

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645783	03/26/10	O	5501	4S DISTRIBUTING	503-53070-125-00	1,381.59
Check Total						1,381.59
645785	03/26/10	O	4239	A T & T LONG DISTANCE	100-56260-020-00	21.46
					100-56260-040-00	16.57
					100-56260-050-00	14.68
					100-56260-080-00	48.81
					100-56260-110-00	87.15
					100-56260-120-00	32.07
					100-56260-150-00	09.72
					100-56260-210-00	04.43
					100-56260-215-00	04.47
					100-56260-320-00	21.99
					100-56260-330-00	06.63
					100-56260-350-00	00.43
					100-56260-410-00	02.79
					100-56260-460-00	25.13
					100-56260-530-00	09.08
					100-56260-540-00	24.78
					201-56260-200-00	00.04
					201-56260-300-00	20.31
					501-56260-120-00	41.23
					501-56260-132-00	11.97
					501-56260-142-00	00.45
					501-56260-400-00	18.97
					502-56260-100-00	06.00
					100-56260-540-00	57.30
Check Total						486.46
645786	03/26/10	O	1735	A T & T MOBILITY	501-56260-400-00	73.80
Check Total						73.80
645787	03/26/10	O	4506	AIRGAS SOUTHWEST, INC.	502-53820-100-00	120.43
					502-53820-100-00	38.86
Check Total						159.29
645788	03/26/10	O	1	ALEXANDER YUKON	100-52525-910-00	825.83

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						825.83
645789	03/26/10	O	164	ANA LAB CORPORATION	501-55270-141-00	421.00
Check Total						421.00
645790	03/26/10	O	10981	ATWOODS	501-54710-132-00	141.34
Check Total						141.34
645791	03/26/10	O	1240	B2B DIRECT	501-52015-400-00 501-52020-400-00	205.00 40.91
Check Total						245.91
645792	03/26/10	O	1285	BIG H TIRE SERVICE, INC.	502-54650-300-00 502-54650-300-00 100-54650-330-00 100-54650-110-00	37.00 12.00 201.00 08.00
Check Total						258.00
645793	03/26/10	O	1290	BLACKFORD PRINTING CO.	100-53820-020-00	148.00
Check Total						148.00
645794	03/26/10	O	1	BLUE CROSS BLUE SHIELD OF TX	503-12400-000-00	354.80
Check Total						354.80
645795	03/26/10	O	1	BLUE CROSS BLUE SHIELD OF TX	503-12400-000-00	445.50
Check Total						445.50
645796	03/26/10	O	1324	BRAZOS VALLEY EQUIPMENT CO.	501-54710-132-00	1,130.94
Check Total						1,130.94

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645797	03/26/10	O	1369	BRODART COMPANY	100-58025-460-00	15.94
					100-58025-460-00	05.36
					100-58025-460-00	32.31
					100-58025-460-00	14.32
					100-58025-460-00	27.36
					100-58025-460-00	321.87
					100-58025-460-00	30.79
				Check Total		447.95
645798	03/26/10	O	1418	C & D SAND & GRAVEL	100-53820-420-00	750.00
				Check Total		750.00
645799	03/26/10	O	1	CAROLYN & JOHN YATES	100-52525-910-00	459.36
				Check Total		459.36
645800	03/26/10	O	1478	CELLULAR ONE	501-56260-141-00	82.45
				Check Total		82.45
645801	03/26/10	O	1550	CITY ELECTRIC	100-55680-510-00	257.07
				Check Total		257.07
645802	03/26/10	O	1626	COPY CENTER	100-54610-460-00	202.97
				Check Total		202.97
645803	03/26/10	O	1665	CORSICANA - NAVARRO PUBLIC HEA	100-57385-220-00	2,750.00
				Check Total		2,750.00
645804	03/26/10	O	1625	CORSICANA CLEANERS & LAUN	100-52230-540-00	34.00
					100-52230-540-00	34.00
					100-52230-540-00	34.00
					100-52270-510-00	06.00
					201-54810-200-00	12.00

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645804	03/26/10	O	1625	CORSICANA CLEANERS & LAUN	202-52230-100-00	18.75
Check Total						138.75
645805	03/26/10	O	1668	CORSICANA NAPA AUTO PARTS	501-53820-200-00	282.56
Check Total						282.56
645806	03/26/10	O	1695	CORSICANA SHEET METAL	100-55680-510-00	135.00
Check Total						135.00
645807	03/26/10	O	1693	CORSICANA SIGN/CRANE CORP	100-54450-410-00	663.52
Check Total						663.52
645808	03/26/10	O	1700	CORSICANA WELDING SUPPLY	100-53820-330-00	12.64
Check Total						12.64
645809	03/26/10	O	2124	COVETRIX	501-54630-400-00 100-54630-310-00	150.00 3,237.50
Check Total						3,387.50
645810	03/26/10	O	1	DAN & TABITHA WILKES	100-52525-910-00	487.71
Check Total						487.71
645811	03/26/10	O	1900	DIXIE PAPER CO. - TYLER	100-52015-040-00 100-52015-080-00 100-52015-110-00 100-52015-120-00 100-52030-410-00 100-52030-540-00	32.26 96.78 129.04 64.52 161.20 213.05
Check Total						696.85

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645812	03/26/10	O	1926	DRAWING BOARD PRINTING	100-52010-080-00	32.30
					100-52010-020-00	32.30
				Check Total		64.60
645813	03/26/10	O	2489	EAST TEXAS COPY SYSTEMS	100-52270-510-00	139.00
				Check Total		139.00
645814	03/26/10	O	2150	ENNIS FORD MERCURY	100-54650-120-00	244.25
				Check Total		244.25
645817	03/26/10	O	2340	GILFILLAN PAINT & HARDWAR	501-53820-400-00	88.68
					100-53820-430-00	02.99
					100-53820-420-00	25.69
					100-53820-420-00	54.97
					100-53820-540-00	04.49
					100-52035-410-00	04.91
					100-53130-410-00	87.56
					100-53130-410-00	43.18
					100-53820-410-00	09.22
					100-53820-410-00	20.06
					100-53820-410-00	19.28
					100-53820-410-00	10.47
					100-53820-410-00	08.75
					100-53820-410-00	20.70
					100-53820-410-00	09.69
					100-53640-410-00	07.38
					501-52045-200-00	25.23
					100-53820-330-00	03.69
					100-53820-330-00	12.69
					100-54050-330-00	39.78
					100-53820-330-00	02.28
					100-53820-330-00	03.49
				Check Total		505.18
645818	03/26/10	O	2358	GRAVES TIRE COMPANY	100-54650-320-00	14.50
				Check Total		14.50

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645819	03/26/10	O	2544	HAYNIE DRILLING CO., INC	501-54710-132-00	144.30
Check Total						144.30
645820	03/26/10	O	2555	HEROD'S RADIATOR & ELECTR	100-53820-410-00 100-54710-330-00	26.99 134.90
Check Total						161.89
645821	03/26/10	O	2610	HUFFMAN COMMUNICATIONS	100-54670-120-00	97.50
Check Total						97.50
645822	03/26/10	O	2694	ID CARDS UNLIMITED	100-52010-460-00	963.70
Check Total						963.70
645823	03/26/10	O	1436	IFRAIM CAMPOZ	100-54050-330-00	1,938.00
Check Total						1,938.00
645824	03/26/10	O	2728	IKON FINANCIAL SERVICES	100-52285-910-00 100-52275-910-00	1,085.00 1,085.00
Check Total						2,170.00
645825	03/26/10	O	2854	JACK L WARD & ASSOCIATES	305-58445-700-00	1,065.00
Check Total						1,065.00
645826	03/26/10	O	2867	JACOBSON, BEARD, & EDMONDSON,	100-55080-030-00 100-55090-030-00 503-55220-125-00 100-55090-030-00 501-55220-910-00	1,000.00 01.59 935.60 264.49 1,421.20
Check Total						3,622.88

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645827	03/26/10	O	25381	JIM HARRIS	330-55110-112-00	210.00
Check Total						210.00
645828	03/26/10	O	2890	JOHNSON OIL COMPANY	100-53340-420-00	1,313.35
Check Total						1,313.35
645829	03/26/10	O	1	JON BRUEGL	100-52525-910-00	3,866.94
Check Total						3,866.94
645830	03/26/10	O	2908	K & S TIRE, TOWING & REC	503-54650-125-00	85.25
Check Total						85.25
645831	03/26/10	O	2947	KEATHLEY & KEATHLEY	100-55220-030-00	250.00
Check Total						250.00
645832	03/26/10	O	1	KEITH BERRY	100-52525-910-00	321.75
Check Total						321.75
645833	03/26/10	O	3105	LINA T RAMEY & ASSOCIATES, INC	308-55220-230-00	86,715.00
Check Total						86,715.00
645834	03/26/10	O	1	LOWELL DUNN AND	100-52525-910-00	440.67
Check Total						440.67
645835	03/26/10	O	335	MANPOWER	501-55280-400-00	119.60
					501-55280-400-00	113.90
					501-55260-200-00	455.60
					501-55260-200-00	398.65
Check Total						1,087.75

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Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645836	03/26/10	O	3523	MCGEE'S AUTO REPAIR	502-54650-300-00	600.00
Check Total						600.00
645837	03/26/10	O	3525	MCKEE LUMBER COMPANY	501-54290-141-00	11.99
					502-54710-100-00	94.92
					501-52045-200-00	02.70
					100-53820-330-00	04.39
					100-53820-330-00	26.34
					100-53820-330-00	(118.53)
					100-53820-330-00	131.70
					100-53820-330-00	13.17
					100-53820-330-00	04.39
Check Total						171.07
645838	03/26/10	O	3436	MEDICAL EXPRESS	100-53520-330-00	266.96
					501-53520-200-00	266.96
					501-53520-300-00	266.96
Check Total						800.88
645839	03/26/10	O	1	MIGUEL ANGEL PADILLA	100-21090-000-00	295.00
Check Total						295.00
645840	03/26/10	O	3466	MOMAR	501-54210-141-00	767.06
					100-53130-410-00	175.97
Check Total						943.03
645841	03/26/10	O	551	MUNICIPAL CODE CORPORATIO	100-55030-080-00	201.50
Check Total						201.50
645842	03/26/10	O	3610	NAVARRO COUNTY CLERK	203-52380-355-00	48.00
					100-55220-150-00	75.00
					100-55220-350-00	16.00
Check Total						139.00

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645843	03/26/10	O	3593	NAVARRO COUNTY TAX ASSESSOR	100-52130-150-00	10.00
Check Total						10.00
645844	03/26/10	O	3616	NAVCO SAFE & LOCK CO, INC	502-54810-100-00	15.12
Check Total						15.12
645849	03/26/10	O	3778	O'REILLY AUTO PARTS	100-53820-320-00	27.96
					501-53820-400-00	08.04
					100-53820-410-00	86.61
					100-53820-410-00	22.62
					100-53820-410-00	18.09
					100-53820-410-00	08.04
					100-53820-410-00	07.99
					100-53820-410-00	124.38
					501-53820-200-00	02.99
					501-53820-200-00	217.40
					502-53820-300-00	35.30
					502-53820-300-00	216.69
					502-53820-300-00	03.60
					502-53820-300-00	03.99
					502-53820-300-00	45.62
					100-53820-330-00	87.45
					100-53820-330-00	61.16
					100-53820-330-00	17.98
					100-53820-330-00	174.51
					100-53820-330-00	02.99
					100-53820-330-00	02.40
					100-53820-330-00	159.96
					100-53820-330-00	(60.00)
					100-53820-330-00	116.91
					100-53820-330-00	113.47
					100-53820-330-00	36.96
					100-53820-110-00	172.72
					100-53820-110-00	32.14
					100-53820-110-00	46.97
					100-53820-110-00	23.98
					100-53820-110-00	224.99
					100-53820-110-00	41.71
					100-53820-110-00	63.79
					100-53820-110-00	14.61
					100-53820-110-00	79.74
					100-53820-110-00	108.30

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645849	03/26/10	O	3778	O'REILLY AUTO PARTS	100-53820-110-00	63.55
					100-53820-110-00	191.20
					100-53820-110-00	46.98
					100-53820-110-00	223.19
					100-53820-110-00	55.39
					100-53820-110-00	03.29
					100-53820-110-00	46.98
					100-53820-210-00	46.73
					100-53820-210-00	(02.46)
Check Total						3,026.91
645850	03/26/10	O	3776	OFFICE DEPOT	100-52010-120-00	257.92
					100-52010-120-00	11.78
					100-52010-320-00	151.98
					100-52010-020-00	65.68
Check Total						487.36
645851	03/26/10	O	3661	ORKIN PEST CONTROL	100-55680-120-00	21.00
					100-55680-120-00	21.00
					100-55680-120-00	21.00
					100-55680-120-00	21.00
Check Total						84.00
645852	03/26/10	O	1	OSWALDO XOLALPA	100-52525-910-00	262.55
Check Total						262.55
645853	03/26/10	O	3775	OTIS ELEVATOR COMPANY	100-55680-510-00	697.60
Check Total						697.60
645856	03/26/10	O	3785	OWEN HARDWARE, INC.	100-52045-120-00	28.48
					503-53820-125-00	06.88
					100-52115-120-00	48.19
					100-53820-210-00	37.98
					501-54710-132-00	59.12
					501-54190-132-00	120.37
100-53730-530-00	19.95					

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645856	03/26/10	O	3785	OWEN HARDWARE, INC.	502-53820-300-00	24.99
					502-53820-300-00	17.99
					203-53820-490-00	12.04
					501-53820-200-00	15.99
					501-53820-200-00	36.99
					501-53820-200-00	27.98
					501-53820-200-00	39.99
					501-53820-200-00	15.59
					501-53820-200-00	39.98
					501-53820-200-00	26.53
					501-53820-200-00	25.98
					501-54190-132-00	37.45
					501-54190-132-00	279.02
					100-53820-410-00	03.00
					100-53820-410-00	10.47
					100-53820-410-00	28.31
					100-53820-410-00	06.98
100-53820-410-00	01.70					
203-52045-490-00	16.72					
100-53820-330-00	28.24					
Check Total						1,016.91
645857	03/26/10	O	3786	OZARKA SPRING WATER	201-55280-300-00	31.21
					Check Total	
645858	03/26/10	O	4005	R.W. SUPPLY CO.	100-53820-320-00	09.50
					100-54230-330-00	40.03
					Check Total	
645859	03/26/10	O	4071	RANDOM HOUSE	100-58040-460-00	64.00
					100-58040-460-00	92.00
					Check Total	
645860	03/26/10	O	91325	RANDY BRATTON	204-52115-100-00	391.38
					Check Total	

Check/Invoice Report

Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645861	03/26/10	O	4019	RDO EQUIPMENT CO.	100-53820-330-00	203.40
Check Total						203.40
645862	03/26/10	O	4023	RECORDED BOOKS, LLC	100-58040-460-00 100-58040-460-00	297.40 425.20
Check Total						722.60
645864	03/26/10	O	4060	RELIANT ENERGY	100-56010-110-00 100-56010-120-00 100-56010-215-00 100-56885-330-00 100-56010-410-00 100-56010-420-00 100-56010-450-00 100-56010-460-00 100-56010-510-00 100-56010-530-00 100-56010-540-00 201-56010-200-00 201-56010-300-00 100-56010-430-00 202-56010-100-00 222-56010-100-00 203-56010-490-00 501-56010-131-00 501-56010-132-00 501-56010-141-00 501-56010-142-00 501-56010-200-00 502-56010-100-00	14.06 688.47 737.79 29,699.90 6,021.02 1,521.01 307.50 2,427.01 2,278.33 860.80 4,329.00 357.71 47.51 298.70 546.67 1,070.11 08.68 764.82 37,420.37 33,330.00 7,698.59 1,981.85 2,058.13
Check Total						134,468.03
645865	03/26/10	O	40691	RICHLAND CHAMBERS AREA CONST.	202-55680-100-00	1,200.00
Check Total						1,200.00
645866	03/26/10	O	4061	RON'S AUTOMOTIVE	501-54650-132-00	460.17
Check Total						460.17

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Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
645867	03/26/10	O	4038	ROYAL FLUSH PLUMBING	100-54350-410-00	93.69
Check Total						93.69
645868	03/26/10	O	1	SAME DALLAS POST	100-52115-020-00 100-52115-320-00	50.00 50.00
Check Total						100.00
645869	03/26/10	O	1	SANTOS HERNANDEZ	100-21090-000-00	50.00
Check Total						50.00
645870	03/26/10	O	157	SMALL ENGINE SALES	100-54710-410-00 100-53820-410-00 100-53820-410-00 100-53820-410-00 100-53820-410-00 100-53820-410-00	51.70 04.60 06.20 18.68 15.54 28.58
Check Total						125.30
645871	03/26/10	O	4244	SPORT SUPPLY GROUP, INC	100-53550-420-00	34.18
Check Total						34.18
645872	03/26/10	O	4292	SYSTEMS EAST, INC.	501-52210-400-00	595.00
Check Total						595.00
645873	03/26/10	O	4523	TEEX	501-52115-132-00 501-52115-120-00	500.00 250.00
Check Total						750.00
645874	03/26/10	O	4630	TIM'S TIRES AND WHEELS	502-54810-100-00 100-54650-330-00 502-54650-300-00 100-54650-330-00	75.00 137.00 08.50 670.00

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Begin check: 645783 to 645882

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value	
Check Total						890.50	
645875	03/26/10	O	4505	TRINITY RIVER AUTHORITY	501-58115-141-00	62,061.00	
						501-58115-141-00	671.00
Check Total						62,732.00	
645876	03/26/10	O	4516	TROPHY PLUS	206-53550-007-00	270.00	
Check Total						270.00	
645877	03/26/10	O	475	VERIZON WIRELESS	501-56260-200-00	42.57	
Check Total						42.57	
645878	03/26/10	O	4765	VERTEX MACHINE	502-54710-300-00	125.00	
						502-54710-300-00	75.00
Check Total						200.00	
645879	03/26/10	O	4754	VISCON POOLS & SPAS	501-52045-200-00	42.85	
Check Total						42.85	
645880	03/26/10	O	4770	VITTERS TRACTOR, INC	502-53820-300-00	85.18	
						502-53820-300-00	12.88
Check Total						98.06	
645881	03/26/10	O	4967	WILLIAMS FIRE & HAZARD CONTROL	100-53130-120-00	407.25	
Check Total						407.25	
645882	03/26/10	O	5105	ZEE MEDICAL SERVICE	501-53070-141-00	160.44	
						100-53070-540-00	18.65
Check Total						179.09	

* * End of Report * *

A large rectangular area filled with a dense grid of small dots, likely representing a redacted or obscured table. The grid covers the majority of the page's content area, starting below the header and ending above the footer. The dots are arranged in a regular, repeating pattern, creating a textured, greyish appearance.