

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

<b>DEPARTMENT</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Jail	US Bank	\$48,166.25	Lease Pmt.
Jail	AmSan	\$42.72	Supplies
Jail	AmSan	\$384.76	Supplies
Jail	StarTex	\$798.55	Utilities
Jail	County Line Elec.	\$200.00	Repairs
Jail	Ben E. Keith	\$1,393.94	Prisoner Food
Sheriff	Kyle Jones	\$180.00	Emp. Med.
Sheriff	Exxon	\$138.87	Fuel
Sheriff	Century Link	\$69.58	Telephone
Sheriff	C & G Wholesale	\$73.98	Uniforms
Sheriff	Automatic Gas	\$3,450.52	Fuel
Sheriff	TechRadium, Inc.	\$522.00	Annual Fee
Sheriff	Steve's Garage	\$396.95	Veh.Repair
Non-Dept	Wells Fargo	\$117.96	Lease Pmt.
Non-Dept	Burns Bookkeeping	\$275.00	Prof. Fees
Non-Dept	Arnold Co.	\$2,298.50	Comp.Update
Non-Dept	Delta CAD	\$3,011.15	pts 1-4 3 rd Qtr.
Tax Appr.	Delta CAD	\$14,166.18	3rd Qtr.
Courthouse	Card Ser	\$544.31	Repairs
County Clerk	Hart	\$2,512.99	Election Supplies
Civic Ctr.	TXU	\$20.15	Utilities
Courthouse	TXU	\$20.15	Utilities
Civic Ctr.	StarTex	\$328.68	Utilities
Non-Dept	Quill	\$256.19	Printer
Co. Clerk	Quill	\$149.99	Cap.Outlay
Emer.Mgmt	GST Public Safety	\$5,150.00	Grant Equip.
Co. Agent	Michael W. Berry	\$15.00	Educ./Travel
Dist.Ct.	Clay Johnson	\$300.00	Prof .Fees.
Dist.Ct.	Roland Ferguson	\$500.00	Prof.Fees
Non-Dept	Duncan Ins.	\$138.00	Premium
Non-Dept	Arnold Co.	\$8.99	Equip.
Non-Dept	National Family	\$112.95	Emp.Ins.
Non-Dept	Aflac	\$94.60	Emp.Ins.
Non-Dept	Wells Fargo	\$122.88	Lease Pmt.
Courthouse	StarTex	\$249.99	Utilities

\$86,211.78

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

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Lamar Elec	\$25.88	Utilities
Paul Lester	\$125.00	Towing
Brinson Anderson	\$120.00	Repairs
Gifford's Hdwe.	\$33.68	Repairs
Pioneer Tel.	\$5.75	Telephone
Texas Facilities	\$2.50	Repairs
Card Ser	\$157.41	Repairs
CenturyLink	\$43.83	Telephone
Delta CAD	\$752.80	R & B 3rd Qtr.
	\$1,266.85	

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

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
McCraw Oil Co.	\$1,287.50	Fuel
Automatic Gas	\$120.35	Fuel
CenturyLink	\$45.21	Telephone
TXU	\$47.10	Utilities
Delta Cad	\$752.79	R&B 3rd Qtr.
	\$2,252.95	

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

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Cooperative Gin	\$39.75	Repairs
Sprint	\$0.28	Telephone
Texas Facilities	\$10,000.00	Cap.Outlay
Texas Facilities	\$200.00	Repairs
Card Ser. Co.	\$17.31	Repairs
Automatic Gas	\$108.61	Fuel
TXU	\$36.91	Utilities
Delta CAD	\$752.79	R&B 3rd Qtr.
	\$11,155.65	

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

<b>VENDOR</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
Automatic Gas	\$246.76	Fuel
Gifford's Hdwe.	\$53.83	Repairs
Lamar Elec.	\$30.88	Utilities
Delta CAD	\$752.79	R&B 3rd Qtr.
Card Ser.	\$21.64	Repairs
Century Lind	\$50.05	Telephone
	\$1,155.95	