

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650652	11/24/10	O	10101	1-800-RADIATOR	100-53820-410-00	112.00
					501-53820-200-00	309.00
					501-53820-200-00	(309.00)
				Check Total		112.00
650653	11/24/10	O	10551	AMERICAN PLANNING ASSOCIATION	100-52135-150-00	245.00
				Check Total		245.00
650654	11/24/10	O	10641	AMERIPOWER	100-56010-410-00	63.75
				Check Total		63.75
650655	11/24/10	O	10981	ATWOODS	501-53130-132-00	197.58
				Check Total		197.58
650656	11/24/10	O	1290	BLACKFORD PRINTING CO.	100-52015-460-00	69.00
				Check Total		69.00
650657	11/24/10	O	1369	BRODART COMPANY	100-58025-460-00	22.93
				Check Total		22.93
650658	11/24/10	O	4950	CARL WHITE CHEVROLET	100-53820-410-00	66.79
				Check Total		66.79
650659	11/24/10	O	1478	CELLULAR ONE	501-56260-141-00	82.07
				Check Total		82.07
650660	11/24/10	O	15041	CENTER POINT LARGE PRINT	100-58025-460-00	43.74
				Check Total		43.74

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Begin check: 650652 to 650708

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650661	11/24/10	O	15101	CENTRAL MONUMENT WORKS	203-55220-490-00	2,810.00
Check Total						2,810.00
650662	11/24/10	O	1631	CORSICANA DAILY SUN	100-52155-080-00	178.92
					100-52140-080-00	238.56
					100-52140-150-00	516.88
					100-52140-330-00	234.60
					100-52140-410-00	100.00
					255-52140-100-000	149.10
					100-52140-320-00	66.85
					501-52140-141-00	59.64
Check Total						1,544.55
650663	11/24/10	O	1631	CORSICANA DAILY SUN	201-52160-500-00	106.25
Check Total						106.25
650664	11/24/10	O	1722	CUSTOM T'S	501-53310-400-00	170.00
Check Total						170.00
650665	11/24/10	O	1720	D & M FENCE COMPANY	100-55220-530-00	550.00
Check Total						550.00
650666	11/24/10	O	183	D. R. AUTO REPAIR	100-54650-410-00	65.00
Check Total						65.00
650667	11/24/10	O	1857	DARRELL'S SNACK SALES, INC	100-52165-540-00	59.00
Check Total						59.00
650668	11/24/10	O	1842	DBR PUBLISHING CO., LLC	221-52165-001-00	95.00
Check Total						95.00

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650669	11/24/10	O	1900	DIXIE PAPER CO. - TYLER	100-52030-120-00	115.30
Check Total						115.30
650670	11/24/10	O	2489	EAST TEXAS COPY SYSTEMS	100-52270-510-00	139.00
Check Total						139.00
650671	11/24/10	O	2150	ENNIS FORD MERCURY	503-54650-125-00	691.59
Check Total						691.59
650672	11/24/10	O	2164	FARM PLAN	502-53750-300-00	91.99
Check Total						91.99
650673	11/24/10	O	1268	FASTENAL COMPANY	501-54190-132-00 501-54190-132-00	260.03 22.14
Check Total						282.17
650674	11/24/10	O	2323	GEBO'S	501-54810-131-00 501-52035-131-00	05.58 115.36
Check Total						120.94
650675	11/24/10	O	2340	GILFILLAN PAINT & HARDWAR	501-52045-400-00 100-52045-540-00 100-53820-540-00 100-53820-410-00 501-54190-132-00	35.53 31.14 31.50 06.93 82.64
Check Total						187.74
650676	11/24/10	O	2336	GLOBAL TREAT, INC.	501-54670-131-00	495.00
Check Total						495.00

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650677	11/24/10	O	3833	GOVCONNECTION, INC.	100-52065-080-00	82.70
Check Total						82.70
650678	11/24/10	O	46451	HD SUPPLY WHITE CAP CONST SUPP	100-52050-320-00	408.30
Check Total						408.30
650679	11/24/10	O	27361	INDIAN SPRINGS MANUFACTURING	501-52050-142-00	622.41
Check Total						622.41
650680	11/24/10	O	2775	J & L BEAUTIFUL LAWNS	100-54410-410-00	950.00
Check Total						950.00
650681	11/24/10	O	2867	JACOBSON LAW FIRM, PC	100-55090-030-00 503-55220-125-00	3,392.07 1,040.98
Check Total						4,433.05
650682	11/24/10	O	270	KEITH'S ACE HARDWARE	501-52045-141-00 501-54210-141-00 501-52045-141-00 501-54210-141-00	77.92 24.96 07.49 82.97
Check Total						193.34
650683	11/24/10	O	3294	LONE STAR AGGREGATES, LTD	202-54050-100-00 202-54050-100-00	11,730.00 1,173.00
Check Total						12,903.00
650684	11/24/10	O	3288	LONGHORN INDUSTRIAL SUPPLY, IN	501-55680-132-00	1,186.80
Check Total						1,186.80
650685	11/24/10	O	3525	MCKEE LUMBER COMPANY	501-53820-131-00	16.05

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Begin check: 650652 to 650708

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						16.05
650686	11/24/10	O	3321	MED-TECH RESOURCE, INC.	503-53070-125-00	166.27
Check Total						166.27
650687	11/24/10	O	34995	METRO FIRE APPARATUS SPECIALIS	100-54650-120-00	80.00
Check Total						80.00
650688	11/24/10	O	3458	MEXIA PUMP AND MOTOR	501-54710-132-00	1,764.00
Check Total						1,764.00
650689	11/24/10	O	3610	NAVARRO COUNTY CLERK	100-55220-350-00	20.00
Check Total						20.00
650690	11/24/10	O	3644	NORTHERN SAFETY CO., INC.	501-54190-132-00	95.70
Check Total						95.70
650691	11/24/10	O	3778	O'REILLY AUTO PARTS	501-54810-131-00	35.23
Check Total						35.23
650692	11/24/10	O	3776	OFFICE DEPOT	501-52010-400-00	35.99
					201-52010-500-00	39.47
					100-52010-330-00	11.50
					100-52010-330-00	19.30
					100-52010-110-00	68.35
					100-52010-110-00	29.69
					100-52010-110-00	98.98
					100-52085-110-00	203.49
					100-52015-120-00	293.37
					100-52015-120-00	(60.00)
Check Total						740.14

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
650693	11/24/10	O	3775	OTIS ELEVATOR COMPANY	100-55680-510-00	697.60
Check Total						697.60
650694	11/24/10	O	3785	OWEN HARDWARE, INC.	100-52045-410-00	27.99
					100-53820-410-00	03.89
					100-53820-410-00	04.86
					100-53820-410-00	04.60
					501-54190-132-00	100.84
					501-54190-132-00	223.67
					501-54190-132-00	66.00
					501-54190-132-00	147.49
					501-54190-131-00	11.73
					501-54190-131-00	14.85
Check Total						605.92
650695	11/24/10	O	3786	OZARKA SPRING WATER	201-55280-300-00	30.98
Check Total						30.98
650696	11/24/10	O	3840	PITNEY BOWES	100-52280-910-00	744.00
Check Total						744.00
650697	11/24/10	O	4071	RANDOM HOUSE	100-58040-460-00	40.00
Check Total						40.00
650698	11/24/10	O	4023	RECORDED BOOKS, LLC	100-58040-460-00	563.80
Check Total						563.80
650699	11/24/10	O	4390	RICHARD TATE	100-55230-140-00	510.00
Check Total						510.00
650700	11/24/10	O	1046	RON W. MCGAHA	202-55220-100-00	75.00

## Check/Invoice Report

Begin check: 650652 to 650708

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	75.00
650701	11/24/10	O	4038	ROYAL FLUSH PLUMBING	100-55680-540-00	87.50
					Check Total	87.50
650702	11/24/10	O	23051	SETH FULLER	100-52115-110-00	62.10
					Check Total	62.10
650703	11/24/10	O	4190	SHERWIN WILLIAMS PAINT	501-55680-132-00	157.64
					Check Total	157.64
650704	11/24/10	O	4152	SHOWCASES	100-52010-460-00	30.15
					Check Total	30.15
650705	11/24/10	O	91883	STEVE DIETERICHS	201-53820-500-00	24.94
					Check Total	24.94
650706	11/24/10	O	2461	TXU ENERGY	100-56010-410-00 203-56010-490-00	17.34 16.03
					Check Total	33.37
650707	11/24/10	O	4906	WARREN TIRE & WHEEL PROS	501-54650-132-00	450.00
					Check Total	450.00
650708	11/24/10	O	4985	WINTERS OIL COMPANY	501-54710-132-00 501-54710-132-00	164.19 57.42
					Check Total	221.61

\* \* End of Report \* \*

A large rectangular area filled with a dense grid of small dots, likely representing a redacted or obscured table. The grid covers the majority of the page's content area, starting below the header and ending above the footer. The dots are arranged in a regular, repeating pattern, creating a textured, greyish appearance.