

**GENERAL FUND
EXPENSES APPROVED
FOR PERIOD ENDING
10-May-10**

DEPARTMENT	VENDOR	AMOUNT	PURPOSE
Courthouse	Hwy 24 Lumber	\$127.96	Repairs
Non Dept	Arnold Elec.	\$1,589.23	Computer Maint.
Courthouse	Atmos	\$103.61	Utilities
Civic Center	Atmos	\$47.58	Utilities
Civic Center	City of Cooper	\$130.52	Utilities
Courthouse	City of Cooper	\$206.60	Utilities
Sheriff	Steve's Garage	\$706.00	Repairs
Courthouse	Cumby Tel.	\$454.17	Telephone
Civic Center	Cumby Tel.	\$27.29	Telephone
Non Dept	Office Equip.	\$86.12	Copy Rental
Courthouse	Swaim Hdwe.	\$37.80	Repairs
Courthouse	Texas Ind. Elevator	\$178.50	Repairs
Dist. Court	Phil Smith	\$800.00	Prof. Fees
Dist. Court	Scott McDowell	\$60.00	Prof. Fees
Jail	AmSan	\$315.01	Supplies
Non Dept	Quill	\$214.33	Supplies
Non Dept	Cooper Review	\$40.00	Public Notice
Non Dept	IDCSERVCO	\$125.00	Supplies
Non Dept	Liberty Nat.	\$113.74	Emp.Ins.
Co. Clerk	Cooper Review	\$82.50	Public Notice
Courthouse	Swaim Hdwe.	\$17.99	Repairs
Jail	City of Cooper	\$369.12	Utilities
Sheriff	Stewart's	\$30.81	Repairs
Jail	Ben E. Keith	\$1,068.66	Prisoner Food
Sheriff	Chevron	\$56.53	Fuel
Sheriff	Cooper Review	\$70.00	Public Notice
Sheriff	Randy Crittenden	\$75.00	Empl. Med.
Sheriff	Digital Ally,Inc.	\$231.46	Lease
County Ct.	Phil Smith	\$200.00	Prof. Fees
Dist. Ct.	Phil Smith	\$200.00	Prof. Fees
Sheriff	Cumby Tel.	\$394.58	Telephone
Sheriff	Henslee	\$47.99	Repairs
Courthouse	Henslee	\$566.21	Repairs
Sheriff	Henslee	\$110.98	Repairs
Courthouse	Henslee	\$39.96	Repairs
Non Dept	Burns Bookkeeping	\$242.50	Prof. Fees
		\$9,167.75	

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

VENDOR	AMOUNT	PURPOSE
Steve's Garage	\$359.00	Repairs
Brinson Anderson	\$175.00	Repairs
Stewart's	\$196.26	Repairs
Dwight's Radiator	\$458.00	Repairs
Hwy. 24 Lumber	\$4.50	Repairs
Dairyland New Holland	\$1,490.85	Repairs
Ag-Power	\$228.60	Repairs
	\$2,912.21	

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

VENDOR	AMOUNT	PURPOSE
Stewart's	\$720.76	Repairs
Jones Sand	\$3,917.04	Material
Hwy 24 Lumber	\$26.23	Repairs
Car Care Center	\$125.27	Repairs
	\$4,789.30	

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

VENDOR	AMOUNT	PURPOSE
Tractor Supply	\$99.97	Repairs
Delta Co. Water	\$20.00	Utilities
Peoples Tel.	\$47.28	Telephone
Brinson Anderson	\$50.00	Repairs
Jones Sand	\$750.00	Material
Stewart's	\$397.43	Repairs
The Sign Lady	\$106.83	Repairs
Paris Farm & Ranch	\$327.40	Repairs
Paris Oxygen	\$30.33	Supplies
Honey Grove Grain	\$104.61	Repairs
Cunningham Steel	\$7.13	Repairs
Paul Lester	\$465.00	Towing
Allen's Auto	\$23.07	Repairs
	\$2,429.05	

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

VENDOR	AMOUNT	PURPOSE
Steve's Garage	\$216.00	Repairs
Jones Sand	\$3,000.00	Material
Stewart's	\$262.54	Repairs
Paul Lester	\$1,200.00	Repairs
Hwy 24 Lumber	\$2.79	Repairs
Ray's Used Equip.	\$700.00	Repairs
NAPA Auto	\$133.30	Repairs
Henslee	\$42.15	Repairs
	\$5,556.78	