

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645304	03/05/10	O	169	A T & T	100-55610-330-00	224.28
Check Total						224.28
645307	03/05/10	O	259	A T & T	100-56260-020-00	177.77
					100-56260-040-00	66.95
					100-56260-050-00	55.35
					100-56260-060-00	13.39
					100-56260-080-00	612.61
					100-56260-110-00	594.66
					100-56260-120-00	459.01
					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	42.56
					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	1,104.90
Check Total						4,801.81
645308	03/05/10	O	173	A T & T INTERNET SERVICES	100-56260-460-00	1,001.54
Check Total						1,001.54

## Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645309	03/05/10	O	1735	A T & T MOBILITY	501-56260-400-00	73.80
Check Total						73.80
645310	03/05/10	O	1023	AFFORDABLE AFFAIRS CATER	100-53190-430-00	50.00
Check Total						50.00
645311	03/05/10	V	1	ALEXANDER BILLING	503-12400-000-00	12,194.39
Check Total						12,194.39
645312	03/05/10	O	1142	AMERA-CHEM, INC.	204-52135-100-00	111.85
Check Total						111.85
645313	03/05/10	O	10981	ATWOODS	501-52045-132-00	172.79
Check Total						172.79
645314	03/05/10	O	1119	AUTOZONE COMMERCIAL	100-53820-330-00	135.99
Check Total						135.99
645315	03/05/10	O	12727	BETTER CONTAINERS	100-52165-460-00	126.85
Check Total						126.85
645316	03/05/10	O	1285	BIG H TIRE SERVICE, INC.	501-54650-200-00 502-54650-300-00	59.00 06.00
Check Total						65.00
645317	03/05/10	O	1290	BLACKFORD PRINTING CO.	100-52015-210-00	59.00
Check Total						59.00

Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645318	03/05/10	O	1369	BRODART COMPANY	100-58025-460-00	04.56
					100-58025-460-00	18.56
					100-58025-460-00	72.15
					100-58025-460-00	09.76
					100-58025-460-00	16.00
					100-58025-460-00	69.39
					100-58025-460-00	77.69
Check Total						268.11
645319	03/05/10	O	1515	C.T.B.M., INC.	100-52010-410-00	00.89
					501-52010-132-00	12.08
					501-52010-120-00	260.48
Check Total						273.45
645320	03/05/10	O	269	CHIEF	100-53820-110-00	194.84
					Check Total	
645321	03/05/10	O	1576	CL2 EQUIPMENT CO.	501-54190-132-00	496.50
					501-54190-131-00	688.00
Check Total						1,184.50
645322	03/05/10	O	1863	CLEAR SIGNAL RADIO	100-54650-110-00	419.95
					100-54670-110-00	58.00
Check Total						477.95
645323	03/05/10	O	15751	COBAN RESEARCH & TECHNOLOGIES	100-54670-110-00	260.00
					Check Total	
645324	03/05/10	O	1626	COPY CENTER	201-52010-300-00	06.29
					Check Total	
645325	03/05/10	O	1625	CORNICANA CLEANERS & LAUN	100-52230-540-00	34.00
					Check Total	

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						34.00
645326	03/05/10	O	1668	CORSICANA NAPA AUTO PARTS	502-53820-300-00	09.71
Check Total						09.71
645327	03/05/10	O	1695	CORSICANA SHEET METAL	501-55680-120-00	107.45
					100-55680-460-00	45.00
					100-55680-530-00	577.31
					501-54290-141-00	735.89
Check Total						1,465.65
645328	03/05/10	O	1700	CORSICANA WELDING SUPPLY	100-53130-530-00	191.58
Check Total						191.58
645329	03/05/10	O	1866	COUNTY ELECTRIC	100-54770-330-00	489.01
Check Total						489.01
645330	03/05/10	O	17021	CROWN CIVIL CONSTRUCTION	250-58325-100-00	12,142.35
Check Total						12,142.35
645331	03/05/10	O	18731	DE LAGE LANDEN FINANCIAL SERVI	100-52270-460-00	126.29
Check Total						126.29
645332	03/05/10	O	1878	DELL	214-52065-102-00	1,167.12
					214-52065-103-00	1,167.12
Check Total						2,334.24
645333	03/05/10	O	1900	DIXIE PAPER CO. - TYLER	100-52030-410-00	51.06
Check Total						51.06

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Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645334	03/05/10	O	19061	DOLLAR GENERAL CORPORATION	100-52030-540-00	61.50
					100-52010-410-00	14.00
					100-52010-540-00	09.00
					100-52165-540-00	46.00
Check Total						130.50
645335	03/05/10	O	1827	DPC INDUSTRIES, INC.	501-53130-131-00	1,979.00
Check Total						1,979.00
645336	03/05/10	O	2059	ELLIOTT ELECT SUPPLY, INC	501-54190-132-00	38.85
					501-55680-132-00	500.00
					501-55680-132-00	54.93
Check Total						593.78
645338	03/05/10	O	2029	ERMI ENVIRO/LABORATORIES	501-55270-120-00	144.80
					501-55270-120-00	180.08
					501-55270-120-00	421.25
					501-55270-120-00	421.25
					501-55270-120-00	22.75
					501-55270-120-00	91.00
					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	91.00
					501-55270-120-00	421.25
					501-55270-120-00	51.25
					501-55270-120-00	1,242.25
Check Total						3,343.13
645339	03/05/10	O	1	FREESTONE COUNTY	208-58025-600-00	65.00
Check Total						65.00
645341	03/05/10	O	2340	GILFILLAN PAINT & HARDWAR	100-53820-110-00	02.58
					100-52050-430-00	02.29

Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645341	03/05/10	O	2340	GILFILLAN PAINT & HARDWAR	100-53820-540-00	09.09
					100-53820-410-00	02.88
					100-53820-410-00	29.69
					100-53820-410-00	08.57
					100-53820-410-00	13.90
					100-53820-410-00	10.60
					100-53820-410-00	18.47
					100-53820-410-00	13.68
					100-53820-410-00	03.11
					100-53820-410-00	00.89
					100-53820-410-00	13.18
					100-53820-410-00	02.85
					100-53460-530-00	09.19
					501-52045-200-00	03.49
					501-52045-200-00	42.48
					501-52045-200-00	(18.09)
501-52045-200-00	16.69					
Check Total						185.54
645342	03/05/10	O	3833	GOVCONNECTION, INC.	100-52065-120-00	243.19
					Check Total	
645343	03/05/10	O	23741	GREENWORX PRINTING	201-52015-600-00	335.23
					Check Total	
645344	03/05/10	O	2367	GST PUBLIC SAFETY SUPPLY	100-53310-110-00	626.25
					100-53310-110-00	108.46
					100-52035-110-00	648.95
					100-52035-110-00	626.95
					100-52035-110-00	626.95
Check Total						2,637.56
645345	03/05/10	O	2495	HACH COMPANY	501-53100-120-00	353.55
					501-53100-120-00	57.55
					Check Total	

## Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645346	03/05/10	O	3874	HAWK ELECTRONICS	501-56260-132-00	44.94
Check Total						44.94
645347	03/05/10	O	4645	HD SUPPLY WATERWORKS, LTD	501-52045-200-00	2,259.00
					501-52045-200-00	702.48
					501-52045-200-00	308.95
Check Total						3,270.43
645348	03/05/10	O	1	HERITAGE BOOK COMMITTEE	208-58025-600-00	84.00
Check Total						84.00
645349	03/05/10	O	2555	HEROD'S RADIATOR & ELECTR	100-53820-410-00	49.68
					100-53820-410-00	19.99
					501-53820-200-00	10.50
					501-54650-200-00	24.29
					501-54650-200-00	18.18
					502-54650-300-00	24.00
					502-54650-300-00	241.00
Check Total						387.64
645350	03/05/10	O	2520	HOLT CAT	100-54650-330-00	570.25
Check Total						570.25
645351	03/05/10	O	2523	HOME DEPOT CREDIT SERVICE	100-53820-110-00	32.20
					100-53820-215-00	25.81
					100-53820-510-00	31.87
					100-53820-110-00	(02.45)
Check Total						87.43
645352	03/05/10	O	25081	HORIZON ENVIRONMENTAL SVC, INC	331-58415-100-00	9,750.00
Check Total						9,750.00

## Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645353	03/05/10	O	2585	HOWARD FIRE EXT SERVICE	100-55010-540-00	62.50
					100-54810-215-00	95.40
				Check Total		157.90
645354	03/05/10	O	2610	HUFFMAN COMMUNICATIONS	100-54670-120-00	236.00
					501-53820-200-00	37.26
				Check Total		273.26
645355	03/05/10	O	2740	IJS-EJS, INC.	100-53820-430-00	31.23
				Check Total		31.23
645356	03/05/10	O	2735	INDUSTRIAL DISPOSAL SUPPLY CO.	100-53820-330-00	75.47
				Check Total		75.47
645357	03/05/10	O	2867	JACOBSON, BEARD, & EDMONDSON,	100-55090-030-00	20.18
					503-55220-125-00	103.74
					100-55090-030-00	381.77
				Check Total		505.69
645358	03/05/10	O	1	JAMES ROBERTS	100-55220-040-00	50.00
				Check Total		50.00
645359	03/05/10	O	2878	JOHN LEHMAN & ASSOCIATES	100-55100-110-00	125.00
				Check Total		125.00
645360	03/05/10	O	4134	JOHN SAMFORD	501-52115-400-00	88.00
				Check Total		88.00
645361	03/05/10	O	2891	JOHNSON LAB & SUPPLY, INC	501-52045-200-00	291.20



## Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						291.20
645362	03/05/10	O	1	JUSTIN MICHAEL ELLIOTT	100-21090-000-00	300.00
Check Total						300.00
645363	03/05/10	O	2952	KEN FRENCH INSURANCE AGENCY	100-52130-215-00	71.00
Check Total						71.00
645364	03/05/10	O	2932	KUSTOM SIGNALS, INC	100-54670-110-00	254.50
Check Total						254.50
645365	03/05/10	O	3065	LAW ENFORCEMENT SYST. INC	100-52015-210-00	154.00
Check Total						154.00
645366	03/05/10	O	3089	LEXIS NEXIS-MATTHEW BENDER	100-52135-110-00	261.52
Check Total						261.52
645367	03/05/10	O	3288	LONGHORN INDUSTRIAL SUPPLY, IN	501-52045-200-00	19.65
Check Total						19.65
645368	03/05/10	O	3448	M.E.N. WATER SUPPLY CORP	202-56385-100-00 202-56385-100-00	31.43 103.84
Check Total						135.27
645369	03/05/10	O	3454	MARTIN MARIETTA MATERIALS	100-54110-330-00	481.92
Check Total						481.92
645370	03/05/10	O	3520	MCCOY 'S BUILDING SUPPLY	100-53820-420-00	05.03

## Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						05.03
645371	03/05/10	O	3436	MEDICAL EXPRESS	501-53520-300-00	78.58
					501-53520-200-00	78.58
					502-53520-300-00	78.58
					100-53520-330-00	78.56
Check Total						314.30
645372	03/05/10	O	3262	MICRO TITLE COMPANY	100-55010-020-00	18.50
Check Total						18.50
645373	03/05/10	O	3464	MIDWAY EXPRESS CAR WASH	100-54650-110-00	395.00
Check Total						395.00
645374	03/05/10	O	257	MOORE TIRE & AUTO	100-54650-110-00	12.50
					100-54650-110-00	12.50
					100-54650-210-00	10.00
Check Total						35.00
645375	03/05/10	O	3503	MUNICIPAL WATER WORKS SUPPLY	501-52045-200-00	88.44
Check Total						88.44
645376	03/05/10	O	2531	N.C.T.C.O.G	100-52115-110-00	3,000.00
Check Total						3,000.00
645377	03/05/10	O	3591	NAVARRO COLLEGE	100-52115-110-00	214.70
Check Total						214.70
645378	03/05/10	O	3610	NAVARRO COUNTY CLERK	203-52380-355-00	16.00
					100-55220-150-00	110.00

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						126.00
645379	03/05/10	O	3595	NAVARRO COUNTY ELECTRIC COOP.,	501-56010-141-00	25.00
					501-56010-200-00	23.00
Check Total						48.00
645380	03/05/10	O	3593	NAVARRO COUNTY TAX ASSESSOR	100-52130-150-00	20.00
Check Total						20.00
645381	03/05/10	O	3599	NAVARRO COUNTY TIMES	100-52135-110-00	25.00
					100-58010-460-00	25.00
Check Total						50.00
645382	03/05/10	O	3616	NAVCO SAFE & LOCK CO, INC	100-55680-215-00	229.95
Check Total						229.95
645384	03/05/10	O	3778	O'REILLY AUTO PARTS	100-53820-110-00	(35.00)
					100-53820-110-00	52.13
					100-53820-110-00	51.89
					100-53820-110-00	44.90
					100-53820-110-00	37.98
					100-53820-110-00	28.80
					100-53820-210-00	40.28
					501-53820-131-00	14.95
					501-53820-131-00	05.98
					501-53820-200-00	07.63
					501-53820-200-00	42.74
					501-53820-200-00	10.00
					100-53820-330-00	07.57
					100-53820-330-00	168.51
					502-53820-300-00	03.99
					203-52045-490-00	126.98
Check Total						609.33
645385	03/05/10	O	3777	OFFICE OF RURAL COMMUNITY AFFA	212-50370-910-00	2,932.08

Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	2,932.08
645386	03/05/10	O	3661	ORKIN PEST CONTROL	201-53160-200-00	76.44
					Check Total	76.44
645387	03/05/10	O	3785	OWEN HARDWARE, INC.	100-53820-410-00	31.99
					501-54190-131-00	13.27
					501-52010-120-00	29.99
					203-52045-490-00	56.17
					100-53820-330-00	12.99
					501-53820-200-00	29.99
					Check Total	174.40
645388	03/05/10	O	3786	OZARKA SPRING WATER	201-55280-500-00	29.66
					Check Total	29.66
645389	03/05/10	O	3799	PACK 'N' MAIL	501-52020-141-00	59.20
					Check Total	59.20
645390	03/05/10	O	3881	PROLINE MATERIALS, INC	100-54050-330-00	1,100.00
					Check Total	1,100.00
645391	03/05/10	O	331	PUBLIC AGENCY TRAINING CO	204-52115-100-00	425.00
					Check Total	425.00
645392	03/05/10	O	38203	PUBLISHERS WEEKLY	100-58010-460-00	168.00
					Check Total	168.00
645393	03/05/10	O	3870	PURVIS INDUSTRIES, LTD	502-52045-300-00	21.33
					Check Total	21.33

## Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645394	03/05/10	O	4071	RANDOM HOUSE	100-58040-460-00	40.00
					100-58040-460-00	76.00
					100-58040-460-00	40.00
					100-58040-460-00	36.00
Check Total						192.00
645395	03/05/10	O	4034	REDNECK TRAILER	502-53820-300-00	221.96
Check Total						221.96
645396	03/05/10	O	4041	ROGERS ANIMAL HOSPITAL	214-55130-201-00	39.00
Check Total						39.00
645397	03/05/10	O	4185	SETINA MANUFACTURING CO.	100-53820-110-00	84.50
Check Total						84.50
645398	03/05/10	O	4198	SHI GOVERNMENT SOLUTIONS	100-52065-320-00	1,024.00
Check Total						1,024.00
645399	03/05/10	O	675	SHIRLEY MORGAN	100-54650-110-00	10.00
					100-53820-215-00	03.40
					100-55220-110-00	02.50
					100-53820-110-00	12.24
					100-52165-110-00	11.50
					100-53820-110-00	11.01
Check Total						50.65
645400	03/05/10	O	4221	SINGLETON'S SERVICE, INC.	501-54650-200-00	50.00
Check Total						50.00
645401	03/05/10	O	157	SMALL ENGINE SALES	203-53820-490-00	44.98
					203-53820-490-00	19.02

## Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						64.00
645402	03/05/10	O	4258	STEWART SERVICE COMPANY	100-54810-215-00	57.00
Check Total						57.00
645403	03/05/10	O	7495	STW INC.	501-52115-400-00	199.00
Check Total						199.00
645404	03/05/10	O	132	SUN BADGE COMPANY	100-53310-110-00	81.75
Check Total						81.75
645405	03/05/10	O	4472	T.W.U.A.	501-52135-120-00	375.00
Check Total						375.00
645406	03/05/10	O	4434	TELEDYNE ISCO, INC.	501-54710-120-00	267.18
Check Total						267.18
645407	03/05/10	O	4440	TEXAS POLICE ASSOCIATION	100-52135-120-00	30.00
Check Total						30.00
645408	03/05/10	O	216	THE FAIRFIELD RECORDER	100-58010-460-00	22.00
Check Total						22.00
645409	03/05/10	O	4630	TIM'S TIRES AND WHEELS	100-54650-330-00 100-54650-330-00	09.50 166.00
Check Total						175.50
645410	03/05/10	O	4461	TRACTOR SUPPLY CO.	203-52045-490-00 203-52045-490-00	33.99 29.99

Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value	
645410	03/05/10	O	4461	TRACTOR SUPPLY CO.	502-54810-100-00	51.48	
Check Total						115.46	
645411	03/05/10	O	4513	TRUCK PARTS & SERVICE	100-53820-330-00	38.52	
Check Total						38.52	
645412	03/05/10	O	3254	TX ACADEMY OF ANIMAL CONTROL O	100-52115-210-00	250.00	
Check Total						250.00	
645413	03/05/10	O	2461	TXU ENERGY	203-56010-490-00	54.68	
Check Total						54.68	
645414	03/05/10	O	4644	UNDERGROUND, INC.	501-52045-200-00	290.00	
Check Total						290.00	
645415	03/05/10	O	4545	UNITED EQUIPMENT RENTALS	501-52270-300-00	245.00	
Check Total						245.00	
645416	03/05/10	O	4988	USA BLUEBOOK	501-53100-120-00	535.81	
Check Total						535.81	
645417	03/05/10	O	475	VERIZON WIRELESS	501-56260-200-00	42.57	
Check Total						42.57	
645420	03/05/10	O	4900	WAL-MART COMMUNITY	100-52165-110-00	09.52	
						100-53820-110-00	21.88
						100-53310-110-00	(47.45)
						100-54570-120-00	108.70
						100-54650-120-00	07.96
						100-53190-120-00	43.72

Check/Invoice Report

Begin check: 645304 to 645424

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645420	03/05/10	O	4900	WAL-MART COMMUNITY	501-53820-141-00	26.41
					501-53820-141-00	60.94
					501-53820-141-00	34.57
					100-53220-110-00	17.22
					100-52085-110-00	99.00
					100-53190-110-00	70.88
					100-53220-110-00	45.98
					100-52030-215-00	06.48
					100-53820-215-00	224.59
					100-53220-215-00	87.92
					100-52010-110-00	03.28
					100-53220-215-00	230.88
					100-52010-110-00	09.97
					100-52030-215-00	30.48
					100-53820-215-00	45.52
					100-52030-215-00	27.80
					100-52010-215-00	15.71
					100-53820-215-00	10.50
					100-52030-215-00	63.96
					100-52045-110-00	19.97
100-53220-110-00	08.70					
100-53820-110-00	11.58					
501-55680-132-00	187.86					
501-54190-132-00	64.56					
501-52010-141-00	27.15					
501-52010-141-00	124.24					
Check Total						1,700.48
645421	03/05/10	O	4628	WINDSTREAM	501-56260-141-00	233.27
Check Total						233.27
645422	03/05/10	O	154	XEROX CORPORATION	100-52270-215-00	70.74
					100-52270-215-00	127.64
Check Total						198.38
645423	03/05/10	O	5091	XIT PAVING & CONSTRUCTION, INC	330-55220-105-00	34,185.78
Check Total						34,185.78



Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645424	03/05/10	O	5105	ZEE MEDICAL SERVICE	100-53070-540-00	33.30
Check Total						33.30
Final Totals						116,917.81
* * End of Report * *						