

Check/Invoice Report

Begin check: 645595 to 645731

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645595	03/19/10	O	5501	4S DISTRIBUTING	503-53070-125-00	190.90
				Check Total		190.90
645596	03/19/10	O	802	A T & T	100-56260-110-00	108.85
				Check Total		108.85
645597	03/19/10	O	1006	ABC FERTILIZER & SUPPLY	501-53130-132-00	200.00
				Check Total		200.00
645598	03/19/10	O	1169	ACCURATE ENVIRONMENTAL	501-52050-141-00	587.91
				Check Total		587.91
645599	03/19/10	O	11233	ACTION AUTOMATIC SPRINKLER	100-55680-510-00	1,760.00
				Check Total		1,760.00
645600	03/19/10	O	10341	AETNA	503-12400-000-00	688.50
				Check Total		688.50
645601	03/19/10	O	4506	AIRGAS SOUTHWEST, INC.	503-53070-125-00	66.44
					501-54210-142-00	29.06
					501-54190-132-00	198.82
				Check Total		294.32
645602	03/19/10	O	1010	ALAN PLUMMER ASSOCIATES, INC.	501-55220-120-00	15,363.98
				Check Total		15,363.98
645603	03/19/10	O	3058	ALLIED WASTE	502-52220-200-00	58,704.94
				Check Total		58,704.94

Check/Invoice Report

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645604	03/19/10	O	1135	AMAZON	100-58025-460-00	21.90
					100-58025-460-00	68.80
					100-58040-460-00	10.26
					100-58040-460-00	16.22
					100-58040-460-00	17.97
					100-58025-460-00	13.50
					100-58040-460-00	15.49
					100-58040-460-00	06.97
					100-58040-460-00	11.26
					100-58040-460-00	63.10
					17.99	
Check Total						263.46
645605	03/19/10	O	10641	AMERIPower	202-56010-100-00	01.13
					Check Total	
645606	03/19/10	O	164	ANA LAB CORPORATION	501-55270-141-00	291.00
					Check Total	
645607	03/19/10	O	109	ANIMAL CARE EQUIPMENT & SERVIC	100-53820-215-00	31.04
					Check Total	
645608	03/19/10	O	1629	ARMOR MATERIALS	100-54050-330-00	4,741.10
					100-54050-330-00	4,605.25
					Check Total	
645609	03/19/10	O	1094	ATMOS ENERGY	100-56635-120-00	1,165.57
					100-56635-215-00	344.14
					100-56635-410-00	560.36
					100-56635-510-00	151.17
					100-56635-530-00	1,528.38
					100-56635-540-00	2,294.20
					201-56635-300-00	165.02
					100-56635-430-00	152.76
					202-56635-100-00	10.40
					501-56635-132-00	4,035.11

Check/Invoice Report

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645609	03/19/10	O	1094	ATMOS ENERGY	501-56635-141-00	67.44
					501-56635-142-00	536.54
				Check Total		11,011.09
645610	03/19/10	O	10981	ATWOODS	501-52045-400-00	332.74
					501-52045-400-00	07.99
					100-53820-215-00	21.16
					501-52045-141-00	90.94
					501-54710-132-00	141.68
				Check Total		594.51
645611	03/19/10	O	1119	AUTOZONE COMMERCIAL	100-54650-210-00	02.39
				Check Total		02.39
645612	03/19/10	O	1271	BERRY CHRYSLER DODGE JEEP	100-54650-110-00	76.12
					100-54650-110-00	153.75
					100-54650-110-00	387.67
					100-54650-110-00	428.70
					100-54650-110-00	581.84
					100-54650-110-00	768.06
					100-54650-110-00	90.18
					100-54650-110-00	(88.26)
				Check Total		2,398.06
645613	03/19/10	O	1285	BIG H TIRE SERVICE, INC.	100-54650-110-00	60.00
					502-54650-300-00	11.00
					502-54650-300-00	286.00
				Check Total		357.00
645614	03/19/10	O	1290	BLACKFORD PRINTING CO.	100-52015-110-00	207.50
					100-52015-040-00	325.00
					100-52015-040-00	98.50
				Check Total		631.00

Check/Invoice Report

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645615	03/19/10	O	91307	BLUE CROSS & BLUE SHIELD OF TX	503-12400-000-00	1,232.16
					503-12400-000-00	665.76
				Check Total		1,897.92
645616	03/19/10	O	1326	BRINSON FORD, INC.	100-54650-210-00	72.58
					100-54650-210-00	(58.92)
					501-54650-141-00	79.95
				Check Total		93.61
645617	03/19/10	O	1369	BRODART COMPANY	100-58025-460-00	04.56
					100-58025-460-00	26.00
					100-58025-460-00	11.74
					100-58025-460-00	102.39
				Check Total		144.69
645618	03/19/10	O	1515	C.T.B.M., INC.	502-52010-100-00	58.68
					100-52010-530-00	05.07
					100-52010-530-00	44.35
					100-52010-530-00	129.00
					100-52010-530-00	29.76
				Check Total		266.86
645619	03/19/10	O	1429	CAMPBELL PET CO.	214-53820-201-00	303.57
				Check Total		303.57
645620	03/19/10	O	4950	CARL WHITE CHEVROLET	100-54650-110-00	94.91
					100-54650-110-00	59.95
				Check Total		154.86
645621	03/19/10	O	166	CENTRAL TEXAS INTERNATIONAL	501-53820-200-00	213.57
				Check Total		213.57

Check/Invoice Report

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645622	03/19/10	O	1517	CHAMELEON INDUSTRIES, INC.	501-53130-141-00	3,291.40
Check Total						3,291.40
645623	03/19/10	O	1536	CHEMICAL UNIVERSE, INC	501-53130-200-00	546.60
					501-53130-200-00	4,208.78
Check Total						4,755.38
645624	03/19/10	O	1563	CITY OF WACO-FINANCE OFFICE	501-55270-141-00	819.00
Check Total						819.00
645625	03/19/10	O	1863	CLEAR SIGNAL RADIO	100-54670-110-00	45.00
					100-52075-110-00	87.95
Check Total						132.95
645626	03/19/10	O	1626	COPY CENTER	201-55010-600-00	09.99
					100-52010-215-00	23.95
					100-52010-460-00	03.59
					100-52010-460-00	57.48
					201-52010-300-00	41.98
Check Total						136.99
645627	03/19/10	O	17011	COR-TEX STEEL	501-52045-200-00	09.60
Check Total						09.60
645628	03/19/10	O	1625	CORSICANA CLEANERS & LAUN	501-53310-142-00	354.25
					100-52230-530-00	34.00
Check Total						388.25
645629	03/19/10	O	1631	CORSICANA DAILY SUN	100-52155-080-00	208.74
					100-52140-150-00	656.04
					100-52140-020-00	477.12
					203-55220-355-00	159.04

Check/Invoice Report

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645629	03/19/10	O	1631	CORSICANA DAILY SUN	201-52400-300-00	196.87
Check Total						1,697.81
645630	03/19/10	O	1668	CORSICANA NAPA AUTO PARTS	100-53820-110-00 100-53820-330-00	51.52 69.72
Check Total						121.24
645631	03/19/10	O	1684	CORSICANA ROTARY CLUB	100-52135-120-00 100-52135-110-00	80.00 80.00
Check Total						160.00
645632	03/19/10	O	17071	CPI IMAGING	100-52270-460-00	45.11
Check Total						45.11
645633	03/19/10	O	1708	CREDIT SYSTEMS INTERNATIONAL,	501-21130-000-00	394.16
Check Total						394.16
645634	03/19/10	O	1722	CUSTOM T'S	204-53310-100-00	177.96
Check Total						177.96
645635	03/19/10	O	1857	DARRELL'S SNACK SALES, INC	100-52165-540-00	56.50
Check Total						56.50
645636	03/19/10	O	1873	DEALERS ELECTRICAL SUPPLY	100-53640-410-00 100-53640-410-00 100-55680-460-00	53.82 189.84 18.95
Check Total						262.61
645637	03/19/10	O	1890	DIGITAL TELEFONES, INC	100-54630-110-00	124.73

Check/Invoice Report

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Check Total						124.73
645638	03/19/10	O	1915	DOWD & SONS, INC.	503-54650-125-00	225.00
Check Total						225.00
645639	03/19/10	O	1407	ELIZABETH BORSTAD	100-52115-320-00	96.00
Check Total						96.00
645640	03/19/10	O	2059	ELLIOTT ELECT SUPPLY, INC	501-53820-141-00	615.06
					501-53820-141-00	83.81
					501-53820-141-00	118.53
					501-53820-141-00	27.71
					501-53820-141-00	21.06
					501-53820-141-00	(55.76)
					100-53820-410-00	89.80
					100-53640-410-00	67.95
					100-55680-460-00	75.96
Check Total						1,044.12
645641	03/19/10	O	2057	EMERGENCY COMMUNICATIONS NETWO	501-56260-400-00	50.00
Check Total						50.00
645642	03/19/10	O	2150	ENNIS FORD MERCURY	100-54650-210-00	448.92
Check Total						448.92
645644	03/19/10	O	2029	ERMI ENVIRO/LABORATORIES	501-55270-120-00	421.25
					501-55270-120-00	452.30
					501-55270-120-00	91.00
					501-55270-120-00	122.05
					501-55270-120-00	22.75
					501-55270-120-00	51.25
					501-55270-120-00	51.25
					501-55270-120-00	45.50
					501-55270-120-00	158.43
					501-55270-120-00	668.25

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645644	03/19/10	O	2029	ERMI ENVIRO/LABORATORIES	501-55270-120-00	76.55
					501-55270-120-00	45.50
					Check Total	
645645	03/19/10	O	2151	EXXON MOBIL	503-53340-125-00	84.60
					Check Total	
645646	03/19/10	O	1268	FASTENAL COMPANY	501-52045-300-00	49.95
					501-52045-300-00	31.73
					Check Total	
645647	03/19/10	O	25971	GARY HOLLOWAY	100-54050-330-00	336.00
					501-54050-200-00	336.00
					501-54170-300-00	336.00
					Check Total	
645650	03/19/10	O	2340	GILFILLAN PAINT & HARDWAR	501-53820-141-00	13.49
					100-53820-110-00	05.16
					100-53820-110-00	05.85
					100-52010-410-00	06.99
					100-53820-410-00	07.97
					100-53820-410-00	14.28
					100-53820-410-00	63.07
					100-53820-410-00	31.25
					100-53820-410-00	03.39
					100-53820-410-00	04.38
					100-53820-410-00	03.19
					100-52045-410-00	22.59
					100-53820-330-00	09.76
					100-53820-330-00	34.19
					501-52045-200-00	18.88
					501-52045-200-00	10.98
					501-52045-200-00	18.09
					501-52045-200-00	13.50
					501-52045-200-00	14.75
					501-52045-200-00	02.78
501-52045-200-00	00.89					
501-52045-200-00	03.15					

Check/Invoice Report

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645650	03/19/10	O	2340	GILFILLAN PAINT & HARDWAR	501-52045-200-00	17.45
					501-52045-200-00	13.50
					501-52045-200-00	09.68
					501-52045-200-00	10.47
					100-54810-530-00	01.25
Check Total						360.93
645651	03/19/10	O	2358	GRAVES TIRE COMPANY	100-54650-110-00	14.50
					Check Total	
645652	03/19/10	O	2367	GST PUBLIC SAFETY SUPPLY	100-53310-110-00	362.70
					100-53310-110-00	(99.96)
Check Total						262.74
645653	03/19/10	O	1864	H.M. DAVENPORT CONSTRUCT	501-58160-141-00	2,760.00
					501-58160-141-00	2,000.00
Check Total						4,760.00
645654	03/19/10	O	2495	HACH COMPANY	501-53100-141-00	38.95
					501-53100-141-00	349.31
Check Total						388.26
645655	03/19/10	O	2544	HAYNIE DRILLING CO., INC	501-54650-400-00	14.50
					100-55010-410-00	14.50
					100-54650-330-00	14.50
					100-53820-330-00	66.00
Check Total						109.50
645656	03/19/10	O	4645	HD SUPPLY WATERWORKS, LTD	501-54170-200-00	375.90
					Check Total	
645657	03/19/10	O	2555	HEROD'S RADIATOR & ELECTR	100-54710-120-00	16.52

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645657	03/19/10	O	2555	HEROD'S RADIATOR & ELECTR	100-53820-410-00	76.67
Check Total						93.19
645659	03/19/10	O	2520	HOLT CAT	502-54710-100-00	284.34
					502-54710-100-00	166.40
					502-54710-100-00	642.25
					502-54710-100-00	2,395.39
					502-54710-100-00	256.60
					502-54710-100-00	6,887.54
					502-54710-100-00	113.94
					502-54710-100-00	790.00
					502-54710-100-00	1,191.00
					502-54710-100-00	1,985.00
Check Total						14,712.46
645660	03/19/10	O	2585	HOWARD FIRE EXT SERVICE	100-55680-460-00	87.40
					100-55220-530-00	239.30
Check Total						326.70
645661	03/19/10	O	2614	HUMANE RESTRAINT	100-53460-110-00	253.00
Check Total						253.00
645662	03/19/10	O	261	HYDRO PLUS, LTD.	501-53130-141-00	1,062.50
					501-53130-141-00	6,510.00
Check Total						7,572.50
645663	03/19/10	O	2707	I-45 TIRE & WRECKER	100-54650-110-00	35.00
Check Total						35.00
645664	03/19/10	O	1436	IFRAIM CAMPOZ	243-54050-100-00	6,703.50
					501-54050-200-00	1,377.00
Check Total						8,080.50

Check/Invoice Report

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645665	03/19/10	O	2740	IJS-EJS, INC.	501-52030-142-00	02.69
					501-54190-132-00	182.00
					501-54190-132-00	241.46
					100-52230-530-00	27.55
Check Total						453.70
645666	03/19/10	O	2728	IKON FINANCIAL SERVICES	100-52270-120-00	276.70
					100-52270-110-00	682.16
Check Total						958.86
645667	03/19/10	O	2724	IMPERIAL SUPPLIES LLC	100-53730-530-00	80.64
Check Total						80.64
645668	03/19/10	O	2735	INDUSTRIAL DISPOSAL SUPPLY CO.	100-53820-330-00	563.57
Check Total						563.57
645669	03/19/10	O	2866	J.A. MAJORS	503-52115-125-00	110.10
Check Total						110.10
645670	03/19/10	O	91100	JACK ALBRITTON	501-52115-132-00	111.00
Check Total						111.00
645671	03/19/10	O	3801	JAMES PALOS	221-52115-002-00	355.00
Check Total						355.00
645672	03/19/10	O	90002	JESSICA ABBE	204-52115-100-00	316.40
Check Total						316.40
645673	03/19/10	O	25381	JIM HARRIS	330-55110-112-00	750.00

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Check Total						750.00
645674	03/19/10	O	1913	JOE T. DOUCET III	100-54670-110-00	150.00
Check Total						150.00
645675	03/19/10	O	2890	JOHNSON OIL COMPANY	100-16010-000-00	19,956.98
Check Total						19,956.98
645676	03/19/10	O	2613	LANCE HUGHES	501-52115-200-00	63.80
Check Total						63.80
645677	03/19/10	O	3052	LANE'S AUTO UPHOLESTRY	100-54650-110-00	175.00
Check Total						175.00
645678	03/19/10	O	3101	LKQ AUTO PARTS OF NORTH TEXAS	100-53820-110-00	30.00
Check Total						30.00
645679	03/19/10	O	3454	MARTIN MARIETTA MATERIALS	100-54110-330-00	231.52
Check Total						231.52
645680	03/19/10	O	3525	MCKEE LUMBER COMPANY	100-53820-410-00	12.16
					501-52045-200-00	48.84
					100-53820-330-00	04.39
					100-53820-330-00	04.39
Check Total						69.78
645681	03/19/10	O	3436	MEDICAL EXPRESS	501-53520-200-00	21.30
					501-53520-300-00	21.30
Check Total						42.60

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645682	03/19/10	O	3458	MEXIA PUMP AND MOTOR	502-54710-100-00	4,893.00
					501-54710-132-00	448.01
					501-54190-132-00	1,765.00
				Check Total		7,106.01
645683	03/19/10	O	3466	MOMAR	501-54210-141-00	465.77
				Check Total		465.77
645684	03/19/10	O	257	MOORE TIRE & AUTO	100-54650-210-00	07.50
					100-54650-110-00	25.00
					100-54650-110-00	50.00
				Check Total		82.50
645685	03/19/10	O	3609	NATIONAL CHILD ID PROGRAM	214-52165-103-00	214.50
				Check Total		214.50
645686	03/19/10	O	3611	NATIONAL MAIN STREET CENTER	201-52135-300-00	250.00
				Check Total		250.00
645687	03/19/10	O	3619	NATIONAL REGISTRY OF EMERGENCY	503-52115-125-00	240.00
				Check Total		240.00
645688	03/19/10	O	3591	NAVARRO COLLEGE	100-52115-110-00	50.00
				Check Total		50.00
645689	03/19/10	O	3544	NAVARRO REGIONAL HOSPITAL	503-52115-125-00	240.00
				Check Total		240.00
645690	03/19/10	O	3630	NELSON PUTMAN PROPANE	100-53820-330-00	67.50

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Check Total						67.50
645693	03/19/10	O	3778	O'REILLY AUTO PARTS	501-53820-300-00	(80.00)
					100-53820-330-00	142.45
					502-53820-300-00	04.99
					502-53820-300-00	05.18
					502-53820-300-00	08.04
					100-53820-410-00	06.04
					100-53820-410-00	27.23
					100-53820-410-00	06.04
					100-53820-410-00	27.28
					100-53820-410-00	(22.62)
					100-53820-410-00	(29.98)
					100-53820-110-00	(12.00)
					100-53820-110-00	06.07
					100-53820-110-00	48.93
					100-53820-110-00	60.05
					100-53820-110-00	48.93
					100-53820-110-00	51.89
					100-53820-110-00	61.88
					100-53820-110-00	(191.20)
					100-53820-110-00	(48.93)
					100-53820-110-00	(48.93)
					100-53820-210-00	18.15
					100-53820-110-00	09.48
					100-53820-110-00	(33.98)
					100-53820-110-00	(11.48)
					100-53820-110-00	(10.84)
					100-53820-210-00	(06.13)
Check Total						36.54
645695	03/19/10	O	3776	OFFICE DEPOT	501-52010-142-00	39.98
					100-52010-080-00	40.23
					100-52010-150-00	26.18
					100-52010-150-00	03.16
					100-52010-110-00	14.80
					100-52010-110-00	10.95
					100-52010-110-00	52.20
					100-52015-460-00	54.00
					100-52010-110-00	45.89
					100-52010-110-00	04.39
					502-52010-100-00	297.77
					100-52010-110-00	42.90

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645695	03/19/10	O	3776	OFFICE DEPOT	100-52010-110-00	19.60
					100-52010-110-00	165.75
				Check Total		817.80
645696	03/19/10	O	1	OMNI HOTELS & RESORTS	221-52115-002-00	569.25
				Check Total		569.25
645697	03/19/10	O	3785	OWEN HARDWARE, INC.	501-52045-400-00	03.00
					503-54650-125-00	00.56
					501-53820-131-00	10.87
					501-53820-131-00	19.99
					501-53820-131-00	02.69
					501-53820-131-00	(12.00)
				Check Total		25.11
645698	03/19/10	O	3799	PACK 'N' MAIL	100-52190-110-00	15.90
					501-52020-132-00	24.49
				Check Total		40.39
645699	03/19/10	O	4276	PAPPAS TECHNOLOGIES, INC	202-55680-100-00	97.50
				Check Total		97.50
645700	03/19/10	O	171	PRECISION AUTO GLASS	100-54650-110-00	275.00
				Check Total		275.00
645701	03/19/10	O	3873	PROGRESSIVE MEDICAL, INC.	503-53070-125-00	1,503.00
				Check Total		1,503.00
645702	03/19/10	O	3870	PURVIS INDUSTRIES, LTD	501-53820-200-00	08.65
					501-53820-200-00	43.81
					100-53820-330-00	22.20

Check/Invoice Report

Begin check: 645595 to 645731

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	74.66
645703	03/19/10	O	4071	RANDOM HOUSE	100-58040-460-00	160.00
					Check Total	160.00
645704	03/19/10	O	4019	RDO EQUIPMENT CO.	100-54650-330-00	7,423.35
					501-54650-200-00	6,783.82
					501-54650-200-00	819.36
					Check Total	15,026.53
645705	03/19/10	O	1	SAM HOUSTON SCHOOL LIBRARY	201-52015-600-00	20.00
					Check Total	20.00
645706	03/19/10	O	4639	SIEMENS WATER TECHNOLOGIES	501-53100-141-00	147.00
					Check Total	147.00
645707	03/19/10	O	4221	SINGLETON'S SERVICE, INC.	100-54650-110-00	25.00
					501-54650-300-00	245.00
					Check Total	270.00
645708	03/19/10	O	4204	SIRCHIE FINGER PRINT LAB.	100-53700-110-00	89.38
					Check Total	89.38
645709	03/19/10	O	157	SMALL ENGINE SALES	100-53820-410-00	39.66
					100-53820-410-00	39.66
					100-53820-410-00	28.58
					100-53820-410-00	15.65
					203-54650-490-00	58.83
					203-54650-490-00	96.62
					Check Total	279.00

Check/Invoice Report

Begin check: 645595 to 645731

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645710	03/19/10	O	4243	SPARK MARKETING	100-55010-020-00	1,250.00
Check Total						1,250.00
645711	03/19/10	O	4219	SULFATECH PRODUCTS	501-53130-132-00	783.75
Check Total						783.75
645712	03/19/10	O	4279	SV TRACTORS, LLC	100-53820-410-00	54.15
Check Total						54.15
645713	03/19/10	O	4523	TEEX	501-52115-132-00 501-52115-120-00	250.00 250.00
Check Total						500.00
645714	03/19/10	O	10611	THE ANCHOR GROUP, INC.	502-54810-100-00	460.00
Check Total						460.00
645715	03/19/10	O	4490	THURSTON AUTOMOTIVE SUPPL	501-54210-142-00 501-54710-131-00	11.46 62.95
Check Total						74.41
645716	03/19/10	O	4630	TIM'S TIRES AND WHEELS	501-54650-400-00 502-54650-300-00 100-54650-330-00 100-54650-330-00	298.00 14.50 25.00 28.00
Check Total						365.50
645717	03/19/10	O	4400	TMCCP	100-52115-080-00	70.00
Check Total						70.00
645718	03/19/10	O	4515	TROPHIES UNLIMITED	100-53310-110-00	06.00

Check/Invoice Report

Begin check: 645595 to 645731

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	06.00
645719	03/19/10	O	4513	TRUCK PARTS & SERVICE	501-53820-300-00	156.17
					Check Total	156.17
645720	03/19/10	O	3253	TWO DOORS DOWN	201-52160-300-00	65.87
					Check Total	65.87
645721	03/19/10	O	44351	TX MEDICAID & HEALTHCARE	503-12400-000-00	133.89
					Check Total	133.89
645722	03/19/10	O	444	TX SOCIAL SECURITY PROGRAM	100-52135-020-00	35.00
					Check Total	35.00
645723	03/19/10	O	4545	UNITED EQUIPMENT RENTALS	501-52270-200-00	66.17
					Check Total	66.17
645724	03/19/10	O	240	VALVOLINE EXPRESS CARE CORSICA	501-54650-120-00 501-54650-141-00 501-54650-120-00 501-54650-132-00	14.50 70.25 40.26 43.53
					Check Total	168.54
645725	03/19/10	O	4752	VICTORIAN SAMPLE FLORIST	201-52015-600-00	75.00
					Check Total	75.00
645726	03/19/10	O	4915	WATERWORKS	100-55220-330-00	55.86
					Check Total	55.86

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645727	03/19/10	O	205	WEATHER RADAR WARNING SYS	100-55350-910-00	1,500.00
Check Total						1,500.00
645728	03/19/10	O	4983	WINSLOW'S	501-54210-141-00	1,595.00
Check Total						1,595.00
645729	03/19/10	O	4985	WINTERS OIL COMPANY	100-53820-410-00	64.22
					501-53820-300-00	46.38
					501-53820-200-00	65.04
					501-53820-200-00	65.22
Check Total						240.86
645730	03/19/10	O	4991	WORKWEAR AMERICA	501-53310-120-00	1,157.50
Check Total						1,157.50
645731	03/19/10	O	5105	ZEE MEDICAL SERVICE	501-53070-120-00	143.15
Check Total						143.15
Final Totals						222,587.99

* * End of Report * *