

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645891	04/01/10	O	259	A T & T	100-56260-020-00	177.77
					100-56260-040-00	66.95
					100-56260-050-00	53.56
					100-56260-060-00	13.39
					100-56260-080-00	610.82
					100-56260-110-00	594.66
					100-56260-120-00	455.82
					100-56260-140-00	40.47
					100-56260-150-00	80.34
					100-56260-210-00	13.69
					100-56260-215-00	27.08
					100-56260-320-00	112.39
					100-56260-330-00	40.17
					100-56260-350-00	82.19
					100-56260-410-00	120.81
					100-56260-460-00	66.95
					100-56260-530-00	107.42
					100-56260-540-00	358.90
					201-56260-200-00	26.78
					201-56260-300-00	40.77
					100-56260-430-00	40.17
					202-56260-100-00	85.58
					501-56260-120-00	80.64
					501-56260-131-00	27.08
					501-56260-132-00	99.30
					501-56260-141-00	26.78
					501-56260-142-00	26.78
					501-56260-400-00	93.73
					502-56260-100-00	53.56
					100-55030-110-00	15.95
501-55030-141-00	15.95					
501-55030-132-00	15.95					
502-55030-100-00	15.95					
100-56260-540-00	1,119.85					
Check Total						4,808.20
645892	04/01/10	O	1120	ADP SCREENING & SELECTION	100-55220-050-00	212.40
Check Total						212.40
645893	04/01/10	O	4506	AIRGAS SOUTHWEST, INC.	503-53070-125-00	105.24
Check Total						105.24

Check/Invoice Report

Begin check: 645889 to 645954

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645894	04/01/10	O	1629	ARMOR MATERIALS	244-54050-330-00	736.20
					244-54050-330-00	723.60
					244-54050-330-00	2,690.40
					244-54050-330-00	240.60
Check Total						4,390.80
645895	04/01/10	O	10981	ATWOODS	501-54210-141-00	58.37
Check Total						58.37
645896	04/01/10	O	1275	B & G AUTO PARTS	100-53820-120-00	06.50
					503-53820-125-00	07.00
Check Total						13.50
645897	04/01/10	O	1285	BIG H TIRE SERVICE, INC.	100-54650-320-00	07.00
					100-54650-330-00	15.00
Check Total						22.00
645898	04/01/10	O	1380	BOBCAT OF FORT WORTH	502-54650-300-00	3,360.64
					502-54650-300-00	1,487.11
Check Total						4,847.75
645899	04/01/10	O	3866	BOUND TREE MEDICAL LLC	503-53070-125-00	1,016.62
					503-53070-125-00	08.75
					503-53070-125-00	136.25
					503-53070-125-00	23.43
Check Total						1,185.05
645900	04/01/10	O	1369	BRODART COMPANY	100-58025-460-00	100.05
Check Total						100.05
645901	04/01/10	O	1515	C.T.B.M., INC.	501-52065-131-00	22.37
					501-52010-131-00	08.20

Check/Invoice Report

Begin check: 645889 to 645954

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						30.57
645902	04/01/10	O	4950	CARL WHITE CHEVROLET	501-54650-141-00	85.91
					501-54650-141-00	23.33
					501-53820-300-00	268.61
					100-53820-330-00	89.24
					501-54650-200-00	1,354.93
Check Total						1,822.02
645903	04/01/10	O	1521	CERTIFIED LABORATORIES	100-53730-530-00	162.19
Check Total						162.19
645904	04/01/10	O	1590	COLONIAL LIFE/ACCT/INS/CO	100-21350-000-00	960.44
					203-21350-000-00	158.92
					501-21350-000-00	683.88
					502-21350-000-00	140.00
Check Total						1,943.24
645905	04/01/10	O	1626	COPY CENTER	100-54610-460-00	69.99
					201-52010-500-00	07.98
					201-52010-500-00	67.99
Check Total						145.96
645906	04/01/10	O	17011	COR-TEX STEEL	501-52045-200-00	29.40
Check Total						29.40
645907	04/01/10	O	1668	CORSICANA NAPA AUTO PARTS	100-53820-330-00	108.70
					100-53820-330-00	24.31
					100-53820-330-00	99.11
					100-53730-530-00	44.70
					501-53820-200-00	41.94
					501-53820-200-00	569.89
Check Total						888.65

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645908	04/01/10	O	1700	CORSICANA WELDING SUPPLY	100-53130-530-00	173.04
Check Total						173.04
645909	04/01/10	O	1701	CORSICANA WINNELSON CO.	501-52045-200-00	92.76
					501-52045-200-00	11.63
					501-52045-200-00	265.79
					501-52045-200-00	75.33
					501-52045-200-00	67.31
					501-52045-200-00	75.33
Check Total						588.15
645910	04/01/10	O	18731	DE LAGE LANDEN FINANCIAL SERVI	100-52270-460-00	126.29
Check Total						126.29
645911	04/01/10	O	1900	DIXIE PAPER CO. - TYLER	100-52030-120-00	192.97
Check Total						192.97
645912	04/01/10	O	1827	DPC INDUSTRIES, INC.	501-53130-132-00	4,391.00
Check Total						4,391.00
645913	04/01/10	O	2059	ELLIOTT ELECT SUPPLY, INC	501-54210-141-00	28.40
Check Total						28.40
645914	04/01/10	O	2021	ENVIVA HEALTH SERVICES	503-55100-125-00	35.00
					100-55100-330-00	53.00
					100-55100-330-00	53.00
					100-55100-530-00	53.00
					100-55100-330-00	91.00
Check Total						285.00
645916	04/01/10	O	2029	ERMI ENVIRO/LABORATORIES	501-55270-120-00	51.25
					501-55270-120-00	51.25

Check/Invoice Report

Begin check: 645889 to 645954

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645916	04/01/10	O	2029	ERMI ENVIRO/LABORATORIES	501-55270-120-00	51.25
					501-55270-120-00	51.25
					501-55270-120-00	51.25
					501-55270-120-00	51.25
					501-55270-120-00	51.25
					501-55270-120-00	51.25
					501-55270-120-00	122.05
					501-55270-120-00	91.00
Check Total						623.05
645917	04/01/10	O	2170	FED EX	212-52020-100-00	20.10
					212-52020-100-00	25.83
					100-52020-120-00	12.70
Check Total						58.63
645918	04/01/10	O	40501	GINGER RICHARDSON	100-52115-080-00	26.21
					Check Total	
645919	04/01/10	O	2364	GRAINGER	100-54710-120-00	95.63
					100-54710-120-00	(95.63)
					501-54210-142-00	514.89
Check Total						514.89
645920	04/01/10	O	2495	HACH COMPANY	501-53130-120-00	677.92
					Check Total	
645921	04/01/10	O	1	HAMPTON INN AUSTIN-NORTH	100-52115-120-00	501.40
					Check Total	
645922	04/01/10	O	1436	IFRAIM CAMPOZ	100-54050-330-00	2,763.00
					Check Total	

Check/Invoice Report

Begin check: 645889 to 645954

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645923	04/01/10	O	2740	IJS-EJS, INC.	100-52230-120-00	31.98
Check Total						31.98
645924	04/01/10	O	1	JACOB U PALIK	100-58025-460-00	10.95
Check Total						10.95
645925	04/01/10	O	25381	JIM HARRIS	330-55110-112-00	705.00
Check Total						705.00
645926	04/01/10	O	2890	JOHNSON OIL COMPANY	502-53340-100-00 501-53340-142-00	3,736.75 661.35
Check Total						4,398.10
645927	04/01/10	O	241	L & M MUFFLER, INC.	100-54650-120-00	60.00
Check Total						60.00
645928	04/01/10	O	3318	LYNN PHAM & ROSS, LLP	100-55060-060-00	64.50
Check Total						64.50
645929	04/01/10	O	335	MANPOWER	501-55260-200-00	364.48
Check Total						364.48
645930	04/01/10	O	3321	MED-TECH RESOURCE, INC.	503-53070-125-00	857.59
Check Total						857.59
645931	04/01/10	O	3466	MOMAR	501-54210-141-00	661.97
Check Total						661.97

Check/Invoice Report

Begin check: 645889 to 645954

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645932	04/01/10	O	3610	NAVARRO COUNTY CLERK	100-55220-350-00	32.00
Check Total						32.00
645933	04/01/10	O	3638	NEXTEL COMMUNICATIONS	100-56260-320-00	45.20
					100-56260-330-00	45.95
					100-56260-330-00	44.30
					501-56260-200-00	102.89
					203-56260-490-00	45.84
Check Total						284.18
645934	04/01/10	O	3776	OFFICE DEPOT	100-52010-040-00	648.15
Check Total						648.15
645935	04/01/10	O	37777	OFFICE OF RURAL COMMUNITY AFFA	212-50370-910-00	2,932.08
Check Total						2,932.08
645936	04/01/10	O	3785	OWEN HARDWARE, INC.	100-53820-320-00	11.28
					501-53820-131-00	24.94
					501-53820-131-00	03.99
					501-53820-131-00	09.99
					501-52045-131-00	74.97
Check Total						125.17
645937	04/01/10	O	4010	RADIOSHACK CORPORATION	501-52010-141-00	34.98
Check Total						34.98
645938	04/01/10	O	4071	RANDOM HOUSE	100-58040-460-00	36.00
Check Total						36.00
645939	04/01/10	O	12571	RICHARD BARLOW	202-55680-100-00	450.00
Check Total						450.00

Check/Invoice Report

Begin check: 645889 to 645954

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645940	04/01/10	O	2418	RON FRANKS	100-52115-120-00	284.00
Check Total						284.00
645941	04/01/10	O	4639	SIEMENS WATER TECHNOLOGIES	501-53100-142-00	150.00
					501-53130-120-00	310.00
					501-53130-120-00	310.00
					501-53130-120-00	13.00
Check Total						783.00
645942	04/01/10	O	4228	SOLUTIENT GEO SCIENCES, INC.	502-55220-100-00	4,960.21
Check Total						4,960.21
645943	04/01/10	O	4258	STEWART SERVICE COMPANY	100-54570-120-00	240.89
Check Total						240.89
645944	04/01/10	O	4523	TEEX	501-52115-142-00	450.00
Check Total						450.00
645945	04/01/10	O	4457	TRACE ANALYTICS, INC.	100-55270-120-00	170.00
Check Total						170.00
645946	04/01/10	O	4461	TRACTOR SUPPLY CO.	100-53820-410-00	39.99
					501-53130-131-00	399.96
					501-52045-131-00	129.99
					501-53820-131-00	01.99
Check Total						571.93
645947	04/01/10	O	2461	TXU ENERGY	100-56010-410-00	17.34
					203-56010-490-00	58.28
Check Total						75.62

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						1,266.89
645953	04/01/10	O	4906	WARREN TIRE & WHEEL PROS	501-54650-120-00	422.99
					501-54650-131-00	273.80
Check Total						696.79
645954	04/01/10	O	4925	WHECO ELECTRIC, INC.	501-54210-142-00	1,551.78
Check Total						1,551.78
Final Totals						55,394.94
* * End of Report * *						