

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647647	06/25/10	O	10101	1-800-RADIATOR	100-53820-110-00	241.00
					100-53820-410-00	142.00
					Check Total	
647649	06/25/10	O	4239	A T & T LONG DISTANCE	100-56260-020-00	39.06
					100-56260-040-00	11.97
					100-56260-050-00	14.64
					100-56260-080-00	45.46
					100-56260-110-00	111.92
					100-56260-120-00	52.35
					100-56260-150-00	11.26
					100-56260-210-00	04.58
					100-56260-215-00	04.42
					100-56260-320-00	17.52
					100-56260-330-00	07.47
					100-56260-350-00	03.92
					100-56260-410-00	07.99
					100-56260-460-00	22.75
					100-56260-530-00	12.97
					100-56260-540-00	30.73
					201-56260-200-00	00.09
					201-56260-300-00	05.73
					501-56260-120-00	22.47
					501-56260-132-00	06.22
501-56260-142-00	03.50					
501-56260-400-00	24.33					
502-56260-100-00	03.62					
100-56260-540-00	61.94					
Check Total						526.91
647650	06/25/10	O	4506	AIRGAS SOUTHWEST, INC.	503-53070-125-00	100.90
Check Total						100.90
647651	06/25/10	O	3055	AIRGAS SPECIALTY PRODUCTS	501-53130-141-00	4,568.33
Check Total						4,568.33
647652	06/25/10	O	1038	ALDINGER COMPANY	502-55220-100-00	370.88

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						370.88
647653	06/25/10	O	1074	ALLEN SAMUELS AUTOPLEX	100-53820-110-00	190.50
						190.50
Check Total						381.00
647654	06/25/10	O	164	ANA LAB CORPORATION	501-55270-141-00	475.00
						406.00
Check Total						881.00
647655	06/25/10	O	1134	AQUA-METRIC SALES, CO.	501-54170-200-00	1,258.66
Check Total						1,258.66
647656	06/25/10	O	1629	ARMOR MATERIALS	501-54050-200-00	2,485.27
						2,485.28
						604.80
						762.00
						574.20
						552.60
						753.60
Check Total						8,217.75
647657	06/25/10	O	1103	ATCO INTERNATIONAL	501-54210-141-00	201.00
Check Total						201.00
647658	06/25/10	O	10981	ATWOODS	501-54650-141-00	13.49
Check Total						13.49
647659	06/25/10	O	1275	B & G AUTO PARTS	100-54650-120-00	21.15
						68.00
						12.00
Check Total						101.15

## Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647660	06/25/10	O	1271	BERRY CHRYSLER DODGE JEEP	100-54650-110-00	288.26
Check Total						288.26
647661	06/25/10	O	1285	BIG H TIRE SERVICE, INC.	502-54650-300-00	06.00
					100-54650-410-00	354.00
					100-54650-410-00	06.00
Check Total						366.00
647662	06/25/10	O	1290	BLACKFORD PRINTING CO.	100-52015-410-00	97.00
Check Total						97.00
647663	06/25/10	O	3866	BOUND TREE MEDICAL LLC	503-53070-125-00	182.34
Check Total						182.34
647664	06/25/10	O	1326	BRINSON FORD, INC.	100-54650-110-00	79.95
Check Total						79.95
647665	06/25/10	O	1369	BRODART COMPANY	100-58025-460-00	385.35
					100-58025-460-00	15.92
Check Total						401.27
647666	06/25/10	O	1388	BRYSON ELECTRIC	100-54450-410-00	97.00
Check Total						97.00
647667	06/25/10	O	1515	C.T.B.M., INC.	100-52010-530-00	04.94
Check Total						04.94
647668	06/25/10	O	4950	CARL WHITE CHEVROLET	501-54650-200-00	265.83
					501-54650-200-00	796.50

Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	1,062.33
647669	06/25/10	O	1501	CASTILLO AUTO & TRUCK	501-54650-200-00	249.08
					501-54650-200-00	382.10
					Check Total	631.18
647670	06/25/10	O	571	CDW GOVERNMENT, INC.	100-54630-120-00	408.12
					100-54630-120-00	68.02
					Check Total	476.14
647671	06/25/10	O	1504	CENTERLINE SUPPLY, LTD	100-53490-330-00	1,360.00
					Check Total	1,360.00
647672	06/25/10	O	1517	CHAMELEON INDUSTRIES, INC.	501-53130-141-00	3,245.20
					501-53130-141-00	3,375.00
					Check Total	6,620.20
647673	06/25/10	O	1550	CITY ELECTRIC	100-55680-215-00	144.38
					100-54410-410-00	349.49
					Check Total	493.87
647674	06/25/10	O	1563	CITY OF WACO-FINANCE OFFICE	501-55270-141-00	575.00
					Check Total	575.00
647675	06/25/10	O	1863	CLEAR SIGNAL RADIO	100-54650-110-00	23.00
					100-54670-110-00	09.95
					100-54670-110-00	55.00
					Check Total	87.95
647676	06/25/10	O	1571	CLIFFORD POWER SYSTEMS	501-54210-141-00	3,389.10

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	3,389.10
647677	06/25/10	O	564	CONSOLIDATED TRAFFIC CONT	250-58325-100-00	122,010.00
					Check Total	122,010.00
647678	06/25/10	O	1689	CONTROLS INTERNATIONAL	501-54210-142-00	650.00
					Check Total	650.00
647679	06/25/10	O	1626	COPY CENTER	100-52010-110-00	40.72
					Check Total	40.72
647680	06/25/10	O	1625	CORSICANA CLEANERS & LAUN	100-52230-540-00 100-52230-540-00 100-52270-510-00 201-54810-200-00	34.00 34.00 06.00 12.00
					Check Total	86.00
647682	06/25/10	O	1668	CORSICANA NAPA AUTO PARTS	100-54650-120-00 100-53820-110-00 100-53820-330-00 100-53820-330-00 100-53820-330-00 501-53820-200-00 501-53820-200-00 501-53820-200-00 100-54650-410-00 100-53820-410-00 100-53820-410-00 100-53820-410-00 100-53820-410-00	09.90 261.04 68.71 04.47 48.98 33.49 14.51 227.88 (30.00) 168.72 81.71 36.57 30.68
					Check Total	956.66
647683	06/25/10	O	1708	CREDIT SYSTEMS INTERNATIONAL,	501-21130-000-00	321.85
					Check Total	321.85

## Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647684	06/25/10	O	1722	CUSTOM T'S	501-53310-400-00	198.00
Check Total						198.00
647685	06/25/10	O	1725	D & R ELECTRONICS COMPANY LTD.	254-58850-110-000 214-52065-104-00	44.11 330.89
Check Total						375.00
647686	06/25/10	O	1857	DARRELL'S SNACK SALES, INC	100-52165-540-00 100-53250-450-00	59.00 1,889.40
Check Total						1,948.40
647687	06/25/10	O	1	DAVID RAMIREZ	100-21090-000-00	200.00
Check Total						200.00
647688	06/25/10	O	1878	DELL	100-52065-310-00 100-52065-110-00	30.44 78.27
Check Total						108.71
647689	06/25/10	O	41991	DIANA SILLAWAY	100-54410-410-00 100-54410-410-00 100-54410-410-00 100-53040-420-00	900.00 455.00 75.00 84.00
Check Total						1,514.00
647690	06/25/10	O	1900	DIXIE PAPER CO. - TYLER	100-52015-040-00 100-52015-110-00 100-52015-120-00 100-52030-460-00 100-52030-410-00 100-52030-410-00 100-52030-540-00	64.52 161.30 96.78 40.00 99.84 63.53 189.32
Check Total						715.29

## Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647691	06/25/10	O	19061	DOLLAR GENERAL CORPORATION	100-52030-460-00	19.00
Check Total						19.00
647692	06/25/10	O	2165	DON FARMER & SONS	100-54810-420-00 100-55680-510-00	310.00 375.00
Check Total						685.00
647693	06/25/10	O	1827	DPC INDUSTRIES, INC.	501-53130-141-00 501-53130-132-00	5,427.00 5,079.00
Check Total						10,506.00
647694	06/25/10	O	318	ELECTRICO, INC.	501-54210-142-00	239.00
Check Total						239.00
647695	06/25/10	O	2059	ELLIOTT ELECT SUPPLY, INC	100-53640-410-00	13.50
Check Total						13.50
647696	06/25/10	O	2150	ENNIS FORD MERCURY	503-54650-125-00	71.89
Check Total						71.89
647697	06/25/10	O	2021	ENVIVA HEALTH SERVICES	502-55100-300-00 501-55100-200-00	40.00 53.00
Check Total						93.00
647698	06/25/10	O	2164	FARM PLAN	502-53820-300-00 501-54650-131-00 502-54710-300-00	789.99 154.64 72.99
Check Total						1,017.62
647699	06/25/10	O	1268	FASTENAL COMPANY	501-52045-200-00	21.01

Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647699	06/25/10	O	1268	FASTENAL COMPANY	501-52045-200-00	33.20
Check Total						54.21
647700	06/25/10	O	21721	FLASH TECHNOLOGY	202-54650-100-00	191.16
Check Total						191.16
647701	06/25/10	O	2340	GILFILLAN PAINT & HARDWAR	501-54210-141-00	29.16
					100-53820-110-00	07.74
					501-53460-200-00	27.09
					501-52045-300-00	19.08
					100-53520-330-00	06.99
Check Total						90.06
647702	06/25/10	O	3833	GOVCONNECTION, INC.	250-52065-100-00	122.09
Check Total						122.09
647703	06/25/10	O	2367	GST PUBLIC SAFETY SUPPLY	100-53310-110-00	79.80
Check Total						79.80
647704	06/25/10	O	2495	HACH COMPANY	501-54670-141-00	933.88
					501-54670-141-00	1,169.60
					501-54670-141-00	27.09
Check Total						2,130.57
647705	06/25/10	O	2544	HAYNIE DRILLING CO., INC	100-54410-410-00	410.00
					501-54650-300-00	06.50
					501-54650-200-00	22.32
Check Total						438.82
647706	06/25/10	O	4645	HD SUPPLY WATERWORKS, LTD	501-54170-200-00	762.69
					501-54170-200-00	547.60
					501-54170-200-00	2,222.20



Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647706	06/25/10	O	4645	HD SUPPLY WATERWORKS, LTD	501-54170-200-00	1,700.00
Check Total						5,232.49
647707	06/25/10	O	2559	HENRY SCHEIN MATRIX MEDICAL	503-53070-125-00	840.76
Check Total						840.76
647708	06/25/10	O	2555	HEROD'S RADIATOR & ELECTR	502-54650-300-00	07.30
					100-53820-410-00	09.95
					100-53820-410-00	09.99
					100-53820-410-00	18.09
Check Total						45.33
647709	06/25/10	O	2620	HURRICANE ELECTRIC	100-55030-020-00	24.95
Check Total						24.95
647710	06/25/10	O	261	HYDRO PLUS, LTD.	501-53130-142-00	605.15
					501-53130-142-00	605.15
					501-53130-142-00	1,082.90
					501-53130-141-00	2,174.30
					501-53130-141-00	4,495.69
Check Total						8,963.19
647711	06/25/10	O	1436	IFRAIM CAMPOZ	100-54050-330-00	2,743.50
Check Total						2,743.50
647712	06/25/10	O	2740	IJS-EJS, INC.	501-52030-141-00	24.86
					501-52030-142-00	40.27
					501-52030-142-00	49.45
					100-52230-120-00	356.59
					100-52030-120-00	32.50
					100-52030-530-00	28.90
Check Total						532.57

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Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647713	06/25/10	O	2728	IKON FINANCIAL SERVICES	100-52270-120-00	276.70
Check Total						276.70
647714	06/25/10	O	2735	INDUSTRIAL DISPOSAL SUPPLY CO.	100-53820-330-00	126.52
Check Total						126.52
647715	06/25/10	O	13061	INTERMEDIX TECHNOLOGIES, INC	503-21050-000-00	5,697.71
Check Total						5,697.71
647716	06/25/10	O	2754	INVENTORY TRADING COMPANY	100-53310-110-00	142.00
Check Total						142.00
647717	06/25/10	O	2878	JOHN LEHMAN & ASSOCIATES	100-55100-110-00	125.00
Check Total						125.00
647718	06/25/10	O	2890	JOHNSON OIL COMPANY	100-16010-000-00	19,877.91
Check Total						19,877.91
647719	06/25/10	O	2908	K & S TIRE, TOWING & REC	503-54650-125-00	08.00
Check Total						08.00
647720	06/25/10	O	270	KEITH'S ACE HARDWARE	501-54210-141-00	04.80
						114.89
						(55.96)
						15.98
						46.64
						03.98
						27.96
Check Total						158.29

## Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647721	06/25/10	O	29305	KPC	100-53130-450-00	339.16
Check Total						339.16
647722	06/25/10	O	3065	LAW ENFORCEMENT SYST. INC	100-52015-110-00 100-52015-110-00	51.00 212.00
Check Total						263.00
647723	06/25/10	O	3075	LAWSON PRODUCTS, INC.	100-53730-530-00	137.99
Check Total						137.99
647724	06/25/10	O	232	LCRA ENVIRONMENTAL LAB	501-55270-141-00	900.00
Check Total						900.00
647725	06/25/10	O	189	LEWIS MICHAEL DILLON	100-54650-330-00 100-54650-330-00	337.50 455.00
Check Total						792.50
647726	06/25/10	O	3292	LONE STAR MACHINE WORKS, INC	502-54710-300-00	884.82
Check Total						884.82
647727	06/25/10	O	3288	LONGHORN INDUSTRIAL SUPPLY, IN	502-54710-100-00 501-55680-142-00 501-52045-200-00	504.00 32.79 38.17
Check Total						574.96
647728	06/25/10	O	3520	MCCOY 'S BUILDING SUPPLY	501-54210-142-00	11.84
Check Total						11.84
647729	06/25/10	O	3523	MCGEE'S AUTO REPAIR	100-54650-410-00	315.00

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Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						315.00
647730	06/25/10	O	3525	MCKEE LUMBER COMPANY	100-53820-450-00	30.14
					100-53820-430-00	11.18
					100-53820-430-00	(02.19)
Check Total						39.13
647731	06/25/10	O	3436	MEDICAL EXPRESS	100-52030-530-00	390.60
Check Total						390.60
647732	06/25/10	O	3458	MEXIA PUMP AND MOTOR	502-54710-100-00	2,445.00
					502-54710-100-00	1,735.00
					501-54190-132-00	1,526.14
Check Total						5,706.14
647733	06/25/10	O	3466	MOMAR	501-54210-141-00	333.42
Check Total						333.42
647734	06/25/10	O	257	MOORE TIRE & AUTO	100-54650-110-00	14.50
					100-54650-110-00	07.50
					100-54650-110-00	50.00
					100-54650-110-00	12.50
					100-54650-110-00	29.50
Check Total						114.00
647735	06/25/10	O	3610	NAVARRO COUNTY CLERK	100-55220-350-00	32.00
Check Total						32.00
647736	06/25/10	O	3598	NAVARRO COUNTY ELECTIONS	100-55240-080-00	3,039.78
Check Total						3,039.78

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Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647737	06/25/10	O	3616	NAVCO SAFE & LOCK CO, INC	100-53820-110-00	26.52
Check Total						26.52
647738	06/25/10	O	3638	NEXTEL COMMUNICATIONS	502-56260-100-00	177.72
Check Total						177.72
647742	06/25/10	O	3778	O'REILLY AUTO PARTS	100-53820-110-00	56.06
					100-53820-110-00	03.53
					100-53820-110-00	07.96
					100-53820-110-00	40.49
					100-53820-110-00	110.32
					100-53820-110-00	(25.00)
					100-53820-110-00	32.09
					100-53820-110-00	24.79
					100-53820-110-00	98.13
					100-53820-110-00	55.39
					100-53820-110-00	47.90
					100-53820-110-00	27.27
					100-53820-110-00	03.63
					100-53820-110-00	04.08
					100-53820-110-00	24.79
					501-52045-141-00	(01.77)
					501-52045-141-00	10.07
					100-54650-120-00	08.99
					100-53820-110-00	48.93
					100-53820-110-00	14.98
					100-53820-330-00	10.96
					501-53820-200-00	11.75
					501-53820-200-00	36.99
					501-53820-200-00	13.28
					501-53820-200-00	64.68
					501-53820-200-00	208.28
					501-53820-300-00	129.49
					502-53820-300-00	24.84
					502-53820-300-00	44.28
					502-53820-300-00	(137.06)
					502-53820-300-00	137.06
					100-53730-530-00	05.29
					100-53820-410-00	08.27
					100-53820-410-00	31.53
					100-53820-410-00	29.03
					100-53820-410-00	(00.01)

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Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647742	06/25/10	O	3778	O'REILLY AUTO PARTS	100-54790-420-00	63.41
					100-53820-420-00	38.47
					100-53820-420-00	05.29
					Check Total	
647743	06/25/10	O	3776	OFFICE DEPOT	201-52010-300-00	142.77
					201-52010-300-00	53.71
					100-52015-080-00	07.20
					100-52010-120-00	490.38
Check Total		694.06				
647744	06/25/10	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				
647745	06/25/10	O	3775	OTIS ELEVATOR COMPANY	100-55680-510-00	697.60
					Check Total	
647746	06/25/10	O	3785	OWEN HARDWARE, INC.	501-54190-131-00	44.41
					501-54210-142-00	165.31
					100-53820-330-00	11.98
					501-52045-200-00	85.01
					502-52045-300-00	38.98
					502-52045-300-00	14.99
Check Total		360.68				
647747	06/25/10	O	3786	OZARKA SPRING WATER	201-55280-300-00	07.99
					Check Total	
647748	06/25/10	O	3838	PAGE, WOLFBERG & WIRTH, LLC	503-52115-125-00	119.00
					Check Total	

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Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647749	06/25/10	O	38207	PUMP SOLUTIONS, INC	501-54190-200-00	573.75
Check Total						573.75
647750	06/25/10	O	3870	PURVIS INDUSTRIES, LTD	501-53820-300-00	85.85
Check Total						85.85
647751	06/25/10	O	4019	RDO EQUIPMENT CO.	100-54650-330-00	1,650.78
					100-54650-330-00	322.17
					100-54650-330-00	540.97
Check Total						2,513.92
647752	06/25/10	O	4024	REED, MARILYN	100-52115-320-00	80.00
Check Total						80.00
647753	06/25/10	O	4059	REVIVAL ANIMAL HEALTH	100-53070-215-00	306.95
					100-53460-215-00	19.98
Check Total						326.93
647754	06/25/10	O	349	RICHIE'S AUTO REPAIR	100-54650-110-00	145.00
Check Total						145.00
647755	06/25/10	O	4038	ROYAL FLUSH PLUMBING	100-55680-460-00	150.00
Check Total						150.00
647756	06/25/10	O	4191	SHELL FLEET PLUS	503-53340-125-00	40.03
Check Total						40.03
647757	06/25/10	O	41931	SHORELINE CONSTRUCTION	100-54410-420-00	5,988.50
					100-55680-420-00	75.30
					100-54410-420-00	(606.38)

Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						5,457.42
647758	06/25/10	O	4639	SIEMENS WATER TECHNOLOGIES	501-53100-141-00	330.00
Check Total						330.00
647759	06/25/10	O	4221	SINGLETON'S SERVICE, INC.	100-54650-110-00 100-54650-110-00	25.00 25.00
Check Total						50.00
647760	06/25/10	O	1	SLF SERVICES, INC	225-52115-100-00	250.00
Check Total						250.00
647761	06/25/10	O	157	SMALL ENGINE SALES	100-54710-410-00 100-54710-410-00 100-54710-410-00 100-54710-410-00 100-53820-410-00 100-53820-410-00 100-53820-410-00	198.12 217.73 38.54 218.80 03.70 67.24 56.95
Check Total						801.08
647762	06/25/10	O	7495	STW INC.	100-54630-080-00 501-54630-400-00	33.00 710.62
Check Total						743.62
647763	06/25/10	O	6491	SUPERIOR FUELS	202-53430-100-00	11,963.43
Check Total						11,963.43
647764	06/25/10	O	4279	SV TRACTORS, LLC	100-54710-410-00	162.50
Check Total						162.50



## Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647765	06/25/10	O	2121	THE BANK OF NEW YORK MELLON	412-55040-105-00	530.00
Check Total						530.00
647766	06/25/10	O	4630	TIM'S TIRES AND WHEELS	501-54650-200-00	07.50
Check Total						07.50
647767	06/25/10	O	4515	TROPHIES UNLIMITED	501-52130-141-00	63.12
Check Total						63.12
647768	06/25/10	O	4487	TURF EQUIPMENT & SUPPLIES, INC	501-54650-141-00 501-54650-141-00	39.25 66.37
Check Total						105.62
647769	06/25/10	O	4522	TXI OPERATIONS, LP	100-54110-330-00	2,604.24
Check Total						2,604.24
647770	06/25/10	O	4644	UNDERGROUND, INC.	501-54170-200-00	809.75
Check Total						809.75
647771	06/25/10	O	4545	UNITED EQUIPMENT RENTALS	501-52270-200-00 100-53820-330-00	172.77 85.00
Check Total						257.77
647772	06/25/10	O	240	VALVOLINE EXPRESS CARE CORSICA	501-54650-141-00	54.76
Check Total						54.76
647773	06/25/10	O	4751	VERMEER EQUIP CO OF TX	501-52045-200-00	10.88
Check Total						10.88

Check/Invoice Report

Begin check: 647647 to 647779

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647774	06/25/10	O	4765	VERTEX MACHINE	502-53820-300-00	135.00
Check Total						135.00
647776	06/25/10	O	4900	WAL-MART COMMUNITY	501-52165-142-00	10.83
					100-53130-450-00	79.94
					100-53220-110-00	27.94
					100-52010-215-00	64.94
					100-52030-215-00	84.50
					100-53220-215-00	129.70
					100-53820-215-00	11.55
					100-52010-215-00	09.94
					100-52030-215-00	12.96
					100-52010-215-00	06.88
					100-53460-215-00	12.56
					100-53820-215-00	01.67
					100-52030-215-00	37.68
					100-53220-215-00	51.88
					502-52165-100-00	154.90
					100-52095-110-00	102.00
					100-53190-110-00	06.96
					100-52075-110-00	10.00
					501-54210-141-00	05.50
					100-53220-110-00	41.57
Check Total						863.90
647777	06/25/10	O	4906	WARREN TIRE & WHEEL PROS	501-54190-132-00	1,857.43
					501-54710-132-00	580.46
Check Total						2,437.89
647778	06/25/10	O	5222	WELLS FARGO BANK	412-55040-120-00	500.00
Check Total						500.00
647779	06/25/10	O	5105	ZEE MEDICAL SERVICE	501-53070-131-00	157.90
					501-53070-141-00	83.70
Check Total						241.60

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