

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

DEPARTMENT	VENDOR	AMOUNT	PURPOSE
Dist Clerk	Image Tek	\$10,000.00	Preserve.
Civic Ctr	Hwy 24	\$2.39	Repairs
Civic Ctr	Hwy 24	\$31.37	Repairs
Civic Ctr	Atmos	\$29.10	Utilities
Civic Ctr	CTC	\$27.28	Telephone
Non-Dept.	Quill	\$614.04	Supplies
Non-Dept.	Arnold Co.	\$383.50	Computer Maint
Non-Dept.	AmSan	\$933.49	Supplies
Courthouse	CTC	\$609.14	Telephone
Civic Ctr	City of Cooper	\$135.12	Utilities
Courthouse	City of Cooper	\$208.00	Utilities
Jail	City of Cooper	\$435.42	Utilities
Non-Dept.	Office Equip.	\$94.43	Lease
Non-Dept.	Latson's	\$39.75	Supplies
County Court	Phil Smith	\$300.00	Prof. Fees
Courthouse	Hwy 24	\$100.86	Supplies
Courthouse	Atmos	\$15.00	Utilities
County Judge	First Adm.Jud.Region	\$376.81	Dues
Non-Dept.	Burns Bookkeeping	\$310.00	Prof.Fees
Jail	Ben E.Keith	\$1,087.75	Pris.Food
Jail	Bob Barker	\$256.01	Supplies
Jail	C & G Wholesale	\$151.96	Uniforms
Jail	Hwy 24	\$11.98	Supplies
Jail	Brunson Plumbing	\$2,946.12	Prof.Fees
Jail	Henslee	\$912.39	Repairs
Sheriff	Century Link	\$64.58	Telephone
Sheriff	Cooper Review	\$41.25	Public Notice
Sheriff	R.Crittenden,Ph.D.	\$150.00	Emp. Med
Sheriff	Digital Ally	\$231.46	Lease
Sheriff	The Paris News	\$244.20	Public Notice
Sheriff	Rose Anglin	\$387.00	Exam Fee
Sheriff	Henslee	\$79.64	Supplies
Sheriff	Steve's Garage	\$2,214.48	Repairs
Non-Dept.	Liberty National	\$253.02	Emp.Ins.
Courthouse	Lowe's Home Ctr.	\$1,184.22	Repairs
Courthouse	Lowe's Home Ctr.	\$53.52	Materials
Sheriff	K & M	\$1,481.00	Impounding of Horse
		\$26,396.28	

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

VENDOR	AMOUNT	PURPOSE
AG Power	\$13.73	Repairs
Lamar Elec.	\$27.79	Utilities
NAPA Auto	\$13.04	Repairs
Hwy 24	\$11.30	Repairs
Stewart's Auto	\$10.59	Repairs
D. Houchins	\$1,500.00	Hauling
Steve's Garage	\$189.00	Repairs
3-T Auto	\$14.50	Insp.
Pedco Ind.	\$50.00	Repairs
Ty Oliver	\$140.00	Repairs
	\$1,969.95	

**ROAD & BRIDGE #2
EXPENSES APPROVED
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12-Jul-10**

VENDOR	AMOUNT	PURPOSE
Stewart's Auto	\$477.54	Repairs
Hunt Co. Farm Supply	\$442.30	Repairs
Richard Drake	\$276.15	Materials
3-T Auto	\$68.56	Repairs
	\$1,264.55	

**ROAD & BRIDGE #3
EXPENSES APPROVED
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12-Jul-10**

VENDOR	AMOUNT	PURPOSE
Gifford's	\$704.82	Repairs
Honey Grove Grain	\$10.06	Repairs
Paris Oxygen	\$6.00	Supplies
Paris Farm & Ranch	\$87.98	Repairs
Peoples Tel.	\$46.72	Telephone
Delta Co. Water	\$20.00	Utilities
Steve's Garage	\$239.95	Repairs
Wholesale Elec.	\$11.77	Repairs
Hwy 24	\$98.56	Repairs
Stewart's Auto	\$53.58	Repairs
TSC	\$437.39	Supplies
	\$1,716.83	

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

VENDOR	AMOUNT	PURPOSE
Paris Farm & Ranch	\$91.83	Repairs
Allen's Auto	\$57.76	Repairs
Stewart's Auto	\$57.68	Repairs
Steve's Garage	\$120.00	Repairs
Brad Cameron	\$119.00	Repairs
NAPA Auto	\$85.42	Repairs
3-T Auto.	\$29.00	Repairs
Richard Drake	\$177.50	Materials
Automatic Gas	\$1,179.50	Fuel
	\$1,917.69	