

Check/Invoice Report

Begin check: 650354 to 650482

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650354	11/12/10	O	5501	4S DISTRIBUTING	503-53070-125-00	28.32
Check Total						28.32
650355	11/12/10	O	4506	AIRGAS SOUTHWEST, INC.	503-53070-125-00	64.00
					503-53070-125-00	53.00
					502-54710-100-00	22.10
Check Total						139.10
650356	11/12/10	O	3055	AIRGAS SPECIALTY PRODUCTS	501-53130-141-00	6,290.58
Check Total						6,290.58
650357	11/12/10	O	1074	ALLEN SAMUELS AUTOPLEX	100-53820-110-00	771.75
Check Total						771.75
650358	11/12/10	O	1052	ALLSTATE WORKPLACE DIVISION	100-21350-000-00	1,253.26
					201-21350-000-00	20.30
					501-21350-000-00	590.70
					502-21350-000-00	124.16
					503-21350-000-00	56.78
Check Total						2,045.20
650359	11/12/10	O	10641	AMERIPOWER	201-56010-300-00	20.19
					202-56010-100-00	28.05
Check Total						48.24
650360	11/12/10	O	10103	APAC-TEXAS, INC.	100-54050-330-00	477.10
					100-55680-420-00	1,641.00
Check Total						2,118.10
650361	11/12/10	O	1096	ASHBROOK SIMON-HARTLEY OPERATI	501-54190-132-00	1,650.00
Check Total						1,650.00

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value	
650362	11/12/10	O	1103	ATCO INTERNATIONAL	501-54210-141-00	187.94	
Check Total						187.94	
650363	11/12/10	O	1275	B & G AUTO PARTS	501-54650-142-00	18.35	
Check Total						18.35	
650364	11/12/10	O	1237	B & W TIRE & TOWING	100-55010-410-00	45.00	
Check Total						45.00	
650365	11/12/10	O	1370	BALDWIN COOKE	100-52010-120-00	172.67	
Check Total						172.67	
650366	11/12/10	O	223	BANK OF AMERICA	100-52010-020-00	702.50	
						100-52135-020-00	265.00
						100-52115-120-00	225.00
						100-52135-320-00	265.00
						100-52020-460-00	99.95
						212-52135-100-00	74.80
						212-52165-100-00	63.15
						501-52115-141-00	904.32
						503-52130-125-00	206.00
Check Total						2,805.72	
650367	11/12/10	O	1285	BIG H TIRE SERVICE, INC.	501-54650-141-00	31.00	
						100-54650-420-00	746.00
						100-54650-330-00	20.00
Check Total						797.00	
650368	11/12/10	O	1290	BLACKFORD PRINTING CO.	100-53820-120-00	371.00	
						100-53820-150-00	139.00
						502-52010-100-00	469.59
Check Total						979.59	

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650369	11/12/10	O	1326	BRINSON FORD, INC.	100-54650-110-00	38.94
Check Total						38.94
650370	11/12/10	O	1369	BRODART COMPANY	100-58025-460-00	17.02
					100-58025-460-00	06.24
					100-58025-460-00	41.92
					100-58025-460-00	125.26
					100-58025-460-00	04.56
					100-58025-460-00	15.01
					100-58025-460-00	14.34
Check Total						224.35
650371	11/12/10	O	1388	BRYSON ELECTRIC	100-55680-420-00	938.74
					501-54190-132-00	2,162.95
Check Total						3,101.69
650372	11/12/10	O	1515	C.T.B.M., INC.	501-52010-200-00	14.01
					100-55220-530-00	135.00
					501-52010-132-00	109.09
Check Total						258.10
650373	11/12/10	O	4950	CARL WHITE CHEVROLET	502-54650-300-00	85.73
Check Total						85.73
650374	11/12/10	O	1500	CASON'S FLOWERS & GIFTS	100-55010-020-00	158.90
Check Total						158.90
650375	11/12/10	O	571	CDW GOVERNMENT, INC.	100-52115-310-00	281.23
					100-52115-310-00	310.02
Check Total						591.25
650376	11/12/10	O	1517	CHAMELEON INDUSTRIES, INC.	501-53130-141-00	2,239.75

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	2,239.75
650377	11/12/10	O	15401	CHUCK SMITH STEELYARD	501-54210-141-00	113.00
					Check Total	113.00
650378	11/12/10	O	1550	CITY ELECTRIC	100-54450-410-00	78.50
					Check Total	78.50
650379	11/12/10	O	1863	CLEAR SIGNAL RADIO	503-54650-125-00	24.95
					100-54670-110-00	135.00
					100-54670-110-00	45.00
					Check Total	204.95
650380	11/12/10	O	1571	CLIFFORD POWER SYSTEMS	100-55680-540-00	2,220.00
					100-55680-540-00	428.22
					100-55680-540-00	1,389.75
					501-54210-141-00	1,365.00
					501-54190-132-00	210.00
					Check Total	5,612.97
650381	11/12/10	O	1689	CONTROLS INTERNATIONAL	501-54210-142-00	1,319.07
					Check Total	1,319.07
650382	11/12/10	O	1626	COPY CENTER	100-52015-320-00	170.96
					100-52015-150-00	53.25
					Check Total	224.21
650383	11/12/10	O	17011	COR-TEX STEEL	501-55680-132-00	10.70
					Check Total	10.70
650384	11/12/10	O	1625	CORSICANA CLEANERS & LAUN	100-52230-540-00	34.00

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Check Total						34.00
650385	11/12/10	O	1668	CORSICANA NAPA AUTO PARTS	100-54650-420-00	42.33
						53.64
Check Total						95.97
650386	11/12/10	O	1695	CORSICANA SHEET METAL	100-55680-540-00	143.00
						194.30
Check Total						337.30
650387	11/12/10	O	1700	CORSICANA WELDING SUPPLY	100-53130-530-00	185.40
Check Total						185.40
650388	11/12/10	O	1701	CORSICANA WINNELSON CO.	501-54210-141-00	03.69
						23.90
Check Total						27.59
650389	11/12/10	O	1866	COUNTY ELECTRIC	100-54770-330-00	865.20
Check Total						865.20
650390	11/12/10	O	1	CRITICAL INFORMATION NETWORK	100-52115-120-00	2,700.00
Check Total						2,700.00
650391	11/12/10	O	1873	DEALERS ELECTRICAL SUPPLY	501-54210-142-00	54.00
						46.31
						790.98
Check Total						891.29
650392	11/12/10	O	1900	DIXIE PAPER CO. - TYLER	100-52015-040-00	33.94
						135.76
						101.82

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650392	11/12/10	O	1900	DIXIE PAPER CO. - TYLER	100-52015-910-00	67.88
					100-52030-460-00	78.00
					100-52030-540-00	372.34
					100-52030-120-00	508.32
				Check Total		1,298.06
650393	11/12/10	O	1902	DLT SOLUTIONS, INC.	100-52065-320-00	2,318.10
				Check Total		2,318.10
650394	11/12/10	O	1827	DPC INDUSTRIES, INC.	501-53130-141-00	5,427.00
					501-53130-132-00	3,703.00
				Check Total		9,130.00
650395	11/12/10	O	318	ELECTRICO, INC.	501-54190-132-00	489.00
				Check Total		489.00
650396	11/12/10	O	2059	ELLIOTT ELECT SUPPLY, INC	501-54210-141-00	70.81
					100-53820-410-00	03.68
					100-53820-410-00	(03.68)
					501-54190-132-00	65.37
					501-54190-132-00	389.54
				Check Total		525.72
650397	11/12/10	O	24981	ERNEST HAMMOND	501-54210-141-00	300.00
				Check Total		300.00
650398	11/12/10	O	1268	FASTENAL COMPANY	501-54210-141-00	03.84
				Check Total		03.84
650399	11/12/10	O	456	GALE GROUP	100-58025-460-00	115.17
				Check Total		115.17

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650400	11/12/10	O	2313	GANDER MOUNTAIN	205-53550-038-00	1,003.49
					205-53550-038-00	99.99
					205-53550-038-00	299.97
					205-53550-038-00	1,459.63
Check Total						2,863.08
650401	11/12/10	O	2325	GE CAPITAL INFO. TECHNOLOGY	100-50430-910-00	1,100.05
					100-50610-910-00	181.42
Check Total						1,281.47
650403	11/12/10	O	2340	GILFILLAN PAINT & HARDWAR	501-54210-141-00	19.16
					501-52045-141-00	39.48
					501-52045-200-00	10.47
					501-52045-200-00	07.19
					501-52045-200-00	01.54
					501-52045-200-00	13.77
					501-52045-200-00	21.06
					501-52045-200-00	27.62
					501-52045-200-00	44.63
					502-53820-300-00	14.76
100-52010-530-00	17.97					
Check Total						217.65
650404	11/12/10	O	40501	GINGER RICHARDSON	100-52115-080-00	584.05
Check Total						584.05
650405	11/12/10	O	2364	GRAINGER	501-54210-142-00	120.21
Check Total						120.21
650406	11/12/10	O	2495	HACH COMPANY	501-53100-141-00	854.95
Check Total						854.95
650407	11/12/10	O	2494	HANDYMAN	501-54210-141-00	491.52

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Check Total						491.52	
650408	11/12/10	O	2518	HANSON AGGREGATES WEST, I	100-54050-330-00	923.97	
						501-54050-200-00	923.97
Check Total						1,847.94	
650409	11/12/10	O	2518	HANSON AGGREGATES WEST, I	100-54110-330-00	294.61	
Check Total						294.61	
650410	11/12/10	O	2518	HANSON AGGREGATES WEST, I	100-54110-330-00	4,665.23	
Check Total						4,665.23	
650411	11/12/10	O	3874	HAWK ELECTRONICS	100-56260-120-00	129.97	
						503-56260-125-00	139.96
Check Total						269.93	
650412	11/12/10	O	2544	HAYNIE DRILLING CO., INC	100-54650-410-00	14.50	
Check Total						14.50	
650413	11/12/10	O	2486	HEB CREDIT RECEIVABLES	100-52165-110-00	36.87	
						100-52165-110-00	54.62
						100-53190-110-00	36.54
						100-53190-430-00	28.81
						100-53190-430-00	61.58
						100-52165-080-00	11.94
						100-52165-080-00	27.02
Check Total						257.38	
650414	11/12/10	O	2520	HOLT CAT	502-54710-100-00	1,180.00	
Check Total						1,180.00	

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650415	11/12/10	O	2610	HUFFMAN COMMUNICATIONS	100-54670-120-00	236.00
				Check Total		236.00
650416	11/12/10	O	2620	HURRICANE ELECTRIC	100-55030-020-00	24.95
				Check Total		24.95
650417	11/12/10	O	261	HYDRO PLUS, LTD.	501-53130-141-00	4,787.20
				Check Total		4,787.20
650418	11/12/10	O	2720	IDEXX DISTRIBUTION, INC.	501-53100-141-00	760.05
				Check Total		760.05
650419	11/12/10	O	2740	IJS-EJS, INC.	501-52030-142-00 100-52030-530-00	59.40 29.40
				Check Total		88.80
650420	11/12/10	O	2760	IVIE SPRING & TRAILER INC	501-52045-200-00	418.00
				Check Total		418.00
650421	11/12/10	O	2775	J & L BEAUTIFUL LAWNS	100-54410-410-00	950.00
				Check Total		950.00
650422	11/12/10	O	2841	JACKRABBIT STEEL	502-54710-100-00	50.12
				Check Total		50.12
650423	11/12/10	O	3468	JANETTE MONTGOMERY	232-52115-040-00	302.00
				Check Total		302.00

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650424	11/12/10	O	2891	JOHNSON LAB & SUPPLY, INC	501-54210-141-00	701.44
					501-54170-200-00	930.00
				Check Total		1,631.44
650425	11/12/10	O	2908	K & S TIRE, TOWING & REC	503-54650-125-00	37.50
					100-54650-120-00	25.00
				Check Total		62.50
650426	11/12/10	O	3052	LANE'S AUTO UPHOLESTRY	502-55220-300-00	90.00
				Check Total		90.00
650427	11/12/10	O	38232	LISA PERRY	205-58445-014-00	8,000.00
				Check Total		8,000.00
650428	11/12/10	O	3294	LONE STAR AGGREGATES, LTD	100-54050-330-00	12,960.50
				Check Total		12,960.50
650429	11/12/10	O	3288	LONGHORN INDUSTRIAL SUPPLY, IN	501-54210-141-00	57.00
					501-54210-141-00	576.00
					100-53820-510-00	264.02
					501-54210-142-00	25.12
				Check Total		922.14
650430	11/12/10	O	3525	MCKEE LUMBER COMPANY	501-52045-141-00	19.99
					501-54210-141-00	14.28
					502-54710-100-00	34.99
					501-52045-200-00	19.16
				Check Total		88.42
650431	11/12/10	O	3436	MEDICAL EXPRESS	501-53460-200-00	173.40
					100-53460-330-00	173.40

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Check Total						346.80
650432	11/12/10	O	34995	METRO FIRE APPARATUS SPECIALIS	100-54650-120-00	380.00
Check Total						380.00
650433	11/12/10	O	3464	MIDWAY EXPRESS CAR WASH	501-54650-141-00	05.00
Check Total						05.00
650434	11/12/10	O	1401	MILTON KIRBY BOOHER	100-55230-140-00	1,760.00
Check Total						1,760.00
650435	11/12/10	O	3466	MOMAR	501-54210-141-00 100-52030-420-00 100-52030-540-00	572.20 209.51 171.85
Check Total						953.56
650436	11/12/10	O	34281	MYGOV	100-54630-350-00 100-54630-140-00	275.00 625.00
Check Total						900.00
650437	11/12/10	O	3613	NATIONAL BUSINESS FURNITURE	100-52085-110-00	352.80
Check Total						352.80
650438	11/12/10	O	3610	NAVARRO COUNTY CLERK	100-55220-350-00	32.00
Check Total						32.00
650439	11/12/10	O	3595	NAVARRO COUNTY ELECTRIC COOP.,	501-56010-141-00 501-56010-200-00	25.00 21.00
Check Total						46.00

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650440	11/12/10	O	1584	NAVARRO COUNTY HISTORICAL SOCI	201-55280-100-00	358.00
Check Total						358.00
650441	11/12/10	O	3630	NELSON PUTMAN PROPANE	100-53340-420-00	188.14
Check Total						188.14
650442	11/12/10	O	3778	O'REILLY AUTO PARTS	100-53820-410-00	126.98
					100-53820-410-00	14.82
					100-53820-410-00	164.37
					100-53820-410-00	124.79
					501-53750-200-00	31.98
					502-53750-300-00	23.03
					502-53750-300-00	126.07
					502-53750-300-00	06.99
					100-53750-530-00	07.13
Check Total						626.16
650444	11/12/10	O	3776	OFFICE DEPOT	100-52015-050-00	17.70
					100-52010-040-00	105.30
					501-52010-142-00	50.16
					100-52010-330-00	93.37
					100-52010-080-00	89.99
					100-52010-150-00	26.36
					100-52010-150-00	(08.22)
					503-52010-125-00	131.95
					100-52010-110-00	236.46
					100-52010-110-00	26.26
					100-52010-110-00	08.68
					100-52010-110-00	143.64
					100-52010-330-00	26.07
Check Total						947.72
650445	11/12/10	O	3785	OWEN HARDWARE, INC.	501-54190-131-00	35.75
					501-54190-131-00	67.34
					100-53820-410-00	17.99
					501-54210-142-00	48.97
					501-54210-142-00	18.98
					501-52045-200-00	46.90

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650445	11/12/10	O	3785	OWEN HARDWARE, INC.	502-53820-300-00	20.58
					100-53750-330-00	10.14
				Check Total		266.65
650446	11/12/10	O	3786	OZARKA SPRING WATER	201-55280-300-00	22.99
				Check Total		22.99
650447	11/12/10	O	3799	PACK 'N' MAIL	100-52020-020-00	42.12
					502-52020-100-00	24.95
				Check Total		67.07
650448	11/12/10	O	1	PAT HURLEY	100-58025-460-00	11.98
				Check Total		11.98
650449	11/12/10	O	38771	PRECISION AUTO ACCESSORY SUPPL	100-53730-530-00	59.95
				Check Total		59.95
650450	11/12/10	O	331	PUBLIC AGENCY TRAINING CO	100-52115-110-00	295.00
					100-52115-110-00	295.00
				Check Total		590.00
650451	11/12/10	O	38207	PUMP SOLUTIONS, INC	501-54190-200-00	4,413.00
				Check Total		4,413.00
650452	11/12/10	O	3870	PURVIS INDUSTRIES, LTD	501-54210-141-00	08.68
					501-53750-200-00	19.59
					501-53750-200-00	31.06
					501-53750-200-00	05.58
					502-53750-300-00	237.84
					502-53750-300-00	08.68
				Check Total		311.43

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650453	11/12/10	O	397	QT TECHNOLOGIES, LLC	202-55220-100-00	04.73
Check Total						04.73
650454	11/12/10	O	3975	QUETEL CORPORATION	100-54630-110-00	1,672.00
Check Total						1,672.00
650455	11/12/10	O	4012	RAILROAD MANAGEMENT CO. L	501-58100-200-00 501-58100-200-00 501-58100-200-00	382.54 382.54 382.54
Check Total						1,147.62
650456	11/12/10	O	349	RICHIE'S AUTO REPAIR	501-54650-200-00	115.00
Check Total						115.00
650457	11/12/10	O	4038	ROYAL FLUSH PLUMBING	100-55680-540-00	172.50
Check Total						172.50
650458	11/12/10	O	1800	SCOTT DECHAUME	100-52115-110-00	127.50
Check Total						127.50
650459	11/12/10	O	23051	SETH FULLER	100-52115-110-00	297.50
Check Total						297.50
650460	11/12/10	O	4152	SHOWCASES	100-52010-460-00	25.05
Check Total						25.05
650461	11/12/10	O	4639	SIEMENS WATER TECHNOLOGIES	501-54210-142-00	274.00
Check Total						274.00

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650462	11/12/10	O	157	SMALL ENGINE SALES	100-53820-410-00	19.42
					100-53820-410-00	15.60
					100-53820-410-00	77.99
					100-53820-410-00	60.68
					100-54710-410-00	445.95
					100-54710-410-00	297.49
Check Total						917.13
650463	11/12/10	O	4259	STERICYCLE, INC	503-55220-125-00	149.50
					Check Total	
650464	11/12/10	O	6491	SUPERIOR FUELS	202-53430-100-00	19,798.05
					202-53430-100-00	12,454.33
Check Total						32,252.38
650465	11/12/10	O	4292	SYSTEMS EAST, INC.	100-52210-910-00	348.52
					Check Total	
650466	11/12/10	O	4417	TCEQ	502-55220-100-00	369.38
					Check Total	
650467	11/12/10	O	4417	TCEQ	501-52395-131-00	6,354.38
					501-55220-132-00	19,063.12
Check Total						25,417.50
650468	11/12/10	O	4417	TCEQ	502-21230-000-00	32,605.50
					Check Total	
650469	11/12/10	O	4490	THURSTON AUTOMOTIVE SUPPL	501-54650-141-00	112.95
					501-54210-142-00	28.12
					501-54650-142-00	118.15
					501-54650-142-00	22.65

Check/Invoice Report

Begin check: 650354 to 650482

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						281.87
650470	11/12/10	O	4630	TIM'S TIRES AND WHEELS	502-54650-300-00	73.00
					502-54650-300-00	16.00
					502-54650-300-00	55.00
Check Total						144.00
650471	11/12/10	O	46491	U.S. SHORING & EQUIPMENT CO.	501-52270-200-00	2,725.00
Check Total						2,725.00
650472	11/12/10	O	4988	USA BLUEBOOK	501-54210-141-00	188.67
Check Total						188.67
650473	11/12/10	O	695	USA MOBILITY WIRELESS, INC.	100-56260-330-00	15.24
					100-56260-540-00	07.62
					501-56260-200-00	68.58
					501-56260-300-00	07.62
					502-56260-300-00	30.48
					100-56260-910-00	32.00
					100-56260-540-00	01.50
Check Total						163.04
650475	11/12/10	O	475	VERIZON WIRELESS	503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	40.04
					503-56260-125-00	40.04
					503-56260-125-00	40.04
					100-54630-350-00	61.54

Check/Invoice Report

Begin check: 650354 to 650482

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650475	11/12/10	O	475	VERIZON WIRELESS	100-54630-140-00	30.77
					100-56260-110-00	307.80
				Check Total		993.12
650476	11/12/10	O	4775	VORTECH PHARMACEUTICALS	100-53070-215-00	406.88
				Check Total		406.88
650477	11/12/10	O	4628	WINDSTREAM	501-56260-141-00	249.22
				Check Total		249.22
650478	11/12/10	O	4985	WINTERS OIL COMPANY	502-53340-100-00	4,905.54
				Check Total		4,905.54
650479	11/12/10	O	4975	WOLVER ENTERPRISES	100-55610-330-00	455.00
					100-55680-460-00	125.00
				Check Total		580.00
650480	11/12/10	O	154	XEROX CORPORATION	100-52270-215-00	72.26
				Check Total		72.26
650481	11/12/10	O	5105	ZEE MEDICAL SERVICE	501-53070-120-00	197.25
				Check Total		197.25
650482	11/12/10	O	5108	ZOLL MEDICAL CORPORATION	503-53070-125-00	400.00
					503-53070-125-00	388.00
				Check Total		788.00

* * End of Report * *

A large rectangular area with a light gray grid pattern, likely representing a table or data visualization that is mostly obscured or blank.