\$10.98	Supplies
Stewarts Auto	\$126.03	Repairs
Swaim Hardware	\$44.79	Repairs
Richard Drake	\$14,065.60	Road Rock & Oil
Paris Farm & Ranch	\$171.21	Repairs
Hwy 24 Lumber	\$2.79	Supplies
	\$15,567.40	