

Accounts Payable Check Register Report - 6 - ANB Operating Account [REDACTED]

For The Date Range From 2/1/2011 To 2/28/2011

For All Vendors And For Outstanding Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
0000716212	C	2/1/2011	2320	ASHLEY GREGORY	\$148.62	O
0000716213	C	2/1/2011	1669	BRANDY DEVILLE	\$287.98	O
0000716214	C	2/1/2011	732	CHRISTINA E RYDER	\$193.52	O
0000716215	C	2/1/2011	1593	COLLEEN M BROWN	\$69.23	O
0000716216	C	2/1/2011	134	MY CREDIT UNION	\$245.00	O
0000716217	C	2/1/2011	1918	ROBIN MICHELLE ALLISON	\$230.75	O
0000716218	C	2/1/2011	90	AAA SANITATION	\$2,650.00	O
0000716219	C	2/1/2011	1771	AADVANTAGE LAUNDRY SYSTEMS	\$21.76	O
0000716220	C	2/1/2011	6	ARMOR AGGREGATES	\$745.88	O
0000716221	C	2/1/2011	53	ATMOS ENERGY	\$1,845.78	O
0000716222	C	2/1/2011	2079	BEN BOSTON	\$42.00	O
0000716223	C	2/1/2011	31	BILLY J & LUCIA DEEN	\$5,000.00	O
0000716224	C	2/1/2011	1671	BLUE CROSS BLUE SHIELD	\$31,634.90	O
0000716225	C	2/1/2011	1454	BUDGET BUSINESS SYSTEMS	\$610.25	O
0000716226	C	2/1/2011	381	GARY BURTON ENGINEERING, INC.	\$750.00	O
0000716227	C	2/1/2011	16	CANTON AUTO PARTS	\$1,292.33	O
0000716228	C	2/1/2011	556	CANTON GOLF CARTS	\$405.10	O
0000716229	C	2/1/2011	1701	CANTON HARDWARE	\$561.07	O
0000716231	C	2/1/2011	311	CANTON LUMBER	\$24.27	O
0000716232	C	2/1/2011	18	CANTON MOTORS	\$30.65	O
0000716233	C	2/1/2011	212	CANTON NUTRITION BOARD, WM R SUMMITT, TREASURER	\$50.00	O
0000716234	C	2/1/2011	110	CANTON SENIOR CITIZENS	\$150.00	O
0000716235	C	2/1/2011	20	CANTON VOLUNTEER FIRE	\$1,000.00	O
0000716236	C	2/1/2011	1496	CARD SERVICES-CITY OF CANTON-0093	\$12,326.55	O
0000716237	C	2/1/2011	92	CARQUEST AUTO PARTS	\$15.98	O
0000716238	C	2/1/2011	117	TROYCE CASEY	\$25.00	O
0000716239	C	2/1/2011	87	CECIL TAWATER	\$25.00	O
0000716240	C	2/1/2011	1583	CHARLES HUDDLE	\$100.00	O
0000716241	C	2/1/2011	1048	CHRIS GOLDSMITH	\$4,115.00	O
0000716242	C	2/1/2011	1612	CINTAS CORP LOC. 495	\$258.88	O
0000716243	C	2/1/2011	1584	CLAY NICKLAS	\$100.00	O
0000716244	C	2/1/2011	1696	COMPANION LIFE INSURANCE	\$1,906.56	O
0000716245	C	2/1/2011	25	JOHN CROW PONTIAC-GMC	\$14.50	O
0000716246	C	2/1/2011	164	RICHARD D. DAVIS	\$1,000.00	O
0000716247	C	2/1/2011	1960	DIRECT ENERGY BUSINESS-DALLAS	\$339.15	O

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0000716248	C	2/1/2011	292	LILIA V. DURHAM	\$42.00	O
0000716249	C	2/1/2011	2521	E.T. ADVANCED COMMUNICATIONS SERVICE	\$125.00	O
0000716250	C	2/1/2011	348	EAGLE SECURITY SYSTEMS, INC.	\$240.00	O
0000716251	C	2/1/2011	826	EAST TEXAS CABLE	\$521.24	O
0000716252	C	2/1/2011	2059	EAST TEXAS WIFI	\$89.00	O
0000716253	C	2/1/2011	830	ERWIN CONCRETE INC	\$8.00	O
0000716254	C	2/1/2011	1013	E-SOFTSYS LLC	\$690.00	O
0000716255	C	2/1/2011	2462	FLEA MARKETS AMERICA	\$90.00	O
0000716256	C	2/1/2011	7	FOSHEE PLUMBING & SEPTIC	\$150.00	O
0000716257	C	2/1/2011	1342	GUARDIAN LIFE	\$2,196.06	O
0000716258	C	2/1/2011	42	GW OIL COMPANY	\$1,458.00	O
0000716259	C	2/1/2011	502	VICKIE HALL	\$40.00	O
0000716260	C	2/1/2011	356	LINDA HATFIELD	\$42.00	O
0000716261	C	2/1/2011	484	HILLCREST CEMETERY ASSOCIATION	\$375.00	O
0000716262	C	2/1/2011	107	HOYT BREATHING AIR PROD.	\$25.00	O
0000716263	C	2/1/2011	2522	INGRAM CHIROPRACTIC	\$20.50	O
0000716264	C	2/1/2011	2523	JAMES SARVER	\$50.00	O
0000716265	C	2/1/2011	1495	JERRY DEES	\$180.00	O
0000716266	C	2/1/2011	1555	JOHN PROUGH	\$42.00	O
0000716267	C	2/1/2011	145	JOHNSON LAB & SUPPLY CO.	\$1,129.73	O
0000716268	C	2/1/2011	2499	LIFE DISC SPORTS	\$200.00	O
0000716269	C	2/1/2011	1961	LOU ANN EVERETT	\$100.00	O
0000716270	C	2/1/2011	1132	MIKE KING	\$42.00	O
0000716271	C	2/1/2011	114	THOMAS MILFORD	\$25.00	O
0000716272	C	2/1/2011	56	MOTHER FRANCES HOSPITAL	\$2,950.00	O
0000716273	C	2/1/2011	172	MOTOROLA INC.	\$1,903.60	O
0000716274	C	2/1/2011	413	MUNICIPAL WATER WORKS SUPPLY	\$2,329.56	O
0000716275	C	2/1/2011	322	RUBY NORMAN	\$16.67	O
0000716276	C	2/1/2011	1349	NORTHEAST TEXAS FARMERS CO-OP	\$100.00	O
0000716277	C	2/1/2011	960	PAGE NURSERY & LANDSCAPING	\$100.00	O
0000716278	C	2/1/2011	111	MRS. HELEN PEACE	\$16.67	O
0000716279	C	2/1/2011	113	J. L. PEACE	\$25.00	O
0000716280	C	2/1/2011	168	JIMMY PEACE	\$25.00	O
0000716281	C	2/1/2011	302	JOEY PEACE	\$25.00	O
0000716282	C	2/1/2011	83	PITNEY BOWES, INC.	\$619.99	O

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
0000716283	C	2/1/2011	50	POTTS GAS CO.	\$287.50	O
0000716284	C	2/1/2011	1582	RICHLAND CHAMBERS AREA CONSTRUCTION	\$27,962.55	O
0000716285	C	2/1/2011	368	ROBERT BROCKMAN	\$100.00	O
0000716286	C	2/1/2011	369	ROSS MARIS	\$100.00	O
0000716287	C	2/1/2011	37	RUSTY WILSON	\$100.00	O
0000716288	C	2/1/2011	2480	SAFETY-KLEEN	\$175.82	O
0000716289	C	2/1/2011	238	JULIE SEYMORE	\$42.00	O
0000716290	C	2/1/2011	121	HOWARD PAUL STEGALL	\$25.00	O
0000716291	C	2/1/2011	70	STORY-WRIGHT INC	\$661.18	O
0000716292	C	2/1/2011	1126	TEXAS WHOLESALE TIRES	\$560.00	O
0000716293	C	2/1/2011	115	CLYDE THOMAS	\$25.00	O
0000716294	C	2/1/2011	740	TOMMY PERRY	\$42.00	O
0000716295	C	2/1/2011	89	TXU ENERGY	\$772.37	O
0000716296	C	2/1/2011	96	TYLER UNIFORM CO.	\$320.86	O
0000716297	C	2/1/2011	932	VAN ZANDT STEEL INC	\$59,508.75	O
0000716298	C	2/1/2011	139	VERIZON SOUTHWEST	\$383.54	O
0000716299	C	2/1/2011	105	WALMART COMMUNITY	\$1,474.50	O
0000716300	C	2/1/2011	76	WEST PAYMENT CENTER	\$270.00	O
0000716301	C	2/1/2011	250	WINGFOOT COMMERCIAL TIRE	\$1,972.42	O
0000716302	C	2/7/2011	858	H AND H CLEANING SERVICE	\$967.50	O
0000716303	C	2/8/2011	2339	BRITTANY JESSOP	\$36.25	O
0000716304	C	2/8/2011	2438	CRYSTAL ROGERS	\$36.25	O
0000716305	C	2/8/2011	744	CYNTHIA GLOVER	\$36.25	O
0000716306	C	2/8/2011	2404	GEORGE GAYTAN	\$36.25	O
0000716307	C	2/8/2011	482	JOE GLOVER	\$36.25	O
0000716308	C	2/8/2011	2405	RICARDO GARZA	\$36.25	O
0000716309	C	2/8/2011	1356	TINA PORTALES	\$32.63	O
0000716310	C	2/8/2011	157	WILLIAM TUCKER	\$37.50	O
0000716311	C	2/9/2011	119	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$111.00	O
0000716312	C	2/10/2011	90	AAA SANITATION	\$186.01	O
0000716313	C	2/10/2011	158	ACTION CLEANING SYSTEMS, INC.	\$3,800.00	O
0000716314	C	2/10/2011	617	JOE ADAMS	\$45.00	O
0000716315	C	2/10/2011	422	AMERICAN HERITAGE LIFE INS CO	\$176.72	O
0000716316	C	2/10/2011	3	ANA-LAB CORP.	\$211.00	O
0000716317	C	2/10/2011	196	ANALYTICAL ENVIRONMENTAL LAB	\$951.00	O

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0000716318	C	2/10/2011	1826	ANTHONY PROX	\$50.00	O
0000716319	C	2/10/2011	53	ATMOS ENERGY	\$468.25	O
0000716320	C	2/10/2011	1044	AUTOMATIC GAS CO INC	\$979.90	O
0000716321	C	2/10/2011	2079	BEN BOSTON	\$57.00	O
0000716322	C	2/10/2011	15	BILLIE ROSE FLORAL	\$150.50	O
0000716323	C	2/10/2011	1570	C&G WHOLESALE	\$82.94	O
0000716324	C	2/10/2011	531	CALIFORNIA CONTRACTORS SUPPLIES INC.	\$215.66	O
0000716325	C	2/10/2011	16	CANTON AUTO PARTS	\$878.16	O
0000716326	C	2/10/2011	1701	CANTON HARDWARE	\$450.50	O
0000716327	C	2/10/2011	173	CANTON LIONS CLUB	\$105.00	O
0000716328	C	2/10/2011	311	CANTON LUMBER	\$150.53	O
0000716329	C	2/10/2011	2526	CANTON RV SERVICE & REPAIR	\$145.00	O
0000716330	C	2/10/2011	19	CANTON VETERINARY CLINIC	\$63.20	O
0000716331	C	2/10/2011	92	CARQUEST AUTO PARTS	\$7.58	O
0000716332	C	2/10/2011	1048	CHRIS GOLDSMITH	\$1,111.25	O
0000716333	C	2/10/2011	1612	CINTAS CORP LOC. 495	\$589.03	O
0000716334	C	2/10/2011	626	LONNY CLUCK	\$78.00	O
0000716335	C	2/10/2011	893	DALE MOBLEY REFRIGERATION	\$1,586.00	O
0000716336	C	2/10/2011	1960	DIRECT ENERGY BUSINESS-DALLAS	\$52,480.13	O
0000716337	C	2/10/2011	222	DIXIE PAPER CO. INC.	\$120.00	O
0000716338	C	2/10/2011	1038	DOUGLAS BELZER	\$300.00	O
0000716339	C	2/10/2011	32	DPC INDUSTRIES, INC.	\$1,067.99	O
0000716340	C	2/10/2011	827	DURABLE COMPONENT TECH	\$43.98	O
0000716341	C	2/10/2011	772	ETMC OLYMPIC CENTER	\$90.00	O
0000716342	C	2/10/2011	1166	ECS HOUSE INDUSTRIES	\$2,096.40	O
0000716343	C	2/10/2011	716	EGL ELECTRIC COMPANY	\$177.45	O
0000716344	C	2/10/2011	701	GRAINGER	\$335.71	O
0000716345	C	2/10/2011	891	GT DISTRIBUTORS INC.	\$192.75	O
0000716346	C	2/10/2011	1473	GUARDIAN LIFE INSURANCE CO. FLEX PLAN	\$150.00	O
0000716347	C	2/10/2011	42	GW OIL COMPANY	\$326.35	O
0000716348	C	2/10/2011	44	HACH COMPANY	\$636.90	O
0000716349	C	2/10/2011	502	VICKIE HALL	\$40.00	O
0000716350	C	2/10/2011	1014	HD SUPPLY WATER WORKS	\$101.96	O
0000716351	C	2/10/2011	46	HICKMAN ELECTRIC & PUMP	\$406.00	O
0000716352	C	2/10/2011	2031	HUDDLE STEEL BUILDINGS	\$3,687.00	O

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0000716353	C	2/10/2011	955	HUTHER AND ASSOCIATES, INC.	\$1,450.00	O
0000716354	C	2/10/2011	1144	KAUFMAN OVERHEAD DOORS	\$75.00	O
0000716355	C	2/10/2011	1635	LLOYD GOSSENLINK, ATTORNEYS AT LAW	\$1,575.50	O
0000716356	C	2/10/2011	2529	MATT STROUD	\$78.00	O
0000716357	C	2/10/2011	2528	MORLEY NISS UT DUVUSUIB, LLC	\$56.00	O
0000716358	C	2/10/2011	1068	Mr. D's	\$14.50	O
0000716359	C	2/10/2011	256	NATIONAL SUPPLY CO., INC.	\$340.75	O
0000716360	C	2/10/2011	153	NORTH STAR UNIFORMS	\$287.40	O
0000716361	C	2/10/2011	1323	NORTHEAST TEXAS CHAPTER TX MUNICIPAL CLERKS ASSOC	\$50.00	O
0000716362	C	2/10/2011	1349	NORTHEAST TEXAS FARMERS CO-OP	\$62.00	O
0000716363	C	2/10/2011	84	POSTMASTER	\$185.00	O
0000716364	C	2/10/2011	572	PUMPS & CONTROLS INC	\$66.00	O
0000716365	C	2/10/2011	2157	SANITATION SOLUTIONS	\$40,812.09	O
0000716366	C	2/10/2011	70	STORY-WRIGHT INC	\$56.20	O
0000716367	C	2/10/2011	1128	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$63.96	O
0000716368	C	2/10/2011	1126	TEXAS WHOLESALE TIRES	\$28.00	O
0000716369	C	2/10/2011	160	TEXAS MUNICIPAL RETIREMENT	\$37,808.57	O
0000716370	C	2/10/2011	241	TRACTOR SUPPLY CREDIT PLAN	\$140.97	O
0000716371	C	2/10/2011	901	TURNERS STORE	\$25.00	O
0000716372	C	2/10/2011	96	TYLER UNIFORM CO.	\$669.81	O
0000716373	C	2/10/2011	200	UNITED SYSTEMS TECHNOLOGY INC	\$332.50	O
0000716374	C	2/10/2011	844	USA BLUE BOOK	\$223.56	O
0000716375	C	2/10/2011	17	VAN ZANDT NEWSPAPER LLC	\$56.30	O
0000716376	C	2/10/2011	190	VAN ZANDT COUNTRY CLUB	\$179.24	O
0000716377	C	2/10/2011	218	VAN ZANDT INTERNET	\$40.00	O
0000716378	C	2/10/2011	139	VERIZON SOUTHWEST	\$1,260.78	O
0000716379	C	2/10/2011	442	WEBSTER VETERINARY SUPPLY INC	\$397.12	O
0000716380	C	2/10/2011	250	WINGFOOT COMMERCIAL TIRE	\$1,972.42	O
0000716401	C	2/15/2011	84	POSTMASTER	\$279.23	O
0000716402	C	2/15/2011	134	MY CREDIT UNION	\$245.00	O
0000716403	C	2/15/2011	732	CHRISTINA E RYDER	\$193.52	O
0000716404	C	2/15/2011	1593	COLLEEN M BROWN	\$69.23	O
0000716405	C	2/15/2011	1669	BRANDY DEVILLE	\$287.98	O
0000716406	C	2/15/2011	1918	ROBIN MICHELLE ALLISON	\$230.75	O
0000716407	C	2/15/2011	2320	ASHLEY GREGORY	\$148.62	O

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0000716408	C	2/17/2011	319	ERIK J. HICKS	\$875.00	O
0000716409	C	2/17/2011	1701	CANTON HARDWARE	\$502.92	O
0000716410	C	2/17/2011	1733	FIRST NATIONAL BANK OF CANTON	\$3,773.20	O
0000716411	C	2/18/2011	2320	ASHLEY GREGORY	\$148.62	O
0000716412	C	2/21/2011	16	CANTON AUTO PARTS	\$899.56	O
0000716414	C	2/21/2011	17	VAN ZANDT NEWSPAPER LLC	\$362.80	O
0000716415	C	2/21/2011	42	GW OIL COMPANY	\$2,032.00	O
0000716416	C	2/21/2011	44	HACH COMPANY	\$2,598.00	O
0000716417	C	2/21/2011	59	MITCHELL WELDING SUPPLY	\$55.50	O
0000716418	C	2/21/2011	70	STORY-WRIGHT INC	\$157.41	O
0000716419	C	2/21/2011	79	TRINITY VALLEY ELEC COOP	\$397.60	O
0000716420	C	2/21/2011	92	CARQUEST AUTO PARTS	\$21.96	O
0000716421	C	2/21/2011	103	TELETOUCH COMMUNICATIONS	\$100.00	O
0000716422	C	2/21/2011	129	TEXAS MUNICIPAL LEAGUE	\$285.30	O
0000716423	C	2/21/2011	139	VERIZON SOUTHWEST	\$408.49	O
0000716424	C	2/21/2011	141	KILGORE COLLEGE	\$1,050.00	O
0000716425	C	2/21/2011	142	LONGVIEW ASPHALT	\$1,719.73	O
0000716426	C	2/21/2011	145	JOHNSON LAB & SUPPLY CO.	\$1,166.47	O
0000716427	C	2/21/2011	156	CONTINENTAL RESEARCH CORP.	\$2,958.00	O
0000716428	C	2/21/2011	189	COMPLETE BUSINESS SYSTEM	\$195.00	O
0000716429	C	2/21/2011	199	MAULDIN MECHANICAL	\$65.00	O
0000716430	C	2/21/2011	222	DIXIE PAPER CO. INC.	\$1,860.32	O
0000716431	C	2/21/2011	294	O'REILLY AUTOMOTIVE INC.	\$9.99	O
0000716432	C	2/21/2011	311	CANTON LUMBER	\$44.01	O
0000716433	C	2/21/2011	343	ETHERIDGE PLUMBING & SUPPLY CO	\$175.00	O
0000716434	C	2/21/2011	381	GARY BURTON ENGINEERING, INC.	\$19,270.23	O
0000716435	C	2/21/2011	391	REDI NATIONAL PEST ELIMINATORS	\$255.00	O
0000716436	C	2/21/2011	665	BARCO MUNICIPAL PRODUCTS INC	\$126.24	O
0000716437	C	2/21/2011	827	DURABLE COMPONENT TECH	\$281.14	O
0000716438	C	2/21/2011	901	TURNERS STORE	\$25.00	O
0000716439	C	2/21/2011	1248	TEXAS TOLLWAYS	\$2.00	O
0000716440	C	2/21/2011	1260	REAL ESTATE SERVICE COMPANY	\$200.00	O
0000716441	C	2/21/2011	1263	JIM FULLER	\$89.71	O
0000716442	C	2/21/2011	1342	GUARDIAN LIFE	\$2,281.70	O
0000716443	C	2/21/2011	1349	NORTHEAST TEXAS FARMERS CO-OP	\$204.85	O

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0000716444	C	2/21/2011	1421	OEM SUPPLIES	\$103.07	O
0000716445	C	2/21/2011	1454	BUDGET BUSINESS SYSTEMS	\$193.42	O
0000716446	C	2/21/2011	1612	CINTAS CORP LOC. 495	\$516.30	O
0000716447	C	2/21/2011	1701	CANTON HARDWARE	\$1,791.07	O
0000716449	C	2/21/2011	1732	CERIDIAN BENEFIT SERVICES	\$85.64	O
0000716450	C	2/21/2011	1784	TEXKEM INCORPORATED	\$192.86	O
0000716451	C	2/21/2011	1987	SPRINT	\$339.70	O
0000716452	C	2/21/2011	2067	FOUR BROTHERS	\$126.37	O
0000716453	C	2/21/2011	2179	PATHMARK TRAFIC PRODUCTS OF TEXAS, INC.	\$1,945.00	O
0000716454	C	2/21/2011	2409	CANTON BOOSTER CLUB TRACK	\$48.04	O
0000716455	C	2/21/2011	2434	JOEL BROWN	\$69.12	O
0000716456	C	2/21/2011	2439	VAN ZANDT 4-H	\$16.63	O
0000716457	C	2/21/2011	2497	NATIONAL FLEA MARKET ASSOCIATION	\$395.00	O
0000716458	C	2/21/2011	2534	SIMPLEXGRINNELL	\$59.80	O
0000716459	C	2/21/2011	2535	TEJAS TOPPERS	\$660.00	O
0000716460	C	2/21/2011	2536	DESERT SNOW, LLC	\$990.00	O
0000716461	C	2/21/2011	2538	CUMMINS-ALLISON CORP	\$2,479.86	O
0000716462	C	2/21/2011	2539	FORNEY DIRECTIONAL DRILLING LLC	\$6,300.00	O
0000716463	C	2/28/2011	84	POSTMASTER	\$1,000.00	O
0000716464	C	2/28/2011	134	MY CREDIT UNION	\$245.00	O
0000716465	C	2/28/2011	732	CHRISTINA E RYDER	\$193.52	O
0000716466	C	2/28/2011	1593	COLLEEN M BROWN	\$69.23	O
0000716467	C	2/28/2011	1669	BRANDY DEVILLE	\$287.98	O
0000716468	C	2/28/2011	1918	ROBIN MICHELLE ALLISON	\$230.75	O
0000716469	C	2/28/2011	2320	ASHLEY GREGORY	\$148.62	O
					Cleared	\$0.00
					Outstanding	\$407,993.93
					Void	\$0.00