

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647076	05/28/10	O	10101	1-800-RADIATOR	100-53820-110-00	241.00
					100-53820-110-00	111.00
				Check Total		352.00
647077	05/28/10	O	1735	A T & T MOBILITY	501-56260-400-00	74.42
				Check Total		74.42
647078	05/28/10	O	1006	ABC FERTILIZER & SUPPLY	501-53130-132-00	320.00
				Check Total		320.00
647079	05/28/10	O	11081	AIR MAC	501-54190-132-00	2,679.20
				Check Total		2,679.20
647080	05/28/10	O	4506	AIRGAS SOUTHWEST, INC.	503-53070-125-00	34.11
				Check Total		34.11
647081	05/28/10	O	1074	ALLEN SAMUELS AUTOPLEX	100-53820-110-00	303.00
				Check Total		303.00
647082	05/28/10	O	1055	AMERICAN FENCE & PATIO	100-54450-410-00	379.68
				Check Total		379.68
647083	05/28/10	O	164	ANA LAB CORPORATION	501-55270-141-00	406.00
				Check Total		406.00
647084	05/28/10	O	10981	ATWOODS	501-54210-141-00	60.57
				Check Total		60.57

Check/Invoice Report

Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647085	05/28/10	O	1271	BERRY CHRYSLER DODGE JEEP	100-54650-110-00	75.20
					100-54650-110-00	147.15
					100-53820-110-00	22.48
Check Total						244.83
647086	05/28/10	O	1285	BIG H TIRE SERVICE, INC.	501-54650-200-00	50.00
					100-54650-330-00	59.00
					100-54650-110-00	08.00
					100-54650-110-00	50.00
Check Total						167.00
647087	05/28/10	O	1290	BLACKFORD PRINTING CO.	100-52015-460-00	112.00
Check Total						112.00
647088	05/28/10	O	94050	BRAD ROUGHTON	100-52115-120-00	88.46
Check Total						88.46
647089	05/28/10	O	1369	BRODART COMPANY	100-58025-460-00	109.81
					100-58025-460-00	72.78
					100-58025-460-00	213.49
Check Total						396.08
647090	05/28/10	O	1388	BRYSON ELECTRIC	501-54190-132-00	402.72
					501-54190-132-00	538.07
Check Total						940.79
647091	05/28/10	O	1515	C.T.B.M., INC.	100-52010-530-00	169.00
					100-52010-450-00	15.98
Check Total						184.98
647092	05/28/10	O	1424	CARD SERVICE CENTER	204-52115-100-00	85.75
					100-55220-215-00	53.95

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Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						139.70
647093	05/28/10	O	1501	CASTILLO AUTO & TRUCK	100-54650-330-00	514.83
Check Total						514.83
647094	05/28/10	O	166	CENTRAL TEXAS INTERNATIONAL	100-54650-120-00	540.42
Check Total						540.42
647095	05/28/10	O	1517	CHAMELEON INDUSTRIES, INC.	501-53130-142-00	3,010.00
Check Total						3,010.00
647096	05/28/10	O	1550	CITY ELECTRIC	100-55680-540-00	58.50
Check Total						58.50
647097	05/28/10	O	1863	CLEAR SIGNAL RADIO	100-54670-110-00	180.00
Check Total						180.00
647098	05/28/10	O	1665	CORSICANA - NAVARRO PUBLIC HEA	100-57385-220-00	2,750.00
Check Total						2,750.00
647099	05/28/10	O	1625	CORSICANA CLEANERS & LAUN	100-53310-330-00	340.73
					100-53310-330-00	155.04
					100-53310-530-00	492.74
					100-52230-540-00	34.00
					100-52270-510-00	06.00
					201-54810-200-00	12.00
Check Total						1,040.51
647100	05/28/10	O	1668	CORSICANA NAPA AUTO PARTS	501-53820-200-00	57.99
					100-53820-410-00	17.41
					100-53820-410-00	09.35

Check/Invoice Report

Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647100	05/28/10	O	1668	CORNICANA NAPA AUTO PARTS	100-53820-110-00	254.48
					100-53820-110-00	59.70
					100-53820-110-00	558.70
					501-54710-132-00	107.35
					501-53130-132-00	03.32
Check Total						1,068.30
647101	05/28/10	O	1695	CORNICANA SHEET METAL	100-54750-540-00	315.12
					100-55680-215-00	90.00
Check Total						405.12
647102	05/28/10	O	1701	CORNICANA WINNELSON CO.	501-52045-200-00	396.59
					100-53820-410-00	143.61
					501-54210-141-00	22.64
Check Total						562.84
647103	05/28/10	O	17021	CROWN CIVIL CONSTRUCTION	250-58325-100-00	39,727.91
Check Total						39,727.91
647104	05/28/10	O	17161	CSG SYSTEMS, INC	501-52215-400-00	2,855.71
					501-52020-400-00	4,935.08
Check Total						7,790.79
647105	05/28/10	O	1	DAISY EDWARDS	100-22895-000-00	225.00
Check Total						225.00
647106	05/28/10	O	1753	DALHOUSIE POLYGRAPH SERVICES	100-55220-110-00	100.00
Check Total						100.00
647107	05/28/10	O	1873	DEALERS ELECTRICAL SUPPLY	503-54650-125-00	57.94
					100-53640-420-00	20.65
					100-53640-420-00	14.76

Check/Invoice Report

Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647107	05/28/10	O	1873	DEALERS ELECTRICAL SUPPLY	100-53640-420-00	09.84
Check Total						103.19
647108	05/28/10	O	41991	DIANA SILLAWAY	100-54410-410-00	900.00
					100-54410-410-00	639.68
					100-55680-540-00	35.00
Check Total						1,574.68
647109	05/28/10	O	1900	DIXIE PAPER CO. - TYLER	100-52030-120-00	766.79
					100-52015-040-00	32.26
					100-52015-080-00	129.04
					100-52015-110-00	161.30
					100-52030-430-00	51.06
					100-52030-120-00	13.92
Check Total						1,154.37
647110	05/28/10	O	3540	DONALD MCMULLAN	221-52115-002-00	150.00
Check Total						150.00
647111	05/28/10	O	1915	DOWD & SONS, INC.	501-54650-131-00	25.00
Check Total						25.00
647112	05/28/10	O	1899	DOWDEN SUPPLY CO.	100-53820-320-00	85.56
Check Total						85.56
647113	05/28/10	O	2034	ELECTRIC MOTOR SERVICE CO	501-54210-142-00	658.51
Check Total						658.51
647114	05/28/10	O	318	ELECTRICO, INC.	501-54190-132-00	847.00
Check Total						847.00

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647115	05/28/10	O	2059	ELLIOTT ELECT SUPPLY, INC	100-53820-410-00	45.29
					501-53820-120-00	16.16
					Check Total	
647116	05/28/10	O	2052	ENNIS AUTO RECYCLERS	100-53820-420-00	40.00
					Check Total	
647117	05/28/10	O	2150	ENNIS FORD MERCURY	503-54650-125-00	82.18
					503-54650-125-00	100.00
					503-54650-125-00	543.39
					Check Total	
647118	05/28/10	O	2167	FARMER'S CUSTOM MOWING	203-55260-490-00	4,494.20
					Check Total	
647119	05/28/10	O	456	GALE GROUP	100-58025-460-00	57.52
					Check Total	
647120	05/28/10	O	2313	GANDER MOUNTAIN	202-55680-100-00	249.98
					Check Total	
647122	05/28/10	O	2340	GILFILLAN PAINT & HARDWAR	501-54210-141-00	50.94
					501-54210-141-00	47.58
					501-54210-141-00	(03.19)
					501-54210-141-00	17.41
					100-53820-410-00	07.49
					100-53820-410-00	09.18
					100-53820-410-00	16.19
					100-53820-410-00	42.95
					100-53820-410-00	00.36
					100-53820-410-00	(16.19)
					100-53820-450-00	08.15
					100-53820-450-00	00.65
					100-53820-450-00	26.52

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Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647122	05/28/10	O	2340	GILFILLAN PAINT & HARDWAR	100-53820-450-00	09.01
					100-53820-450-00	08.02
				Check Total		225.07
647123	05/28/10	O	2367	GST PUBLIC SAFETY SUPPLY	100-52035-120-00	659.94
				Check Total		659.94
647124	05/28/10	O	3794	H. A. PAIR ASPHALT	100-54110-330-00	7,168.08
				Check Total		7,168.08
647125	05/28/10	O	2495	HACH COMPANY	501-54670-141-00	424.95
				Check Total		424.95
647126	05/28/10	O	2496	HADEN'S AUTO REPAIR	501-54650-141-00	549.50
				Check Total		549.50
647127	05/28/10	O	2544	HAYNIE DRILLING CO., INC	100-54650-330-00	62.00
				Check Total		62.00
647128	05/28/10	O	2555	HEROD'S RADIATOR & ELECTR	100-53820-410-00	67.77
					100-53820-410-00	42.18
				Check Total		109.95
647129	05/28/10	O	2585	HOWARD FIRE EXT SERVICE	501-55220-142-00	60.00
					501-55680-131-00	88.00
				Check Total		148.00
647130	05/28/10	O	2610	HUFFMAN COMMUNICATIONS	100-54670-110-00	130.00
				Check Total		130.00

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Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647131	05/28/10	O	2698	IACP	100-52115-110-00	275.00
Check Total						275.00
647132	05/28/10	O	1436	IFRAIM CAMPOZ	100-54110-330-00	4,615.00
Check Total						4,615.00
647133	05/28/10	O	2740	IJS-EJS, INC.	100-52030-530-00	28.90
					100-52030-530-00	32.25
					501-52030-142-00	31.59
Check Total						92.74
647135	05/28/10	V	2728	IKON FINANCIAL SERVICES	501-52095-400-00	4,225.73
					329-52095-410-00	2,632.80
					329-52095-150-00	2,632.79
					100-52010-020-00	02.52
					100-52010-060-00	10.50
					100-52010-080-00	28.00
					100-52010-150-00	16.80
					100-52010-320-00	03.99
					100-52010-350-00	01.47
					100-52010-410-00	10.71
					212-52010-100-00	63.35
					501-52010-120-00	32.62
					501-52010-400-00	02.52
					100-52285-910-00	611.97
					100-52285-910-00	1,085.00
					100-52275-910-00	1,085.00
Check Total						12,445.77
647136	05/28/10	O	2861	J & L TRAILER SALES	100-54650-410-00	1,875.00
Check Total						1,875.00
647137	05/28/10	O	2867	JACOBSON LAW FIRM, PC	100-55080-030-00	1,000.00
Check Total						1,000.00

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Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647138	05/28/10	O	2919	JESSE'S GUN SHOP	100-55220-110-00	50.00
				Check Total		50.00
647139	05/28/10	O	281	JESSIE STARKEY	100-54110-330-00	3,050.00
				Check Total		3,050.00
647140	05/28/10	O	1	JOY BATCHELDER	503-12400-000-00	371.30
				Check Total		371.30
647141	05/28/10	O	1	JUSTIN RYAN THOMAS	100-21090-000-00	50.00
				Check Total		50.00
647142	05/28/10	O	2908	K & S TIRE, TOWING & REC	503-54650-125-00	08.00
				Check Total		08.00
647143	05/28/10	O	2926	KAUFFMAN TIRE COMPANY	100-54650-210-00	281.34
				Check Total		281.34
647144	05/28/10	O	3296	LONE STAR PYROTECHNICS	205-55220-037-00	5,000.00
				Check Total		5,000.00
647145	05/28/10	O	3318	LYNN PHAM & ROSS, LLP	100-55060-060-00	1,048.86
				Check Total		1,048.86
647146	05/28/10	O	335	MANPOWER	501-55260-200-00	432.82
				Check Total		432.82
647147	05/28/10	O	3523	MCGEE'S AUTO REPAIR	100-54650-410-00	110.00

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Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647147	05/28/10	O	3523	MC GEE'S AUTO REPAIR	100-54650-410-00	105.00
Check Total						215.00
647148	05/28/10	O	3525	MCKEE LUMBER COMPANY	501-53820-200-00 100-53820-420-00	21.95 25.99
Check Total						47.94
647149	05/28/10	O	3436	MEDICAL EXPRESS	502-53460-300-00 501-53460-200-00 100-53460-330-00 502-53460-300-00 501-53460-200-00 100-53460-330-00	96.76 96.76 96.76 11.36 11.36 11.36
Check Total						324.36
647150	05/28/10	O	3464	MIDWAY EXPRESS CAR WASH	100-54650-110-00	400.00
Check Total						400.00
647151	05/28/10	O	257	MOORE TIRE & AUTO	100-54650-110-00	14.50
Check Total						14.50
647152	05/28/10	O	3778	O'REILLY AUTO PARTS	100-53820-320-00 100-53820-330-00 501-54810-131-00 100-53820-110-00 100-53820-110-00 100-53820-110-00	01.49 29.03 19.75 64.12 177.14 63.55
Check Total						355.08
647154	05/28/10	O	3776	OFFICE DEPOT	502-52010-100-00 502-52010-100-00 201-52010-500-00 201-52010-500-00 501-52010-400-00	68.74 164.98 181.34 12.99 24.99

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Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647154	05/28/10	O	3776	OFFICE DEPOT	501-52010-400-00	118.11
					501-52055-400-00	502.02
					100-52010-330-00	(03.57)
					100-52010-330-00	06.46
					100-52010-330-00	(06.46)
					100-52010-330-00	03.57
Check Total						1,073.17
647155	05/28/10	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	
647156	05/28/10	O	3775	OTIS ELEVATOR COMPANY	100-55680-510-00	697.60
Check Total						697.60
647158	05/28/10	O	3785	OWEN HARDWARE, INC.	501-52045-200-00	51.98
					501-52045-200-00	27.48
					501-52045-200-00	10.77
					501-52045-200-00	22.99
					501-54190-132-00	418.56
					100-53820-320-00	12.99
					100-53820-320-00	00.24
					501-53820-400-00	19.99
					501-53820-200-00	05.89
					502-53820-300-00	62.81
					100-53520-330-00	29.99
					501-54190-131-00	21.94
					501-55680-131-00	02.98
501-54190-131-00	38.63					
Check Total						727.24
647159	05/28/10	O	4071	RANDOM HOUSE	100-58040-460-00	49.60
Check Total						49.60

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Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647160	05/28/10	O	4017	RANDY'S ELECTRIC, INC.	100-55220-330-00	80.00
					100-55220-330-00	183.60
				Check Total		263.60
647161	05/28/10	O	4049	REVOLUTION MOTORS	501-54650-142-00	167.81
				Check Total		167.81
647162	05/28/10	O	349	RICHIE'S AUTO REPAIR	100-54650-110-00	150.00
				Check Total		150.00
647163	05/28/10	O	4036	ROY FRENCH TEXACO	100-54650-110-00	40.00
				Check Total		40.00
647164	05/28/10	O	4038	ROYAL FLUSH PLUMBING	100-55680-460-00	85.00
				Check Total		85.00
647165	05/28/10	V	1	SCENTSY	501-52010-400-00	25.00
				Check Total		25.00
647166	05/28/10	O	4221	SINGLETON'S SERVICE, INC.	501-55220-200-00	125.00
					100-54650-110-00	35.00
				Check Total		160.00
647167	05/28/10	O	157	SMALL ENGINE SALES	100-53820-410-00	39.66
					100-53820-410-00	39.66
					100-53820-410-00	15.86
					100-53820-410-00	11.69
					100-54710-410-00	898.90
					100-53820-420-00	78.19
				Check Total		1,083.96

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Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647168	05/28/10	O	4279	SV TRACTORS, LLC	100-53820-420-00	68.79
Check Total						68.79
647169	05/28/10	O	2507	THE PHOTO SHOP	206-55010-007-00 206-55010-007-00	16.53 35.75
Check Total						52.28
647170	05/28/10	O	448	TRAILBLAZER HEALTH ENTERPRISES	503-12400-000-00	705.07
Check Total						705.07
647171	05/28/10	O	2461	TXU ENERGY	100-56010-410-00	17.17
Check Total						17.17
647172	05/28/10	O	4651	ULINE, INC.	501-53820-400-00 100-53820-110-00	102.73 96.82
Check Total						199.55
647173	05/28/10	O	4545	UNITED EQUIPMENT RENTALS	501-52270-200-00 501-52270-142-00	349.53 367.62
Check Total						717.15
647174	05/28/10	O	475	VERIZON WIRELESS	501-56260-200-00	42.62
Check Total						42.62
647175	05/28/10	O	4770	VITTEERS TRACTOR, INC	100-53820-420-00	41.15
Check Total						41.15
647178	05/28/10	O	4900	WAL-MART COMMUNITY	100-53460-110-00 100-53070-110-00 100-53070-110-00	09.94 28.84 05.12

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Begin check: 647076 to 647184

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647178	05/28/10	O	4900	WAL-MART COMMUNITY	100-53190-110-00	07.12
					100-52030-120-00	03.92
					100-53820-120-00	17.68
					100-53190-120-00	44.08
					501-53130-132-00	48.04
					501-53100-142-00	18.68
					501-52010-142-00	09.21
					501-54210-141-00	56.51
					501-54210-141-00	22.44
					501-54210-141-00	38.64
					501-54210-141-00	310.00
					501-54210-141-00	13.96
					100-52010-080-00	15.96
					100-53220-110-00	46.52
					100-52010-215-00	54.44
					100-52010-215-00	14.17
					100-53820-215-00	04.50
					100-53460-215-00	02.38
					100-52030-215-00	112.91
					100-53220-210-00	07.20
100-52030-215-00	44.60					
100-53220-215-00	145.67					
100-53220-210-00	02.37					
100-53820-210-00	03.76					
100-53190-110-00	33.12					
100-53820-110-00	08.96					
100-53070-110-00	14.30					
100-52030-215-00	40.16					
100-53220-215-00	89.82					
100-52010-215-00	13.76					
Check Total						1,288.78
647179	05/28/10	O	4917	WALLACE WATSON	100-54310-450-00	360.00
Check Total						360.00
647180	05/28/10	O	1	WALLY PROPERTIES, LLC	332-58445-100-00	3,193.75
Check Total						3,193.75
647181	05/28/10	O	4906	WARREN TIRE & WHEEL PROS	501-54650-120-00	488.00
					501-54650-141-00	142.00

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Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						630.00
647182	05/28/10	O	4984	WISTOL SUPPLY, INC.	100-53820-320-00	359.00
Check Total						359.00
647183	05/28/10	O	5098	YELDELL, WILSON & CO., P.C.	100-55040-080-00	8,450.00
					501-55040-910-00	8,000.00
					502-55040-910-00	3,550.00
Check Total						20,000.00
647184	05/28/10	O	5105	ZEE MEDICAL SERVICE	100-53070-540-00	27.50
Check Total						27.50
Final Totals						148,824.06

* * End of Report * *