

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646728	05/14/10	O	802	A T & T	100-56260-110-00	109.90
Check Total						109.90
646729	05/14/10	O	1006	ABC FERTILIZER & SUPPLY	501-53130-132-00	300.00
Check Total						300.00
646730	05/14/10	O	1163	ACROSS COUNTRY TOWING SERVICE	501-54650-200-00	275.00
Check Total						275.00
646731	05/14/10	O	11231	ACT I	501-55270-141-00	1,530.00
Check Total						1,530.00
646732	05/14/10	O	1123	ACTION CLEANING SYSTEMS, INC.	100-55220-530-00	134.14
Check Total						134.14
646733	05/14/10	O	10311	AERO MARINE ENGINEERING, INC.	501-55680-132-00	1,384.15
Check Total						1,384.15
646734	05/14/10	O	4506	AIRGAS SOUTHWEST, INC.	503-53070-125-00 501-54210-141-00	88.40 382.11
Check Total						470.51
646735	05/14/10	O	3821	ALLAN D PERKINS	100-54570-460-00	110.00
Check Total						110.00
646736	05/14/10	O	10641	AMERIPOWER	202-56010-100-00	17.09
Check Total						17.09

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646737	05/14/10	O	1080	ANIMAL CARE CLINIC	100-55130-110-00	15.00
					100-53070-110-00	137.56
				Check Total		152.56
646738	05/14/10	O	1134	AQUA-METRIC SALES, CO.	501-54170-200-00	637.00
					501-54170-200-00	6,480.00
				Check Total		7,117.00
646739	05/14/10	O	1629	ARMOR MATERIALS	244-54050-330-00	241.80
					244-54050-330-00	543.00
					244-54050-330-00	270.60
					244-54050-330-00	241.20
					244-54050-330-00	483.00
					100-54110-330-00	11,137.20
					244-54050-330-00	1,516.20
					244-54050-330-00	493.80
				Check Total		14,926.80
646740	05/14/10	O	1096	ASHBROOK SIMON-HARTLEY OPERATI	501-54190-132-00	1,650.00
				Check Total		1,650.00
646741	05/14/10	O	1103	ATCO INTERNATIONAL	501-54210-141-00	160.00
				Check Total		160.00
646742	05/14/10	O	10981	ATWOODS	502-54810-100-00	195.40
				Check Total		195.40
646743	05/14/10	O	1275	B & G AUTO PARTS	503-54650-125-00	25.80
					100-54650-120-00	12.90
				Check Total		38.70
646744	05/14/10	O	546	BAIN PAPER COMPANY	100-52030-215-00	351.92

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						351.92
646745	05/14/10	O	1271	BERRY CHRYSLER DODGE JEEP	100-54650-110-00	292.04
					100-54650-110-00	01.14
					100-54650-110-00	335.59
					100-54650-110-00	143.52
Check Total						772.29
646746	05/14/10	O	1	BEST WESTERN INN & SUITES	100-52115-120-00	470.74
Check Total						470.74
646747	05/14/10	O	1285	BIG H TIRE SERVICE, INC.	502-54650-300-00	12.00
					502-54650-300-00	12.00
					100-54650-330-00	90.00
					501-54650-200-00	06.00
					100-54710-410-00	06.00
					100-54710-410-00	06.00
Check Total						132.00
646748	05/14/10	O	1326	BRINSON FORD, INC.	503-54650-125-00	163.48
Check Total						163.48
646749	05/14/10	O	1369	BRODART COMPANY	100-58025-460-00	119.40
					100-58025-460-00	07.12
					100-58025-460-00	461.11
					100-58025-460-00	09.52
					100-58025-460-00	80.13
					100-58025-460-00	29.73
					100-58025-460-00	116.34
Check Total						823.35
646750	05/14/10	O	1388	BRYSON ELECTRIC	501-54190-132-00	1,291.78
Check Total						1,291.78

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646751	05/14/10	O	1515	C.T.B.M., INC.	100-52010-530-00	33.99
					100-52010-530-00	135.00
					100-52010-530-00	169.00
					502-52010-100-00	44.95
Check Total						382.94
646752	05/14/10	O	1501	CASTILLO AUTO & TRUCK	100-54650-530-00	548.40
Check Total						548.40
646753	05/14/10	O	1478	CELLULAR ONE	501-56260-141-00	82.85
Check Total						82.85
646754	05/14/10	O	166	CENTRAL TEXAS INTERNATIONAL	100-53820-330-00	151.88
Check Total						151.88
646755	05/14/10	O	1517	CHAMELEON INDUSTRIES, INC.	501-53130-141-00	3,152.80
					501-53130-141-00	3,110.80
Check Total						6,263.60
646756	05/14/10	O	1585	COLLIN STREET BAKERY, INC	100-52165-020-00	30.00
Check Total						30.00
646757	05/14/10	O	1661	COMMUNITY NATIONAL BANK & TRUS	100-50385-910-00	21,399.99
					212-50385-910-00	130,263.01
Check Total						151,663.00
646758	05/14/10	O	1649	COOPER & FRENCH INS AGENCY	100-52130-110-00	71.00
Check Total						71.00
646759	05/14/10	O	1625	CORSICANA CLEANERS & LAUN	100-53310-120-00	10.50

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646759	05/14/10	O	1625	CORSICANA CLEANERS & LAUN	100-52230-540-00	34.00
					100-52230-410-00	11.55
				Check Total		56.05
646760	05/14/10	O	1668	CORSICANA NAPA AUTO PARTS	100-53820-330-00	94.95
					100-53820-110-00	183.54
					100-53820-330-00	120.70
					100-53820-330-00	06.05
					100-53730-530-00	24.99
					501-53820-200-00	(110.74)
				Check Total		319.49
646761	05/14/10	O	1700	CORSICANA WELDING SUPPLY	100-53130-530-00	191.58
				Check Total		191.58
646762	05/14/10	O	17161	CSG SYSTEMS, INC	501-52215-400-00	655.95
					501-52020-400-00	1,143.93
				Check Total		1,799.88
646763	05/14/10	O	1753	DALHOUSIE POLYGRAPH SERVICES	100-55220-110-00	400.00
				Check Total		400.00
646764	05/14/10	O	591	DATA FLOW	100-52015-080-00	103.06
				Check Total		103.06
646765	05/14/10	O	1873	DEALERS ELECTRICAL SUPPLY	501-53820-200-00	09.25
				Check Total		09.25
646766	05/14/10	O	1878	DELL	501-52065-120-00	76.53
					254-58850-110-000	9,380.28
					254-58850-110-000	5,615.02
					100-52065-310-00	130.94

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	15,202.77
646767	05/14/10	O	44102	DEPARTMENT OF STATE HEALTH SER	332-55220-230-00	57.00
					Check Total	57.00
646768	05/14/10	O	41991	DIANA SILLAWAY	100-54410-410-00 100-54410-410-00	1,250.00 900.00
					Check Total	2,150.00
646769	05/14/10	O	1890	DIGITAL TELEFONES, INC	100-54630-310-00	1,765.00
					Check Total	1,765.00
646770	05/14/10	O	2165	DON FARMER & SONS	100-55680-460-00	44.00
					Check Total	44.00
646771	05/14/10	O	1	DOUG FOGG	503-45770-000-00	16.00
					Check Total	16.00
646772	05/14/10	O	1915	DOWD & SONS, INC.	503-54650-125-00	225.00
					Check Total	225.00
646773	05/14/10	O	1827	DPC INDUSTRIES, INC.	501-53130-131-00 501-53130-132-00	1,291.00 4,391.00
					Check Total	5,682.00
646774	05/14/10	O	1407	ELIZABETH BORSTAD	100-52115-320-00	255.00
					Check Total	255.00
646775	05/14/10	O	2059	ELLIOTT ELECT SUPPLY, INC	100-53820-510-00	05.00

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646775	05/14/10	O	2059	ELLIOTT ELECT SUPPLY, INC	100-53820-510-00	20.00
					100-54570-540-00	166.90
					501-54190-132-00	173.92
					501-54190-132-00	125.40
					501-54210-141-00	22.00
Check Total						513.22
646776	05/14/10	O	2021	ENVIVA HEALTH SERVICES	100-55100-210-00	40.00
					Check Total	
646778	05/14/10	O	2029	ERMI ENVIRO/LABORATORIES	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	51.25
					501-55270-120-00	51.25
					501-55270-120-00	51.25
					501-55270-120-00	128.92
					501-55270-120-00	45.50
Check Total						635.67
646779	05/14/10	O	2167	FARMER'S CUSTOM MOWING	203-55260-490-00	4,494.20
					Check Total	
646780	05/14/10	O	1268	FASTENAL COMPANY	100-53820-110-00	07.19
					Check Total	
646781	05/14/10	O	21951	FONDREN FORENSICS INC	204-52115-100-00	225.00
					Check Total	
646782	05/14/10	O	2313	GANDER MOUNTAIN	206-53820-007-00	149.99

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						149.99
646783	05/14/10	O	2372	GAYLORD BROTHERS, INC.	100-52010-460-00	33.80
						127.39
Check Total						161.19
646784	05/14/10	O	2323	GEBO'S	502-54810-100-00	1,659.50
Check Total						1,659.50
646785	05/14/10	O	23301	GIFFORD ELECTRIC, INC	202-55220-100-00	550.00
Check Total						550.00
646790	05/14/10	O	2340	GILFILLAN PAINT & HARDWAR	501-53820-400-00	06.75
						(00.90)
						13.59
						(02.58)
						02.58
						08.99
						10.89
						34.88
						10.47
						10.47
						06.98
						11.79
						72.71
						24.12
						41.05
						06.98
						06.98
						06.98
						13.96
						49.49
						13.96
						02.79
						04.59
						47.32
						06.98
						03.49
						25.37

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646790	05/14/10	O	2340	GILFILLAN PAINT & HARDWAR	501-52045-200-00	17.64
					501-52045-200-00	04.99
					501-54210-141-00	20.68
					501-53130-132-00	86.38
					100-53820-410-00	18.39
					100-53820-410-00	26.56
					100-53820-410-00	23.19
					100-53820-410-00	06.93
					100-53820-410-00	09.18
					100-53010-410-00	06.19
					100-53040-410-00	09.18
					100-53040-410-00	30.81
					100-53040-410-00	11.69
					203-52045-490-00	09.38
Check Total						721.87
646791	05/14/10	O	2357	GRAPHIC CONTROLS LLC	501-54190-132-00	244.72
					Check Total	
646792	05/14/10	O	2495	HACH COMPANY	501-54670-141-00	209.00
					501-54670-141-00	70.45
					501-54670-141-00	428.76
					501-54670-132-00	2,424.95
Check Total						3,133.16
646793	05/14/10	O	2519	HANSON PIPE & PRECAST, INC	501-54170-200-00	575.00
					Check Total	
646794	05/14/10	O	3874	HAWK ELECTRONICS	100-56260-120-00	129.97
					503-56260-125-00	139.96
					Check Total	
646795	05/14/10	O	2544	HAYNIE DRILLING CO., INC	501-54650-200-00	14.50
					Check Total	

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646796	05/14/10	O	4645	HD SUPPLY WATERWORKS, LTD	501-54170-200-00	859.86
					501-54170-200-00	1,352.40
					501-54170-200-00	2,299.00
					501-54170-200-00	1,352.40
Check Total						5,863.66
646797	05/14/10	O	2555	HEROD'S RADIATOR & ELECTR	502-53820-300-00	07.30
					502-53820-300-00	05.92
					502-53820-300-00	97.63
					502-53820-300-00	100.00
					100-54710-330-00	56.01
					100-54710-120-00	24.95
Check Total						291.81
646798	05/14/10	O	2564	HERRERA & BOYLE, PLLC	100-55220-030-00	74.70
					Check Total	
646799	05/14/10	O	2620	HURRICANE ELECTRIC	100-55030-020-00	24.95
					Check Total	
646800	05/14/10	O	2611	HYDRAULIC POWER SERVICES	502-54650-300-00	446.54
					Check Total	
646801	05/14/10	O	261	HYDRO PLUS, LTD.	501-53130-141-00	2,174.30
					Check Total	
646802	05/14/10	O	2608	HYDROTEX	501-54210-141-00	1,479.97
					501-54210-141-00	327.27
					Check Total	
646803	05/14/10	O	2707	I-45 TIRE & WRECKER	100-54650-110-00	150.00
					100-54650-110-00	25.00

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						175.00
646804	05/14/10	O	2740	IJS-EJS, INC.	100-52230-530-00	33.00
						10.25
						187.17
						102.69
Check Total						333.11
646805	05/14/10	O	2728	IKON FINANCIAL SERVICES	100-52270-110-00	634.75
Check Total						634.75
646806	05/14/10	O	2735	INDUSTRIAL DISPOSAL SUPPLY CO.	100-53820-330-00	788.66
Check Total						788.66
646807	05/14/10	O	2760	IVIE SPRING & TRAILER INC	501-53820-200-00	138.00
Check Total						138.00
646808	05/14/10	O	2916	JAMAR TECHNOLOGIES, INC	100-52050-320-00	1,814.00
Check Total						1,814.00
646809	05/14/10	O	2557	JASON HEROD	100-55260-350-00	800.00
Check Total						800.00
646810	05/14/10	O	2891	JOHNSON LAB & SUPPLY, INC	501-54170-200-00	1,633.00
Check Total						1,633.00
646811	05/14/10	O	2890	JOHNSON OIL COMPANY	501-53340-200-00	65.00
						47.85
						86.00
						109.01
						2,666.28

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646811	05/14/10	O	2890	JOHNSON OIL COMPANY	100-16010-000-00	12,709.31
					100-16010-000-00	2,226.33
					100-16010-000-00	14,952.70
					100-16010-000-00	2,630.58
Check Total						35,493.06
646812	05/14/10	O	2908	K & S TIRE, TOWING & REC	503-54650-125-00	707.40
Check Total						707.40
646813	05/14/10	O	2939	KIRBY-SMITH MACHINERY, INC.	100-54650-330-00	10,324.62
Check Total						10,324.62
646814	05/14/10	O	29351	KNIFE RIVER	100-54110-330-00	1,561.09
					501-54050-200-00	1,561.09
					100-54050-330-00	1,561.10
					100-54110-330-00	1,561.10
					100-54110-330-00	1,567.84
					501-54050-200-00	1,567.84
					100-54050-330-00	1,567.83
					100-54110-330-00	1,567.83
Check Total						12,515.72
646815	05/14/10	O	3049	LAB SAFETY SUPPLY	100-54710-120-00	60.00
					100-54710-120-00	152.62
Check Total						212.62
646816	05/14/10	O	3075	LAWSON PRODUCTS, INC.	501-52045-200-00	113.79
Check Total						113.79
646817	05/14/10	O	3288	LONGHORN INDUSTRIAL SUPPLY, IN	501-52045-300-00	62.08
					501-54210-141-00	158.06
Check Total						220.14

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646818	05/14/10	O	335	MANPOWER	501-55260-200-00	455.60
Check Total						455.60
646819	05/14/10	O	3446	MASTER VEND	100-53190-110-00	06.00
Check Total						06.00
646820	05/14/10	O	3520	MCCOY 'S BUILDING SUPPLY	100-54370-420-00	26.61
						(26.61)
						09.77
						13.82
						06.76
Check Total						30.35
646821	05/14/10	O	3525	MCKEE LUMBER COMPANY	501-53820-300-00	17.56
						10.47
						56.29
Check Total						84.32
646822	05/14/10	O	3530	MCKENZIE EQUIPMENT CO	501-54210-141-00	129.80
Check Total						129.80
646823	05/14/10	O	3436	MEDICAL EXPRESS	100-53460-530-00	105.89
Check Total						105.89
646824	05/14/10	O	1	MELISSA DAWN HOLLOWAY	100-21090-000-00	100.00
Check Total						100.00
646825	05/14/10	O	3466	MOMAR	100-53130-330-00	4,446.95
						1,971.94
						87.34
Check Total						6,506.23

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646826	05/14/10	O	257	MOORE TIRE & AUTO	100-54650-110-00	12.50
					100-54650-110-00	22.50
					100-54650-110-00	14.50
					100-54650-110-00	25.00
Check Total						74.50
646827	05/14/10	O	3502	MUNICIPAL DEVELOPMENT SER	251-55220-100-00	6,099.00
Check Total						6,099.00
646828	05/14/10	O	3503	MUNICIPAL WATER WORKS SUPPLY	501-54210-141-00	168.24
Check Total						168.24
646829	05/14/10	O	3610	NAVARRO COUNTY CLERK	100-55220-350-00	112.00
					100-55220-350-00	64.00
Check Total						176.00
646830	05/14/10	O	3630	NELSON PUTMAN PROPANE	100-53340-110-00	16.92
Check Total						16.92
646834	05/14/10	O	3778	O'REILLY AUTO PARTS	501-53820-400-00	(03.99)
					501-53820-400-00	03.99
					501-53820-400-00	05.99
					501-53820-400-00	06.99
					501-53820-400-00	35.99
					100-54650-020-00	37.84
					100-53820-530-00	11.99
					100-53820-530-00	01.99
					100-53820-530-00	14.98
					100-53820-330-00	09.00
					100-53820-330-00	59.98
					501-53820-300-00	129.49
					501-53820-300-00	(129.49)
					502-53820-300-00	(199.99)
					502-53820-300-00	(10.00)
					502-53820-300-00	199.99
					501-53820-200-00	14.72

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646834	05/14/10	O	3778	O'REILLY AUTO PARTS	501-53820-200-00	16.16
					501-53820-200-00	(76.79)
					501-53820-200-00	147.49
					501-53820-200-00	167.99
					501-53820-200-00	08.63
					501-53820-200-00	(147.49)
					501-53820-200-00	(35.00)
					100-53820-420-00	13.56
					100-53820-110-00	05.34
					100-53820-110-00	38.41
					100-53820-110-00	63.55
					100-53820-110-00	(78.74)
					100-53820-110-00	78.74
					100-53820-110-00	(98.38)
					100-53820-110-00	143.89
					100-53820-110-00	41.48
Check Total						478.31
646835	05/14/10	O	3776	OFFICE DEPOT	100-52010-040-00	20.68
					100-52010-040-00	336.99
					100-52010-320-00	20.78
					100-52010-110-00	170.36
Check Total						548.81
646836	05/14/10	O	3671	ORIENTAL TRADING COMPANY, INC.	100-52165-460-00	862.20
Check Total						862.20
646839	05/14/10	O	3785	OWEN HARDWARE, INC.	100-52045-530-00	24.99
					501-54190-132-00	145.47
					501-54190-132-00	29.65
					501-54190-132-00	104.13
					100-53820-510-00	05.59
					100-53820-410-00	21.99
					100-53820-420-00	06.25
					502-52045-300-00	00.10
					100-52045-530-00	01.98
					501-52045-200-00	08.88
					501-52045-200-00	57.97
					501-52045-200-00	03.49
					501-52045-200-00	15.99

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646839	05/14/10	O	3785	OWEN HARDWARE, INC.	501-52045-200-00	15.99
					501-52045-200-00	01.36
					501-52045-200-00	52.80
					501-52045-200-00	03.99
					501-52045-200-00	49.99
					501-52045-200-00	02.89
					501-52045-200-00	00.98
					100-52045-330-00	13.99
					100-53520-330-00	07.99
					100-53820-330-00	36.99
					203-52045-490-00	66.99
					100-52045-120-00	06.99
					100-54650-120-00	01.59
				Check Total		689.02
646840	05/14/10	O	3799	PACK 'N' MAIL	100-52190-110-00	65.57
				Check Total		65.57
646841	05/14/10	O	4276	PAPPAS TECHNOLOGIES, INC	202-55680-100-00	97.50
				Check Total		97.50
646842	05/14/10	O	171	PRECISION AUTO GLASS	100-54650-330-00	125.00
				Check Total		125.00
646843	05/14/10	O	3881	PROLINE MATERIALS, INC	244-54050-330-00	1,650.00
				Check Total		1,650.00
646844	05/14/10	O	38207	PUMP SOLUTIONS, INC	501-54190-200-00	837.42
					501-54190-200-00	518.47
					501-54190-200-00	6,992.00
				Check Total		8,347.89
646845	05/14/10	O	3870	PURVIS INDUSTRIES, LTD	502-53820-300-00	14.72
					501-53820-200-00	35.54

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	50.26
646846	05/14/10	O	4005	R.W. SUPPLY CO.	100-53820-320-00	60.00
					Check Total	60.00
646847	05/14/10	O	4010	RADIOSHACK CORPORATION	100-52065-110-00	26.99
					Check Total	26.99
646848	05/14/10	O	4019	RDO EQUIPMENT CO.	501-54650-200-00	1,110.06
					501-54650-300-00	2,169.70
					501-54650-300-00	1,340.34
					100-54650-330-00	1,804.17
					Check Total	6,424.27
646849	05/14/10	O	4051	RESCUE TRAINING INTERNATIONAL	100-52115-120-00	540.00
					Check Total	540.00
646850	05/14/10	O	4061	RON'S AUTOMOTIVE	501-54650-132-00	357.44
					Check Total	357.44
646851	05/14/10	O	675	SHIRLEY MORGAN	100-53340-110-00	24.88
					100-53340-110-00	10.00
					100-53340-110-00	10.50
					100-53340-110-00	30.00
					Check Total	75.38
646852	05/14/10	O	4639	SIEMENS WATER TECHNOLOGIES	501-53130-120-00	333.00
					Check Total	333.00
646853	05/14/10	O	157	SMALL ENGINE SALES	100-53820-530-00	50.16
					100-53820-410-00	21.05

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Begin check: 646728 to 646879

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646853	05/14/10	O	157	SMALL ENGINE SALES	100-53820-410-00	14.98
					100-53820-420-00	50.46
				Check Total		136.65
646854	05/14/10	O	4210	SMITH PUMP COMPANY, INC.	501-54190-132-00	675.00
				Check Total		675.00
646855	05/14/10	O	41681	SMITH TROSTLE LLP	501-55220-910-00	4,235.40
				Check Total		4,235.40
646856	05/14/10	O	2872	STEPHEN G HOOVER	100-54650-120-00	561.73
				Check Total		561.73
646857	05/14/10	O	4259	STERICYCLE, INC	503-55220-125-00	149.50
				Check Total		149.50
646858	05/14/10	O	4219	SULFATECH PRODUCTS	501-53130-132-00	783.75
				Check Total		783.75
646859	05/14/10	O	6491	SUPERIOR FUELS	202-53430-100-00	75.78
				Check Total		75.78
646860	05/14/10	O	4292	SYSTEMS EAST, INC.	100-52210-080-00	261.47
				Check Total		261.47
646861	05/14/10	O	4463	T.T.P.O.A.	204-52115-100-00	350.00
				Check Total		350.00

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646862	05/14/10	O	4132	TEXAS ENGINES & TRANSMISSIONS	203-54650-490-00	189.00
Check Total						189.00
646863	05/14/10	O	4630	TIM'S TIRES AND WHEELS	501-54650-400-00	07.50
					100-54650-330-00	25.00
					100-54650-330-00	25.00
					100-54650-330-00	70.00
					501-54650-200-00	898.00
					502-54710-100-00	75.00
Check Total						1,100.50
646866	05/14/10	O	4455	TML INTERGOV'T RISK POOL	100-52295-910-00	2,395.75
					100-55620-910-00	1,479.92
					100-52300-910-00	1,251.70
					501-52300-910-00	455.27
					502-52300-910-00	82.40
					503-52300-910-00	183.47
					202-55630-910-00	294.42
					100-52320-910-00	75.45
					100-52290-910-00	1,321.51
					501-52290-910-00	696.00
					503-52290-910-00	348.00
					100-55640-910-00	1,944.62
					501-55640-910-00	616.89
					502-55640-910-00	111.65
					100-52340-910-00	415.50
					501-52340-910-00	214.44
					502-52340-910-00	573.29
					100-55640-910-00	31.25
					100-52330-910-00	1,669.32
					201-52330-910-00	59.32
					202-52330-910-00	114.01
					203-52330-910-00	00.59
					501-52330-910-00	2,199.73
					502-52330-910-00	11.15
					100-52330-910-00	159.33
					100-21360-000-00	8,026.42
					201-21360-000-00	15.48
					203-21360-000-00	77.29
					212-21360-000-00	13.29
					501-21360-000-00	2,963.38
					502-21360-000-00	1,087.88

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646866	05/14/10	O	4455	TML INTERGOV' T RISK POOL	503-21360-000-00	949.50
Check Total						29,838.22
646867	05/14/10	O	4507	TRINITY MATERIALS, INC	501-54170-300-00	638.41
					501-54050-200-00	638.41
					100-54050-330-00	638.40
					501-54170-300-00	216.81
					501-54050-200-00	216.81
					100-54050-330-00	216.80
					501-54170-300-00	218.32
					501-54050-200-00	218.32
					100-54050-330-00	218.33
Check Total						3,220.61
646868	05/14/10	O	4513	TRUCK PARTS & SERVICE	501-53820-300-00	299.81
Check Total						299.81
646869	05/14/10	O	46491	U.S. SHORING & EQUIPMENT CO.	501-52270-200-00	747.00
					501-52270-200-00	510.00
Check Total						1,257.00
646870	05/14/10	O	4545	UNITED EQUIPMENT RENTALS	501-52270-300-00	154.45
					501-52045-200-00	10.97
Check Total						165.42
646871	05/14/10	O	4988	USA BLUEBOOK	501-53100-141-00	258.42
Check Total						258.42
646872	05/14/10	O	695	USA MOBILITY WIRELESS, INC.	100-56260-330-00	15.28
					100-56260-350-00	07.64
					100-56260-540-00	07.64
					501-56260-132-00	22.92
					501-56260-200-00	84.04
					501-56260-300-00	07.64

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
646872	05/14/10	O	695	USA MOBILITY WIRELESS, INC.	502-56260-300-00	22.92
					100-56260-910-00	36.00
					100-56260-540-00	01.50
				Check Total		205.58
646873	05/14/10	O	240	VALVOLINE EXPRESS CARE CORSICA	501-54650-132-00	43.53
				Check Total		43.53
646874	05/14/10	O	4751	VERMEER EQUIP CO OF TX	501-53820-200-00	277.16
					501-53820-200-00	97.15
				Check Total		374.31
646875	05/14/10	O	49021	WALLY'S PARTY FACTORY	100-52165-020-00	57.63
				Check Total		57.63
646876	05/14/10	O	4906	WARREN TIRE & WHEEL PROS	501-54650-120-00	29.91
					501-54710-132-00	112.95
					502-54710-100-00	244.95
				Check Total		387.81
646877	05/14/10	O	4915	WATERWORKS	501-55220-200-00	111.28
				Check Total		111.28
646878	05/14/10	O	4975	WOLVER ENTERPRISES	250-55610-100-00	600.00
				Check Total		600.00
646879	05/14/10	O	154	XEROX CORPORATION	100-52270-110-00	52.47
				Check Total		52.47

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