

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

<b>DEPARTMENT</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Courthouse	AmSan	\$1,228.21	Supplies
Jail	AmSan	\$353.51	Supplies
Non Department	Arnold Co	\$96.50	Office Supplies
County Ag	Mike Berry	\$170.30	Supplies
Non Department	Burns Bookkeeping	\$270.00	Professional Fees
Tax A/C	Card Service	\$447.35	Education
Emergency Mgt	Dell	\$10,450.00	Computer
County Clerk	FedEx	\$28.16	Shipping
Security	Griffin Communications	\$120.00	Remote
Co Court	Lamar County	\$658.00	Professional Fees
Non Department	Quill	\$347.47	Office Supplies
Tax A/C	Postmaster	\$56.00	Box Rent
Courthouse	Star Tex Power	\$472.24	Utilities
Civic Center	Star Tex Power	\$862.48	Utilities
Jail	Star Tex Power	\$2,333.90	Utilities
Courthouse	TX Independent Elevator	\$178.50	Elevator Maintance
Courthouse	TXU Energy	\$20.15	Utilities
Civic Center	TXU Energy	\$20.15	Utilities
Non Department	Wells Fargo Financial	\$378.84	Copy Machine
Courthouse	Card Service	\$422.95	Repairs
Courthouse	Wholesale Electric Sup	\$11.77	Repairs
Courthouse	National Family Care	\$112.95	Employee Insurance
Courthouse	Conseco Life Ins	\$28.17	Employee Insurance
Courthouse	AFLAC	\$94.60	Employee Insurance
Constable	Ben Snow	\$68.87	Mileage
Sheriff	Mike Ritchie	\$80.45	Education
Sheriff	Randy Crittenden PHD	\$75.00	Employee Medical
Sheriff	Modern Marketing	\$153.79	Supplies
Sheriff	K & M Custom Bailing	\$1,481.00	Horse Care
Sheriff	Exxon	\$168.93	Education
Sheriff	Digital Ally	\$140.32	Auto
Jail	Daves Appliance	\$1,038.00	Appliances
Sheriff	Card Service	\$61.74	Education
Jail	Bob Barker	\$27.84	Prisoner Supplies
Sheriff	Benson Bros Wrecker Ser	\$60.00	Wrecker Service
Jail	Ben E. Keith	\$1,261.87	Prisoner Food
Sheriff	Automatic Gas	\$3,593.10	Fuel
Sheriff	Petty Cash	\$183.07	Supplies & Transportation
		\$27,556.18	

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

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Hall Materials	\$4,644.00	Oil Sand
Richard Drake	\$8,697.94	Oil Sand
Brinson Anderson	\$210.00	Repair
Gifford HDWE	\$17.84	Repair
Memphis Equipment Co	\$61.05	Repair
Century Link	\$43.83	Telephone
Automatic Gas	\$1,495.71	Fuel
Pioneer Telephone	\$5.47	Telephone

\$15,175.84

**ROAD & BRIDGE #2  
EXPENSES APPROVED  
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<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Century Link	\$43.28	Telephone
Giffords HDWE	\$16.20	Supplies
TXU Energy	\$47.92	Utilities
Contech	\$106.65	Supplies
McCraw Oil Co	\$1,307.50	Fuel
Richard Drake Construction Co	\$6,505.40	Oil Sand
	\$8,026.95	

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

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Automatic Gas	\$649.59	Fuel
Memphis Equipment Co	\$73.30	Repairs
Randy Freeman	\$2,012.50	Road Work
TXU Energy	\$36.91	Utilities
American Crane Tractor	\$201.80	Repairs

\$2,974.10

**ROAD & BRIDGE #4  
EXPENSES APPROVED  
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28-Jun-10**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Mark Brantley	\$69.26	Mileage to Meeting
Automatic Gas	\$134.85	Fuel
Brad Camerel	\$90.00	Repairs
Century Link	\$46.94	Telephone
Card Service	\$168.29	Supplies
Lamar Electric	\$36.00	Utilities
	\$545.34	