

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654610	06/24/11	O	1006	ABC FERTILIZER & SUPPLY	100-53130-330-00	130.00
					501-53130-132-00	330.00
					501-53130-132-00	2,775.00
				Check Total		3,235.00
654611	06/24/11	O	1157	ACE LAWN CARE	100-54350-410-00	300.00
					100-55680-410-00	750.00
					100-55680-410-00	260.00
				Check Total		1,310.00
654612	06/24/11	O	1123	ACTION CLEANING SYSTEMS, INC.	100-52030-530-00	265.00
				Check Total		265.00
654613	06/24/11	O	1074	ALLEN SAMUELS AUTOPLEX	100-53820-110-00	45.74
				Check Total		45.74
654614	06/24/11	O	680	ALTIVIA CORPORATION	501-53130-141-00	3,935.45
					501-53130-142-00	1,968.35
				Check Total		5,903.80
654615	06/24/11	O	1135	AMAZON	100-58025-460-00	316.02
					100-58025-460-00	(20.96)
					100-58040-460-00	32.98
					100-58040-460-00	(02.00)
				Check Total		326.04
654616	06/24/11	O	164	ANA LAB CORPORATION	501-55270-141-00	15.00
					501-55270-141-00	406.00
				Check Total		421.00
654617	06/24/11	O	10103	APAC-TEXAS, INC.	100-54050-330-00	601.20
					100-54110-330-00	1,065.60

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654617	06/24/11	O	10103	APAC-TEXAS, INC.	100-54050-330-00	615.60
Check Total						2,282.40
654618	06/24/11	O	1134	AQUA-METRIC SALES, CO.	501-54170-200-00 501-54170-200-00	2,655.00 913.90
Check Total						3,568.90
654619	06/24/11	O	10981	ATWOODS	100-53750-530-00	258.00
Check Total						258.00
654620	06/24/11	O	1237	B & W TIRE & TOWING	501-55010-200-00 502-55010-300-00	125.00 25.00
Check Total						150.00
654622	06/24/11	O	1369	BRODART COMPANY	100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00 100-58025-460-00	31.96 114.57 1,904.68 21.20 34.93 93.88 04.56 10.06 14.13 29.28 537.51 03.36 59.42
Check Total						2,859.54
654623	06/24/11	O	13551	BUYERS BARRICADES INC	255-55220-100-000	571.00
Check Total						571.00
654625	06/24/11	O	1515	C.T.B.M., INC.	501-52010-132-00 501-52010-132-00	89.90 108.58

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Begin check: 654610 to 654748

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654625	06/24/11	O	1515	C.T.B.M., INC.	100-52010-530-00	169.00
					100-52010-530-00	02.98
					100-52010-530-00	33.99
					100-52010-530-00	90.15
					100-52010-530-00	18.99
					100-52010-530-00	20.88
					100-52010-530-00	10.89
					502-52010-100-00	60.94
Check Total						606.30
654626	06/24/11	O	1424	CARD SERVICE CENTER	100-52115-110-00	509.00
					100-52115-215-00	300.00
					100-52135-110-00	200.00
Check Total						1,009.00
654627	06/24/11	O	1478	CELLULAR ONE	501-56260-141-00	156.41
Check Total						156.41
654628	06/24/11	O	15041	CENTER POINT LARGE PRINT	100-58025-460-00	43.74
Check Total						43.74
654629	06/24/11	O	1517	CHAMELEON INDUSTRIES, INC.	501-53130-142-00	2,304.42
					501-53130-141-00	2,260.64
					501-53130-141-00	2,247.71
Check Total						6,812.77
654630	06/24/11	O	1540	CHUCK'S PAINT & BODY	100-54650-110-00	1,782.10
Check Total						1,782.10
654631	06/24/11	O	1547	CJB CONSTRUCTION, INC	332-55220-230-00	123,926.32
					332-26510-000-00	(12,392.63)
Check Total						111,533.69

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654632	06/24/11	O	1863	CLEAR SIGNAL RADIO	100-53820-350-00	45.00
Check Total						45.00
654633	06/24/11	O	1626	COPY CENTER	100-52010-460-00	133.99
						(133.99)
						82.99
						90.98
						20.36
Check Total						194.33
654634	06/24/11	O	1625	CORSICANA CLEANERS & LAUN	100-52230-540-00	34.00
						34.00
						34.00
						34.00
						34.00
Check Total						170.00
654635	06/24/11	O	1668	CORSICANA NAPA AUTO PARTS	501-53750-200-00	53.76
						63.57
						260.88
Check Total						378.21
654636	06/24/11	O	1695	CORSICANA SHEET METAL	201-55680-500-00	121.00
						622.19
Check Total						743.19
654637	06/24/11	O	1700	CORSICANA WELDING SUPPLY	501-54210-141-00	22.37
Check Total						22.37
654638	06/24/11	O	129	CORSICANA WINDOW CLEANING	201-55280-300-00	75.00
Check Total						75.00

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654639	06/24/11	O	1701	CORNICANA WINNELSON CO.	501-52045-200-00	34.46
					501-52045-200-00	35.60
					501-52045-200-00	41.79
					501-52045-200-00	21.95
					501-52045-200-00	10.91
					501-54190-132-00	56.82
Check Total						201.53
654640	06/24/11	O	17071	CPI IMAGING	100-52270-460-00	58.05
					Check Total	
654641	06/24/11	O	17021	CROWN CIVIL CONSTRUCTION	250-58325-100-00	19,819.17
					Check Total	
654642	06/24/11	O	1725	D&R ELECTRONICS	244-58865-110-00	209.50
					Check Total	
654643	06/24/11	O	1753	DALHOUSIE POLYGRAPH SERVICES	100-55220-110-00	100.00
					Check Total	
654644	06/24/11	O	1873	DEALERS ELECTRICAL SUPPLY	503-54650-125-00	17.74
					Check Total	
654645	06/24/11	O	18081	DISCOUNT LABELS LLC	100-53820-150-00	85.38
					Check Total	
654646	06/24/11	O	1900	DIXIE PAPER CO. - TYLER	100-52030-460-00	100.19
					100-52030-410-00	64.41
					100-52030-540-00	157.89
					Check Total	

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Begin check: 654610 to 654748

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654647	06/24/11	O	2046	EBSCO SUBSCRIPTION SERV	100-58010-460-00	2,266.50
Check Total						2,266.50
654648	06/24/11	O	2059	ELLIOTT ELECT SUPPLY, INC	501-54210-141-00	17.92
					501-54190-132-00	51.75
					501-53820-400-00	80.46
Check Total						150.13
654649	06/24/11	O	2057	EMERGENCY COMMUNICATIONS NETWO	501-56260-400-00	50.00
Check Total						50.00
654650	06/24/11	O	2030	ESRI	100-52065-320-00	3,000.00
					100-52065-320-00	500.00
Check Total						3,500.00
654651	06/24/11	O	2151	EXXON MOBIL	503-53340-125-00	20.00
Check Total						20.00
654652	06/24/11	O	2216	FLUKE ELECTRONICS	100-54670-120-00	236.95
Check Total						236.95
654653	06/24/11	O	23021	FRYER CONSTRUCTION COMPANY	327-55220-100-00	40,908.46
					327-26510-000-00	(4,090.85)
Check Total						36,817.61
654656	06/24/11	O	2340	GILFILLAN PAINT & HARDWAR	501-52045-200-00	15.68
					501-52045-200-00	23.77
					501-52045-200-00	07.11
					501-52045-200-00	48.75
					501-52045-200-00	10.47
					501-52045-200-00	44.73
					501-52045-200-00	27.46

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Begin check: 654610 to 654748

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654656	06/24/11	O	2340	GILFILLAN PAINT & HARDWAR	502-53340-300-00	05.07
					502-52035-300-00	27.09
					100-53820-330-00	19.61
					501-52045-200-00	45.04
					501-52045-200-00	02.18
					501-52045-200-00	05.49
					501-52045-200-00	30.33
					501-52045-200-00	06.98
					501-52045-200-00	67.16
					501-52045-200-00	13.96
					501-52045-200-00	29.16
					501-54210-141-00	09.18
					501-54210-141-00	47.88
Check Total						487.10
654657	06/24/11	O	2347	GOLDEN CIRCLE PLUMBING	501-55220-300-00	804.00
					Check Total	
654658	06/24/11	O	23741	GREENWORX PRINTING	100-55220-020-00	296.08
					Check Total	
654659	06/24/11	O	2495	HACH COMPANY	501-55270-141-00	330.09
					Check Total	
654660	06/24/11	O	2518	HANSON AGGREGATES WEST, I	100-54050-330-00	1,157.84
					501-54050-200-00	1,133.68
					Check Total	
654661	06/24/11	O	4645	HD SUPPLY WATERWORKS, LTD	501-54170-200-00	2,234.10
					501-54170-200-00	2,351.28
					501-54170-200-00	2,193.76
					501-54170-200-00	2,841.50
					Check Total	

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654662	06/24/11	O	2564	HERRERA & BOYLE, PLLC	100-55060-030-00	574.80
Check Total						574.80
654663	06/24/11	O	2580	HOBBY CRAFT ETC	100-53820-010-00	82.68
Check Total						82.68
654664	06/24/11	O	2523	HOME DEPOT CREDIT SERVICE	100-53820-110-00	36.08
					100-53820-110-00	15.06
					501-52050-132-00	358.00
					100-54570-120-00	39.97
					100-53820-215-00	09.99
					501-54210-141-00	83.60
					100-52085-215-00	362.99
					503-54710-125-00	132.30
Check Total						1,037.99
654665	06/24/11	O	2585	HOWARD FIRE EXT SERVICE	100-54810-420-00	53.50
Check Total						53.50
654666	06/24/11	O	26011	HW SERVICES	502-45110-000-00	810.00
Check Total						810.00
654667	06/24/11	O	2611	HYDRAULIC POWER SERVICES	502-52045-300-00	243.38
Check Total						243.38
654668	06/24/11	O	2608	HYDROTEX	501-54210-141-00	1,749.27
					501-54210-141-00	167.50
Check Total						1,916.77
654669	06/24/11	O	1436	IFRAIM CAMPOZ	100-54110-330-00	9,285.65
					100-54050-330-00	650.00



Begin check: 654610 to 654748

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						9,935.65
654670	06/24/11	O	2740	IJS-EJS, INC.	100-52030-540-00	16.72
					501-52030-141-00	141.14
					100-52030-530-00	19.58
					100-52030-530-00	103.76
					100-52030-530-00	70.43
Check Total						351.63
654671	06/24/11	O	2728	IKON FINANCIAL SERVICES	100-52270-120-00	276.70
Check Total						276.70
654673	06/24/11	O	2746	INSTAFF PERSONNEL, LLC.	100-55260-410-00	396.00
					100-55260-410-00	98.32
					100-55260-410-00	396.00
					100-55260-410-00	344.03
					100-55260-410-00	158.40
					100-55260-420-00	396.00
					100-55260-050-00	655.20
					100-55260-215-00	109.20
					100-55260-215-00	300.30
					100-55260-215-00	293.48
					100-55260-215-00	225.23
					100-55260-530-00	75.40
					100-55260-530-00	406.00
					100-55260-215-00	511.88
					100-55260-215-00	361.73
Check Total						4,727.17
654674	06/24/11	O	2722	IPMA	100-52135-060-00	725.92
Check Total						725.92
654675	06/24/11	O	2713	ITT WATER & WASTEWATER U.S.A.	501-52045-200-00	1,971.80
Check Total						1,971.80

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654676	06/24/11	O	2775	J & L BEAUTIFUL LAWNS	100-54410-410-00	1,511.60
Check Total						1,511.60
654677	06/24/11	O	2862	J-8 EQUIPMENT CO OF TEXAS	100-55220-530-00	329.00
Check Total						329.00
654678	06/24/11	O	2854	JACK L WARD & ASSOCIATES	332-55110-300-00	2,000.00
Check Total						2,000.00
654679	06/24/11	O	2891	JOHNSON LAB & SUPPLY, INC	501-54210-141-00	57.74
Check Total						57.74
654680	06/24/11	O	2893	JOHNSON ROOFING, INC.	100-55680-540-00	2,580.00
Check Total						2,580.00
654681	06/24/11	O	270	KEITH'S ACE HARDWARE	501-54210-141-00	64.98
					501-54210-141-00	04.49
					501-54210-141-00	00.53
					501-54210-141-00	18.97
Check Total						88.97
654682	06/24/11	O	2967	KIMBALL MIDWEST	100-52045-530-00	81.91
Check Total						81.91
654683	06/24/11	O	2966	KINLOCH EQUIPMENT & SUPPLY	501-52045-200-00	190.19
Check Total						190.19
654684	06/24/11	O	2940	L. A. GLASS	502-54710-100-00	171.00
Check Total						171.00

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654685	06/24/11	V	189	LEWIS MICHAEL DILLON	502-54650-300-00	500.00
Check Total						500.00
654686	06/24/11	O	38232	LISA PERRY	205-58445-014-00	8,000.00
Check Total						8,000.00
654687	06/24/11	O	3288	LONGHORN INDUSTRIAL SUPPLY, IN	501-54210-141-00	29.00
					501-54210-141-00	107.73
					501-52050-200-00	461.10
					501-52050-200-00	132.13
Check Total						729.96
654688	06/24/11	O	335	MANPOWER	501-55260-200-00	466.40
					501-55260-200-00	373.12
Check Total						839.52
654689	06/24/11	O	534	MARCO CHEMICALS, INC.	100-52030-530-00	272.00
Check Total						272.00
654690	06/24/11	O	13561	MARK BURKES	203-55220-490-00	640.00
Check Total						640.00
654691	06/24/11	O	3520	MCCOY 'S BUILDING SUPPLY	100-53820-420-00	10.50
					100-55680-460-00	30.90
Check Total						41.40
654692	06/24/11	O	3525	MCKEE LUMBER COMPANY	501-52045-200-00	93.88
					501-54190-132-00	29.94
Check Total						123.82

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654693	06/24/11	O	3436	MEDICAL EXPRESS	100-53460-530-00	27.81
Check Total						27.81
654694	06/24/11	O	257	MOORE TIRE & AUTO	100-54650-110-00 100-54650-110-00	14.50 58.00
Check Total						72.50
654695	06/24/11	O	3610	NAVARRO COUNTY CLERK	100-55220-350-00 203-52380-355-00	16.00 16.00
Check Total						32.00
654696	06/24/11	O	3616	NAVCO SAFE & LOCK CO, INC	100-54570-540-00 100-53820-110-00	95.00 07.56
Check Total						102.56
654697	06/24/11	O	3672	NTPC INC DBA NORTH TX PUMP CO	501-54190-132-00	2,196.00
Check Total						2,196.00
654700	06/24/11	O	3778	O'REILLY AUTO PARTS	100-53820-410-00 100-53820-410-00 100-53820-410-00 100-53820-410-00 501-54650-131-00 100-53750-530-00 502-53750-300-00 502-53750-300-00 501-53750-200-00 501-53750-200-00 501-53750-200-00 501-53750-200-00 501-53750-200-00 501-53750-200-00 501-53750-200-00 100-53820-110-00 100-53820-110-00 100-53820-110-00 100-53820-110-00	06.29 02.99 09.84 44.53 66.37 95.94 79.87 69.76 155.99 32.97 155.99 88.49 (155.99) 39.99 62.06 10.22 31.01 31.01

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654700	06/24/11	O	3778	O'REILLY AUTO PARTS	100-53820-110-00	45.49
					100-53820-110-00	25.98
					100-53820-110-00	10.22
					Check Total	
654701	06/24/11	O	3776	OFFICE DEPOT	100-52010-040-00	139.75
					100-52010-080-00	19.23
					501-52010-141-00	346.28
					Check Total	
654702	06/24/11	O	3771	OMEGA SYSTEMS, INC.	501-55220-132-00	1,600.00
					Check Total	
654703	06/24/11	O	3775	OTIS ELEVATOR COMPANY	100-55680-510-00	738.15
					Check Total	
654705	06/24/11	O	3785	OWEN HARDWARE, INC.	501-54210-141-00	08.99
					501-52035-200-00	78.98
					502-52045-300-00	50.99
					502-52045-300-00	86.58
					502-52045-300-00	31.98
					100-53820-330-00	09.98
					100-53820-330-00	32.98
					501-54190-132-00	48.96
					501-54190-132-00	149.99
					501-54190-132-00	23.98
					501-54710-132-00	48.54
					501-54190-132-00	80.48
					501-54190-132-00	479.93
					501-54190-132-00	102.82
501-54190-132-00	136.28					
501-55680-131-00	09.99					
Check Total		1,381.45				
654706	06/24/11	O	3786	OZARKA SPRING WATER	201-55280-300-00	51.18

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Begin check: 654610 to 654748

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	51.18
654707	06/24/11	O	3799	PACK 'N' MAIL	501-52020-141-00	35.45
					501-52020-141-00	26.69
					Check Total	62.14
654708	06/24/11	O	3800	PBS	100-52135-410-00	41.93
					Check Total	41.93
654709	06/24/11	O	3830	PINEDA'S NURSERY & LANDSCAPE	201-55280-300-00	67.50
					Check Total	67.50
654710	06/24/11	O	3881	PROLINE MATERIALS, INC	100-54050-330-00	1,150.00
					Check Total	1,150.00
654711	06/24/11	O	3870	PURVIS INDUSTRIES, LTD	502-53750-300-00	74.35
					Check Total	74.35
654712	06/24/11	O	4005	R.W. SUPPLY CO.	100-53820-320-00	30.00
					Check Total	30.00
654713	06/24/11	O	39911	R&B ROOFING LLC	100-55680-510-00	4,121.15
					Check Total	4,121.15
654714	06/24/11	O	4010	RADIOSHACK CORPORATION	100-52045-120-00	253.96
					Check Total	253.96
654715	06/24/11	O	4071	RANDOM HOUSE	100-58040-460-00	139.96
					100-58040-460-00	36.00

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Begin check: 654610 to 654748

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654715	06/24/11	O	4071	RANDOM HOUSE	100-58040-460-00	06.00
					100-58040-460-00	32.00
					100-58040-460-00	69.60
					100-58040-460-00	30.40
				Check Total		313.96
654716	06/24/11	O	4019	RDO EQUIPMENT CO.	100-53750-330-00	300.00
				Check Total		300.00
654717	06/24/11	O	4031	REED-JOSEPH INTERNATIONAL CO.	502-54810-100-00	524.00
				Check Total		524.00
654718	06/24/11	O	349	RICHIE'S AUTO REPAIR	100-53750-330-00	50.00
				Check Total		50.00
654719	06/24/11	O	4186	SCREAM COMMUNICATION	501-56260-132-00	47.99
				Check Total		47.99
654720	06/24/11	O	2859	SHARON JENNINGS	100-52115-040-00	163.71
				Check Total		163.71
654721	06/24/11	O	4191	SHELL FLEET PLUS	503-53340-125-00	98.39
				Check Total		98.39
654722	06/24/11	O	4198	SHI GOVERNMENT SOLUTIONS	100-52065-310-00	7,735.00
				Check Total		7,735.00
654723	06/24/11	O	4152	SHOWCASES	100-52010-460-00	66.30
				Check Total		66.30

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654724	06/24/11	O	4639	SIEMENS INDUSTRY INC	501-53100-141-00	350.00
Check Total						350.00
654725	06/24/11	O	4204	SIRCHIE FINGER PRINT LAB.	100-53700-110-00	257.77
Check Total						257.77
654726	06/24/11	O	157	SMALL ENGINE SALES	100-54710-410-00 100-54710-410-00	46.78 45.17
Check Total						91.95
654727	06/24/11	O	4228	SOLUTIANT GEO SCIENCES, INC.	502-55220-100-00	5,760.26
Check Total						5,760.26
654728	06/24/11	O	1	SORRAYYA JAMSHIDI	100-58025-460-00	19.99
Check Total						19.99
654729	06/24/11	O	1	SPENCER WILSON	216-52165-003-00	360.00
Check Total						360.00
654730	06/24/11	O	4249	STATE INDUSTRIAL PRODUCTS	100-52030-530-00	611.75
Check Total						611.75
654731	06/24/11	O	132	SUN BADGE COMPANY	100-52165-110-00	81.75
Check Total						81.75
654732	06/24/11	O	6491	SUPERIOR TRANSPORT	202-53430-100-00 202-53430-100-00	24,680.45 2,031.70
Check Total						26,712.15



Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
654733	06/24/11	O	332	TEEX - EUPWTI	501-52115-120-00	525.00
Check Total						525.00
654734	06/24/11	O	4439	TEXAS POLICE CHIEFS ASSOCIATIO	100-52135-110-00	50.00
Check Total						50.00
654735	06/24/11	O	4490	THURSTON AUTOMOTIVE SUPPL	501-53820-131-00 501-54710-131-00 501-54650-142-00	13.85 10.53 02.02
Check Total						26.40
654736	06/24/11	O	4630	TIM'S TIRES AND WHEELS	100-54650-330-00 100-54650-330-00 502-54650-300-00 502-54650-300-00	25.00 25.00 06.00 06.00
Check Total						62.00
654737	06/24/11	O	4515	TROPHIES UNLIMITED	100-52010-080-00	07.00
Check Total						07.00
654738	06/24/11	O	4522	TXI OPERATIONS, LP	100-54110-330-00	5,224.09
Check Total						5,224.09
654739	06/24/11	O	4545	UNITED RENTALS NORTHWEST, INC	501-52045-200-00 501-53520-200-00 501-52045-300-00 502-52045-300-00 100-52045-330-00	89.19 2,409.00 60.32 795.00 1,028.17
Check Total						4,381.68
654740	06/24/11	O	240	VALVOLINE EXPRESS CARE CORSICA	100-54650-320-00 501-54650-141-00	14.50 48.57

Begin check: 654610 to 654748

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	63.07
654741	06/24/11	O	4754	VISCON POOLS & SPAS	100-55680-450-00	4,947.50
					100-53130-410-00	266.00
					Check Total	5,213.50
654742	06/24/11	O	4917	WALLACE WATSON	100-54310-450-00	650.00
					Check Total	650.00
654743	06/24/11	O	4915	WATERWORKS	100-54450-420-00	89.36
					100-55680-540-00	443.81
					Check Total	533.17
654744	06/24/11	O	4925	WHECO ELECTRIC, INC.	501-54210-142-00	1,900.28
					Check Total	1,900.28
654745	06/24/11	O	4985	WINTERS OIL COMPANY	502-53340-100-00	5,209.44
					502-53340-100-00	6,447.80
					502-53340-300-00	174.08
					502-53340-100-00	5,935.32
					Check Total	17,766.64
654746	06/24/11	O	4975	WOLVER ENTERPRISES	100-55610-330-00	1,000.00
					100-55610-330-00	750.00
					Check Total	1,750.00
654747	06/24/11	O	154	XEROX CORPORATION	100-52270-215-00	72.73
					Check Total	72.73
654748	06/24/11	O	51081	ZOONIVERSITY LLC	208-55220-100-00	334.00

Check/Invoice Report

Begin check: 654610 to 654748

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	334.00
					Final Totals	358,839.60
* * End of Report * *						