

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647821	07/02/10	O	5501	4S DISTRIBUTING	503-53070-125-00	1,912.39
Check Total						1,912.39
647824	07/02/10	O	259	A T & T	100-56260-020-00	177.98
					100-56260-040-00	67.00
					100-56260-050-00	53.60
					100-56260-060-00	13.40
					100-56260-080-00	610.95
					100-56260-110-00	598.76
					100-56260-120-00	456.09
					100-56260-140-00	40.50
					100-56260-150-00	80.40
					100-56260-210-00	13.70
					100-56260-215-00	27.10
					100-56260-320-00	112.51
					100-56260-330-00	40.20
					100-56260-350-00	82.29
					100-56260-410-00	120.90
					100-56260-460-00	67.00
					100-56260-530-00	107.50
					100-56260-540-00	360.79
					201-56260-200-00	28.59
					201-56260-300-00	41.10
					100-56260-430-00	40.20
					202-56260-100-00	86.01
					501-56260-120-00	80.70
					501-56260-131-00	27.10
					501-56260-132-00	101.20
					501-56260-141-00	26.80
					501-56260-142-00	28.59
					501-56260-400-00	95.58
					502-56260-100-00	53.60
					100-56260-540-00	1,136.57
Check Total						4,776.71
647825	07/02/10	O	1735	A T & T MOBILITY	501-56260-400-00	74.00
Check Total						74.00
647826	07/02/10	O	4506	AIRGAS SOUTHWEST, INC.	503-53070-125-00	91.32

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Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						91.32
647827	07/02/10	O	1008	AKV PLUMBING COMPANY	501-54190-132-00	2,865.41
Check Total						2,865.41
647828	07/02/10	O	1074	ALLEN SAMUELS AUTOPLEX	100-53820-110-00 100-53820-110-00	138.00 162.00
Check Total						300.00
647829	07/02/10	O	10351	ALPHA TESTING, INC	330-55200-106-00 251-55200-100-00 251-55200-100-00 250-55200-100-00 250-55200-100-00	507.75 1,456.50 197.00 175.00 184.00
Check Total						2,520.25
647830	07/02/10	O	10641	AMERIPOWER	100-56010-410-00	28.51
Check Total						28.51
647831	07/02/10	O	1080	ANIMAL CARE CLINIC	100-55130-210-00 100-55130-210-00 100-55130-210-00	50.00 50.00 50.00
Check Total						150.00
647832	07/02/10	O	109	ANIMAL CARE EQUIPMENT & SERVIC	100-53820-210-00	93.65
Check Total						93.65
647833	07/02/10	O	10981	ATWOODS	100-53310-210-00 501-54190-132-00 501-54190-132-00	55.98 87.51 91.83
Check Total						235.32

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647834	07/02/10	O	1275	B & G AUTO PARTS	100-54650-120-00	18.50
Check Total						18.50
647835	07/02/10	O	1237	B & W TIRE & TOWING	100-54650-110-00	25.00
Check Total						25.00
647836	07/02/10	O	234	B20 ENVIRONMENTAL INC.	501-52045-200-00	333.60
Check Total						333.60
647837	07/02/10	O	1271	BERRY CHRYSLER DODGE JEEP	100-53820-110-00	187.96
Check Total						187.96
647838	07/02/10	O	1285	BIG H TIRE SERVICE, INC.	501-54710-132-00	67.00
					502-54710-100-00	189.00
					502-54650-300-00	174.00
					502-54650-300-00	25.00
Check Total						455.00
647839	07/02/10	O	3477	BINDER PRODUCTS	100-52015-080-00	222.00
Check Total						222.00
647840	07/02/10	O	1311	BLOSSOMS FLORAL	214-52165-201-00	35.00
Check Total						35.00
647841	07/02/10	O	1369	BRODART COMPANY	208-58025-100-00	31.50
					100-58025-460-00	15.82
					100-58025-460-00	10.06
					100-58025-460-00	31.88
					100-58025-460-00	10.06
					100-58025-460-00	08.96
					100-58025-460-00	730.63

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Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	838.91
647842	07/02/10	O	1418	C & D SAND & GRAVEL	100-53820-410-00	520.00
					Check Total	520.00
647843	07/02/10	O	1515	C.T.B.M., INC.	501-52010-120-00 100-52010-330-00	193.75 09.90
					Check Total	203.65
647844	07/02/10	O	1429	CAMPBELL PET CO.	100-53820-215-00	120.96
					Check Total	120.96
647845	07/02/10	O	4950	CARL WHITE CHEVROLET	100-53820-110-00 502-54650-300-00 100-53820-330-00	141.91 402.12 30.32
					Check Total	574.35
647846	07/02/10	O	1504	CENTERLINE SUPPLY, LTD	100-53490-330-00	695.00
					Check Total	695.00
647847	07/02/10	O	15101	CENTRAL MONUMENT WORKS	100-55610-320-00	250.00
					Check Total	250.00
647848	07/02/10	O	1550	CITY ELECTRIC	201-52400-300-00 100-54370-420-00	167.35 140.78
					Check Total	308.13
647849	07/02/10	O	1547	CJB CONSTRUCTIN, INC	332-55220-230-00	43,213.00
					Check Total	43,213.00

Check/Invoice Report

Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647850	07/02/10	O	1585	COLLIN STREET BAKERY, INC	100-52165-320-00	62.90
Check Total						62.90
647851	07/02/10	O	1590	COLONIAL LIFE/ACCT/INS/CO	100-21350-000-00 501-21350-000-00 502-21350-000-00	677.62 683.88 140.00
Check Total						1,501.50
647852	07/02/10	O	1626	COPY CENTER	100-52010-080-00	20.36
Check Total						20.36
647853	07/02/10	O	1625	CORSICANA CLEANERS & LAUN	100-52230-540-00 202-52230-100-00	34.00 18.75
Check Total						52.75
647855	07/02/10	O	1668	CORSICANA NAPA AUTO PARTS	501-53820-400-00 501-53820-400-00 100-53820-110-00 100-53820-110-00 501-54190-132-00 100-53730-530-00 502-52045-300-00 501-53820-300-00 501-53820-300-00 100-53820-330-00 100-53820-330-00 100-53820-330-00 100-53820-330-00	93.52 (12.56) 185.72 162.74 10.80 41.95 130.07 246.21 07.48 149.78 16.09 16.09 19.93
Check Total						1,067.82
647856	07/02/10	O	1695	CORSICANA SHEET METAL	100-55680-460-00 100-55680-215-00	75.00 168.70
Check Total						243.70

## Check/Invoice Report

Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647857	07/02/10	O	1700	CORSICANA WELDING SUPPLY	100-53130-530-00	191.58
Check Total						191.58
647858	07/02/10	O	1701	CORSICANA WINNELSON CO.	501-52045-200-00	31.24
					501-52045-200-00	77.37
					501-52045-200-00	52.92
Check Total						161.53
647859	07/02/10	O	1715	CURRINGTON RADIATOR	100-54650-330-00	60.00
					100-54650-330-00	250.00
Check Total						310.00
647860	07/02/10	O	18731	DE LAGE LANDEN FINANCIAL SERVI	100-52270-460-00	126.29
Check Total						126.29
647861	07/02/10	O	41991	DIANA SILLAWAY	100-54410-410-00	900.00
					100-54410-410-00	731.92
Check Total						1,631.92
647862	07/02/10	O	3545	DIANE MCGRAW	100-53340-120-00	20.00
					100-53820-120-00	03.38
					100-54710-120-00	02.79
					503-54650-125-00	02.99
					503-54650-125-00	02.59
					503-54650-125-00	04.50
					100-54650-120-00	07.50
					503-53070-125-00	06.19
					503-53340-125-00	40.00
Check Total						89.94
647863	07/02/10	O	1900	DIXIE PAPER CO. - TYLER	100-52030-410-00	306.97
					100-52030-540-00	177.09
Check Total						484.06

## Check/Invoice Report

Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647864	07/02/10	O	1924	DUSTROL INC	100-54110-330-00	4,500.00
Check Total						4,500.00
647865	07/02/10	O	2489	EAST TEXAS COPY SYSTEMS	100-52270-510-00	139.00
Check Total						139.00
647866	07/02/10	O	318	ELECTRICO, INC.	501-54190-132-00	48.00
Check Total						48.00
647867	07/02/10	O	1407	ELIZABETH BORSTAD	100-52165-320-00	138.56
Check Total						138.56
647868	07/02/10	O	2059	ELLIOTT ELECT SUPPLY, INC	100-52030-410-00	04.36
					100-53640-410-00	17.86
Check Total						22.22
647869	07/02/10	O	2021	ENVIVA HEALTH SERVICES	501-55100-200-00	53.00
					100-55100-210-00	40.00
					100-55100-110-00	98.00
Check Total						191.00
647870	07/02/10	O	2167	FARMER'S CUSTOM MOWING	203-55260-490-00	4,494.20
Check Total						4,494.20
647871	07/02/10	O	2170	FED EX	503-52020-125-00	24.71
					201-52020-300-00	18.99
Check Total						43.70
647872	07/02/10	O	2216	FLUKE ELECTRONICS	100-54670-120-00	255.00

Check/Invoice Report

Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						255.00
647873	07/02/10	O	2419	FRAZER, LTD	503-54650-125-00	88.81
Check Total						88.81
647874	07/02/10	O	2424	FREEWAY FORD	239-58865-125-00	62,450.00
Check Total						62,450.00
647875	07/02/10	O	2340	GILFILLAN PAINT & HARDWAR	501-52045-200-00	18.36
					501-52045-200-00	14.38
					501-52045-200-00	12.59
					501-52045-200-00	32.67
					501-52045-200-00	27.09
					100-53820-330-00	22.18
Check Total						127.27
647876	07/02/10	O	23741	GREENWORX PRINTING	100-55220-020-00	282.10
Check Total						282.10
647877	07/02/10	O	2367	GST PUBLIC SAFETY SUPPLY	100-52035-120-00	109.99
Check Total						109.99
647878	07/02/10	O	2495	HACH COMPANY	501-54670-132-00	982.95
					501-54670-142-00	424.95
Check Total						1,407.90
647879	07/02/10	O	3874	HAWK ELECTRONICS	501-56260-132-00	44.94
Check Total						44.94
647880	07/02/10	O	2544	HAYNIE DRILLING CO., INC	100-54650-410-00	14.50
					501-54650-200-00	07.50



## Check/Invoice Report

Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647880	07/02/10	O	2544	HAYNIE DRILLING CO., INC	501-54650-200-00	23.52
					501-54650-400-00	14.50
				Check Total		60.02
647881	07/02/10	O	2555	HEROD'S RADIATOR & ELECTR	100-53820-410-00	26.99
				Check Total		26.99
647882	07/02/10	O	2555	HEROD'S RADIATOR & ELECTR	201-52165-600-00	700.00
				Check Total		700.00
647883	07/02/10	O	2520	HOLT CAT	502-54710-100-00	430.99
					502-54710-100-00	1,547.93
					502-54710-100-00	4,094.00
				Check Total		6,072.92
647884	07/02/10	O	2523	HOME DEPOT CREDIT SERVICE	100-53130-450-00	479.40
					100-53130-450-00	1,917.60
					100-52030-410-00	33.16
					100-52045-120-00	38.63
					100-53460-210-00	41.64
				Check Total		2,510.43
647885	07/02/10	O	261	HYDRO PLUS, LTD.	501-53130-142-00	607.53
					501-53130-142-00	543.58
					501-53130-142-00	605.15
					501-53130-142-00	543.58
				Check Total		2,299.84
647886	07/02/10	O	2720	IDEXX DISTRIBUTION, INC.	100-53070-215-00	504.95
				Check Total		504.95
647887	07/02/10	O	1436	IFRAIM CAMPOZ	501-54170-200-00	1,433.25

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Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						1,433.25
647888	07/02/10	O	2740	IJS-EJS, INC.	100-52230-530-00	07.00
						04.12
Check Total						11.12
647890	07/02/10	O	2696	IKON OFFICE SOLUTIONS	501-54630-400-00	50.00
						25.00
						25.00
						50.00
						50.00
						10.07
						03.33
						07.47
						01.04
						00.50
						06.56
						01.09
						117.66
						09.60
						09.60
Check Total						366.92
647891	07/02/10	O	2849	JACK HENRY AND ASSOCIATES, INC	501-52210-400-00	1,956.99
Check Total						1,956.99
647892	07/02/10	O	2854	JACK L WARD & ASSOCIATES	502-55220-100-00	1,200.00
Check Total						1,200.00
647893	07/02/10	O	2867	JACOBSON LAW FIRM, PC	100-55090-030-00	210.43
						1,903.15
						228.51
						540.00
						592.17
Check Total						3,474.26

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647894	07/02/10	O	2557	JASON HEROD	100-55260-350-00	1,750.00
Check Total						1,750.00
647895	07/02/10	O	42831	JOSH SKAINS	100-55220-215-00	45.00
Check Total						45.00
647896	07/02/10	O	2908	K & S TIRE, TOWING & REC	100-54650-120-00	48.17
Check Total						48.17
647897	07/02/10	O	2926	KAUFFMAN TIRE COMPANY	100-54650-110-00	238.04
					100-54650-110-00	2,149.58
Check Total						2,387.62
647898	07/02/10	O	3433	KELLY R MYERS	100-55220-030-00	50.00
Check Total						50.00
647899	07/02/10	O	189	LEWIS MICHAEL DILLON	100-54650-330-00	845.00
					100-54650-330-00	467.50
					100-54650-330-00	97.50
					100-54650-330-00	130.00
Check Total						1,540.00
647900	07/02/10	O	3288	LONGHORN INDUSTRIAL SUPPLY, IN	501-52045-200-00	35.23
Check Total						35.23
647901	07/02/10	O	3291	LOPEZ CARPENTRY & PAINTING	229-55680-100-00	957.00
Check Total						957.00
647902	07/02/10	O	3318	LYNN PHAM & ROSS, LLP	100-55060-030-00	367.50

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value	
Check Total						367.50	
647903	07/02/10	O	335	MANPOWER	501-55260-200-00	427.13	
						501-55260-200-00	455.60
Check Total						882.73	
647904	07/02/10	O	3520	MCCOY 'S BUILDING SUPPLY	100-53040-420-00	01.12	
						100-53820-420-00	18.61
						100-53820-430-00	01.35
Check Total						21.08	
647905	07/02/10	O	3523	MC GEE'S AUTO REPAIR	501-54650-400-00	175.00	
						100-54650-110-00	175.00
Check Total						350.00	
647906	07/02/10	O	3525	MCKEE LUMBER COMPANY	100-53820-330-00	08.78	
						100-53820-330-00	26.34
						100-53820-330-00	39.51
Check Total						74.63	
647907	07/02/10	O	1401	MILTON KIRBY BOOHER	100-55230-140-00	4,720.00	
Check Total						4,720.00	
647908	07/02/10	O	34671	MONROE	501-52010-400-00	24.01	
Check Total						24.01	
647909	07/02/10	O	257	MOORE TIRE & AUTO	100-54650-110-00	12.50	
						100-54650-110-00	769.90
						100-54650-110-00	50.00
						100-54650-110-00	12.50
Check Total						844.90	

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Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647910	07/02/10	O	551	MUNICIPAL CODE CORPORATIO	100-55030-080-00	118.90
Check Total						118.90
647911	07/02/10	O	2531	N.C.T.C.O.G	100-52115-110-00	145.00
Check Total						145.00
647912	07/02/10	O	3591	NAVARRO COLLEGE	100-52115-120-00	648.00
					225-52115-100-00	100.00
Check Total						748.00
647913	07/02/10	O	3672	NTPC, INC.	501-54190-132-00	5,321.74
Check Total						5,321.74
647915	07/02/10	O	3778	O'REILLY AUTO PARTS	501-53820-400-00	30.71
					100-53820-410-00	39.33
					100-53820-110-00	48.47
					100-53820-110-00	13.99
					100-53820-110-00	56.06
					100-53820-210-00	98.13
					100-53730-530-00	16.99
					100-53730-530-00	(16.99)
					502-53820-300-00	237.99
					502-53820-300-00	12.58
					501-53820-200-00	10.99
					501-53820-200-00	41.62
					501-53820-200-00	13.06
					501-53820-200-00	55.08
					100-53820-330-00	07.99
					100-53820-330-00	02.04
					100-53820-330-00	22.00
					100-53820-330-00	22.99
					100-53820-330-00	22.99
Check Total						736.02
647917	07/02/10	O	3776	OFFICE DEPOT	100-52010-215-00	56.67
					100-52010-080-00	191.62

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Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647917	07/02/10	O	3776	OFFICE DEPOT	100-52010-150-00	03.87
					100-52010-150-00	20.08
					100-52010-350-00	13.46
					100-52010-080-00	27.68
					100-52010-080-00	12.52
					100-52010-080-00	30.10
					100-52010-110-00	344.98
					100-52010-110-00	80.34
					100-52085-110-00	600.47
					100-52010-110-00	124.29
					100-52010-110-00	18.36
Check Total						1,601.89
647918	07/02/10	O	3777	OFFICE OF RURAL COMMUNITY AFFA	212-50370-910-00	2,932.08
					Check Total	
647920	07/02/10	O	3785	OWEN HARDWARE, INC.	501-53820-400-00	13.48
					100-53820-450-00	14.53
					100-52045-540-00	03.00
					100-52045-410-00	24.99
					501-54190-132-00	119.96
					501-54190-132-00	03.86
					501-54190-132-00	44.76
					501-54190-132-00	55.74
					502-52045-300-00	35.74
					501-52045-200-00	10.99
					501-52045-200-00	05.79
					501-52045-200-00	49.99
					501-52045-200-00	12.87
					203-55260-490-00	27.96
Check Total						423.66
647921	07/02/10	O	4017	RANDY'S ELECTRIC, INC.	100-54650-330-00	67.50
					501-54190-200-00	367.90
Check Total						435.40
647922	07/02/10	O	4019	RDO EQUIPMENT CO.	100-54650-330-00	2,803.81

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Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
Check Total						2,803.81
647924	07/02/10	O	4060	RELIANT ENERGY	100-56010-110-00	15.80
					100-56010-120-00	1,094.18
					100-56010-215-00	1,183.59
					100-56885-330-00	29,195.29
					100-56010-410-00	7,878.93
					100-56010-420-00	1,399.35
					100-56010-450-00	469.58
					100-56010-460-00	1,546.12
					100-56010-510-00	2,087.49
					100-56010-530-00	915.06
					100-56010-540-00	6,116.58
					201-56010-200-00	167.75
					201-56010-300-00	40.12
					100-56010-430-00	350.01
					202-56010-100-00	686.38
					222-56010-100-00	1,654.96
					203-56010-490-00	08.68
					501-56010-131-00	515.98
					501-56010-132-00	33,104.90
					501-56010-141-00	30,160.96
					501-56010-142-00	8,359.17
					501-56010-200-00	1,845.50
					502-56010-100-00	592.38
Check Total						129,388.76
647925	07/02/10	O	4059	REVIVAL ANIMAL HEALTH	100-53070-215-00	547.68
					214-53070-201-00	309.98
Check Total						857.66
647926	07/02/10	O	4038	ROYAL FLUSH PLUMBING	100-54350-410-00	96.48
Check Total						96.48
647927	07/02/10	O	41931	SHORELINE CONSTRUCTION	100-55680-420-00	606.38
Check Total						606.38

## Check/Invoice Report

Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647928	07/02/10	O	4204	SIRCHIE FINGER PRINT LAB.	100-52045-110-00	362.08
Check Total						362.08
647929	07/02/10	O	157	SMALL ENGINE SALES	100-54710-410-00	62.50
					100-54710-410-00	104.58
					100-54710-410-00	99.06
					100-53460-410-00	08.95
					100-53820-410-00	67.24
					100-53820-410-00	23.48
					501-54710-132-00	64.85
					100-54650-330-00	31.13
					501-54650-200-00	578.88
Check Total						1,040.67
647930	07/02/10	O	4213	SMITH GENERAL STORE	501-52045-200-00	07.90
Check Total						07.90
647931	07/02/10	O	4228	SOLUTIENT GEO SCIENCES, INC.	502-55220-100-00	5,519.93
Check Total						5,519.93
647932	07/02/10	O	4219	SULFATECH PRODUCTS	501-53130-132-00	783.75
Check Total						783.75
647933	07/02/10	O	4417	TCEQ	501-52115-132-00	111.00
Check Total						111.00
647934	07/02/10	O	332	TEEX - EUPWTI	501-52115-132-00	250.00
					501-52115-132-00	450.00
Check Total						700.00
647935	07/02/10	O	3888	THE PENWORTHY COMPANY	100-58025-460-00	2,770.80



Check/Invoice Report

Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
					Check Total	2,770.80
647936	07/02/10	O	4630	TIM'S TIRES AND WHEELS	100-54650-330-00	1,310.00
					100-54650-330-00	85.00
					Check Total	1,395.00
647937	07/02/10	O	4399	TMCEC	232-52115-040-00	50.00
					Check Total	50.00
647938	07/02/10	O	4457	TRACE ANALYTICS, INC.	100-55270-120-00	85.00
					100-55270-120-00	85.00
					100-55270-120-00	10.00
					Check Total	180.00
647939	07/02/10	O	4461	TRACTOR SUPPLY CO.	100-52045-410-00	379.99
					501-54210-141-00	19.99
					502-52045-300-00	61.99
					Check Total	461.97
647940	07/02/10	O	4504	TRAYLOR & ASSOCIATES, INC.	252-55610-100-000	12,500.00
					Check Total	12,500.00
647941	07/02/10	O	4515	TROPHIES UNLIMITED	501-52165-142-00	09.26
					Check Total	09.26
647942	07/02/10	O	4436	TX MUNICIPAL COURT-JUSTIC COUR	100-52135-040-00	36.00
					Check Total	36.00
647943	07/02/10	O	2461	TXU ENERGY	203-56010-490-00	14.89
					Check Total	14.89

Check/Invoice Report

Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647944	07/02/10	O	2461	TXU ENERGY	100-56010-410-00	17.51
Check Total						17.51
647945	07/02/10	O	4545	UNITED EQUIPMENT RENTALS	501-52045-200-00	22.07
Check Total						22.07
647946	07/02/10	O	4988	USA BLUEBOOK	501-54190-132-00	666.08
Check Total						666.08
647948	07/02/10	O	475	VERIZON WIRELESS	503-56260-125-00	42.99
					503-56260-125-00	43.01
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	42.99
					503-56260-125-00	40.23
					503-56260-125-00	40.23
					503-56260-125-00	40.23
					100-54630-350-00	61.54
					100-54630-140-00	30.77
Check Total						685.91
647949	07/02/10	O	475	VERIZON WIRELESS	501-56260-200-00	42.62
Check Total						42.62
647950	07/02/10	O	4775	VORTECH PHARMACEUTICALS	100-53070-215-00	406.93
Check Total						406.93
647951	07/02/10	O	4084	WANDA K RICHARDS	100-52030-540-00	200.00

Check/Invoice Report

Begin check: 647821 to 647953

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item Value
647951	07/02/10	O	4084	WANDA K RICHARDS	201-55280-500-00	100.00
Check Total						300.00
647952	07/02/10	O	4883	WARD'S SPRINKLER SYSTEMS	250-58325-100-00	1,975.00
Check Total						1,975.00
647953	07/02/10	O	5105	ZEE MEDICAL SERVICE	100-53070-540-00	40.65
Check Total						40.65
Final Totals						352,367.02

\* \* End of Report \* \*