

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646915	05/21/10	O	10101	1-800-RADIATOR	100-53820-110-00	241.00
Check Total						241.00
646916	05/21/10	O	5501	4S DISTRIBUTING	503-53070-125-00	681.32
Check Total						681.32
646918	05/21/10	O	4239	A T & T LONG DISTANCE	100-56260-020-00	39.91
					100-56260-040-00	07.89
					100-56260-050-00	14.40
					100-56260-080-00	53.14
					100-56260-110-00	106.04
					100-56260-120-00	35.32
					100-56260-150-00	09.03
					100-56260-210-00	04.70
					100-56260-215-00	04.15
					100-56260-320-00	26.51
					100-56260-330-00	03.62
					100-56260-350-00	05.47
					100-56260-410-00	04.33
					100-56260-460-00	26.71
					100-56260-530-00	18.13
					100-56260-540-00	29.76
					201-56260-200-00	00.18
					201-56260-300-00	25.60
					501-56260-120-00	15.60
					501-56260-132-00	07.79
					501-56260-142-00	00.06
					501-56260-400-00	11.38
					502-56260-100-00	01.63
					100-56260-540-00	60.82
Check Total						512.17
646919	05/21/10	O	1006	ABC FERTILIZER & SUPPLY	502-53130-100-00	150.00
					502-53130-100-00	125.00
Check Total						275.00
646920	05/21/10	O	1123	ACTION CLEANING SYSTEMS, INC.	100-53730-530-00	257.50

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						257.50
646921	05/21/10	O	142	ACTION SIGN AND BANNER	100-54650-120-00	110.00
Check Total						110.00
646922	05/21/10	O	93530	ADAM MONTGOMERY	100-52115-120-00	73.39
Check Total						73.39
646923	05/21/10	O	1090	AGUADO PLUMBING CO.	100-55220-530-00	87.50
Check Total						87.50
646924	05/21/10	O	4506	AIRGAS SOUTHWEST, INC.	502-54810-100-00	112.30
Check Total						112.30
646925	05/21/10	O	3058	ALLIED WASTE	502-52220-200-00	59,278.69
Check Total						59,278.69
646926	05/21/10	O	1135	AMAZON	100-58025-460-00	54.36
					100-58040-460-00	33.13
					100-58040-460-00	11.76
					100-58040-460-00	14.96
					100-58025-460-00	82.65
Check Total						196.86
646927	05/21/10	O	1	ANGELA R ARTHUR	503-12400-000-00	118.96
Check Total						118.96
646928	05/21/10	O	1629	ARMOR MATERIALS	100-54050-330-00	424.20
					100-54050-330-00	606.00
					100-54050-330-00	491.40
					100-54050-330-00	4,659.85

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						6,181.45
646929	05/21/10	O	1094	ATMOS ENERGY	100-56635-120-00	98.13
					100-56635-215-00	39.85
					100-56635-410-00	24.19
					100-56635-510-00	91.99
					100-56635-530-00	566.72
					100-56635-540-00	152.50
					201-56635-300-00	202.69
					100-56635-430-00	29.62
					202-56635-100-00	14.58
					501-56635-132-00	4,520.29
					501-56635-141-00	25.40
					501-56635-142-00	81.91
Check Total						5,847.87
646930	05/21/10	O	10981	ATWOODS	501-54210-141-00	52.26
					501-54210-141-00	(19.98)
					501-54210-141-00	23.75
Check Total						56.03
646931	05/21/10	O	1271	BERRY CHRYSLER DODGE JEEP	100-54650-110-00	61.02
					100-54650-110-00	110.87
Check Total						171.89
646932	05/21/10	O	1285	BIG H TIRE SERVICE, INC.	100-54650-110-00	16.00
Check Total						16.00
646933	05/21/10	O	91308	BLUE CROSS/BLUE SHIELD OF TX	503-12400-000-00	594.95
Check Total						594.95
646934	05/21/10	O	1326	BRINSON FORD, INC.	100-53820-410-00	194.91
Check Total						194.91

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646935	05/21/10	O	1369	BRODART COMPANY	208-58025-100-00	18.60
					100-58025-460-00	04.56
					100-58025-460-00	15.04
					100-58025-460-00	30.37
					100-58025-460-00	18.53
					100-58025-460-00	24.09
					100-58025-460-00	94.43
Check Total						205.62
646936	05/21/10	O	1515	C.T.B.M., INC.	100-52010-530-00	31.75
					Check Total	
646937	05/21/10	O	4950	CARL WHITE CHEVROLET	501-53820-200-00	142.69
					Check Total	
646938	05/21/10	O	1478	CELLULAR ONE	501-56260-141-00	82.85
					Check Total	
646939	05/21/10	O	1517	CHAMELEON INDUSTRIES, INC.	501-53130-141-00	855.00
					Check Total	
646940	05/21/10	O	1536	CHEMICAL UNIVERSE, INC	501-53130-200-00	968.86
					501-53130-200-00	4,719.10
					Check Total	
646941	05/21/10	O	35001	CHRIS MOSES	100-54370-420-00	110.00
					Check Total	
646942	05/21/10	O	1550	CITY ELECTRIC	100-54570-410-00	181.89
					100-54370-420-00	3,116.89
					100-54450-420-00	278.82
					100-55680-215-00	218.93

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						3,796.53
646943	05/21/10	O	1563	CITY OF WACO-FINANCE OFFICE	501-55270-141-00	364.00
Check Total						364.00
646944	05/21/10	O	1863	CLEAR SIGNAL RADIO	244-58865-110-00	1,156.50
					244-58865-110-00	360.00
					100-54670-110-00	720.00
					100-54670-110-00	90.00
Check Total						2,326.50
646945	05/21/10	O	1571	CLIFFORD POWER SYSTEMS	501-54190-132-00	995.00
					501-54210-141-00	210.00
					501-54210-141-00	3,101.25
Check Total						4,306.25
646946	05/21/10	O	1626	COPY CENTER	501-52010-200-00	23.95
					100-54610-460-00	62.99
Check Total						86.94
646947	05/21/10	O	17011	COR-TEX STEEL	502-54710-100-00	139.12
Check Total						139.12
646948	05/21/10	O	1631	CORSICANA DAILY SUN	100-52145-080-00	357.84
					100-52155-080-00	89.46
					100-52140-150-00	298.20
					100-52140-320-00	74.55
					100-52140-410-00	75.00
					332-52140-230-00	228.62
Check Total						1,123.67
646950	05/21/10	O	1668	CORSICANA NAPA AUTO PARTS	100-53820-110-00	(27.64)
					100-53820-110-00	102.99

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646950	05/21/10	O	1668	CORSICANA NAPA AUTO PARTS	100-53820-110-00	126.00
					100-53820-110-00	362.66
					100-53820-410-00	46.81
					100-53820-330-00	63.03
					100-53820-330-00	25.83
					100-53820-330-00	76.77
					501-53820-200-00	30.68
					501-54670-120-00	95.95
					502-54710-100-00	04.18
					502-54710-100-00	79.96
					502-54710-100-00	176.69
Check Total						1,163.91
646951	05/21/10	O	1695	CORSICANA SHEET METAL	100-54750-540-00	1,725.00
					100-55680-510-00	375.00
					100-55680-510-00	420.00
					501-55680-132-00	3,828.00
					501-54210-141-00	401.00
Check Total						6,749.00
646952	05/21/10	O	1701	CORSICANA WINNELSON CO.	501-54210-141-00	176.26
Check Total						176.26
646953	05/21/10	O	1866	COUNTY ELECTRIC	100-55680-080-00	278.08
Check Total						278.08
646954	05/21/10	O	17071	CPI IMAGING	100-52270-460-00	53.83
Check Total						53.83
646955	05/21/10	O	1708	CREDIT SYSTEMS INTERNATIONAL,	501-21130-000-00	37.17
Check Total						37.17
646956	05/21/10	O	1579	DARRELL COBB	100-52115-120-00	174.00

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						174.00
646957	05/21/10	O	1857	DARRELL'S SNACK SALES, INC	100-52165-540-00	130.05
Check Total						130.05
646958	05/21/10	O	1873	DEALERS ELECTRICAL SUPPLY	503-54650-125-00	29.44
Check Total						29.44
646959	05/21/10	O	41991	DIANA SILLAWAY	100-54410-410-00	900.00
					100-55680-540-00	149.20
					100-54410-410-00	64.68
Check Total						1,113.88
646960	05/21/10	O	1900	DIXIE PAPER CO. - TYLER	100-52015-040-00	32.26
					100-52015-080-00	64.52
					100-52015-120-00	32.26
					501-52010-400-00	32.26
					100-52030-460-00	118.40
					100-52030-420-00	38.00
					100-52030-540-00	149.59
					100-52030-540-00	40.88
Check Total						508.17
646961	05/21/10	O	19061	DOLLAR GENERAL CORPORATION	100-52030-540-00	04.50
					100-52010-540-00	03.25
Check Total						07.75
646962	05/21/10	O	1931	DURABLE SPECIALTIES, INC.	501-55220-200-00	741.79
Check Total						741.79
646963	05/21/10	O	2059	ELLIOTT ELECT SUPPLY, INC	501-52045-200-00	31.50
Check Total						31.50

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646964	05/21/10	O	2057	EMERGENCY COMMUNICATIONS NETWO	501-56260-400-00	50.00
Check Total						50.00
646965	05/21/10	O	2021	ENVIVA HEALTH SERVICES	100-55100-215-00	151.00
Check Total						151.00
646966	05/21/10	O	2348	ERGON ASPHALT/EMULSIONS	100-54050-330-00	235.13
Check Total						235.13
646967	05/21/10	O	2029	ERMI ENVIRO/LABORATORIES	501-55270-120-00	76.55
					501-55270-120-00	45.50
					501-55270-120-00	13.50
					501-55270-120-00	421.25
					501-55270-120-00	421.25
					501-55270-120-00	421.25
					501-55270-120-00	122.05
					501-55270-120-00	91.00
					501-55270-120-00	22.75
Check Total						1,635.10
646968	05/21/10	O	2151	EXXON MOBIL	503-53340-125-00	295.68
Check Total						295.68
646969	05/21/10	O	1268	FASTENAL COMPANY	501-54210-142-00	08.70
					501-52045-200-00	46.78
Check Total						55.48
646970	05/21/10	O	2419	FRAZER, LTD	503-54650-125-00	09.66
Check Total						09.66
646971	05/21/10	O	23141	GAMBER JOHNSON	503-54670-125-00	231.31

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						231.31
646972	05/21/10	O	2316	GARY BURTON ENGINEERING, INC.	330-55110-103-00	3,315.90
					330-55110-104-00	1,968.13
Check Total						5,284.03
646973	05/21/10	O	2323	GEBO'S	501-54190-132-00	229.49
Check Total						229.49
646974	05/21/10	O	2340	GILFILLAN PAINT & HARDWAR	100-53820-110-00	11.61
					501-53820-200-00	06.29
					501-53820-200-00	06.18
					501-53820-200-00	24.18
					501-53820-200-00	02.51
					501-52045-200-00	38.34
					502-54810-100-00	28.46
Check Total						117.57
646975	05/21/10	O	2364	GRAINGER	100-54710-120-00	91.15
					100-54710-120-00	(36.46)
					501-54210-142-00	281.52
Check Total						336.21
646976	05/21/10	O	23741	GREENWORX PRINTING	100-52015-460-00	1,066.88
Check Total						1,066.88
646977	05/21/10	O	2367	GST PUBLIC SAFETY SUPPLY	100-52035-120-00	144.75
Check Total						144.75
646978	05/21/10	O	2301	GT DISTRIBUTORS, INC.	100-53310-110-00	73.55
Check Total						73.55

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646979	05/21/10	O	2495	HACH COMPANY	501-54670-141-00	100.34
					501-54670-141-00	729.38
Check Total						829.72
646980	05/21/10	O	2544	HAYNIE DRILLING CO., INC	501-54650-200-00	14.50
					501-54650-200-00	14.50
					501-54650-200-00	14.50
Check Total						43.50
646981	05/21/10	O	4645	HD SUPPLY WATERWORKS, LTD	501-54170-200-00	376.32
					501-54170-200-00	2,435.80
					501-54170-200-00	2,287.60
					501-54170-200-00	605.20
					501-54170-200-00	980.40
					501-54170-200-00	797.88
Check Total						7,483.20
646982	05/21/10	O	2555	HEROD'S RADIATOR & ELECTR	100-53820-330-00	18.00
					502-53820-300-00	36.29
Check Total						54.29
646983	05/21/10	O	2585	HOWARD FIRE EXT SERVICE	202-55680-100-00	252.80
Check Total						252.80
646984	05/21/10	O	261	HYDRO PLUS, LTD.	501-53130-141-00	4,566.03
Check Total						4,566.03
646985	05/21/10	O	2720	IDEXX DISTRIBUTION, INC.	501-53100-141-00	180.79
Check Total						180.79
646986	05/21/10	O	1436	IFRAIM CAMPOZ	100-54110-330-00	450.30
					501-54170-200-00	2,320.45

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	2,770.75
646987	05/21/10	O	2740	IJS-EJS, INC.	501-52030-132-00	125.04
					502-52030-100-00	287.31
					Check Total	412.35
646988	05/21/10	O	2728	IKON FINANCIAL SERVICES	100-52270-120-00	276.70
					Check Total	276.70
646989	05/21/10	O	2713	ITT WATER & WASTEWATER U.S.A.	501-55220-200-00	348.00
					Check Total	348.00
646990	05/21/10	O	2867	JACOBSON LAW FIRM, PC	100-55090-030-00	08.63
					503-55220-125-00	360.12
					100-55220-030-00	661.92
					201-55060-100-00	3,079.32
					100-55220-030-00	1,400.00
					501-55220-910-00	1,340.90
					Check Total	6,850.89
646991	05/21/10	O	403	JAMES REED	100-52115-120-00	184.13
					Check Total	184.13
646992	05/21/10	O	2557	JASON HEROD	100-55260-350-00	1,250.00
					100-55260-350-00	960.00
					Check Total	2,210.00
646993	05/21/10	O	2919	JESSE'S GUN SHOP	100-53670-110-00	40.00
					Check Total	40.00
646994	05/21/10	O	2890	JOHNSON OIL COMPANY	502-53340-100-00	4,547.52

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						4,547.52
646995	05/21/10	O	2908	K & S TIRE, TOWING & REC	100-54650-120-00	1,056.92
						503-54650-125-00 909.94
Check Total						1,966.86
646996	05/21/10	O	2926	KAUFFMAN TIRE COMPANY	100-54650-110-00	1,740.00
Check Total						1,740.00
646997	05/21/10	O	270	KEITH'S ACE HARDWARE	501-54210-141-00	140.25
						501-54210-141-00 (88.05)
						501-54210-141-00 19.99
						501-54210-141-00 16.39
						501-54210-141-00 03.58
						501-54210-141-00 07.99
						501-54210-141-00 16.49
						501-54210-141-00 06.45
Check Total						123.09
646998	05/21/10	O	2939	KIRBY-SMITH MACHINERY, INC.	100-54650-330-00	1,970.17
Check Total						1,970.17
646999	05/21/10	O	29351	KNIFE RIVER	100-54110-330-00	12,254.73
Check Total						12,254.73
647000	05/21/10	O	3049	LAB SAFETY SUPPLY	100-54710-120-00	460.00
Check Total						460.00
647001	05/21/10	O	232	LCRA ENVIRONMENTAL LAB	501-55270-141-00	3,112.00
Check Total						3,112.00

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647002	05/21/10	O	3291	LOPEZ CARPENTRY & PAINTING	100-54330-450-00	3,164.00
Check Total						3,164.00
647003	05/21/10	O	335	MANPOWER	501-55260-200-00	438.52
Check Total						438.52
647004	05/21/10	O	1	MATTHEW BROWNING	100-21090-000-00	05.00
Check Total						05.00
647005	05/21/10	O	3525	MCKEE LUMBER COMPANY	100-53820-330-00	48.29
					501-52045-200-00	08.78
					502-54710-100-00	35.15
Check Total						92.22
647006	05/21/10	O	3436	MEDICAL EXPRESS	501-53460-200-00	89.80
					501-53460-300-00	89.80
					100-53460-330-00	89.80
Check Total						269.40
647007	05/21/10	O	3458	MEXIA PUMP AND MOTOR	501-54190-132-00	2,537.00
Check Total						2,537.00
647008	05/21/10	O	3466	MOMAR	100-52030-215-00	160.95
Check Total						160.95
647009	05/21/10	O	257	MOORE TIRE & AUTO	100-54650-110-00	10.00
					100-54650-110-00	50.00
					100-54650-110-00	12.50
Check Total						72.50

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647010	05/21/10	O	3616	NAVCO SAFE & LOCK CO, INC	100-55680-215-00	179.95
Check Total						179.95
647011	05/21/10	O	3630	NELSON PUTMAN PROPANE	100-54650-330-00	66.25
Check Total						66.25
647012	05/21/10	O	3635	NEW YORK LIFE INS CO	100-21350-000-00	142.66
					501-21350-000-00	70.00
Check Total						212.66
647014	05/21/10	O	3778	O'REILLY AUTO PARTS	100-53730-530-00	02.69
					501-53820-200-00	02.07
					501-53820-200-00	86.61
					501-53820-200-00	41.98
					100-53820-110-00	42.98
					100-53820-110-00	12.49
					100-53820-110-00	56.06
					100-53820-110-00	07.49
					100-53820-110-00	78.74
					501-53820-200-00	01.99
					100-53820-530-00	10.98
					100-53820-330-00	116.91
					501-53820-200-00	14.94
					501-53820-200-00	09.13
					501-53820-200-00	15.12
					502-53820-300-00	26.32
					502-53820-300-00	03.71
					502-53820-300-00	26.66
Check Total						556.87
647016	05/21/10	O	3776	OFFICE DEPOT	501-54710-141-00	115.96
					100-52010-080-00	04.98
					100-52010-020-00	397.95
					100-52010-040-00	20.99
					100-52010-310-00	17.99
					100-52010-320-00	01.30
					100-52010-080-00	48.56
					100-52010-120-00	223.70

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647016	05/21/10	O	3776	OFFICE DEPOT	100-52010-120-00	07.28
					100-52010-120-00	12.78
					100-52010-110-00	32.94
					100-52010-110-00	149.01
					100-52010-110-00	00.69
					100-52010-110-00	93.60
					100-52100-110-00	14.40
					206-53820-007-00	15.51
					100-52010-330-00	32.67
Check Total						1,190.31
647017	05/21/10	O	3785	OWEN HARDWARE, INC.	100-53820-320-00	39.98
					Check Total	
647018	05/21/10	O	3799	PACK 'N' MAIL	501-52020-132-00	11.13
					Check Total	
647019	05/21/10	O	3840	PITNEY BOWES	100-52280-910-00	744.00
					Check Total	
647020	05/21/10	O	331	PUBLIC AGENCY TRAINING CO	100-52115-110-00	590.00
					Check Total	
647021	05/21/10	O	3829	PUMPS & CONTROLS, INC.	501-54210-141-00	1,178.03
					501-54210-141-00	(1,059.00)
					Check Total	
647022	05/21/10	O	3870	PURVIS INDUSTRIES, LTD	100-53820-330-00	117.18
					Check Total	
647023	05/21/10	O	4010	RADIOSHACK CORPORATION	100-54610-120-00	69.99
					501-53820-200-00	19.99

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						89.98
647024	05/21/10	O	4071	RANDOM HOUSE	100-58040-460-00	35.20
						146.40
Check Total						181.60
647025	05/21/10	O	4019	RDO EQUIPMENT CO.	100-53490-330-00	05.24
Check Total						05.24
647027	05/21/10	O	4060	RELIANT ENERGY	100-56010-110-00	13.75
						875.30
						676.59
						29,556.88
						7,194.10
						1,083.76
						307.33
						1,277.03
						1,883.66
						808.95
						5,229.83
						263.77
						52.59
						318.93
						509.76
						992.24
						08.78
						445.64
						38,181.84
						28,295.97
						7,604.71
						1,741.31
						814.85
Check Total						128,137.57
647028	05/21/10	O	349	RICHIE'S AUTO REPAIR	100-54650-110-00	40.00
						60.00
						135.00
Check Total						235.00

Check/Invoice Report

Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647029	05/21/10	O	3315	RONALD D. LYNCH	202-52115-100-00	21.00
					202-52115-100-00	25.00
					202-52115-100-00	21.59
				Check Total		67.59
647030	05/21/10	O	4038	ROYAL FLUSH PLUMBING	100-55680-540-00	625.00
				Check Total		625.00
647031	05/21/10	O	4186	SCREAM COMMUNICATION	100-52075-120-00	35.00
				Check Total		35.00
647032	05/21/10	O	4221	SINGLETON'S SERVICE, INC.	100-54650-110-00	35.00
					501-54650-200-00	218.00
					501-54650-200-00	150.00
				Check Total		403.00
647033	05/21/10	O	42531	STAR-TELEGRAM	100-58010-460-00	462.00
				Check Total		462.00
647034	05/21/10	O	6491	SUPERIOR FUELS	202-53430-100-00	14,308.51
				Check Total		14,308.51
647035	05/21/10	O	4279	SV TRACTORS, LLC	100-54710-410-00	304.02
					100-54710-410-00	32.50
				Check Total		336.52
647036	05/21/10	O	4417	TCEQ	501-52130-141-00	111.00
				Check Total		111.00
647037	05/21/10	O	1728	THE CREATURE TEACHER, LLC	100-55220-460-00	200.00

Check/Invoice Report

Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						200.00
647038	05/21/10	O	4490	THURSTON AUTOMOTIVE SUPPL	501-54210-141-00	143.56
Check Total						143.56
647039	05/21/10	O	4630	TIM'S TIRES AND WHEELS	100-54650-330-00	15.00
					100-54650-330-00	644.00
					100-54650-330-00	07.50
					100-54650-330-00	80.00
					100-54650-330-00	59.00
					100-54650-330-00	50.00
					100-54650-330-00	07.50
					502-54650-300-00	18.50
					501-54650-200-00	278.50
Check Total						1,160.00
647040	05/21/10	O	4505	TRINITY RIVER AUTHORITY	501-58115-141-00	671.00
					501-58115-141-00	62,061.00
Check Total						62,732.00
647041	05/21/10	O	4513	TRUCK PARTS & SERVICE	501-53820-200-00	178.87
					100-54650-330-00	2,142.50
Check Total						2,321.37
647042	05/21/10	O	4487	TURF EQUIPMENT & SUPPLIES, INC	501-54210-141-00	263.08
Check Total						263.08
647043	05/21/10	O	4522	TXI OPERATIONS, LP	100-54110-330-00	4,320.26
Check Total						4,320.26
647044	05/21/10	O	4644	UNDERGROUND, INC.	501-52045-200-00	305.23
Check Total						305.23

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647045	05/21/10	O	4545	UNITED EQUIPMENT RENTALS	501-52270-200-00	178.87
					501-52270-200-00	71.90
					501-54650-300-00	238.64
					501-52270-200-00	405.27
					100-53490-330-00	683.44
					100-53490-330-00	1,726.56
Check Total						3,304.68
647046	05/21/10	O	4547	UNITED PUMP SUPPLY	202-55680-100-00	352.83
					Check Total	
647047	05/21/10	O	240	VALVOLINE EXPRESS CARE CORSICA	100-54650-350-00	14.50
					501-54650-141-00	43.53
					Check Total	
647048	05/21/10	O	4765	VERTEX MACHINE	502-54650-300-00	45.00
					502-54650-300-00	749.74
					Check Total	
647049	05/21/10	O	4754	VISCON POOLS & SPAS	100-53130-450-00	1,502.00
					Check Total	
647050	05/21/10	O	4775	VORTECH PHARMACEUTICALS	100-53070-215-00	406.84
					Check Total	
647051	05/21/10	O	4985	WINTERS OIL COMPANY	501-53820-200-00	46.38
					502-53820-300-00	92.76
					502-53820-300-00	190.84
					Check Total	
647052	05/21/10	O	154	XEROX CORPORATION	100-52270-215-00	70.74

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Begin check: 646915 to 647053

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
				Check Total		70.74
647053	05/21/10	O	5105	ZEE MEDICAL SERVICE	501-53070-120-00	129.50
				Check Total		129.50
				Final Totals		402,014.66
* * End of Report * *						