

Tran Date	Vendor Name	Settlement Amount	Cardholder Name
04/01/2011	AUTO PAYMENT DEDUCTION	-171233.34	CITY OF DALLAS
05/02/2011	AUTO PAYMENT DEDUCTION	-187067.99	CITY OF DALLAS
05/30/2011	AUTO PAYMENT DEDUCTION	-169461.21	CITY OF DALLAS
03/21/2011	STUART HOSE & PIPE	654.16	ADAM HEWITT
04/18/2011	SHERWIN WILLIAMS #7086	125.20	ADAM HEWITT
04/19/2011	NAPA STORE 4020010	24.56	ADAM HEWITT
04/25/2011	WW GRAINGER	482.67	ADAM HEWITT
05/02/2011	METRICMULTISTANDARD	33.25	ADAM HEWITT
05/23/2011	PIRTEK LOVE FIELD	729.60	ADAM HEWITT
05/30/2011	NAPA STORE 4020010	15.57	ADAM HEWITT
03/30/2011	US PRESS LLC	650.00	ALOISE M ERIMS
03/14/2011	OFFICE DEPOT #160	232.91	ANDRE GREEN
04/04/2011	THE HOME DEPOT 552	469.30	ANDRE GREEN
04/06/2011	THE HOME DEPOT 552	156.18	ANDRE GREEN
04/07/2011	EWING IRRGTN PRDTS #54	68.22	ANDRE GREEN
04/07/2011	CENTERLINE SUPPLY	469.50	ANDRE GREEN
04/11/2011	THE HOME DEPOT 552	382.50	ANDRE GREEN
04/11/2011	LOCKS BY LE DUFF	401.15	ANDRE GREEN
04/18/2011	OFFICE DEPOT #1079	196.95	ANDRE GREEN
05/19/2011	TIRE SERVICE EQUIPMENT	505.59	ANDRE GREEN
05/24/2011	ADDISON PILOT SHOP	33.00	ANDRE GREEN
05/25/2011	OFFICE DEPOT #160	137.94	ANDRE GREEN
05/27/2011	WW GRAINGER	34.17	ANDRE GREEN
05/27/2011	WW GRAINGER	112.48	ANDRE GREEN
05/27/2011	WW GRAINGER	182.27	ANDRE GREEN
06/03/2011	TIRE SERVICE EQUIPMENT	203.19	ANDRE GREEN
06/06/2011	THE HOME DEPOT 552	66.21	ANDRE GREEN
03/14/2011	GLIDDEN PROFESSIONAL #	803.64	ANGELYN PAGE
03/16/2011	THE HOME DEPOT 552	108.38	ANGELYN PAGE
03/23/2011	ELECTRO INDUSTRIES	110.00	ANTON JANYSEK
03/25/2011	THE HOME DEPOT #0555	197.55	ANTON JANYSEK
03/31/2011	THE HOME DEPOT #0555	113.46	ANTON JANYSEK
04/04/2011	SIP*STATEINDUSTRIAL US	798.99	ANTON JANYSEK
04/29/2011	BEST BUY 00009738	258.78	ANTON JANYSEK
04/29/2011	SIP*STATEINDUSTRIAL US	953.64	ANTON JANYSEK
05/13/2011	THE HOME DEPOT #0555	223.45	ANTON JANYSEK
05/23/2011	THE HOME DEPOT #0555	67.41	ANTON JANYSEK
05/30/2011	SIP*STATEINDUSTRIAL US	907.35	ANTON JANYSEK
05/30/2011	CHEMSEARCH	996.00	ANTON JANYSEK
06/03/2011	ACADEMY SPORTS #80	159.96	ANTON JANYSEK
06/06/2011	ROMCO EQUIPMENT CO.	82.35	ANTON JANYSEK
06/06/2011	MIDWAY AUTO SUPPLY INC	344.32	ANTON JANYSEK
06/06/2011	AIR MAC INC	384.08	ANTON JANYSEK
05/26/2011	BOXWOOD TECH	90.00	ARACELI VILLARRUEL
06/03/2011	BOXWOOD TECH	275.00	ARACELI VILLARRUEL

03/08/2011	WW GRAINGER	59.46	ARTHUR JACKSON
03/10/2011	DALLAS FREIGHTLINER	16.63	ARTHUR JACKSON
03/10/2011	INLAND TRUCK PARTS COM	142.13	ARTHUR JACKSON
03/10/2011	BANKSTONCHEVRO28724946	462.20	ARTHUR JACKSON
03/11/2011	RTC DALLAS MD2	21.70	ARTHUR JACKSON
03/11/2011	PARKER POWER SYSTEMS I	129.25	ARTHUR JACKSON
03/11/2011	BANKSTONCHEVRO28724946	179.98	ARTHUR JACKSON
03/14/2011	DODGE CHRYSLR JEEP	190.80	ARTHUR JACKSON
03/17/2011	LONE STAR TRIM00 OF 00	250.00	ARTHUR JACKSON
03/17/2011	STANDARD SPRING AN	546.02	ARTHUR JACKSON
03/18/2011	FRIENDLY CHEVROLET PAR	81.00	ARTHUR JACKSON
03/18/2011	SOUTHWEST INTERNATIONALA	87.15	ARTHUR JACKSON
03/18/2011	MAIN STREET INSTALLERS	201.60	ARTHUR JACKSON
03/25/2011	DALLAS FREIGHTLINER	43.40	ARTHUR JACKSON
03/25/2011	STANDARD SPRING AN	150.00	ARTHUR JACKSON
03/28/2011	SOUTHWEST INTERNATIONALA	376.72	ARTHUR JACKSON
03/30/2011	SOUTHWEST INTERNATIONALA	85.20	ARTHUR JACKSON
03/30/2011	SOUTHWEST INTERNATIONALA	130.44	ARTHUR JACKSON
04/01/2011	LONE STAR TRIM00 OF 00	250.00	ARTHUR JACKSON
04/05/2011	OFFICE MAX	133.98	ARTHUR JACKSON
04/06/2011	SOUTHWEST INTERNATIONALA	-19.79	ARTHUR JACKSON
04/07/2011	INLAND TRUCK PARTS COM	320.12	ARTHUR JACKSON
04/07/2011	RTC DALLAS MD	392.90	ARTHUR JACKSON
04/08/2011	INLAND TRUCK PARTS COM	90.26	ARTHUR JACKSON
04/11/2011	SOUTHWEST INTERNATIONALA	25.34	ARTHUR JACKSON
04/11/2011	SOUTHWEST INTERNATIONALA	77.22	ARTHUR JACKSON
04/13/2011	H AND K PUMP SALES	41.50	ARTHUR JACKSON
04/13/2011	MAIN AUTO PARTS	234.42	ARTHUR JACKSON
04/13/2011	PARKER POWER SYSTEMS I	502.65	ARTHUR JACKSON
04/15/2011	LONE STAR TRIM00 OF 00	250.00	ARTHUR JACKSON
04/15/2011	LUTE RILEY HONDA SERVI	269.76	ARTHUR JACKSON
05/04/2011	CLS-BALAR EQUIPMENT C	221.98	ARTHUR JACKSON
05/11/2011	KEY EXPRESS INC	53.50	ARTHUR JACKSON
05/17/2011	J 8 EQUIPMENT CO OF TE	679.41	ARTHUR JACKSON
05/18/2011	HOLT CAT IRVING TRUCK-	28.44	ARTHUR JACKSON
05/18/2011	LONE STAR TRIM00 OF 00	150.00	ARTHUR JACKSON
05/19/2011	BRUCKNER TRUCK SALES10	358.34	ARTHUR JACKSON
05/20/2011	HOLT CAT IRVING TRUCK-	58.90	ARTHUR JACKSON
05/20/2011	KIRBY SMITH MACHINERY	104.99	ARTHUR JACKSON
05/20/2011	KIRBY SMITH MACHINERY	117.49	ARTHUR JACKSON
05/20/2011	KIRBY SMITH MACHINERY	629.78	ARTHUR JACKSON
05/24/2011	CASTERS OF DALLAS	-23.00	ARTHUR JACKSON
05/24/2011	CASTERS OF DALLAS	23.00	ARTHUR JACKSON
05/27/2011	DALLAS FREIGHTLINER	-16.63	ARTHUR JACKSON
06/01/2011	J 8 EQUIPMENT CO OF TE	121.80	ARTHUR JACKSON
06/02/2011	WW GRAINGER	57.50	ARTHUR JACKSON
06/06/2011	LONE STAR TRIM00 OF 00	250.00	ARTHUR JACKSON
03/10/2011	FRAMERS CORNER	50.83	ASTRID EASTER
03/11/2011	THE BLACK ACADEMY OF A	650.00	ASTRID EASTER
04/01/2011	DMI* DELL K-12/GOVT	70.39	ASTRID EASTER

04/08/2011	COMEDYDEFENSIVEDRIVING	29.95	ASTRID EASTER
05/06/2011	PAYPAL *COUNCILFORC	75.00	ASTRID EASTER
05/12/2011	ARMSTRONG FLAG COMPANY	825.00	ASTRID EASTER
05/26/2011	ARMSTRONG FLAG COMPANY	635.00	ASTRID EASTER
05/26/2011	BIG LOTS #019600019661	750.00	ASTRID EASTER
05/27/2011	FEDEX OFFICE #0575	130.99	ASTRID EASTER
06/03/2011	ARMSTRONG FLAG COMPANY	122.50	ASTRID EASTER
06/03/2011	VISTAPR*VISTAPRINT.COM	163.22	ASTRID EASTER
06/06/2011	AAAE	145.00	ASTRID EASTER
03/09/2011	OREILLY AUTO 00006635	-379.98	BASILIO TORRES
03/14/2011	OREILLY AUTO 00006635	27.99	BASILIO TORRES
03/14/2011	SOUTHWEST INTERNATIONAL	36.75	BASILIO TORRES
03/21/2011	OREILLY AUTO 00005314	140.15	BASILIO TORRES
03/21/2011	OREILLY AUTO 00006635	142.27	BASILIO TORRES
03/25/2011	SOUTHWEST INTERNATIONAL	235.54	BASILIO TORRES
03/30/2011	OREILLY AUTO 00006635	-4.08	BASILIO TORRES
03/30/2011	OREILLY AUTO 00006635	4.08	BASILIO TORRES
03/30/2011	OREILLY AUTO 00006635	141.45	BASILIO TORRES
04/04/2011	SOUTHWEST INTERNATIONAL	23.60	BASILIO TORRES
04/11/2011	SOUTHWEST INTERNATIONAL	-235.54	BASILIO TORRES
04/11/2011	SOUTHWEST INTERNATIONAL	37.89	BASILIO TORRES
04/18/2011	OREILLY AUTO 00006635	22.81	BASILIO TORRES
04/18/2011	SOUTHWEST INTERNATIONAL	65.82	BASILIO TORRES
04/18/2011	OREILLY AUTO 00006635	74.20	BASILIO TORRES
04/26/2011	STUART HOSE & PIPE	13.16	BASILIO TORRES
05/02/2011	RADIOSHACK COR00184960	6.47	BASILIO TORRES
05/02/2011	SOUTHWEST INTERNATIONAL	207.47	BASILIO TORRES
05/04/2011	RADIOSHACK COR00184960	-6.47	BASILIO TORRES
05/04/2011	RADIOSHACK COR00184960	5.98	BASILIO TORRES
05/13/2011	INLAND TRUCK PARTS COM	90.00	BASILIO TORRES
05/16/2011	SOUTHWEST INTERNATIONAL	6.21	BASILIO TORRES
05/16/2011	RADIOSHACK COR00183145	6.38	BASILIO TORRES
05/16/2011	OREILLY AUTO 00006635	30.62	BASILIO TORRES
05/16/2011	SOUTHWEST INTERNATIONAL	31.80	BASILIO TORRES
05/20/2011	OREILLY AUTO 00006635	147.24	BASILIO TORRES
05/23/2011	SOUTHWEST INTERNATIONAL	23.16	BASILIO TORRES
05/23/2011	SOUTHWEST INTERNATIONAL	42.34	BASILIO TORRES
05/30/2011	SOUTHWEST INTERNATIONAL	349.90	BASILIO TORRES
03/14/2011	TRUCKPRO INC 012 QPS	18.05	BENNY CHAVARRIA
03/14/2011	EAGLE FIRE EXTINGUISHE	90.00	BENNY CHAVARRIA
03/28/2011	THE HOME DEPOT 552	8.90	BENNY CHAVARRIA
03/28/2011	BASS AND HAYS FOUNDRY	277.74	BENNY CHAVARRIA
05/12/2011	MANTEK	364.95	BENNY CHAVARRIA
03/16/2011	SUNBELT POOLS INC.	425.03	BERNARDO MONTOYA
03/21/2011	NATIONAL POOL TILE GRO	187.72	BERNARDO MONTOYA
03/30/2011	RUBBERSCAPES	767.04	BERNARDO MONTOYA
04/01/2011	RDL II LLC	228.00	BERNARDO MONTOYA
04/04/2011	KING ARCHITECTURAL MET	95.94	BERNARDO MONTOYA
04/04/2011	KING ARCHITECTURAL MET	95.95	BERNARDO MONTOYA

04/04/2011	KING ARCHITECTURAL MET	95.95	BERNARDO MONTOYA
04/06/2011	DFW COPING	30.40	BERNARDO MONTOYA
04/06/2011	WATERWORKS	564.08	BERNARDO MONTOYA
04/13/2011	SUNBELT POOLS INC.	995.37	BERNARDO MONTOYA
04/15/2011	KING ARCHITECTURAL MET	224.70	BERNARDO MONTOYA
04/15/2011	KING ARCHITECTURAL MET	224.70	BERNARDO MONTOYA
04/28/2011	ASEL ART SUPPLY#03 COR	8.00	BERNARDO MONTOYA
04/28/2011	ASEL ART SUPPLY#03 COR	8.00	BERNARDO MONTOYA
05/20/2011	PIERCE PUMP COMPANY	262.00	BERNARDO MONTOYA
06/03/2011	JANITOR'S WORLD	27.93	BERNARDO MONTOYA
06/03/2011	JANITOR'S WORLD	27.93	BERNARDO MONTOYA
06/03/2011	JANITOR'S WORLD	27.93	BERNARDO MONTOYA
06/03/2011	JANITOR'S WORLD	27.93	BERNARDO MONTOYA
06/03/2011	JANITOR'S WORLD	27.93	BERNARDO MONTOYA
03/08/2011	TRUSCO MFG CO	60.26	BILLY JOHNSON
03/11/2011	THE HOME DEPOT #6816	17.29	BILLY JOHNSON
04/14/2011	NUERA TRANSPORT DALLAS	5.91	BILLY ROSS RIOS
03/11/2011	PERFORMANCE BIKE SHOP	181.29	BRENDA A GOLDEROS
04/08/2011	OFFICE MAX	161.93	BRETT WISDOM
04/13/2011	OFFICE MAX	71.55	BRETT WISDOM
05/16/2011	KELLAN'S LOCKSMITHS	22.50	BRETT WISDOM
05/16/2011	VOLVO CONST EQ & SVC	86.50	BRETT WISDOM
05/18/2011	VOLVO CONST EQ & SVC	-36.14	BRETT WISDOM
05/18/2011	VOLVO CONST EQ & SVC	231.74	BRETT WISDOM
05/20/2011	VOLVO CONST EQ & SVC	-231.74	BRETT WISDOM
05/02/2011	LOVE S COUNTRY00002709	53.78	BRIAN CATON
05/02/2011	WAL-MART #2667	54.79	BRIAN CATON
05/02/2011	CHEVRON 0171248	64.96	BRIAN CATON
05/02/2011	CHEVRON 0171248	125.00	BRIAN CATON
05/02/2011	CHEVRON 0171248	125.00	BRIAN CATON
05/02/2011	TOWN & COUNTRY 0119	143.02	BRIAN CATON
05/23/2011	VERSITELL COMMUNICA	14.95	CASSANDRA D WALLACE
03/09/2011	RTC DALLAS	136.56	CESAR CRUZ
03/11/2011	FASTENAL CO-MO/TO	117.30	CESAR CRUZ
03/14/2011	INLAND TRUCK PARTS COM	195.64	CESAR CRUZ
03/14/2011	INLAND TRUCK PARTS COM	195.64	CESAR CRUZ
03/17/2011	HERCO EQUIPMENT INC	382.44	CESAR CRUZ
03/21/2011	SAM PACKS FIVE STAR FO	-663.68	CESAR CRUZ
03/21/2011	INLAND TRUCK PARTS COM	730.45	CESAR CRUZ
03/24/2011	INWOOD BEST CARWASH	50.00	CESAR CRUZ
03/24/2011	DODGE CHRYSLR JEEP	318.64	CESAR CRUZ
03/25/2011	STEWART & STEVENSON 04	78.00	CESAR CRUZ
03/25/2011	HERCO EQUIPMENT INC	365.00	CESAR CRUZ
03/28/2011	WW GRAINGER	92.28	CESAR CRUZ
03/28/2011	DODGE CHRYSLR JEEP	117.50	CESAR CRUZ

03/28/2011	GWS WELDING SUPPLY	427.12	CESAR CRUZ
03/29/2011	CALIBRATION SPECIALTY	33.00	CESAR CRUZ
03/29/2011	DALLAS ALIGNMENT SERVI	104.00	CESAR CRUZ
03/30/2011	ALL SIZE SCREW CO QPS	9.72	CESAR CRUZ
03/30/2011	RLS SERVICES	186.99	CESAR CRUZ
03/30/2011	INLAND TRUCK PARTS COM	457.87	CESAR CRUZ
03/31/2011	INWOOD BEST CARWASH	50.00	CESAR CRUZ
03/31/2011	PHEONIX EXCHANGE	562.00	CESAR CRUZ
04/05/2011	ROMCO EQUIPMENT CO.	52.38	CESAR CRUZ
04/06/2011	ROMCO EQUIPMENT CO.	84.34	CESAR CRUZ
04/07/2011	INLAND TRUCK PARTS COM	190.02	CESAR CRUZ
04/07/2011	MALCHI AUTOMOTIVE EQ	990.00	CESAR CRUZ
04/11/2011	TEXAS RUBBER SUPPLY IN	8.08	CESAR CRUZ
04/11/2011	SOUTHWEST INTERNATIONAL	203.80	CESAR CRUZ
04/11/2011	ALL SIZE SCREW CO	392.00	CESAR CRUZ
04/11/2011	ONSITE EQUIPMENT SERVI	837.70	CESAR CRUZ
04/14/2011	NUERA TRANSPORT DALLAS	40.02	CESAR CRUZ
04/14/2011	SOUTHWEST INTERNATIONAL	282.02	CESAR CRUZ
04/14/2011	VOLVO & MACK TRUCKS	423.35	CESAR CRUZ
04/15/2011	LONE STAR TRIM00 OF 00	25.00	CESAR CRUZ
04/15/2011	GWS WELDING SUPPLY	30.67	CESAR CRUZ
04/15/2011	LONE STAR TRIM00 OF 00	95.00	CESAR CRUZ
04/18/2011	J 8 EQUIPMENT CO OF TE	184.00	CESAR CRUZ
04/20/2011	RTC DALLAS MD	228.28	CESAR CRUZ
04/20/2011	SOUTHWEST INTERNATIONAL	606.54	CESAR CRUZ
04/21/2011	WW GRAINGER	36.26	CESAR CRUZ
04/21/2011	DODGE CHRYSLR JEEP	499.66	CESAR CRUZ
04/22/2011	U-HAUL MOVING & STOARG	49.90	CESAR CRUZ
04/25/2011	NORTH CENTRAL FORD	100.00	CESAR CRUZ
04/26/2011	ZEE SERVICE 07355142	258.34	CESAR CRUZ
04/28/2011	SOUTHWEST INTERNATIONAL	91.68	CESAR CRUZ
04/29/2011	SOUTHWEST INTERNATIONAL	9.43	CESAR CRUZ
04/29/2011	RTC DALLAS	118.86	CESAR CRUZ
05/10/2011	ZEE SERVICE 07355142	143.99	CESAR CRUZ
05/11/2011	INLAND TRUCK PARTS COM	145.84	CESAR CRUZ
05/18/2011	INLAND TRUCK PARTS COM	495.71	CESAR CRUZ
05/27/2011	YOST TOOLS	42.90	CESAR CRUZ
03/15/2011	LOWES #00665*	-58.52	CHALONDA JACKSON-MANGWIRO
03/15/2011	LOWES #00665*	54.06	CHALONDA JACKSON-MANGWIRO
03/15/2011	LOWES #00665*	58.52	CHALONDA JACKSON-MANGWIRO
03/16/2011	GREATER DALLAS PLANNIN	25.00	CHALONDA JACKSON-MANGWIRO
03/18/2011	AIA PRODUCTS/DUES	763.00	CHALONDA JACKSON-MANGWIRO
03/21/2011	URBAN LAND INSTITUTE	40.00	CHALONDA JACKSON-MANGWIRO
03/21/2011	URBAN LAND INSTITUTE	40.00	CHALONDA JACKSON-MANGWIRO
03/21/2011	URBAN LAND INSTITUTE	40.00	CHALONDA JACKSON-MANGWIRO
04/07/2011	LOWES #01771* QPS	20.22	CHALONDA JACKSON-MANGWIRO
05/05/2011	LOWES #00515*	33.05	CHALONDA JACKSON-MANGWIRO
05/09/2011	DALLAS INSTITUTE	105.00	CHALONDA JACKSON-MANGWIRO
05/12/2011	BARNES&NOBLE*MRKTPLACE	8.74	CHALONDA JACKSON-MANGWIRO
05/12/2011	BARNES&NOBLE*MRKTPLACE	97.29	CHALONDA JACKSON-MANGWIRO
05/13/2011	BARNES&NOBLE*MRKTPLACE	6.99	CHALONDA JACKSON-MANGWIRO

05/13/2011	GREATER DALLAS PLANNIN	25.00	CHALONDA JACKSON-MANGWIRO
05/13/2011	BARNES&NOBLE*COM	40.41	CHALONDA JACKSON-MANGWIRO
05/13/2011	BARNES&NOBLE*MRKTPLACE	42.47	CHALONDA JACKSON-MANGWIRO
05/13/2011	BARNES&NOBLE*MRKTPLACE	88.99	CHALONDA JACKSON-MANGWIRO
05/13/2011	BARNES&NOBLE*COM	167.09	CHALONDA JACKSON-MANGWIRO
05/16/2011	BARNES&NOBLE*MRKTPLACE	68.99	CHALONDA JACKSON-MANGWIRO
04/11/2011	ALLIED FENCE COMPANY	659.50	CHARLES SIZEMORE
04/27/2011	THE HOME DEPOT #0555	162.71	CHARLES SIZEMORE
05/11/2011	OFFICE DEPOT #120	169.94	CHARLES SIZEMORE
04/25/2011	PAYPAL *TEXASMOTION	50.00	CHARLOTTE ALLEN
04/25/2011	PAYPAL *TEXASMOTION	50.00	CHARLOTTE ALLEN
05/18/2011	PAYPAL *ASSOCIATION	350.00	CHARLOTTE ALLEN
04/01/2011	LOWES #02280*	89.97	CHRIS CRITES
03/11/2011	RDO EQUIPMENT CO	63.50	CHRISTOPHER SMITH
03/23/2011	CERTIFIED LABORATORIES	689.95	CHRISTOPHER SMITH
04/01/2011	GLIDDEN PROFESSIONAL #	43.45	CHRISTOPHER SMITH
04/01/2011	WW GRAINGER	450.77	CHRISTOPHER SMITH
04/04/2011	THE HOME DEPOT 564	19.54	CHRISTOPHER SMITH
04/13/2011	WILSON SUPPLY	483.60	CHRISTOPHER SMITH
04/15/2011	GARLAND STEEL INC	285.60	CHRISTOPHER SMITH
04/18/2011	CUSTOM STONE SUPPLY 18	-356.00	CHRISTOPHER SMITH
04/18/2011	CUSTOM STONE SUPPLY 18	644.00	CHRISTOPHER SMITH
05/20/2011	LIGHT BULB DEPOT 03	44.00	CHRISTOPHER SMITH
05/24/2011	MSC WATERWORKS-DALLAS	793.52	CHRISTOPHER SMITH
05/26/2011	AGGIE FEED STORE	179.80	CHRISTOPHER SMITH
04/06/2011	ARC*SERVICES/TRAINING	42.00	CINDY ANDERSON
04/06/2011	ARC*SERVICES/TRAINING	56.00	CINDY ANDERSON
04/06/2011	ARC*SERVICES/TRAINING	63.00	CINDY ANDERSON
04/06/2011	ARC*SERVICES/TRAINING	70.00	CINDY ANDERSON
04/06/2011	ARC*SERVICES/TRAINING	70.00	CINDY ANDERSON
04/11/2011	THE HOME DEPOT 550	37.80	CINDY ANDERSON
04/22/2011	ARC*SERVICES/TRAINING	40.00	CINDY ANDERSON
04/22/2011	ARC*SERVICES/TRAINING	50.00	CINDY ANDERSON
04/22/2011	ARC*SERVICES/TRAINING	60.00	CINDY ANDERSON
04/22/2011	ARC*SERVICES/TRAINING	160.00	CINDY ANDERSON
04/27/2011	4IMPRINT	605.00	CINDY ANDERSON
05/13/2011	FIVE STAR EMBROIDERY	826.80	CINDY ANDERSON
05/23/2011	FIVE STAR EMBROIDERY	362.00	CINDY ANDERSON
05/23/2011	AMER.REDCROSS-SA-COE	479.55	CINDY ANDERSON
05/26/2011	ACADEMY SPORTS #80	-54.07	CINDY ANDERSON
05/26/2011	ACADEMY SPORTS #80	49.95	CINDY ANDERSON
05/26/2011	ACADEMY SPORTS #80	54.07	CINDY ANDERSON
05/26/2011	PRECISION BUSINESS MAC	140.00	CINDY ANDERSON
05/27/2011	ARC*SERVICES/TRAINING	20.00	CINDY ANDERSON
05/30/2011	PROFESSIONAL PLASTIC	150.00	CINDY ANDERSON
06/01/2011	ARC*SERVICES/TRAINING	80.00	CINDY ANDERSON
06/03/2011	ARC*SERVICES/TRAINING	50.00	CINDY ANDERSON

06/03/2011	ACADEMY SPORTS #80	419.96	CINDY ANDERSON
06/06/2011	ARC*SERVICES/TRAINING	60.00	CINDY ANDERSON
04/01/2011	AUTO PAYMENT DEDUCTION	-171233.34	CITY OF DALLAS
05/02/2011	AUTO PAYMENT DEDUCTION	-187067.99	CITY OF DALLAS
05/30/2011	AUTO PAYMENT DEDUCTION	-169461.21	CITY OF DALLAS
03/08/2011	KIRBY SMITH MACHINERY	79.95	CLAYTON IGLEHART
03/08/2011	KIRBY SMITH MACHINERY	85.90	CLAYTON IGLEHART
03/10/2011	HARLOW FILTER SUPPLY I	110.94	CLAYTON IGLEHART
03/11/2011	TRUCKPRO INC 012	60.87	CLAYTON IGLEHART
03/11/2011	OSHKOSH CORP MCNEILUS	141.72	CLAYTON IGLEHART
03/14/2011	STUART HOSE & PIPE	83.31	CLAYTON IGLEHART
03/14/2011	ADVSTARTER2146880280	225.00	CLAYTON IGLEHART
03/14/2011	KIRBY SMITH MACHINERY	610.05	CLAYTON IGLEHART
03/21/2011	FOUR SEASONS EQUIPMENT	223.17	CLAYTON IGLEHART
03/22/2011	HARLOW FILTER SUPPLY I	9.64	CLAYTON IGLEHART
03/23/2011	BRUCKNER TRUCK SALES10	114.44	CLAYTON IGLEHART
03/23/2011	KIRBY SMITH MACHINERY	368.90	CLAYTON IGLEHART
03/24/2011	OSHKOSH CORP MCNEILUS	88.19	CLAYTON IGLEHART
03/28/2011	FOUR SEASONS EQUIPMENT	198.24	CLAYTON IGLEHART
03/30/2011	BRUCKNER TRUCK SALES10	43.45	CLAYTON IGLEHART
03/30/2011	HERCO EQUIPMENT INC	293.66	CLAYTON IGLEHART
03/31/2011	STUART HOSE & PIPE	126.91	CLAYTON IGLEHART
03/31/2011	HARLOW FILTER SUPPLY I	221.21	CLAYTON IGLEHART
03/31/2011	GWS WELDING SUPPLY	410.45	CLAYTON IGLEHART
04/01/2011	KIRBY SMITH MACHINERY	209.21	CLAYTON IGLEHART
04/01/2011	FOUR SEASONS EQUIPMENT	460.79	CLAYTON IGLEHART
04/01/2011	FOUR SEASONS EQUIPMENT	469.36	CLAYTON IGLEHART
04/04/2011	RENTAL ONE #1	28.00	CLAYTON IGLEHART
04/04/2011	CEMEN TECH INC	112.28	CLAYTON IGLEHART
04/04/2011	RDO EQUIPMENT CO	687.31	CLAYTON IGLEHART
04/05/2011	BRUCKNER TRUCK SALES10	57.41	CLAYTON IGLEHART
04/06/2011	TEXAS BEARINGS INC	203.76	CLAYTON IGLEHART
04/06/2011	ADVSTARTER2146880280	265.00	CLAYTON IGLEHART
04/07/2011	BRUCKNER TRUCK SALES10	289.62	CLAYTON IGLEHART
04/07/2011	BRUCKNER TRUCK SALES10	868.72	CLAYTON IGLEHART
04/08/2011	KIRBY SMITH MACHINERY	17.44	CLAYTON IGLEHART
04/08/2011	HARLOW FILTER SUPPLY I	17.94	CLAYTON IGLEHART
04/08/2011	RDO EQUIPMENT CO	22.75	CLAYTON IGLEHART
04/08/2011	CUMMINS SO PLAINS 4	55.98	CLAYTON IGLEHART
04/08/2011	KIRBY SMITH MACHINERY	100.63	CLAYTON IGLEHART
04/08/2011	VOLVO CONST EQ & SVC	133.89	CLAYTON IGLEHART
04/08/2011	HYDRAULIC POWER SERVIC	286.43	CLAYTON IGLEHART
04/08/2011	KIRBY SMITH MACHINERY	474.35	CLAYTON IGLEHART
04/11/2011	TRUCKPRO INC 012	27.91	CLAYTON IGLEHART
04/11/2011	BRUCKNER TRUCK SALES10	43.45	CLAYTON IGLEHART
04/11/2011	CUMMINS SO PLAINS 4	88.44	CLAYTON IGLEHART
04/11/2011	KIRBY SMITH MACHINERY	304.26	CLAYTON IGLEHART
04/11/2011	HYDRAULIC POWER SERVIC	976.95	CLAYTON IGLEHART
04/12/2011	HARLOW FILTER SUPPLY I	18.64	CLAYTON IGLEHART
04/12/2011	STANDARD SPRING AN	129.00	CLAYTON IGLEHART

04/13/2011	TEXAS BEARINGS INC	84.18	CLAYTON IGLEHART
04/13/2011	OSHKOSH CORP MCNEILUS	111.49	CLAYTON IGLEHART
04/13/2011	KIRBY SMITH MACHINERY	407.94	CLAYTON IGLEHART
04/18/2011	BRUCKNER TRUCK SALES10	51.08	CLAYTON IGLEHART
04/18/2011	BRUCKNER TRUCK SALES10	83.34	CLAYTON IGLEHART
04/18/2011	HARLOW FILTER SUPPLY I	92.40	CLAYTON IGLEHART
04/18/2011	RTC DALLAS MD2	117.16	CLAYTON IGLEHART
04/18/2011	GWS WELDING SUPPLY	387.10	CLAYTON IGLEHART
04/18/2011	BRUCKNER TRUCK SALES10	756.90	CLAYTON IGLEHART
04/19/2011	MIDWAY AUTO SUPPLY INC	275.00	CLAYTON IGLEHART
04/19/2011	BRUCKNER TRUCK SALES10	371.60	CLAYTON IGLEHART
04/19/2011	OGBURN'S TRUCK PARTS (	546.48	CLAYTON IGLEHART
04/19/2011	BRUCKNER TRUCK SALES10	673.36	CLAYTON IGLEHART
04/20/2011	RDO EQUIPMENT CO	-22.75	CLAYTON IGLEHART
04/20/2011	FOUR SEASONS EQUIPMENT	69.18	CLAYTON IGLEHART
04/20/2011	TRUCKPRO INC 012	91.49	CLAYTON IGLEHART
04/20/2011	FOUR SEASONS EQUIPMENT	163.08	CLAYTON IGLEHART
04/20/2011	OGBURN'S TRUCK PARTS (	553.64	CLAYTON IGLEHART
04/21/2011	KIMBALL MIDWEST	27.80	CLAYTON IGLEHART
04/21/2011	KIMBALL MIDWEST	129.50	CLAYTON IGLEHART
04/21/2011	BRUCKNER TRUCK SALES10	725.57	CLAYTON IGLEHART
04/27/2011	FOUR SEASONS EQUIPMENT	149.03	CLAYTON IGLEHART
05/09/2011	BRUCKNER TRUCK SALES10	18.89	CLAYTON IGLEHART
05/09/2011	SOUTHWEST INTERNATIONA	57.04	CLAYTON IGLEHART
05/09/2011	FOUR SEASONS EQUIPMENT	198.24	CLAYTON IGLEHART
05/09/2011	BRUCKNER TRUCK SALES10	222.99	CLAYTON IGLEHART
05/09/2011	ROMCO EQUIPMENT CO.	383.07	CLAYTON IGLEHART
05/10/2011	BRUCKNER TRUCK SALES10	38.73	CLAYTON IGLEHART
05/10/2011	BRUCKNER TRUCK SALES10	185.97	CLAYTON IGLEHART
05/10/2011	GEORGE E. FAILING CO.	235.31	CLAYTON IGLEHART
05/11/2011	CUMMINS SO PLAINS 4	5.36	CLAYTON IGLEHART
05/11/2011	AMERICAN LIFT TRUCK &	14.12	CLAYTON IGLEHART
05/11/2011	SOUTHWEST WHEEL COMPAN	143.85	CLAYTON IGLEHART
05/11/2011	GWS WELDING SUPPLY	152.25	CLAYTON IGLEHART
05/11/2011	GEORGE E. FAILING CO.	491.73	CLAYTON IGLEHART
05/12/2011	BRUCKNER TRUCK SALES10	70.42	CLAYTON IGLEHART
05/12/2011	RENTAL ONE #1	448.51	CLAYTON IGLEHART
05/13/2011	VOLVO CONST EQ & SVC	38.23	CLAYTON IGLEHART
05/13/2011	MIDWAY AUTO SUPPLY INC	67.83	CLAYTON IGLEHART
05/13/2011	STUART HOSE & PIPE	253.96	CLAYTON IGLEHART
05/13/2011	BRUCKNER TRUCK SALES10	643.74	CLAYTON IGLEHART
05/16/2011	BRUCKNER TRUCK SALES10	42.61	CLAYTON IGLEHART
05/16/2011	BRUCKNER TRUCK SALES10	92.05	CLAYTON IGLEHART
05/16/2011	CUMMINS SO PLAINS 4	166.44	CLAYTON IGLEHART
05/17/2011	MIDWAY AUTO SUPPLY INC	19.58	CLAYTON IGLEHART
05/17/2011	ROMCO EQUIPMENT CO.	210.22	CLAYTON IGLEHART
05/17/2011	ROMCO EQUIPMENT CO.	233.32	CLAYTON IGLEHART
05/18/2011	SOUTHWEST INTERNATIONA	67.98	CLAYTON IGLEHART
05/18/2011	BRUCKNER TRUCK SALES10	117.05	CLAYTON IGLEHART
05/18/2011	BRUCKNER TRUCK SALES10	158.16	CLAYTON IGLEHART
05/19/2011	RDO EQUIPMENT CO	73.50	CLAYTON IGLEHART
05/19/2011	FOUR SEASONS EQUIPMENT	159.08	CLAYTON IGLEHART

05/20/2011	ADVSTARTER2146880280	195.00	CLAYTON IGLEHART
05/25/2011	MIDWAY AUTO SUPPLY INC	4.16	CLAYTON IGLEHART
05/25/2011	ADVSTARTER2146880280	195.00	CLAYTON IGLEHART
05/25/2011	FOUR SEASONS EQUIPMENT	439.78	CLAYTON IGLEHART
05/26/2011	MIDWAY AUTO SUPPLY INC	7.23	CLAYTON IGLEHART
05/26/2011	MIDWAY AUTO SUPPLY INC	7.39	CLAYTON IGLEHART
05/26/2011	BRUCKNER TRUCK SALES10	52.64	CLAYTON IGLEHART
05/26/2011	FOUR SEASONS EQUIPMENT	259.87	CLAYTON IGLEHART
05/26/2011	CUMMINS SO PLAINS 4	772.13	CLAYTON IGLEHART
05/27/2011	CUMMINS SO PLAINS 4	58.24	CLAYTON IGLEHART
05/27/2011	CROUCH SALES	70.72	CLAYTON IGLEHART
05/27/2011	MIDWAY AUTO SUPPLY INC	99.00	CLAYTON IGLEHART
05/27/2011	SOUTHWEST INTERNATIONA	258.28	CLAYTON IGLEHART
05/27/2011	BRUCKNER TRUCK SALES10	487.52	CLAYTON IGLEHART
05/30/2011	FOUR SEASONS EQUIPMENT	-42.82	CLAYTON IGLEHART
05/30/2011	PA ROSS MACHINERY CO	11.98	CLAYTON IGLEHART
05/30/2011	FOUR SEASONS EQUIPMENT	16.48	CLAYTON IGLEHART
05/30/2011	SOUTHWEST INTERNATIONA	78.56	CLAYTON IGLEHART
05/30/2011	KIRBY SMITH MACHINERY	147.80	CLAYTON IGLEHART
06/01/2011	BRUCKNER TRUCK SALES10	45.38	CLAYTON IGLEHART
06/01/2011	BRUCKNER TRUCK SALES10	297.48	CLAYTON IGLEHART
06/01/2011	BRUCKNER TRUCK SALES10	399.85	CLAYTON IGLEHART
06/02/2011	KIRBY SMITH MACHINERY	71.85	CLAYTON IGLEHART
06/02/2011	BRUCKNER TRUCK SALES10	148.88	CLAYTON IGLEHART
06/02/2011	OGBURN'S TRUCK PARTS (	308.84	CLAYTON IGLEHART
06/03/2011	CROUCH SALES	32.92	CLAYTON IGLEHART
06/03/2011	STUART HOSE & PIPE	58.12	CLAYTON IGLEHART
06/03/2011	SOUTHWEST INTERNATIONA	203.45	CLAYTON IGLEHART
06/06/2011	HARLOW FILTER SUPPLY I	-92.40	CLAYTON IGLEHART
06/06/2011	STUART HOSE & PIPE	23.79	CLAYTON IGLEHART
06/06/2011	CUMMINS SO PLAINS 3	213.40	CLAYTON IGLEHART
03/14/2011	XEROX CORP. XCS/RBO	237.00	CLEASTER WINTERS
03/18/2011	METROPLEX REFRIGERATIO	80.00	CLEASTER WINTERS
03/18/2011	ATT*BUS PHONE PMT	160.00	CLEASTER WINTERS
03/24/2011	PRAXAIR DISTRIBUTION I	289.80	CLEASTER WINTERS
03/25/2011	DISCOUNT TROPHY & AWAR	81.90	CLEASTER WINTERS
03/28/2011	INWESCO	140.00	CLEASTER WINTERS
03/28/2011	DALLAS TURF AND GOLF	569.00	CLEASTER WINTERS
03/29/2011	METROPLEX REFRIGERATIO	80.00	CLEASTER WINTERS
05/05/2011	WW GRAINGER	35.10	CLEASTER WINTERS
05/16/2011	KAWASAKI CITY	14.80	CLEASTER WINTERS
05/16/2011	METROPLEX REFRIGERATIO	80.00	CLEASTER WINTERS
05/16/2011	OPIS	543.00	CLEASTER WINTERS
06/02/2011	METROPLEX REFRIGERATIO	80.00	CLEASTER WINTERS
03/22/2011	OFFICE MAX	164.99	CYNTHIA K MENDEZ
03/24/2011	USE OF FORCE CONSULTAN	450.00	CYNTHIA K MENDEZ
03/24/2011	USE OF FORCE CONSULTAN	450.00	CYNTHIA K MENDEZ
03/31/2011	OFFICE MAX	51.99	CYNTHIA K MENDEZ
04/01/2011	KEY EXPRESS INC QPS	15.00	CYNTHIA K MENDEZ
05/20/2011	BIG LOTS #043800043828	25.00	CYNTHIA K MENDEZ

03/08/2011	AMAZON MKTPLACE PMTS	29.44	CYNTHIA MAYO
03/09/2011	BARNES&NOBLE*MRKTPLACE	28.99	CYNTHIA MAYO
03/10/2011	DRAMATISTS PLAY SERVIC	23.09	CYNTHIA MAYO
03/10/2011	AMAZON.COM	371.11	CYNTHIA MAYO
03/11/2011	AMAZON MKTPLACE PMTS	13.97	CYNTHIA MAYO
03/14/2011	AMAZON MKTPLACE PMTS	9.94	CYNTHIA MAYO
03/15/2011	PAYPAL *OLLIEC	119.00	CYNTHIA MAYO
03/15/2011	ABEBOOKS.COM	304.50	CYNTHIA MAYO
03/16/2011	DOROTHY SLOAN BOOKS	84.00	CYNTHIA MAYO
03/16/2011	ABEBOOKS.COM	575.00	CYNTHIA MAYO
03/18/2011	AMAZON.COM	10.39	CYNTHIA MAYO
03/18/2011	AMAZON.COM	159.00	CYNTHIA MAYO
03/21/2011	AMAZON.COM	96.19	CYNTHIA MAYO
03/21/2011	FOLKSWAYS RECORDINGS	105.98	CYNTHIA MAYO
03/21/2011	AMAZON MKTPLACE PMTS	323.80	CYNTHIA MAYO
03/22/2011	INTER AMERICAN DEVELOP	795.00	CYNTHIA MAYO
03/23/2011	BROWN BOOK SHOP INC	114.63	CYNTHIA MAYO
03/23/2011	PAYPAL *WWROTH	204.00	CYNTHIA MAYO
03/24/2011	BROWN BOOK SHOP INC	-8.74	CYNTHIA MAYO
03/24/2011	AMAZON MKTPLACE PMTS	17.94	CYNTHIA MAYO
03/24/2011	SPE	939.07	CYNTHIA MAYO
03/25/2011	ESRI INC	250.00	CYNTHIA MAYO
03/29/2011	HART ENERGY PUBLISHING	102.00	CYNTHIA MAYO
03/30/2011	ARMSTRONG OIL DIRECTOR	90.00	CYNTHIA MAYO
04/04/2011	BARNES&NOBLE*COM	39.96	CYNTHIA MAYO
04/04/2011	BARNES&NOBLE*COM	55.50	CYNTHIA MAYO
04/07/2011	AMAZON MKTPLACE PMTS	-9.94	CYNTHIA MAYO
04/11/2011	BKS*BIBLIO BOOK ORDER	26.15	CYNTHIA MAYO
04/11/2011	CLAITORS LAW BOOKS	37.15	CYNTHIA MAYO
04/11/2011	DRAMATISTS PLAY SERVIC	372.57	CYNTHIA MAYO
04/11/2011	ASKART COM	395.00	CYNTHIA MAYO
04/12/2011	AMAZON.COM	8.95	CYNTHIA MAYO
04/13/2011	INDEPENDENT BOOK STORE	195.93	CYNTHIA MAYO
04/14/2011	AMAZON.COM	12.47	CYNTHIA MAYO
04/14/2011	AMAZON.COM	12.95	CYNTHIA MAYO
04/18/2011	AMAZON MKTPLACE PMTS	21.24	CYNTHIA MAYO
04/19/2011	AMAZON.COM	16.94	CYNTHIA MAYO
04/20/2011	LOVE AND LOGIC INSTITU	86.22	CYNTHIA MAYO
04/21/2011	OCLC,INC	-718.00	CYNTHIA MAYO
04/21/2011	OCLC,INC	718.00	CYNTHIA MAYO
04/21/2011	OCLC,INC	718.00	CYNTHIA MAYO
04/26/2011	CAM*CAMBRIDGE UNIVERS	72.25	CYNTHIA MAYO
04/29/2011	PAYPAL *COMMUNITYCO	31.95	CYNTHIA MAYO
04/29/2011	PAYPAL *SHOUTFACTOR	41.48	CYNTHIA MAYO
04/29/2011	PAYPAL *COMMUNITYCO	45.00	CYNTHIA MAYO
04/29/2011	PAYPAL *NESFA	86.65	CYNTHIA MAYO
05/02/2011	AMAZON MKTPLACE PMTS	17.31	CYNTHIA MAYO
05/02/2011	AMAZON MKTPLACE PMTS	45.66	CYNTHIA MAYO
05/02/2011	AMAZON MKTPLACE PMTS	55.46	CYNTHIA MAYO
05/02/2011	AMAZON MKTPLACE PMTS	62.93	CYNTHIA MAYO
05/02/2011	AMAZON.COM	98.00	CYNTHIA MAYO

05/02/2011	CD UNIVERSE	330.12	CYNTHIA MAYO
05/03/2011	AMAZON MKTPLACE PMTS	9.95	CYNTHIA MAYO
05/03/2011	AMAZON MKTPLACE PMTS	18.99	CYNTHIA MAYO
05/04/2011	AMAZON MKTPLACE PMTS	13.42	CYNTHIA MAYO
05/04/2011	AMAZON MKTPLACE PMTS	19.99	CYNTHIA MAYO
05/05/2011	AMAZON MKTPLACE PMTS	29.95	CYNTHIA MAYO
05/05/2011	AMAZON MKTPLACE PMTS	79.90	CYNTHIA MAYO
05/05/2011	BARNES&NOBLE*COM	109.08	CYNTHIA MAYO
05/06/2011	ARKIVMUSIC LLC	17.98	CYNTHIA MAYO
05/09/2011	AMAZON MKTPLACE PMTS	14.66	CYNTHIA MAYO
05/09/2011	AMAZON MKTPLACE PMTS	18.93	CYNTHIA MAYO
05/09/2011	AMAZON MKTPLACE PMTS	20.98	CYNTHIA MAYO
05/09/2011	AMAZON MKTPLACE PMTS	24.49	CYNTHIA MAYO
05/09/2011	AMAZON MKTPLACE PMTS	50.00	CYNTHIA MAYO
05/10/2011	AMAZON MKTPLACE PMTS	19.95	CYNTHIA MAYO
05/10/2011	AMAZON MKTPLACE PMTS	202.68	CYNTHIA MAYO
05/11/2011	POWELLS.COM	27.90	CYNTHIA MAYO
05/11/2011	BOOK DEPOSITORY	168.78	CYNTHIA MAYO
05/12/2011	BOOK DEPOSITORY	-29.92	CYNTHIA MAYO
05/12/2011	AMAZON.COM	24.99	CYNTHIA MAYO
05/12/2011	AMAZON MKTPLACE PMTS	39.21	CYNTHIA MAYO
05/12/2011	AMAZON.COM	97.18	CYNTHIA MAYO
05/13/2011	AMAZON MKTPLACE PMTS	9.18	CYNTHIA MAYO
05/16/2011	AMAZON.COM	3.82	CYNTHIA MAYO
05/16/2011	BARNES&NOBLE*MRKTPLACE	5.98	CYNTHIA MAYO
05/16/2011	BARNES&NOBLE*MRKTPLACE	6.32	CYNTHIA MAYO
05/16/2011	BARNES&NOBLE*MRKTPLACE	7.46	CYNTHIA MAYO
05/16/2011	BARNES&NOBLE*MRKTPLACE	9.98	CYNTHIA MAYO
05/16/2011	BARNES&NOBLE*COM	15.97	CYNTHIA MAYO
05/16/2011	BARNES&NOBLE*MRKTPLACE	16.99	CYNTHIA MAYO
05/16/2011	AMAZON MKTPLACE PMTS	28.94	CYNTHIA MAYO
05/16/2011	BARNES&NOBLE*COM	44.09	CYNTHIA MAYO
05/16/2011	BARNES&NOBLE*MRKTPLACE	52.12	CYNTHIA MAYO
05/17/2011	AMAZON MKTPLACE PMTS	107.96	CYNTHIA MAYO
05/18/2011	BARNES&NOBLE*COM	9.40	CYNTHIA MAYO
05/18/2011	BARNES&NOBLE*COM	75.59	CYNTHIA MAYO
05/18/2011	BARNES&NOBLE*COM	87.35	CYNTHIA MAYO
05/18/2011	BARNES&NOBLE*COM	209.10	CYNTHIA MAYO
05/23/2011	AMAZON.COM	52.15	CYNTHIA MAYO
05/26/2011	AMAZON.COM	17.12	CYNTHIA MAYO
06/02/2011	AMAZON.COM	34.34	CYNTHIA MAYO
03/10/2011	SOUTHWEST WHEEL COMPAN	-105.90	DANIEL HOFFMAN
03/14/2011	CONCRETE ACCESSORIES	774.00	DANIEL HOFFMAN
03/18/2011	INTERSTATE TRAILERS	252.50	DANIEL HOFFMAN
03/23/2011	CMC CONSTRUCTION SERVI	108.00	DANIEL HOFFMAN
03/30/2011	SUNBELT POOLS INC.	328.49	DANIEL HOFFMAN
03/30/2011	SUNBELT POOLS INC.	328.49	DANIEL HOFFMAN
03/30/2011	SUNBELT POOLS INC.	328.49	DANIEL HOFFMAN
04/04/2011	RUBBERSCAPES	993.78	DANIEL HOFFMAN
04/14/2011	CRADDOCK LUMBER	75.90	DANIEL HOFFMAN
04/14/2011	JAMIESON FENCE SUPPLY-	127.20	DANIEL HOFFMAN

04/15/2011	SUNBELT POOLS INC.	115.40	DANIEL HOFFMAN
04/15/2011	DICKSON BROTHERS	702.00	DANIEL HOFFMAN
04/20/2011	KING ARCHITECTURAL MET	2.52	DANIEL HOFFMAN
04/20/2011	KING ARCHITECTURAL MET	79.05	DANIEL HOFFMAN
05/06/2011	HEADWATERS CONSTRUCTIO	695.40	DANIEL HOFFMAN
05/09/2011	HOTSY	122.00	DANIEL HOFFMAN
05/09/2011	PIPER-WEATHERFORD	370.00	DANIEL HOFFMAN
05/20/2011	ALLIED FENCE COMPANY	30.50	DANIEL HOFFMAN
05/23/2011	CMC CONSTRUCTION SERVI	60.00	DANIEL HOFFMAN
05/23/2011	CMC CONSTRUCTION SERVI	60.00	DANIEL HOFFMAN
05/23/2011	CMC CONSTRUCTION SERVI	60.00	DANIEL HOFFMAN
05/23/2011	CMC CONSTRUCTION SERVI	60.00	DANIEL HOFFMAN
05/23/2011	CMC CONSTRUCTION SERVI	60.00	DANIEL HOFFMAN
05/23/2011	CMC CONSTRUCTION SERVI	60.00	DANIEL HOFFMAN
05/25/2011	ALLIED FENCE COMPANY	26.90	DANIEL HOFFMAN
06/03/2011	ALLIED FENCE COMPANY	244.50	DANIEL HOFFMAN
06/06/2011	CROUCH SALES	58.60	DANIEL HOFFMAN
06/06/2011	CROUCH SALES	58.60	DANIEL HOFFMAN
03/11/2011	CPAT DISTRIBUTION	754.32	DANIEL SALAZAR
03/25/2011	OFFICE MAX	499.99	DANIEL SALAZAR
04/04/2011	JONES&BARTLETT LEARNIN	79.29	DANIEL SALAZAR
04/04/2011	OFFICE MAX	79.99	DANIEL SALAZAR
04/04/2011	JONES&BARTLETT LEARNIN	102.43	DANIEL SALAZAR
04/05/2011	YATES GEAR INC	309.30	DANIEL SALAZAR
04/11/2011	PINKERTON SALES	482.72	DANIEL SALAZAR
05/12/2011	CITY OF DESOTO UTILITY	300.00	DANIEL SALAZAR
05/30/2011	NORCOSTCO TEXAS COSTUM	239.80	DANIEL SALAZAR
05/30/2011	MDI WORLDWIDE	632.58	DANIEL SALAZAR
06/02/2011	TARGET 00008755	39.96	DANIEL SALAZAR
03/10/2011	STANDARD SPRING AN	250.40	DARRYL DAVIS
03/10/2011	GRAND PRAIRIE FORD-PAR	655.49	DARRYL DAVIS
03/14/2011	OFFICE MAX	278.96	DARRYL DAVIS
03/15/2011	STANDARD SPRING AN	200.00	DARRYL DAVIS
03/18/2011	BILCO LOCK AND SAFEQPS	10.00	DARRYL DAVIS
03/18/2011	PRO-TECH SERVICE CO IN	130.00	DARRYL DAVIS
03/21/2011	STUART HOSE & PIPE	25.92	DARRYL DAVIS
03/21/2011	STUART HOSE & PIPE	53.47	DARRYL DAVIS
03/21/2011	VANDERGRIF HONDA	59.99	DARRYL DAVIS
03/21/2011	VANDERGRIF HONDA	59.99	DARRYL DAVIS
03/21/2011	BILCO LOCK AND SAFE	80.00	DARRYL DAVIS
03/22/2011	ALL SIZE SCREW CO QPS	12.66	DARRYL DAVIS
03/23/2011	OFFICE MAX	69.25	DARRYL DAVIS
03/23/2011	STANDARD SPRING AN	429.04	DARRYL DAVIS
03/24/2011	OFFICE MAX	-124.45	DARRYL DAVIS
03/28/2011	THE BROTHERS MUFFLER &	420.00	DARRYL DAVIS
03/28/2011	THE BROTHERS MUFFLER &	420.00	DARRYL DAVIS
03/29/2011	OFFICE MAX	53.92	DARRYL DAVIS
03/30/2011	VOLVO CONST EQ & SVC	934.04	DARRYL DAVIS
04/04/2011	BILCO LOCK AND SAFEQPS	7.76	DARRYL DAVIS
04/04/2011	RTC DALLAS MD	14.19	DARRYL DAVIS

04/04/2011	THE BROTHERS MUFFLER &	165.00	DARRYL DAVIS
04/04/2011	THE BROTHERS MUFFLER &	320.00	DARRYL DAVIS
04/04/2011	THE BROTHERS MUFFLER &	320.00	DARRYL DAVIS
04/11/2011	RECAPPERS EQUIPMENT CO	87.90	DARRYL DAVIS
04/11/2011	B AND G CHEM AND EQUIP	243.25	DARRYL DAVIS
04/14/2011	ALL SIZE SCREW CO QPS	10.17	DARRYL DAVIS
04/14/2011	NORTHERN TOOL EQUIP TX	419.94	DARRYL DAVIS
04/15/2011	STUART HOSE & PIPE	40.91	DARRYL DAVIS
04/15/2011	BCR TOOLS	499.00	DARRYL DAVIS
04/20/2011	TRUCKPRO INC 012	15.19	DARRYL DAVIS
04/20/2011	DODGE CHRYSLR JEEP	147.55	DARRYL DAVIS
04/21/2011	BILCO LOCK AND SAFE	27.00	DARRYL DAVIS
04/22/2011	BILCO LOCK AND SAFE	5.82	DARRYL DAVIS
05/03/2011	OFFICE MAX	37.99	DARRYL DAVIS
05/05/2011	OFFICE MAX	33.87	DARRYL DAVIS
05/06/2011	OFFICE MAX	-30.00	DARRYL DAVIS
05/09/2011	BILCO LOCK AND SAFE	9.24	DARRYL DAVIS
05/09/2011	TRAN COMPUTERS	47.00	DARRYL DAVIS
05/09/2011	IDEA INC	148.55	DARRYL DAVIS
05/12/2011	THE BROTHERS MUFFLER &	180.00	DARRYL DAVIS
05/12/2011	THE BROTHERS MUFFLER &	420.00	DARRYL DAVIS
05/13/2011	THE BROTHERS MUFFLER &	420.00	DARRYL DAVIS
05/13/2011	THE BROTHERS MUFFLER &	420.00	DARRYL DAVIS
05/18/2011	THE HOME DEPOT #6816	26.82	DARRYL DAVIS
05/18/2011	BILCO LOCK AND SAFE	199.96	DARRYL DAVIS
05/19/2011	FREEMAN HONDA	4.47	DARRYL DAVIS
05/23/2011	NORTHWEST PROPANE GAS	80.95	DARRYL DAVIS
05/23/2011	COKER EQUIPMENT SALES	334.57	DARRYL DAVIS
05/27/2011	LLOYD HALL ALGNMNT & B	760.00	DARRYL DAVIS
06/01/2011	J 8 EQUIPMENT CO OF TE	122.50	DARRYL DAVIS
06/01/2011	VANDERGRIFF HONDA	126.22	DARRYL DAVIS
04/25/2011	PB LOADER CORPORATION	415.42	DAVID BRANCH
04/26/2011	CITY OF DALLAS PARKING	100.00	DAVID BRANCH
05/12/2011	MAJESTIC TURBO OF DALL	285.00	DAVID BRANCH
05/25/2011	ELLIOTT'S HARDWARE	-20.23	DAVID BRANCH
05/25/2011	ELLIOTT'S HARDWARE	-10.07	DAVID BRANCH
05/25/2011	ELLIOTT'S HARDWARE	265.46	DAVID BRANCH
03/10/2011	LUTE RILEY HONDA SERVI	127.94	DAVID CATES
03/11/2011	DSC TRUCK SERVICES	172.96	DAVID CATES
03/14/2011	LUTE RILEY HONDA SERVI	-3.20	DAVID CATES
03/14/2011	GRAFF CHEVROLET CO	49.50	DAVID CATES
03/25/2011	OFFICE MAX	212.93	DAVID CATES
03/30/2011	EAGLE NATIONAL STEEL	942.50	DAVID CATES
03/31/2011	LANDMARK EQUIPMENT	200.33	DAVID CATES
04/04/2011	THE HOME DEPOT #0555	20.82	DAVID CATES
04/04/2011	ALEXANDER SALVAGE COMP	368.00	DAVID CATES
04/07/2011	OFFICE MAX	221.81	DAVID CATES
04/07/2011	KIMBALL MIDWEST	481.41	DAVID CATES
04/08/2011	KEY EXPRSS9722459583	145.50	DAVID CATES
04/08/2011	KEY EXPRSS9722459583	371.00	DAVID CATES

04/20/2011	MEYERSON CATERING	395.00	DAVID LITTLETON
04/26/2011	WM SUPERCENTER	46.94	DAVID LITTLETON
04/27/2011	MEYERSON CATERING	395.00	DAVID LITTLETON
05/03/2011	WM SUPERCENTER	29.16	DAVID LITTLETON
05/04/2011	MEYERSON CATERING	395.00	DAVID LITTLETON
05/05/2011	WM SUPERCENTER	26.26	DAVID LITTLETON
05/10/2011	MEYERSON CATERING	395.00	DAVID LITTLETON
05/12/2011	SAMSClub #6482	56.18	DAVID LITTLETON
05/19/2011	WM SUPERCENTER	44.64	DAVID LITTLETON
05/23/2011	SUNSHINE LAUNDRY & DRY	162.80	DAVID LITTLETON
05/24/2011	WM SUPERCENTER	20.02	DAVID LITTLETON
05/24/2011	SAMSClub #6482	159.76	DAVID LITTLETON
05/25/2011	MEYERSON CATERING	395.00	DAVID LITTLETON
06/01/2011	MEYERSON CATERING	395.00	DAVID LITTLETON
06/02/2011	WM SUPERCENTER	13.32	DAVID LITTLETON
03/09/2011	WW GRAINGER	140.67	DAVID RAMIREZ
03/11/2011	TESCO	276.94	DAVID RAMIREZ
03/17/2011	ALL BATTERY CENTERS IO	409.99	DAVID RAMIREZ
03/23/2011	PSI EXAM FEES	78.00	DAVID RAMIREZ
03/31/2011	TEX DEPT LICEN & REG	35.00	DAVID RAMIREZ
03/31/2011	THE HOME DEPOT #6816	122.42	DAVID RAMIREZ
04/06/2011	C & C PROFESSIONAL SER	278.10	DAVID RAMIREZ
04/08/2011	TEX DEPT LICEN & REG	35.00	DAVID RAMIREZ
04/08/2011	TEX DEPT LICEN & REG	35.00	DAVID RAMIREZ
04/08/2011	TEX DEPT LICEN & REG	35.00	DAVID RAMIREZ
04/14/2011	BEST BUY 00010330	199.96	DAVID RAMIREZ
04/18/2011	TESCO	833.33	DAVID RAMIREZ
04/21/2011	TEX DEPT LICEN & REG	20.00	DAVID RAMIREZ
04/25/2011	THE HOME DEPOT #0555	136.55	DAVID RAMIREZ
04/29/2011	PSI EXAM FEES	78.00	DAVID RAMIREZ
05/03/2011	A-1 LOCK SMITH	15.00	DAVID RAMIREZ
05/04/2011	CORE BUSINESS SOLUTION	49.00	DAVID RAMIREZ
05/05/2011	INTERNATIONAL TRANSACTION	1.84	DAVID RAMIREZ
05/05/2011	ISO	183.60	DAVID RAMIREZ
05/12/2011	WW GRAINGER	60.89	DAVID RAMIREZ
05/13/2011	TESCO	71.98	DAVID RAMIREZ
05/18/2011	WW GRAINGER	8.04	DAVID RAMIREZ
05/18/2011	WW GRAINGER	38.65	DAVID RAMIREZ
05/18/2011	PSI EXAM FEES	78.00	DAVID RAMIREZ
05/25/2011	PSI EXAM FEES	78.00	DAVID RAMIREZ
05/26/2011	HOTSY	34.95	DAVID RAMIREZ
06/03/2011	WW GRAINGER	21.50	DAVID RAMIREZ
06/03/2011	C & C PROFESSIONAL SER	315.00	DAVID RAMIREZ
06/06/2011	HILTI INC	11.80	DAVID RAMIREZ
04/01/2011	SURVEYMONKEY.COM	200.00	DAVID RATHVON
04/06/2011	PAYPAL *POLARISUSER	100.00	DAVID RATHVON
04/08/2011	TEXAS LIBRARY ASSOCIAT	30.00	DAVID RATHVON
04/08/2011	TEXAS LIBRARY ASSOCIAT	30.00	DAVID RATHVON
04/08/2011	TEXAS LIBRARY ASSOCIAT	30.00	DAVID RATHVON
04/08/2011	TEXAS LIBRARY ASSOCIAT	30.00	DAVID RATHVON

04/08/2011	TEXAS LIBRARY ASSOCIAT	30.00	DAVID RATHVON
04/11/2011	TEXAS LIBRARY ASSOCIAT	30.00	DAVID RATHVON
04/11/2011	TEXAS LIBRARY ASSOCIAT	33.00	DAVID RATHVON
04/11/2011	TEXAS LIBRARY ASSOCIAT	33.00	DAVID RATHVON
03/09/2011	WW GRAINGER	156.60	DAVID VARTIAN
03/11/2011	DODGE CHRYSLR JEEP	903.69	DAVID VARTIAN
03/14/2011	COMPLIANCE PROGRESSIVE	137.58	DAVID VARTIAN
03/18/2011	JUSTIN SEED	875.00	DAVID VARTIAN
03/22/2011	WW GRAINGER	790.41	DAVID VARTIAN
03/24/2011	TRACTOR-SUPPLY-CO #044	65.97	DAVID VARTIAN
03/28/2011	THE HOME DEPOT 552	146.68	DAVID VARTIAN
03/29/2011	WW GRAINGER	81.54	DAVID VARTIAN
03/31/2011	JUSTIN SEED	875.00	DAVID VARTIAN
04/01/2011	WOLF CAMERA #1634	36.98	DAVID VARTIAN
04/01/2011	JUSTIN SEED	875.00	DAVID VARTIAN
04/14/2011	TXSWANA	240.00	DAVID VARTIAN
04/19/2011	STAPLES 00110858	20.47	DAVID VARTIAN
04/19/2011	WW GRAINGER	29.56	DAVID VARTIAN
04/20/2011	SWANA	101.95	DAVID VARTIAN
04/28/2011	WW GRAINGER	28.08	DAVID VARTIAN
05/03/2011	WW GRAINGER	216.55	DAVID VARTIAN
05/04/2011	WW GRAINGER	13.76	DAVID VARTIAN
05/06/2011	WW GRAINGER	27.28	DAVID VARTIAN
05/09/2011	FISHER SCI HUS	96.00	DAVID VARTIAN
05/12/2011	OFFICE DEPOT #160	29.97	DAVID VARTIAN
05/12/2011	OFFICE DEPOT #444	47.96	DAVID VARTIAN
05/16/2011	WW GRAINGER	85.02	DAVID VARTIAN
05/18/2011	JUSTIN SEED	990.03	DAVID VARTIAN
06/06/2011	STUART HOSE & PIPE	108.66	DAVID VARTIAN
03/14/2011	PCMA GULF STATES CHAPT	86.00	DEBBIE SELLOWAY
04/18/2011	HOSPSALESMARKETING	35.00	DEBBIE SELLOWAY
05/16/2011	EDEN BROTHERS	35.93	DEBBIE SELLOWAY
05/16/2011	CURIOUS COUNTRY CR	93.97	DEBBIE SELLOWAY
03/22/2011	DALLAS ADVERTISING LEA	225.00	DELLA LOWE
03/30/2011	THE ECONOMIST NEWSPAPE	132.19	DELLA LOWE
04/08/2011	DUE NORTH CONSULTING	250.00	DELLA LOWE
04/12/2011	MOODY'S ANALYTICS INC	59.53	DELLA LOWE
04/14/2011	MOODY'S ANALYTICS INC	-4.53	DELLA LOWE
05/02/2011	MLP*D MAGAZINE	18.00	DELLA LOWE
05/05/2011	NORTH TEXAS HOUSING CO	100.00	DELLA LOWE
05/09/2011	IEDC ONLINE	110.00	DELLA LOWE
05/12/2011	TEXAS ECO DEV COUNCIL	450.00	DELLA LOWE
05/20/2011	D J*WALL ST JOURNAL	110.37	DELLA LOWE
03/15/2011	MASTER PUMPS & EQUIPME	900.00	DENNIS WYKES
03/17/2011	COLONIAL HARDWARE CORP	276.99	DENNIS WYKES
03/21/2011	THE HOME DEPOT 589	202.52	DENNIS WYKES
03/21/2011	INDUSTRIAL PAINT MACHI	345.31	DENNIS WYKES
03/22/2011	ELLIOTT'S HARDWARE QPS	12.37	DENNIS WYKES

03/24/2011	LOWES #02280*	134.22	DENNIS WYKES
03/25/2011	CRAFCO TEXAS, INC.	177.97	DENNIS WYKES
03/30/2011	CONCRETE ACCESSORIES	299.70	DENNIS WYKES
04/07/2011	CENTERLINE SUPPLY	419.66	DENNIS WYKES
04/15/2011	4 STAR HOSE DALLAS	78.48	DENNIS WYKES
04/15/2011	NOR*NORTHERN TOOL	539.97	DENNIS WYKES
04/18/2011	WW GRAINGER	323.62	DENNIS WYKES
05/02/2011	ELLIOTT'S HARDWARE	67.75	DENNIS WYKES
05/03/2011	LONGHORN INC DALLAS	114.52	DENNIS WYKES
05/03/2011	COLONIAL HARDWARE CORP	197.72	DENNIS WYKES
05/04/2011	LOWES #02280*	39.97	DENNIS WYKES
05/04/2011	RADIOSHACK COR00183251	114.98	DENNIS WYKES
05/13/2011	STUART HOSE & PIPE	42.04	DENNIS WYKES
05/23/2011	DFW HEAVY DUTY PARTS	175.00	DENNIS WYKES
05/24/2011	WW GRAINGER	69.27	DENNIS WYKES
05/26/2011	NORTHERN TOOL EQUIPMNT	999.99	DENNIS WYKES
03/08/2011	CRADDOCK LUMBER	466.30	DEXTER SANDERS
03/10/2011	RDL II LLC	466.42	DEXTER SANDERS
03/11/2011	CRADDOCK LUMBER	83.20	DEXTER SANDERS
03/11/2011	GLIDDEN PROFESSIONAL #	269.70	DEXTER SANDERS
03/11/2011	GLIDDEN PROFESSIONAL #	404.24	DEXTER SANDERS
03/14/2011	GOODMAN SUPPLY CO	15.09	DEXTER SANDERS
03/14/2011	KEY EXPRESS INC	29.95	DEXTER SANDERS
03/14/2011	ENNIS PAINT INC	52.50	DEXTER SANDERS
03/14/2011	ENNIS PAINT INC	492.90	DEXTER SANDERS
03/16/2011	GLIDDEN PROFESSIONAL #	-404.24	DEXTER SANDERS
03/16/2011	GLIDDEN PROFESSIONAL #	-269.70	DEXTER SANDERS
03/17/2011	ABC SUPPLY 0041	26.56	DEXTER SANDERS
03/17/2011	ABC SUPPLY 0041	142.00	DEXTER SANDERS
03/21/2011	TEXAS BEARINGS INC	115.44	DEXTER SANDERS
03/23/2011	CRADDOCK LUMBER	42.00	DEXTER SANDERS
03/23/2011	BLUE SKY SALES	213.00	DEXTER SANDERS
03/24/2011	ABC SUPPLY 0041	-71.00	DEXTER SANDERS
03/24/2011	ABC SUPPLY 0041	-26.56	DEXTER SANDERS
03/28/2011	KEY EXPRESS INC	16.50	DEXTER SANDERS
03/29/2011	LENNOX INDUSTRIES	6.12	DEXTER SANDERS
03/29/2011	LENNOX INDUSTRIES	15.00	DEXTER SANDERS
03/29/2011	LENNOX INDUSTRIES	134.65	DEXTER SANDERS
03/30/2011	ABC SUPPLY 0041	45.00	DEXTER SANDERS
03/30/2011	GOODMAN SUPPLY CO	70.15	DEXTER SANDERS
03/30/2011	TETERS FAUCET PARTS	142.17	DEXTER SANDERS
04/01/2011	BAKER DIST CO 257	39.95	DEXTER SANDERS
04/01/2011	ENNIS PAINT INC	247.20	DEXTER SANDERS
04/05/2011	APPLIANCE PARTS DEPOT	42.92	DEXTER SANDERS
04/06/2011	WW GRAINGER	3.53	DEXTER SANDERS
04/06/2011	GULF STATES DOOR CONTR	171.12	DEXTER SANDERS
04/07/2011	BARSCO	432.99	DEXTER SANDERS
04/07/2011	ENNIS PAINT INC	753.55	DEXTER SANDERS
04/08/2011	ALLIED FENCE COMPANY	12.56	DEXTER SANDERS
04/08/2011	THE HOME DEPOT #6816	16.97	DEXTER SANDERS
04/08/2011	CR LAURENCE CO INC	25.10	DEXTER SANDERS

04/11/2011	WW GRAINGER	59.65	DEXTER SANDERS
04/11/2011	TETERS FAUCET PARTS	99.04	DEXTER SANDERS
04/12/2011	MBCI	277.18	DEXTER SANDERS
04/13/2011	GOODMAN SUPPLY CO	37.90	DEXTER SANDERS
04/14/2011	GOODMAN SUPPLY CO	17.74	DEXTER SANDERS
04/14/2011	CRADDOCK LUMBER	567.00	DEXTER SANDERS
04/15/2011	ABC SUPPLY 0041	27.85	DEXTER SANDERS
04/15/2011	WW GRAINGER	54.46	DEXTER SANDERS
04/15/2011	CRADDOCK LUMBER	313.25	DEXTER SANDERS
04/18/2011	TETERS FAUCET PARTS	150.00	DEXTER SANDERS
04/19/2011	WINSTON WATER COOLER	18.00	DEXTER SANDERS
04/25/2011	HANS JOHNSEN COMPAN	7.71	DEXTER SANDERS
04/25/2011	WW GRAINGER	219.65	DEXTER SANDERS
04/27/2011	FASTENAL CO-MO/TO	56.14	DEXTER SANDERS
04/28/2011	KEY EXPRESS INC	36.00	DEXTER SANDERS
04/28/2011	BEECO INC	56.43	DEXTER SANDERS
04/28/2011	THE HOME DEPOT #6816	67.79	DEXTER SANDERS
05/02/2011	APPLIANCE PARTS DEPOT	37.43	DEXTER SANDERS
05/02/2011	ISI*COMMERCIAL REFRIG	89.17	DEXTER SANDERS
05/02/2011	NATL PUMP AND COMPRESS	264.51	DEXTER SANDERS
05/03/2011	ALLIED FENCE COMPANY	17.92	DEXTER SANDERS
05/03/2011	APPLIANCE PARTS DEPOT	28.59	DEXTER SANDERS
05/05/2011	KEY EXPRESS INC	61.00	DEXTER SANDERS
05/05/2011	SOLAR ACCESSORIES	363.00	DEXTER SANDERS
05/05/2011	FAIRWAY SUPPLY DALLAS	598.80	DEXTER SANDERS
05/06/2011	KEY EXPRESS INC	8.25	DEXTER SANDERS
05/09/2011	RDL II LLC	64.99	DEXTER SANDERS
05/09/2011	AMERSOL INC	168.75	DEXTER SANDERS
05/10/2011	AMERSOL INC	168.75	DEXTER SANDERS
05/11/2011	BREAKER BROKER INC	90.93	DEXTER SANDERS
05/13/2011	APPLIANCE PARTS DEPOT	25.31	DEXTER SANDERS
05/13/2011	APEX SUPPLY COMPANY	33.12	DEXTER SANDERS
05/13/2011	TETERS FAUCET PARTS	67.68	DEXTER SANDERS
05/13/2011	APPLIANCE PARTS DEPOT	71.98	DEXTER SANDERS
05/16/2011	GOODMAN SUPPLY CO	12.62	DEXTER SANDERS
05/16/2011	THE HOME DEPOT 550	25.02	DEXTER SANDERS
05/16/2011	MORRISON SUPPLY AR	71.44	DEXTER SANDERS
05/16/2011	WW GRAINGER	83.75	DEXTER SANDERS
05/17/2011	ALLIED FENCE COMPANY	17.92	DEXTER SANDERS
05/17/2011	STANDARD SUPPLY-COUNTE	22.55	DEXTER SANDERS
05/18/2011	THE HOME DEPOT 6804	22.88	DEXTER SANDERS
05/19/2011	APEX SUPPLY COMPANY	200.10	DEXTER SANDERS
05/23/2011	THE HOME DEPOT #6816	21.12	DEXTER SANDERS
05/26/2011	TETERS FAUCET PARTS	14.92	DEXTER SANDERS
05/27/2011	ENNIS PAINT INC	137.55	DEXTER SANDERS
05/27/2011	SCHNEIDER ELECTRIC	382.89	DEXTER SANDERS
03/09/2011	FRYS ELECTRONICS #37	346.84	DON LAWRENCE
03/10/2011	GULF ENERGY SYSTEMS IN	154.98	DON LAWRENCE
03/14/2011	GULF ENERGY SYSTEMS IN	106.68	DON LAWRENCE
03/30/2011	AIRAYA CORP	154.00	DON LAWRENCE
04/13/2011	CDW GOVERNMENT	607.80	DON LAWRENCE

04/15/2011	GULF ENERGY SYSTEMS IN	344.00	DON LAWRENCE
04/26/2011	GULF ENERGY SYSTEMS IN	-154.00	DON LAWRENCE
05/26/2011	CDW GOVERNMENT	385.36	DON LAWRENCE
05/27/2011	CDW GOVERNMENT	87.08	DON LAWRENCE
03/08/2011	WW GRAINGER	760.20	DWAYNE TERRY
03/10/2011	SOUTHWEST INTERNATIONA	23.94	DWAYNE TERRY
03/10/2011	SOUTHWEST INTERNATIONA	48.29	DWAYNE TERRY
03/21/2011	LONE STAR TRIM00 OF 00	250.00	DWAYNE TERRY
04/14/2011	LONE STAR TRIM00 OF 00	250.00	DWAYNE TERRY
04/18/2011	LONE STAR TRIM00 OF 00	250.00	DWAYNE TERRY
04/22/2011	STANDARD SPRING AN	433.85	DWAYNE TERRY
05/02/2011	LUTE RILEY HONDA SERVI	5.42	DWAYNE TERRY
05/02/2011	INLAND TRUCK PARTS COM	385.74	DWAYNE TERRY
05/04/2011	TEXAS RUBBER SUPPLY IN	32.10	DWAYNE TERRY
05/04/2011	SOUTHWEST INTERNATIONA	83.15	DWAYNE TERRY
05/16/2011	SOUTHWEST INTERNATIONA	274.36	DWAYNE TERRY
05/23/2011	LUTE RILEY HONDA SERVI	51.60	DWAYNE TERRY
05/23/2011	LONE STAR TRIM00 OF 00	250.00	DWAYNE TERRY
06/06/2011	RICK BRAYTON TOOLS	803.00	DWAYNE TERRY
03/24/2011	KEY EXPRESS INC	230.00	EARNEST HUGHES
03/24/2011	THE HOME DEPOT 550	308.79	EARNEST HUGHES
03/14/2011	USA BLUE BOOK	364.00	FERNANDO FONSECA
03/28/2011	NAPA STORE 4020010	21.66	FERNANDO FONSECA
04/01/2011	ELLIOTT'S HARDWARE	75.36	FERNANDO FONSECA
04/11/2011	WILSON SUPPLY	100.00	FERNANDO FONSECA
04/28/2011	NUERA TRANSPORT DALLAS	171.27	FERNANDO FONSECA
04/29/2011	WILSON SUPPLY	27.20	FERNANDO FONSECA
04/29/2011	SOUTHWEST WHEEL COMPAN	239.00	FERNANDO FONSECA
05/09/2011	PATRIOT ON SITE	140.00	FERNANDO FONSECA
05/30/2011	NUERA TRANSPORT DALLAS	61.35	FERNANDO FONSECA
06/01/2011	FERGUSON ENT #788	680.15	FERNANDO FONSECA
03/28/2011	TEX DEPT LICEN & REG	35.00	FLOYD ALLEN
03/28/2011	TEX DEPT LICEN & REG	35.00	FLOYD ALLEN
03/28/2011	TEX DEPT LICEN & REG	50.00	FLOYD ALLEN
04/08/2011	TEX DEPT LICEN & REG	35.00	FLOYD ALLEN
05/05/2011	KNOX SUPER STOP DALL	10.50	FLOYD ALLEN
03/08/2011	GRAND PRAIRIE FORD-PAR	52.86	FLOYD GERSIC
03/09/2011	BANKSTONCHEVRO28724946	-351.70	FLOYD GERSIC
03/09/2011	BANKSTONCHEVRO28724946	-351.70	FLOYD GERSIC
03/10/2011	NUERA TRANSPORT DALLAS	4.52	FLOYD GERSIC
03/10/2011	BANKSTONCHEVRO28724946	15.95	FLOYD GERSIC
03/10/2011	RDO EQUIPMENT CO	19.99	FLOYD GERSIC
03/14/2011	SOUTHWEST INTERNATIONA	18.04	FLOYD GERSIC
03/14/2011	ROMCO EQUIPMENT CO.	42.41	FLOYD GERSIC
03/14/2011	SOUTHWEST INTERNATIONA	136.84	FLOYD GERSIC
03/14/2011	DODGE CHRYSLR JEEP	145.20	FLOYD GERSIC
03/14/2011	BANKSTONCHEVRO28724946	302.67	FLOYD GERSIC

03/15/2011	KIRBY SMITH MACHINERY	716.08	FLOYD GERSIC
03/16/2011	VOLVO CONST EQ & SVC	300.51	FLOYD GERSIC
03/16/2011	ROMCO EQUIPMENT CO.	547.74	FLOYD GERSIC
03/17/2011	LONE STAR TRIM00 OF 00	75.00	FLOYD GERSIC
03/22/2011	BANKSTONCHEVRO28724946	202.89	FLOYD GERSIC
03/23/2011	VOLVO CONST EQ & SVC	324.42	FLOYD GERSIC
03/24/2011	SOUTHWEST WHEEL COMPAN	1.90	FLOYD GERSIC
03/24/2011	VOLVO CONST EQ & SVC	52.02	FLOYD GERSIC
03/24/2011	VOLVO CONST EQ & SVC	128.76	FLOYD GERSIC
03/28/2011	VOLVO CONST EQ & SVC	-307.22	FLOYD GERSIC
03/29/2011	CUMMINS SO PLAINS 4	652.51	FLOYD GERSIC
03/30/2011	PA ROSS MACHINERY CO	38.31	FLOYD GERSIC
03/30/2011	RDO EQUIPMENT CO	113.74	FLOYD GERSIC
03/31/2011	VOLVO CONST EQ & SVC	231.74	FLOYD GERSIC
03/31/2011	NUERA TRANSPORT DALLAS	512.73	FLOYD GERSIC
04/01/2011	RDO EQUIPMENT CO	-52.25	FLOYD GERSIC
04/04/2011	RDO EQUIPMENT CO	-687.31	FLOYD GERSIC
04/04/2011	HOSE FAST INC	23.26	FLOYD GERSIC
04/04/2011	AMERICAN POWER BRAKE,	185.00	FLOYD GERSIC
04/04/2011	RDO EQUIPMENT CO	687.31	FLOYD GERSIC
04/08/2011	NUERA TRANSPORT DALLAS	26.85	FLOYD GERSIC
04/08/2011	NUERA TRANSPORT DALLAS	38.38	FLOYD GERSIC
04/08/2011	NUERA TRANSPORT DALLAS	158.33	FLOYD GERSIC
04/11/2011	LONE STAR TRIM00 OF 00	150.00	FLOYD GERSIC
04/11/2011	ZEPKO	205.00	FLOYD GERSIC
04/11/2011	SOUTHWEST INTERNATIONA	223.36	FLOYD GERSIC
04/14/2011	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
04/14/2011	KIRBY SMITH MACHINERY	534.04	FLOYD GERSIC
04/18/2011	UNION SLING COMPANY	182.07	FLOYD GERSIC
04/28/2011	VOLVO CONST EQ & SVC	327.18	FLOYD GERSIC
05/05/2011	OFFICE DEPOT #129	133.98	FLOYD GERSIC
05/10/2011	VOLVO CONST EQ & SVC	327.18	FLOYD GERSIC
05/13/2011	FEAGIN TOPPER SALES	15.00	FLOYD GERSIC
05/13/2011	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
05/13/2011	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
05/16/2011	PA ROSS MACHINERY CO	210.21	FLOYD GERSIC
05/18/2011	VOLVO CONST EQ & SVC	-327.18	FLOYD GERSIC
05/20/2011	VOLVO CONST EQ & SVC	121.60	FLOYD GERSIC
05/20/2011	LONE STAR TRIM00 OF 00	150.00	FLOYD GERSIC
05/20/2011	ZEPKO	205.00	FLOYD GERSIC
03/14/2011	BARNSCO - DALLAS	108.26	FRANCISCO FLORES
05/13/2011	JOE JETER SALES, LLC	65.00	FRANCISCO FLORES
03/10/2011	WOLF CAMERA #1632	299.88	FRANK CARO
03/11/2011	WNTEC NO. 264	122.34	FRANK CARO
03/23/2011	EARL OWEN CO INC	224.00	FRANK CARO
03/31/2011	WC *JC WHITNEY CATALOG	309.94	FRANK REBARCHIK
04/07/2011	WC *JC WHITNEY CATALOG	73.98	FRANK REBARCHIK
03/10/2011	SQ *PAPA RICHTERS ROA	450.00	GARY JOE VILLABA JR

03/11/2011	THE HOME DEPOT #6816	199.50	GARY JOE VILLABA JR
03/28/2011	ISCBM-DALLAS	91.20	GARY JOE VILLABA JR
03/28/2011	BAKER DIST CO 257	361.80	GARY JOE VILLABA JR
04/07/2011	BETSY ROSE FLAG GIRLS	409.50	GARY JOE VILLABA JR
04/14/2011	WASTE WATER DIVERSION	668.43	GARY JOE VILLABA JR
05/02/2011	ISCBM-DALLAS	142.88	GARY JOE VILLABA JR
05/02/2011	RDL II LLC	356.00	GARY JOE VILLABA JR
05/09/2011	MOTION INDUSTRIES TX01	96.35	GARY JOE VILLABA JR
05/09/2011	APEX SUPPLY COMPANY #2	731.58	GARY JOE VILLABA JR
05/16/2011	WW GRAINGER	25.97	GARY JOE VILLABA JR
05/23/2011	CE CARROLLTON	134.75	GARY JOE VILLABA JR
05/23/2011	CE CARROLLTON	380.97	GARY JOE VILLABA JR
06/06/2011	WW GRAINGER	24.92	GARY JOE VILLABA JR
03/25/2011	TEXAS MUNICIPAL CLERKS	15.00	GENEVIEVE S RUELAS
04/01/2011	TEXAS MUNICIPAL CLERKS	15.00	GENEVIEVE S RUELAS
05/05/2011	BUSINESS EQUIPMENT SOL	312.00	GENEVIEVE S RUELAS
05/10/2011	TEXAS MUNICIPAL CLERKS	70.00	GENEVIEVE S RUELAS
05/02/2011	WM SUPERCENTER	-112.88	GEORGE STRICKLIN
05/02/2011	CHEVRON 0171248	38.46	GEORGE STRICKLIN
05/02/2011	TOWN & COUNTRY 0119	41.14	GEORGE STRICKLIN
05/02/2011	MURPHY6785ATWALMRT	62.01	GEORGE STRICKLIN
05/02/2011	CHEVRON 0171248	63.14	GEORGE STRICKLIN
05/02/2011	LOVE S COUNTRY00002709	63.38	GEORGE STRICKLIN
05/02/2011	LOVE S COUNTRY00002709	78.74	GEORGE STRICKLIN
05/02/2011	MURPHY6785ATWALMRT	82.89	GEORGE STRICKLIN
05/02/2011	MURPHY6785ATWALMRT	87.66	GEORGE STRICKLIN
05/02/2011	WM SUPERCENTER	104.28	GEORGE STRICKLIN
05/02/2011	WAL-MART #2667	112.88	GEORGE STRICKLIN
05/03/2011	MURPHY6785ATWALMRT	74.79	GEORGE STRICKLIN
05/03/2011	MURPHY6785ATWALMRT	390.53	GEORGE STRICKLIN
05/04/2011	MURPHY6785ATWALMRT	86.82	GEORGE STRICKLIN
05/04/2011	MURPHY6785ATWALMRT	408.64	GEORGE STRICKLIN
05/05/2011	BURGER KING #3343 Q07	8.30	GEORGE STRICKLIN
05/05/2011	EXXONMOBIL 45685237	51.76	GEORGE STRICKLIN
05/05/2011	EXXONMOBIL 45685237	350.90	GEORGE STRICKLIN
05/06/2011	CHEVRON 0076163 Q61	15.99	GEORGE STRICKLIN
05/06/2011	CHEVRON 0076163	37.27	GEORGE STRICKLIN
05/06/2011	CHEVRON 0076163	91.82	GEORGE STRICKLIN
05/06/2011	CHEVRON 0076163	147.00	GEORGE STRICKLIN
03/08/2011	TEXAS PRESS CLIPPING B	160.00	GRACE JOHNSON
03/11/2011	CITY OF DALLAS - SPEC	130.00	GRACE JOHNSON
03/25/2011	ABACAST, INC.	605.00	GRACE JOHNSON
03/30/2011	QUESTIONPRO.COM	149.00	GRACE JOHNSON
03/31/2011	QUESTIONPRO.COM	149.00	GRACE JOHNSON
04/07/2011	EAGLE FIRE EXTINGUISHE	653.90	GRACE JOHNSON
04/14/2011	QUESTIONPRO.COM	-149.00	GRACE JOHNSON
04/19/2011	TEXAS PRESS CLIPPING B	80.00	GRACE JOHNSON
05/12/2011	TEXAS PRESS CLIPPING B	80.00	GRACE JOHNSON
05/18/2011	CITY OF DALLAS - SPEC	170.00	GRACE JOHNSON

05/27/2011	FRIENDS OF FAIR PARK I	110.00	GRACE JOHNSON
06/02/2011	PAYPAL *MUSICPARTS	25.00	GRACE JOHNSON
06/06/2011	ARGUS TECHNOLOGIES	451.42	GRACE JOHNSON
04/21/2011	OFFICE MAX	424.78	GREGORY COX
04/25/2011	1ST QUALITY LOCK & K	4.00	GREGORY COX
04/25/2011	OFFICE MAX	166.76	GREGORY COX
04/29/2011	GARY MIARS AUTOMOTIVE	39.75	GREGORY COX
05/05/2011	WW GRAINGER	254.62	GREGORY COX
03/15/2011	S O T ABRASIVES & E	142.50	GREGORY LAND
03/28/2011	MCGARD	10.58	GREGORY LAND
03/28/2011	MCGARD	300.00	GREGORY LAND
03/28/2011	ALLIANCE EXPRESS	576.62	GREGORY LAND
04/04/2011	WW GRAINGER	32.90	GREGORY LAND
04/04/2011	KEY EXPRSS9722459583	151.50	GREGORY LAND
05/19/2011	S O T ABRASIVES & E	15.00	GREGORY LAND
05/23/2011	TEXAS RUBBER SUPPLY IN	54.49	GREGORY LAND
05/25/2011	WW GRAINGER	991.20	GREGORY LAND
06/06/2011	PLANO POWER EQUIPMENT	20.00	GREGORY LAND
06/06/2011	PLANO POWER EQUIPMENT	423.96	GREGORY LAND
03/10/2011	THE HOME DEPOT 589	23.79	GREGORY THOMAS
03/11/2011	THE HOME DEPOT 589	6.21	GREGORY THOMAS
03/22/2011	WINSTON WATER COOLER	247.95	GREGORY THOMAS
03/24/2011	OVR*OVERSTOCK.COM	611.97	GREGORY THOMAS
03/25/2011	BEST ACCESS SYSTEMS DA	48.28	GREGORY THOMAS
03/28/2011	THE HOME DEPOT 589	74.38	GREGORY THOMAS
03/31/2011	BIRDIX-INC 800-860-0473	768.50	GREGORY THOMAS
04/01/2011	ELLIOTT'S HARDWARE QPS	1.38	GREGORY THOMAS
04/01/2011	ELLIOTT'S HARDWARE QPS	11.36	GREGORY THOMAS
04/04/2011	LOWES #02280* QPS	9.91	GREGORY THOMAS
04/06/2011	LOWES #02280* QPS	9.58	GREGORY THOMAS
04/08/2011	THE BILCO COMPANY	139.74	GREGORY THOMAS
04/13/2011	SPECIALTY BUILDING MAT	739.00	GREGORY THOMAS
04/14/2011	DALLAS DOOR & SUPPLY C	139.00	GREGORY THOMAS
04/18/2011	KELLY-MOORE PAINTS1820	27.50	GREGORY THOMAS
04/26/2011	911 WILDLIFE LLC	45.00	GREGORY THOMAS
05/04/2011	J 8 EQUIPMENT CO OF TE	53.72	GREGORY THOMAS
05/13/2011	TEXAS SPECIALTIES & IN	280.00	GREGORY THOMAS
05/16/2011	FAST SIGNS MARKETCENT	140.00	GREGORY THOMAS
05/23/2011	HANS JOHNSEN COMPAN	6.60	GREGORY THOMAS
05/23/2011	KEY EXPRESS INC	56.00	GREGORY THOMAS
05/25/2011	HANS JOHNSEN COMPAN	34.50	GREGORY THOMAS
05/26/2011	SHERWIN WILLIAMS #4329	177.44	GREGORY THOMAS
06/03/2011	THE HOME DEPOT 589	52.52	GREGORY THOMAS
03/29/2011	VISUAL COMMUNICATIONS	149.68	GUILLERMO CASAS
04/06/2011	NFPA NATL FIRE PROTECT	390.00	GUILLERMO CASAS
04/06/2011	NFPA NATL FIRE PROTECT	390.00	GUILLERMO CASAS
04/11/2011	NFPA NATL FIRE PROTECT	364.90	GUILLERMO CASAS
04/12/2011	FLOYD PEACOCK CO INC	176.99	GUILLERMO CASAS

04/12/2011	FLOYD PEACOCK CO INC	711.36	GUILLERMO CASAS
04/21/2011	DALLAS POOL TABLE	325.00	GUILLERMO CASAS
04/25/2011	VISUAL COMMUNICATIONS	395.00	GUILLERMO CASAS
05/05/2011	R S HUGHES CO INC	530.30	GUILLERMO CASAS
06/06/2011	VISUAL COMMUNICATIONS	280.00	GUILLERMO CASAS
06/06/2011	CLASSIC CAPS & EMBROID	449.08	GUILLERMO CASAS
05/05/2011	WHITE ROCK CAR BATH	11.95	HERMAN SAWYER
03/08/2011	CLEAN CARE INC	442.40	HOWARD CARTER
03/18/2011	JANITOR'S WORLD	509.70	HOWARD CARTER
03/21/2011	WINSTON WATER COOLER	24.84	HOWARD CARTER
03/21/2011	JANITOR'S WORLD	125.90	HOWARD CARTER
04/22/2011	JANITOR'S WORLD	406.20	HOWARD CARTER
04/28/2011	CLEAN CARE INC	244.80	HOWARD CARTER
04/28/2011	CLEAN CARE INC	314.00	HOWARD CARTER
04/28/2011	ALL FLOOR MACHINE CO.	622.65	HOWARD CARTER
06/01/2011	JANITOR'S WORLD	54.45	HOWARD CARTER
03/28/2011	GRAND PRAIRIE ACE HDW	-15.64	IPOLITO LOPEZ
03/28/2011	GRAND PRAIRIE ACE HDW	14.45	IPOLITO LOPEZ
03/28/2011	GRAND PRAIRIE ACE HDW	15.64	IPOLITO LOPEZ
03/31/2011	FASTENAL CO-RETAIL	5.36	IPOLITO LOPEZ
03/31/2011	FASTENAL CO-RETAIL	248.14	IPOLITO LOPEZ
05/06/2011	GRAND PRAIRIE ACE HDW	80.90	IPOLITO LOPEZ
03/08/2011	BANKSTONCHEVRO28724946	160.08	J CESAR AYALA
03/08/2011	LONGHORN HARLEY	574.24	J CESAR AYALA
03/09/2011	RTC DALLAS	30.66	J CESAR AYALA
03/09/2011	BANKSTONCHEVRO28724946	82.34	J CESAR AYALA
03/09/2011	PRESTIGE FORD	87.11	J CESAR AYALA
03/10/2011	LUTE RILEY HONDA SERVI	30.08	J CESAR AYALA
03/10/2011	OGBURN'S TRUCK PARTS (	113.48	J CESAR AYALA
03/10/2011	RLS SERVICES	143.40	J CESAR AYALA
03/10/2011	BANKSTONCHEVRO28724946	233.92	J CESAR AYALA
03/11/2011	PARTSCHANNEL INC	45.00	J CESAR AYALA
03/11/2011	LONE STAR TRIM00 OF 00	150.00	J CESAR AYALA
03/11/2011	RTC DALLAS	171.22	J CESAR AYALA
03/11/2011	LONE STAR TRIM00 OF 00	250.00	J CESAR AYALA
03/11/2011	LONGHORN HARLEY	349.12	J CESAR AYALA
03/14/2011	SOUTHWEST INTERNATIONA	27.55	J CESAR AYALA
03/14/2011	TRUCK PARTS SPECIAL	514.31	J CESAR AYALA
03/15/2011	STUART HOSE & PIPE	11.78	J CESAR AYALA
03/15/2011	PRESTIGE FORD	379.92	J CESAR AYALA
03/16/2011	FASTENAL CO-RETAIL	20.43	J CESAR AYALA
03/16/2011	FASTENAL CO-RETAIL	26.22	J CESAR AYALA
03/16/2011	OREILLY AUTO 00006635	227.99	J CESAR AYALA
03/16/2011	LUTE RILEY HONDA SERVI	599.54	J CESAR AYALA
03/17/2011	STUART HOSE & PIPE	71.61	J CESAR AYALA
03/18/2011	LUTE RILEY HONDA SERVI	-64.04	J CESAR AYALA
03/18/2011	BANKSTONCHEVRO28724946	677.40	J CESAR AYALA
03/21/2011	BANKSTONCHEVRO28724946	-677.40	J CESAR AYALA

03/21/2011	OREILLY AUTO 00006635	65.68	J CESAR AYALA
03/21/2011	LONGHORN HARLEY	216.08	J CESAR AYALA
03/22/2011	PRESTIGE FORD	-75.00	J CESAR AYALA
03/22/2011	OREILLY AUTO 00006635	53.82	J CESAR AYALA
03/22/2011	OGBURN'S TRUCK PARTS (	72.17	J CESAR AYALA
03/23/2011	STUART HOSE & PIPE	45.45	J CESAR AYALA
03/23/2011	LUTE RILEY HONDA SERVI	219.36	J CESAR AYALA
03/23/2011	SOUTHWEST INTERNATIONA	375.44	J CESAR AYALA
03/24/2011	MAIN AUTO PARTS	47.09	J CESAR AYALA
03/24/2011	WISTOL SUPPLY INC	55.00	J CESAR AYALA
03/24/2011	MIDWAY AUTO SUPPLY INC	57.58	J CESAR AYALA
03/24/2011	SOUTHWEST INTERNATIONA	90.99	J CESAR AYALA
03/24/2011	LONGHORN HARLEY	92.76	J CESAR AYALA
03/24/2011	LONGHORN HARLEY	242.04	J CESAR AYALA
03/25/2011	LUTE RILEY HONDA SERVI	-86.46	J CESAR AYALA
03/25/2011	OREILLY AUTO 00006635	7.38	J CESAR AYALA
03/25/2011	WISTOL SUPPLY INC	611.00	J CESAR AYALA
03/29/2011	OREILLY AUTO 00006635	-20.01	J CESAR AYALA
03/29/2011	OREILLY AUTO 00006635	20.01	J CESAR AYALA
03/29/2011	OREILLY AUTO 00006635	30.93	J CESAR AYALA
03/29/2011	LONGHORN HARLEY	899.96	J CESAR AYALA
03/31/2011	FASTENAL CO-RETAIL	23.17	J CESAR AYALA
04/01/2011	AUTHORIZED MATCO TOOLS	40.40	J CESAR AYALA
04/01/2011	LONGHORN HARLEY	798.31	J CESAR AYALA
04/04/2011	STUART HOSE & PIPE	28.74	J CESAR AYALA
04/06/2011	OGBURN'S TRUCK PARTS (	-72.88	J CESAR AYALA
04/06/2011	OGBURN'S TRUCK PARTS (	80.02	J CESAR AYALA
04/06/2011	OREILLY AUTO 00006635	323.00	J CESAR AYALA
04/06/2011	LUTE RILEY HONDA SERVI	502.22	J CESAR AYALA
04/07/2011	RLS SERVICES	143.30	J CESAR AYALA
04/07/2011	LONGHORN HARLEY	184.79	J CESAR AYALA
04/08/2011	LONGHORN HARLEY	443.88	J CESAR AYALA
04/11/2011	OREILLY AUTO 00006635	5.55	J CESAR AYALA
04/11/2011	SOUTHWEST INTERNATIONA	211.98	J CESAR AYALA
04/13/2011	LONGHORN HARLEY	544.92	J CESAR AYALA
04/14/2011	LUTE RILEY HONDA SERVI	190.18	J CESAR AYALA
04/15/2011	LONGHORN HARLEY	197.96	J CESAR AYALA
04/15/2011	LONGHORN HARLEY	805.60	J CESAR AYALA
04/18/2011	SOUTHWEST INTERNATIONA	78.89	J CESAR AYALA
04/18/2011	LUTE RILEY HONDA SERVI	136.22	J CESAR AYALA
04/18/2011	LONGHORN HARLEY	329.28	J CESAR AYALA
04/18/2011	STANDARD SPRING AN	466.10	J CESAR AYALA
04/19/2011	PARTSCHANNEL INC	48.00	J CESAR AYALA
04/19/2011	OREILLY AUTO 00006635	86.53	J CESAR AYALA
04/20/2011	LONGHORN HARLEY	68.80	J CESAR AYALA
04/20/2011	LONGHORN HARLEY	86.70	J CESAR AYALA
04/20/2011	LUTE RILEY HONDA SERVI	715.42	J CESAR AYALA
04/21/2011	SOUTHWEST INTERNATIONA	13.25	J CESAR AYALA
05/04/2011	RTC DALLAS	116.93	J CESAR AYALA
05/04/2011	LONGHORN HARLEY	212.88	J CESAR AYALA
05/05/2011	LONGHORN HARLEY	221.60	J CESAR AYALA
05/06/2011	OREILLY AUTO 00006635	3.83	J CESAR AYALA

05/06/2011	FASTENAL CO-RETAIL	92.14	J CESAR AYALA
05/06/2011	LONGHORN HARLEY	118.72	J CESAR AYALA
05/06/2011	LONGHORN HARLEY	604.36	J CESAR AYALA
05/09/2011	OREILLY AUTO 00006635	18.23	J CESAR AYALA
05/09/2011	FASTENAL CO-MO/TO	30.09	J CESAR AYALA
05/09/2011	LONGHORN HARLEY	116.00	J CESAR AYALA
05/10/2011	STUART HOSE & PIPE	7.20	J CESAR AYALA
05/10/2011	STUART HOSE & PIPE	128.10	J CESAR AYALA
05/12/2011	FASTENAL CO-RETAIL	-16.82	J CESAR AYALA
05/12/2011	FASTENAL CO-RETAIL	-11.66	J CESAR AYALA
05/12/2011	FASTENAL CO-RETAIL	15.54	J CESAR AYALA
05/12/2011	FASTENAL CO-RETAIL	16.82	J CESAR AYALA
05/12/2011	WW GRAINGER	34.61	J CESAR AYALA
05/12/2011	SOUTHWEST INTERNATIONA	73.82	J CESAR AYALA
05/12/2011	LONGHORN HARLEY	716.30	J CESAR AYALA
05/13/2011	RLS SERVICES	35.29	J CESAR AYALA
05/16/2011	FASTENAL CO-MO/TO	38.68	J CESAR AYALA
05/16/2011	OREILLY AUTO 00006635	148.64	J CESAR AYALA
05/17/2011	WISTOL SUPPLY INC	48.00	J CESAR AYALA
05/17/2011	WISTOL SUPPLY INC	94.00	J CESAR AYALA
05/17/2011	LONGHORN HARLEY	599.04	J CESAR AYALA
05/18/2011	OREILLY AUTO 00006635	-100.91	J CESAR AYALA
05/20/2011	OREILLY AUTO 00006635	6.38	J CESAR AYALA
05/20/2011	RLS SERVICES	570.82	J CESAR AYALA
05/23/2011	OREILLY AUTO 00006635	82.93	J CESAR AYALA
05/25/2011	LONGHORN HARLEY	44.20	J CESAR AYALA
05/26/2011	OREILLY AUTO 00006635	68.34	J CESAR AYALA
05/26/2011	RLS SERVICES	799.91	J CESAR AYALA
05/27/2011	OREILLY AUTO 00006635	27.14	J CESAR AYALA
05/27/2011	RLS SERVICES INC	248.68	J CESAR AYALA
05/27/2011	RLS SERVICES	396.55	J CESAR AYALA
05/30/2011	OREILLY AUTO 00006635	63.06	J CESAR AYALA
05/30/2011	OREILLY AUTO 00006635	92.81	J CESAR AYALA
05/31/2011	OREILLY AUTO 00006635	203.82	J CESAR AYALA
06/01/2011	KAWASAKI CITY	13.32	J CESAR AYALA
06/01/2011	HARLEY DAVIDSON NO TX	266.10	J CESAR AYALA
06/02/2011	LONGHORN HARLEY	52.48	J CESAR AYALA
06/02/2011	RLS SERVICES INC	248.68	J CESAR AYALA
06/06/2011	OREILLY AUTO 00006635	137.66	J CESAR AYALA
06/06/2011	LONGHORN HARLEY	164.80	J CESAR AYALA
06/06/2011	LONGHORN HARLEY	256.76	J CESAR AYALA
06/06/2011	INLAND TRUCK PARTS COM	608.09	J CESAR AYALA
03/09/2011	OFFICE MAX	58.45	JAMES ANUMEL
03/11/2011	RTC DALLAS MD2	397.80	JAMES ANUMEL
03/14/2011	TRAN COMPUTERS	32.00	JAMES ANUMEL
03/14/2011	HOTSY EQUIPMENT CO	168.50	JAMES ANUMEL
03/16/2011	INWOOD BEST CARWASH	50.00	JAMES ANUMEL
03/16/2011	STANDARD SPRING AN	150.00	JAMES ANUMEL
03/18/2011	OFFICE MAX	99.99	JAMES ANUMEL
03/21/2011	SAM PACKS FIVE STAR FO	110.02	JAMES ANUMEL
03/23/2011	KEY EXPRESS INC	168.00	JAMES ANUMEL

03/24/2011	OFFICE MAX	27.45	JAMES ANUMEL
03/24/2011	OFFICE MAX	54.32	JAMES ANUMEL
03/24/2011	WW GRAINGER	197.43	JAMES ANUMEL
03/24/2011	INWOOD BEST CARWASH	200.00	JAMES ANUMEL
03/25/2011	OFFICE MAX	76.04	JAMES ANUMEL
03/31/2011	KEY EXPRESS INC	48.00	JAMES ANUMEL
03/31/2011	J 8 EQUIPMENT CO OF TE	255.90	JAMES ANUMEL
03/31/2011	INLAND TRUCK PARTS COM	330.63	JAMES ANUMEL
04/01/2011	LUTE RILEY HONDA SERVI	92.00	JAMES ANUMEL
04/05/2011	RADIOSHACK COR00181479	3.98	JAMES ANUMEL
04/07/2011	INWOOD BEST CARWASH	50.00	JAMES ANUMEL
04/27/2011	KEY EXPRESS INC	43.23	JAMES ANUMEL
04/27/2011	INWOOD BEST CARWASH	50.00	JAMES ANUMEL
04/27/2011	INWOOD BEST CARWASH	50.00	JAMES ANUMEL
04/28/2011	INWOOD BEST CARWASH	8.00	JAMES ANUMEL
04/29/2011	BATKY TOOLS/SNAP-ON DE	549.00	JAMES ANUMEL
05/02/2011	KEY EXPRESS INC	11.25	JAMES ANUMEL
05/04/2011	STANDARD SPRING AN	100.00	JAMES ANUMEL
05/04/2011	CENTERLINE SUPPLY	751.75	JAMES ANUMEL
05/04/2011	FAST DIAGNOSTICS	830.45	JAMES ANUMEL
05/05/2011	DODGE CHRYSLR JEEP	85.00	JAMES ANUMEL
05/12/2011	GRAND PRAIRIE FORD-PAR	100.00	JAMES ANUMEL
05/13/2011	STANDARD SPRING AN	150.00	JAMES ANUMEL
05/16/2011	KEY EXPRESS INC	59.90	JAMES ANUMEL
05/16/2011	WW GRAINGER	106.98	JAMES ANUMEL
05/17/2011	OFFICE MAX	104.25	JAMES ANUMEL
05/18/2011	KEY EXPRESS INC	15.00	JAMES ANUMEL
05/20/2011	DALLAS FIRE RESCUE DEP	250.00	JAMES ANUMEL
05/23/2011	KEY EXPRESS INC	39.50	JAMES ANUMEL
06/02/2011	OFFICE DEPOT #322	126.99	JAMES ANUMEL
06/03/2011	BANKSTON CHEVR37123726	32.32	JAMES ANUMEL
06/03/2011	BANKSTON CHEVR37123726	137.50	JAMES ANUMEL
06/06/2011	OFFICE MAX	88.46	JAMES ANUMEL
03/21/2011	TEXAS ONLINE E-FILING	5.71	JANE D HANSON
03/21/2011	TEXAS ONLINE E-FILING	5.71	JANE D HANSON
03/21/2011	TEXAS ONLINE E-FILING	6.31	JANE D HANSON
03/21/2011	TEXAS ONLINE E-FILING	6.31	JANE D HANSON
03/28/2011	TEXAS ONLINE E-FILING	10.91	JANE D HANSON
03/28/2011	TEXAS ONLINE E-FILING	10.91	JANE D HANSON
03/10/2011	OREILLY AUTO 00006635	100.95	JAREK A GOMEZ
03/14/2011	SOUTHWEST INTERNATIONA	129.69	JAREK A GOMEZ
03/14/2011	SOUTHWEST INTERNATIONA	798.31	JAREK A GOMEZ
03/15/2011	PRESTIGE FORD	30.51	JAREK A GOMEZ
03/16/2011	PRESTIGE FORD	14.53	JAREK A GOMEZ
03/22/2011	AMERICAN EAGLE HARLEY	284.00	JAREK A GOMEZ
03/23/2011	PRESTIGE FORD	-30.51	JAREK A GOMEZ
03/23/2011	SOUTHWEST INTERNATIONA	50.23	JAREK A GOMEZ
03/25/2011	MAIN AUTO PARTS	11.59	JAREK A GOMEZ
03/29/2011	OGBURN'S TRUCK PARTS (	5.74	JAREK A GOMEZ
03/31/2011	SOUTHWEST INTERNATIONA	479.33	JAREK A GOMEZ

04/01/2011	AUTOZONE #5789 QPS	5.48	JAREK A GOMEZ
04/01/2011	LONGHORN HARLEY	317.16	JAREK A GOMEZ
04/01/2011	LONGHORN HARLEY	399.36	JAREK A GOMEZ
04/05/2011	LONGHORN HARLEY	454.40	JAREK A GOMEZ
04/11/2011	OREILLY AUTO 00006635	124.20	JAREK A GOMEZ
04/13/2011	OREILLY AUTO 00006635	31.50	JAREK A GOMEZ
04/13/2011	SOUTHWEST INTERNATIONA	57.93	JAREK A GOMEZ
04/20/2011	TEXAS WRECKER SALES	609.62	JAREK A GOMEZ
04/22/2011	SOUTHWEST INTERNATIONA	133.91	JAREK A GOMEZ
04/28/2011	LUTE RILEY HONDA SERVI	69.26	JAREK A GOMEZ
04/28/2011	SOUTHWEST INTERNATIONA	520.18	JAREK A GOMEZ
04/29/2011	SOUTHWEST INTERNATIONA	13.61	JAREK A GOMEZ
05/12/2011	SOUTHWEST INTERNATIONA	319.03	JAREK A GOMEZ
05/16/2011	AUTOZONE #1518	5.99	JAREK A GOMEZ
05/16/2011	SOUTHWEST INTERNATIONA	159.43	JAREK A GOMEZ
05/18/2011	SOUTHWEST INTERNATIONA	220.37	JAREK A GOMEZ
06/06/2011	OREILLY AUTO 00006635	27.18	JAREK A GOMEZ
04/11/2011	ABATIX	481.05	JEFFREY L CULVER
04/13/2011	ABATIX	98.60	JEFFREY L CULVER
04/13/2011	KEY EXPRESS INC	105.50	JEFFREY L CULVER
04/18/2011	AMAZON SERVICES-KINDLE	9.48	JEFFREY L CULVER
04/19/2011	OFFICE DEPOT #156	69.96	JEFFREY L CULVER
05/06/2011	LOWES #01771*	133.74	JEFFREY L CULVER
05/09/2011	THE HOME DEPOT 550	40.05	JEFFREY L CULVER
05/24/2011	TANNER ELECTRONICS	77.61	JEFFREY L CULVER
06/06/2011	SHERWIN WILLIAMS #7731	476.25	JEFFREY L CULVER
04/08/2011	INTL SOC ARBORICULTURE	486.43	JENNIFER L RAMIREZ
04/11/2011	ORIENTAL TRADING CO	110.94	JENNIFER L RAMIREZ
05/02/2011	DFW SHREDDING INC	148.00	JENNIFER L RAMIREZ
05/17/2011	FASTSIGNS NO 13001	102.00	JENNIFER L RAMIREZ
05/23/2011	DFW SHREDDING INC	158.00	JENNIFER L RAMIREZ
06/02/2011	AMER.REDCROSS-SA-COE	75.00	JENNIFER L RAMIREZ
03/09/2011	CARRIER COMMERCIAL SVC	216.00	JERRY BELL
03/11/2011	HART & PRICE CORP	217.76	JERRY BELL
03/11/2011	CORRECTIONS PRODUCTS C	428.20	JERRY BELL
03/14/2011	PITTMAN PLUMBING SUPPL	87.97	JERRY BELL
03/14/2011	PITTMAN PLUMBING SUPPL	123.22	JERRY BELL
03/16/2011	KIRK SHEET METAL COMPA	60.00	JERRY BELL
03/18/2011	OFFICE DEPOT #1079	31.94	JERRY BELL
03/25/2011	FERGUSON ENTERPRISES #	11.36	JERRY BELL
03/28/2011	OFFICE DEPOT #1080	21.99	JERRY BELL
03/28/2011	MECHANICAL SOLUTIONS I	433.00	JERRY BELL
04/08/2011	MECHANICAL SOLUTIONS I	-33.00	JERRY BELL
03/31/2011	SENSAPHONE	77.93	JIM HENRY
04/11/2011	CLIFFORD POWER SYSTEMS	683.50	JIM HENRY
05/04/2011	AMAZON MKTPLACE PMTS	107.80	JODI FAULKNER
05/04/2011	AMAZON.COM	157.44	JODI FAULKNER

05/11/2011	I ZONE	859.95	JODI FAULKNER
05/12/2011	AMAZON.COM	26.65	JODI FAULKNER
06/03/2011	AMAZON MKTPLACE PMTS	39.39	JODI FAULKNER
03/24/2011	ASHCRAFT COMPANY, INC.	57.00	JOE LOPEZ
04/20/2011	ELLIOTT'S HARDWARE	47.67	JOE LOPEZ
04/22/2011	HOYT BREATHING AIR PRO	120.00	JOE LOPEZ
05/11/2011	MANTEK	924.00	JOE LOPEZ
05/26/2011	A-1 SECURITY CENTER	12.45	JOE LOPEZ
05/30/2011	FREEL ENTERPRISES INC	95.56	JOE LOPEZ
05/13/2011	MUELLER CO LTD.	908.68	JOEL TILLERY
05/17/2011	NTTA AUTOCHARGE	320.00	JOHN BENNETT
03/14/2011	COMEDYDEFENSIVEDRIVING	29.95	JOHN JACKSON
03/14/2011	CENTRAL ENGINEERING SU	40.14	JOHN JACKSON
03/21/2011	CENTRAL ENGINEERING SU	38.70	JOHN JACKSON
03/23/2011	CENTRAL ENGINEERING SU	7.64	JOHN JACKSON
03/30/2011	ACTION FIRE PROS	530.00	JOHN JACKSON
04/14/2011	J 8 EQUIPMENT CO OF TE	116.20	JOHN JACKSON
03/09/2011	AIR CYCLE CORP	225.00	JOHN VARNER
03/23/2011	THE HOME DEPOT 550	36.31	JOHN VARNER
03/08/2011	WW GRAINGER	77.80	JOHNNY GARCIA
03/09/2011	STANDARD SPRING AN	270.48	JOHNNY GARCIA
03/09/2011	RTC DALLAS	342.46	JOHNNY GARCIA
03/10/2011	SOUTHWEST INTERNATIONA	250.00	JOHNNY GARCIA
03/10/2011	STANDARD SPRING AN	758.92	JOHNNY GARCIA
03/11/2011	FASTENAL CO-RETAIL	-7.68	JOHNNY GARCIA
03/11/2011	BANKSTONCHEVRO28724946	7.78	JOHNNY GARCIA
03/11/2011	EQUIPMENT SOUTHWEST IN	13.78	JOHNNY GARCIA
03/11/2011	FASTENAL CO-RETAIL	39.02	JOHNNY GARCIA
03/11/2011	DODGE CHRYSLR JEEP	41.28	JOHNNY GARCIA
03/11/2011	GRAND PRAIRIE FORD-PAR	45.85	JOHNNY GARCIA
03/11/2011	BANKSTONCHEVRO28724946	311.97	JOHNNY GARCIA
03/14/2011	AG VAN AND TRUCK E	-86.80	JOHNNY GARCIA
03/15/2011	NUERA TRANSPORT DALLAS	12.58	JOHNNY GARCIA
03/15/2011	STANDARD SPRING AN	546.02	JOHNNY GARCIA
03/16/2011	RTC DALLAS	5.49	JOHNNY GARCIA
03/16/2011	SOUTHWEST INTERNATIONA	14.05	JOHNNY GARCIA
03/17/2011	SOUTHWEST INTERNATIONA	11.21	JOHNNY GARCIA
03/17/2011	DALLAS FREIGHTLINERQPS	11.40	JOHNNY GARCIA
03/17/2011	SOUTHWEST INTERNATIONA	34.03	JOHNNY GARCIA
03/25/2011	VOLVO CONST EQ & SVC	33.01	JOHNNY GARCIA
03/28/2011	MOTION INDUSTRIES TX01	25.28	JOHNNY GARCIA
03/28/2011	LUTE RILEY HONDA SERVI	91.16	JOHNNY GARCIA
03/28/2011	PALFLEET TRUCK E	173.85	JOHNNY GARCIA
03/29/2011	OFFICE MAX	49.36	JOHNNY GARCIA
03/30/2011	LOWES #01771* QPS	13.04	JOHNNY GARCIA
03/31/2011	LUTE RILEY HONDA SERVI	25.68	JOHNNY GARCIA

04/05/2011	ROMCO EQUIPMENT CO.	111.40	JOHNNY GARCIA
04/07/2011	INLAND TRUCK PARTS COM	608.09	JOHNNY GARCIA
04/07/2011	LUTE RILEY HONDA SERVI	900.18	JOHNNY GARCIA
04/08/2011	RTC DALLAS MD	18.88	JOHNNY GARCIA
04/08/2011	RTC DALLAS	21.19	JOHNNY GARCIA
04/11/2011	BANKSTONCHEVRO28724946	-14.00	JOHNNY GARCIA
04/13/2011	WW GRAINGER	33.65	JOHNNY GARCIA
04/13/2011	WW GRAINGER	101.65	JOHNNY GARCIA
04/13/2011	TERMINAL SUPPLY, INC.	152.77	JOHNNY GARCIA
04/14/2011	LONE STAR TRIM00 OF 00	250.00	JOHNNY GARCIA
04/15/2011	NUERA TRANSPORT DALLAS	399.90	JOHNNY GARCIA
04/18/2011	LUTE RILEY HONDA SERVI	193.44	JOHNNY GARCIA
04/18/2011	LONE STAR TRIM00 OF 00	275.00	JOHNNY GARCIA
04/22/2011	SOUTHWEST INTERNATIONAL	88.11	JOHNNY GARCIA
04/26/2011	RADIOSHACK COR00183202	19.99	JOHNNY GARCIA
04/26/2011	CAMPING WORLD #44	66.66	JOHNNY GARCIA
04/27/2011	OFFICE MAX	157.23	JOHNNY GARCIA
04/29/2011	LUTE RILEY HONDA SERVI	123.33	JOHNNY GARCIA
05/04/2011	WW GRAINGER	30.00	JOHNNY GARCIA
05/04/2011	RTC DALLAS MD	184.86	JOHNNY GARCIA
05/06/2011	OGBURN'S TRUCK PARTS (	208.93	JOHNNY GARCIA
05/09/2011	FASTENAL CO-MO/TO	13.56	JOHNNY GARCIA
05/11/2011	TOYOTA OF IRVING	42.02	JOHNNY GARCIA
05/13/2011	LUTE RILEY HONDA SERVI	26.32	JOHNNY GARCIA
05/13/2011	KIRBY SMITH MACHINERY	309.48	JOHNNY GARCIA
05/17/2011	FASTENAL CO-MO/TO	9.83	JOHNNY GARCIA
05/23/2011	WW GRAINGER	10.06	JOHNNY GARCIA
05/23/2011	WW GRAINGER	10.06	JOHNNY GARCIA
05/23/2011	FASTENAL CO-RETAIL	35.21	JOHNNY GARCIA
05/23/2011	MOTION INDUSTRIES TX01	292.53	JOHNNY GARCIA
05/24/2011	LUTE RILEY HONDA SERVI	-50.00	JOHNNY GARCIA
05/24/2011	LUTE RILEY HONDA SERVI	185.02	JOHNNY GARCIA
05/25/2011	LUTE RILEY HONDA SERVI	29.06	JOHNNY GARCIA
05/26/2011	LUTE RILEY HONDA SERVI	11.00	JOHNNY GARCIA
05/30/2011	LONE STAR TRIM00 OF 00	85.00	JOHNNY GARCIA
05/30/2011	LONE STAR TRIM00 OF 00	250.00	JOHNNY GARCIA
06/02/2011	STUART HOSE & PIPE	23.94	JOHNNY GARCIA
06/03/2011	VOLVO CONST EQ & SVC	121.61	JOHNNY GARCIA
03/10/2011	WW GRAINGER	778.00	JOHNNY HEAD
03/14/2011	OFFICE DEPOT #120	577.83	JOHNNY HEAD
03/16/2011	WW GRAINGER	17.54	JOHNNY HEAD
03/17/2011	VIDEOTEX SYSTEMS INC	969.95	JOHNNY HEAD
03/18/2011	VIDEOTEX SYSTEMS INC	969.95	JOHNNY HEAD
03/21/2011	OFFICE DEPOT #120	248.87	JOHNNY HEAD
03/21/2011	VIDEOTEX SYSTEMS INC	524.97	JOHNNY HEAD
03/08/2011	GRAND PRAIRIE FORD-PAR	-125.00	JOSE AREVALO
03/08/2011	CALIBRATION SPECIALTY	162.92	JOSE AREVALO
03/08/2011	BANKSTONCHEVRO28724946	476.91	JOSE AREVALO
03/09/2011	WW GRAINGER	5.90	JOSE AREVALO
03/09/2011	WW GRAINGER	11.80	JOSE AREVALO

03/09/2011	WW GRAINGER	89.36	JOSE AREVALO
03/10/2011	GRAND PRAIRIE FORD-PAR	235.00	JOSE AREVALO
03/11/2011	DODGE CHRYSLR JEEP	89.04	JOSE AREVALO
03/14/2011	DODGE CHRYSLR JEEP	42.47	JOSE AREVALO
03/14/2011	DODGE CHRYSLR JEEP	68.64	JOSE AREVALO
03/14/2011	SOUTHWEST INTERNATIONA	680.50	JOSE AREVALO
03/15/2011	GRAND PRAIRIE FORD-PAR	99.27	JOSE AREVALO
03/17/2011	INLAND TRUCK PARTS COM	11.11	JOSE AREVALO
03/18/2011	PALFLEET TRUCK E	16.00	JOSE AREVALO
03/21/2011	CROUCH SALES	29.50	JOSE AREVALO
03/21/2011	AMERICAN POWER BRAKE,	220.28	JOSE AREVALO
03/23/2011	SOUTHWEST INTERNATIONA	15.18	JOSE AREVALO
03/23/2011	LONE STAR TRIM00 OF 00	250.00	JOSE AREVALO
03/28/2011	SOUTHWEST INTERNATIONA	103.96	JOSE AREVALO
03/28/2011	SOUTHWEST INTERNATIONA	328.71	JOSE AREVALO
03/30/2011	SOUTHWEST INTERNATIONA	306.51	JOSE AREVALO
04/01/2011	ROYAL CAR WASH - MESQU	39.95	JOSE AREVALO
04/04/2011	SOUTHWEST INTERNATIONA	179.94	JOSE AREVALO
04/04/2011	ZEPKO	205.00	JOSE AREVALO
04/05/2011	PALFLEET TRUCK E	350.00	JOSE AREVALO
04/06/2011	SOUTHWEST INTERNATIONA	149.82	JOSE AREVALO
04/06/2011	SOUTHWEST INTERNATIONA	187.14	JOSE AREVALO
04/11/2011	BRUCKNER TRUCK SALES10	-146.93	JOSE AREVALO
05/06/2011	DODGE CHRYSLR JEEP	-4.88	JOSE AREVALO
06/06/2011	MIDWAY AUTO SUPPLY INC	-38.94	JOSE AREVALO
06/06/2011	MIDWAY AUTO SUPPLY INC	38.94	JOSE AREVALO
03/18/2011	ROMANA POSH II QPS	8.00	JOSE MENDEZ
04/19/2011	FUEL CITY WASH	13.00	JOSE MENDEZ
06/06/2011	FUEL CITY WASH	13.00	JOSE MENDEZ
05/09/2011	WORK WEAR SAFETY S	354.10	JUAN MARROQUIN
04/04/2011	ZVENTS, INC.	49.95	JUDY SCHMIDT
05/16/2011	THE HOME DEPOT 507	78.69	JUDY SCHMIDT
03/29/2011	VISUAL COMMUNICATIONS	725.00	KAREN STANFIELD
04/11/2011	VISUAL COMMUNICATIONS	27.50	KAREN STANFIELD
03/08/2011	BANKSTONCHEVRO28724946	251.61	KARYN JOHNS
03/08/2011	DODGE CHRYSLR JEEP	778.68	KARYN JOHNS
03/09/2011	361 AUTO PLUS CARROLLT	84.46	KARYN JOHNS
03/09/2011	SOUTHWEST INTERNATIONA	135.50	KARYN JOHNS
03/09/2011	ROMCO EQUIPMENT CO.	299.50	KARYN JOHNS
03/09/2011	SOUTHWEST INTERNATIONA	615.83	KARYN JOHNS
03/10/2011	OGBURN'S TRUCK PARTS (	220.38	KARYN JOHNS
03/11/2011	SOUTHWEST INTERNATIONA	39.71	KARYN JOHNS
03/11/2011	BANKSTONCHEVRO28724946	42.57	KARYN JOHNS
03/11/2011	RTC DALLAS MD	114.14	KARYN JOHNS
03/11/2011	SOUTHWEST INTERNATIONA	826.54	KARYN JOHNS
03/14/2011	SOUTHWEST INTERNATIONA	22.31	KARYN JOHNS
03/14/2011	GRAND PRAIRIE FORD-PAR	118.95	KARYN JOHNS

03/16/2011	ALL SIZE SCREW CO	25.42	KARYN JOHNS
03/16/2011	SOUTHWEST INTERNATIONA	28.03	KARYN JOHNS
03/16/2011	SOUTHWEST INTERNATIONA	186.55	KARYN JOHNS
03/25/2011	BRUCKNER TRUCK SALES10	304.37	KARYN JOHNS
03/29/2011	ROMCO EQUIPMENT CO.	-127.80	KARYN JOHNS
03/30/2011	BRUCKNER TRUCK SALES10	69.78	KARYN JOHNS
03/31/2011	SOUTHWEST INTERNATIONA	-220.00	KARYN JOHNS
04/01/2011	INLAND TRUCK PARTS COM	58.20	KARYN JOHNS
04/01/2011	INLAND TRUCK PARTS COM	182.27	KARYN JOHNS
04/05/2011	BANKSTONCHEVRO28724946	-80.00	KARYN JOHNS
04/11/2011	BRUCKNER TRUCK SALES10	17.22	KARYN JOHNS
04/12/2011	VOLVO CONST EQ & SVC	78.67	KARYN JOHNS
04/15/2011	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS
04/19/2011	BRUCKNER TRUCK SALES10	205.15	KARYN JOHNS
04/20/2011	SOUTHWEST INTERNATIONA	714.89	KARYN JOHNS
04/21/2011	BRUCKNER TRUCK SALES10	285.22	KARYN JOHNS
04/21/2011	SOUTHWEST INTERNATIONA	361.99	KARYN JOHNS
04/25/2011	INLAND TRUCK PARTS COM	60.05	KARYN JOHNS
04/25/2011	LKQ OF NORTH TEXAS	250.00	KARYN JOHNS
04/25/2011	SOUTHWEST INTERNATIONA	376.61	KARYN JOHNS
04/25/2011	RDO EQUIPMENT CO	531.48	KARYN JOHNS
04/26/2011	ALL SIZE SCREW CO	105.03	KARYN JOHNS
04/27/2011	ALL SIZE SCREW CO	35.80	KARYN JOHNS
04/27/2011	RTC DALLAS	314.01	KARYN JOHNS
05/02/2011	RTC DALLAS MD	171.04	KARYN JOHNS
05/03/2011	RTC DALLAS MD	288.59	KARYN JOHNS
05/04/2011	TRUCKPRO INC 012	173.54	KARYN JOHNS
05/04/2011	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS
05/05/2011	INWOOD LAWN EQUIPMENT	52.00	KARYN JOHNS
05/05/2011	ZEPKO	205.00	KARYN JOHNS
05/13/2011	HERCO EQUIPMENT INC	681.00	KARYN JOHNS
05/16/2011	HERCO EQUIPMENT INC	586.00	KARYN JOHNS
05/18/2011	FOUR BROTHERS OUTDOO	564.37	KARYN JOHNS
05/19/2011	RDO EQUIPMENT CO	334.10	KARYN JOHNS
05/20/2011	OGBURN'S TRUCK PARTS (	590.34	KARYN JOHNS
05/23/2011	OGBURN'S TRUCK PARTS (	62.63	KARYN JOHNS
05/26/2011	BRUCKNER TRUCK SALES10	247.77	KARYN JOHNS
05/30/2011	AG VAN AND TRUCK E	524.37	KARYN JOHNS
06/03/2011	SOUTHWEST INTERNATIONA	-17.89	KARYN JOHNS
06/03/2011	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS
06/06/2011	RDO EQUIPMENT CO	509.92	KARYN JOHNS
03/08/2011	CASCOINDUST	223.00	KELLEY PARKER
03/08/2011	KIMBREW SERVICE	416.78	KELLEY PARKER
03/10/2011	WHEELED COACH IND	18.68	KELLEY PARKER
03/10/2011	STEWART & STEVENSON 04	120.23	KELLEY PARKER
03/10/2011	NICHOLS SPEEDOMETER &	409.26	KELLEY PARKER
03/10/2011	TRUCK PARTS SPECIAL	435.48	KELLEY PARKER
03/11/2011	GRAND PRAIRIE FORD-PAR	-55.80	KELLEY PARKER
03/11/2011	CRIMSON FIRE INC	95.64	KELLEY PARKER
03/11/2011	CRIMSON FIRE INC	97.98	KELLEY PARKER
03/14/2011	GRAND PRAIRIE FORD-PAR	14.14	KELLEY PARKER

03/17/2011	WHEELED COACH IND	20.65	KELLEY PARKER
03/17/2011	OGBURN'S TRUCK PARTS (	73.44	KELLEY PARKER
03/17/2011	GRAND PRAIRIE FORD-PAR	90.55	KELLEY PARKER
03/17/2011	SPARTAN CHASSIS	412.38	KELLEY PARKER
03/18/2011	GRAND PRAIRIE FORD-PAR	62.02	KELLEY PARKER
03/18/2011	BANKSTONCHEVRO28724946	97.05	KELLEY PARKER
03/18/2011	QUALITY FIRE TRUCK PAR	215.74	KELLEY PARKER
03/21/2011	SPARTAN CHASSIS	33.22	KELLEY PARKER
03/21/2011	SPARTAN CHASSIS	57.00	KELLEY PARKER
03/21/2011	USA SUPPLY	110.00	KELLEY PARKER
03/21/2011	REALWHEELS COVER CO	313.45	KELLEY PARKER
03/21/2011	JOE'S HITCH & TRAILER	747.00	KELLEY PARKER
03/22/2011	BANKSTONCHEVRO28724946	-202.89	KELLEY PARKER
03/22/2011	BANKSTONCHEVRO28724946	20.91	KELLEY PARKER
03/22/2011	HARLOW FILTER SUPPLY I	114.11	KELLEY PARKER
03/23/2011	MCMASTER-CARR	20.94	KELLEY PARKER
03/23/2011	SUBARU OF PLANO	39.08	KELLEY PARKER
03/24/2011	GRAND PRAIRIE FORD-PAR	100.57	KELLEY PARKER
03/24/2011	CRIMSON FIRE INC	249.33	KELLEY PARKER
03/25/2011	E-ONE	510.00	KELLEY PARKER
03/28/2011	SPARTAN CHASSIS	27.27	KELLEY PARKER
03/28/2011	ENGLISH COLOR & SUPPLY	371.76	KELLEY PARKER
03/29/2011	SPARTAN CHASSIS	93.50	KELLEY PARKER
03/29/2011	EMERGENCY PARTS PLUS L	114.00	KELLEY PARKER
03/30/2011	SPARTAN CHASSIS	-257.34	KELLEY PARKER
03/30/2011	SPARTAN CHASSIS	-156.25	KELLEY PARKER
03/30/2011	SPARTAN CHASSIS	262.46	KELLEY PARKER
03/31/2011	W W GRAINGER 916	17.30	KELLEY PARKER
03/31/2011	SPARTAN CHASSIS	167.35	KELLEY PARKER
04/01/2011	CRIMSON FIRE INC	28.20	KELLEY PARKER
04/01/2011	CRIMSON FIRE INC	75.70	KELLEY PARKER
04/01/2011	ENGLISH COLOR & SUPPLY	160.87	KELLEY PARKER
04/01/2011	CRIMSON FIRE INC	161.92	KELLEY PARKER
04/01/2011	CRIMSON FIRE INC	667.72	KELLEY PARKER
04/04/2011	MOTION INDUSTRIES TX01	14.12	KELLEY PARKER
04/04/2011	SPARTAN CHASSIS	256.04	KELLEY PARKER
04/05/2011	WHEELED COACH IND	39.13	KELLEY PARKER
04/05/2011	WHEELED COACH IND	64.16	KELLEY PARKER
04/05/2011	WHEELED COACH IND	119.98	KELLEY PARKER
04/05/2011	TIRE CENTER # 625	136.00	KELLEY PARKER
04/05/2011	WHEELED COACH IND	143.93	KELLEY PARKER
04/06/2011	STUART HOSE & PIPE	26.74	KELLEY PARKER
04/06/2011	SPARTAN CHASSIS	58.24	KELLEY PARKER
04/06/2011	MIDWAY AUTO SUPPLY INC	101.40	KELLEY PARKER
04/06/2011	W W GRAINGER 916	864.82	KELLEY PARKER
04/07/2011	SPARTAN CHASSIS	412.50	KELLEY PARKER
04/08/2011	TRUCKPRO INC 012 QPS	16.80	KELLEY PARKER
04/08/2011	SPARTAN CHASSIS	61.81	KELLEY PARKER
04/11/2011	CR LAURENCE CO INC	59.66	KELLEY PARKER
04/11/2011	DOOLEY TACKABER	87.20	KELLEY PARKER
04/11/2011	SPARTAN CHASSIS	105.88	KELLEY PARKER
04/12/2011	TRUCKPRO INC 012	28.00	KELLEY PARKER

04/12/2011	BANKSTONCHEVRO28724946	125.85	KELLEY PARKER
04/12/2011	QUALITY FIRE TRUCK PAR	894.00	KELLEY PARKER
04/13/2011	SUBARU OF PLANO	83.94	KELLEY PARKER
04/13/2011	SPARTAN CHASSIS	579.48	KELLEY PARKER
04/14/2011	ALLIED ELECTRONICS INC	31.61	KELLEY PARKER
04/14/2011	SPARTAN CHASSIS	61.81	KELLEY PARKER
04/14/2011	QUALITY FIRE TRUCK PAR	728.00	KELLEY PARKER
04/15/2011	TOOLSOURCE.COM	147.68	KELLEY PARKER
04/18/2011	WILSON COMPANY - ADDIS	39.51	KELLEY PARKER
04/18/2011	OGBURN'S TRUCK PARTS (	43.68	KELLEY PARKER
04/18/2011	LONE STAR TRIM00 OF 00	55.00	KELLEY PARKER
04/18/2011	CRIMSON FIRE INC	68.94	KELLEY PARKER
04/18/2011	SPARTAN CHASSIS	116.20	KELLEY PARKER
04/18/2011	RACE-MART	520.85	KELLEY PARKER
04/18/2011	SPARTAN CHASSIS	606.79	KELLEY PARKER
04/19/2011	SPARTAN CHASSIS	68.25	KELLEY PARKER
04/19/2011	SPARTAN CHASSIS	106.17	KELLEY PARKER
04/20/2011	MIDWAY AUTO SUPPLY INC	119.80	KELLEY PARKER
04/20/2011	EMERGENCY PARTS PLUS L	320.00	KELLEY PARKER
04/20/2011	BAY TECH SUPPLY SO	726.00	KELLEY PARKER
04/20/2011	EMERGENCY PARTS PLUS L	850.00	KELLEY PARKER
04/22/2011	W W GRAINGER 916	63.33	KELLEY PARKER
04/25/2011	SPARTAN CHASSIS	70.24	KELLEY PARKER
04/27/2011	LONE STAR TRIM00 OF 00	440.00	KELLEY PARKER
04/29/2011	SPARTAN CHASSIS	116.20	KELLEY PARKER
04/29/2011	CASCOINDUST	142.00	KELLEY PARKER
04/29/2011	REECE SUPPLY CO OF DAL	550.43	KELLEY PARKER
05/02/2011	TRUCKPRO INC 012	11.20	KELLEY PARKER
05/02/2011	MIDWAY AUTO SUPPLY INC	16.19	KELLEY PARKER
05/02/2011	SPARTAN CHASSIS	69.54	KELLEY PARKER
05/04/2011	SPARTAN CHASSIS	259.98	KELLEY PARKER
05/06/2011	TEXAS BEARINGS INC	49.50	KELLEY PARKER
05/10/2011	WHEELED COACH IND	47.65	KELLEY PARKER
05/10/2011	SPARTAN CHASSIS	50.41	KELLEY PARKER
05/11/2011	HI-LINE	322.60	KELLEY PARKER
05/16/2011	SPARTAN CHASSIS	29.12	KELLEY PARKER
05/16/2011	WEST MARINE #198	29.99	KELLEY PARKER
05/16/2011	CRIMSON FIRE INC	52.88	KELLEY PARKER
05/16/2011	CRIMSON FIRE INC	198.08	KELLEY PARKER
05/16/2011	SPARTAN CHASSIS	232.40	KELLEY PARKER
05/16/2011	MCMASTER-CARR	251.45	KELLEY PARKER
05/16/2011	SPARTAN CHASSIS	253.42	KELLEY PARKER
05/19/2011	SPARTAN CHASSIS	25.10	KELLEY PARKER
05/19/2011	E-ONE	600.00	KELLEY PARKER
05/20/2011	BAY TECH SUPPLY SO	78.00	KELLEY PARKER
05/26/2011	SPARTAN CHASSIS	-350.63	KELLEY PARKER
05/26/2011	SPARTAN CHASSIS	-45.00	KELLEY PARKER
05/26/2011	SPARTAN CHASSIS	-45.00	KELLEY PARKER
05/26/2011	EMERGENCY PARTS PLUS L	165.00	KELLEY PARKER
05/27/2011	USA SUPPLY	225.00	KELLEY PARKER
05/30/2011	USA SUPPLY	142.60	KELLEY PARKER
06/02/2011	CASCOINDUST	47.00	KELLEY PARKER

06/02/2011	DOOLEY TACKABER	54.50	KELLEY PARKER
06/02/2011	CASCOINDUST	150.00	KELLEY PARKER
06/02/2011	CASCOINDUST	417.00	KELLEY PARKER
06/02/2011	CASCOINDUST	571.35	KELLEY PARKER
06/02/2011	USA SUPPLY	890.00	KELLEY PARKER
06/06/2011	EMERGENCY PARTS PLUS L	750.00	KELLEY PARKER
03/17/2011	THE HOME DEPOT 550	19.97	KENNETH GAIENNIE
03/17/2011	KEY EXPRSS9722459583	335.00	KENNETH GAIENNIE
03/28/2011	THE HOME DEPOT 6804	12.13	KENNETH GAIENNIE
03/29/2011	PAYPAL *AMISTADCONT	625.00	KENNETH GAIENNIE
03/09/2011	EAGLE FIRE EXTINGUISHE	516.45	KENNETH MCELROY
03/10/2011	RDO EQUIPMENT CO	168.80	KENNETH MCELROY
03/10/2011	KIRBY SMITH MACHINERY	766.98	KENNETH MCELROY
03/14/2011	EAGLE FIRE EXTINGUISHE	860.75	KENNETH MCELROY
03/16/2011	D S AUTO PARTS	14.50	KENNETH MCELROY
03/16/2011	TRUCKPRO INC 012	25.92	KENNETH MCELROY
03/16/2011	MIDWAY AUTO SUPPLY INC	84.95	KENNETH MCELROY
03/16/2011	BRUCKNER TRUCK SALES10	173.19	KENNETH MCELROY
03/16/2011	DODGE CHRYSLR JEEP	355.08	KENNETH MCELROY
03/17/2011	MIDWAY AUTO SUPPLY INC	74.29	KENNETH MCELROY
03/21/2011	KIRBY SMITH MACHINERY	604.23	KENNETH MCELROY
03/25/2011	RDO EQUIPMENT CO	448.00	KENNETH MCELROY
03/30/2011	MIDWAY AUTO SUPPLY INC	134.39	KENNETH MCELROY
04/06/2011	WW GRAINGER	157.14	KENNETH MCELROY
04/07/2011	DOUG STANLEY FORD	239.91	KENNETH MCELROY
04/08/2011	THE HOME DEPOT #8976	29.77	KENNETH MCELROY
04/11/2011	SOUTHERN TIRE MART#50	84.00	KENNETH MCELROY
04/11/2011	SOUTHERN TIRE MART#50	132.00	KENNETH MCELROY
04/11/2011	SOUTHERN TIRE MART#50	285.09	KENNETH MCELROY
04/11/2011	SOUTHERN TIRE MART#50	289.80	KENNETH MCELROY
04/13/2011	TRUCKPRO INC 012	75.15	KENNETH MCELROY
04/14/2011	TTA/C PARTS CORPORATIO	132.23	KENNETH MCELROY
04/15/2011	PHEONIX EXCHANGE	90.00	KENNETH MCELROY
04/20/2011	DODGE CHRYSLR JEEP	-50.00	KENNETH MCELROY
04/20/2011	RDO EQUIPMENT CO	2.40	KENNETH MCELROY
04/20/2011	SOUTHWEST INTERNATIONA	13.10	KENNETH MCELROY
04/22/2011	TRUCKPRO INC 012	42.12	KENNETH MCELROY
04/25/2011	SOUTHWEST INTERNATIONA	33.76	KENNETH MCELROY
04/25/2011	GRAND PRAIRIE FORD-PAR	58.64	KENNETH MCELROY
04/25/2011	BRUCKNER TRUCK SALES10	63.96	KENNETH MCELROY
04/25/2011	GRAND PRAIRIE FORD-PAR	73.85	KENNETH MCELROY
04/25/2011	MHC KENWORTH DALLAS	176.99	KENNETH MCELROY
04/25/2011	GRAND PRAIRIE FORD-PAR	355.29	KENNETH MCELROY
04/26/2011	ROMCO EQUIPMENT CO.	153.04	KENNETH MCELROY
04/29/2011	GRAND PRAIRIE FORD-PAR	107.88	KENNETH MCELROY
05/06/2011	GRAND PRAIRIE FORD-PAR	106.19	KENNETH MCELROY
05/06/2011	PRAXAIR WAREHOUSE DALL	192.85	KENNETH MCELROY
05/09/2011	MHC KENWORTH DALLAS	-26.98	KENNETH MCELROY
05/09/2011	MHC KENWORTH DALLAS	-13.49	KENNETH MCELROY
05/09/2011	MHC KENWORTH DALLAS	26.98	KENNETH MCELROY

05/09/2011	RDO EQUIPMENT CO	55.46	KENNETH MCELROY
05/12/2011	GRAND PRAIRIE FORD-PAR	267.56	KENNETH MCELROY
05/13/2011	D & D RADIATOR & MUF	134.44	KENNETH MCELROY
05/18/2011	KIRBY SMITH MACHINERY	40.04	KENNETH MCELROY
05/19/2011	ACE LOCKSMIT2146303232	17.50	KENNETH MCELROY
05/23/2011	KIRBY SMITH MACHINERY	17.85	KENNETH MCELROY
05/25/2011	C & E ALTERNATOR SERVI	319.73	KENNETH MCELROY
06/02/2011	H AND K PUMP SALES	47.33	KENNETH MCELROY
06/02/2011	BEARCO INC	119.16	KENNETH MCELROY
06/03/2011	THE HOME DEPOT 552	-2.50	KENNETH MCELROY
06/03/2011	THE HOME DEPOT 552	32.77	KENNETH MCELROY
06/03/2011	LANDMARK EQUIPMENT	56.48	KENNETH MCELROY
05/09/2011	NTTA AUTOCHARGE	100.00	LARRY CONNER
03/22/2011	THE BRADSHAW GROUP	506.25	LAVERNA MITCHELL
04/18/2011	GODADDY.COM	115.05	LAVERNA MITCHELL
04/19/2011	REGISTER.COM*117E33B7J	48.87	LAVERNA MITCHELL
05/12/2011	WWW.CLEVERBRIDGE.NET	199.99	LAVERNA MITCHELL
05/13/2011	BRADSHAW GROUP	860.00	LAVERNA MITCHELL
04/27/2011	STAPLS9215502251000	189.95	LIDIA Y ORTEGA
05/18/2011	STAPLS9216087084000	101.99	LIDIA Y ORTEGA
03/11/2011	AACA PARTS & SUPPLIES	105.00	LLOYD HIGDON
03/11/2011	ISCO INDUSTRIES	154.15	LLOYD HIGDON
03/11/2011	FREEL ENTERPRISES INC	359.34	LLOYD HIGDON
03/14/2011	ROMCO EQUIPMENT CO.	268.18	LLOYD HIGDON
03/21/2011	THE HOME DEPOT 552	-68.20	LLOYD HIGDON
03/21/2011	THE HOME DEPOT 552	95.85	LLOYD HIGDON
03/23/2011	EAGLE FIRE EXTINGUISHE	860.75	LLOYD HIGDON
03/28/2011	THE HOME DEPOT 552	139.70	LLOYD HIGDON
03/31/2011	THE HOME DEPOT 552	450.43	LLOYD HIGDON
03/31/2011	JUSTIN SEED	875.00	LLOYD HIGDON
04/01/2011	BARCO BARTHOLOW RENTAL	118.74	LLOYD HIGDON
04/01/2011	JUSTIN SEED	950.00	LLOYD HIGDON
04/04/2011	THE HOME DEPOT 552	61.31	LLOYD HIGDON
04/04/2011	CENTRAL STEEL & SUPPLY	120.40	LLOYD HIGDON
04/11/2011	DIGGS TOOL COMPANY	87.92	LLOYD HIGDON
04/11/2011	CENTRAL STEEL & SUPPLY	109.76	LLOYD HIGDON
04/13/2011	ISCO INDUSTRIES	320.64	LLOYD HIGDON
04/19/2011	LKQ OF NORTH TEXAS	825.00	LLOYD HIGDON
04/20/2011	WW GRAINGER	24.76	LLOYD HIGDON
04/28/2011	BARCO BARTHOLOW RENTAL	48.00	LLOYD HIGDON
04/29/2011	LANDMARK EQUIPMENT	141.84	LLOYD HIGDON
05/02/2011	THE HOME DEPOT 552	345.81	LLOYD HIGDON
05/06/2011	CENTRAL STEEL & SUPPLY	42.95	LLOYD HIGDON
05/13/2011	MAPLE SYSTEMS INC	96.36	LLOYD HIGDON
05/13/2011	CENTRAL STEEL & SUPPLY	100.90	LLOYD HIGDON
05/13/2011	THE HOME DEPOT 552	329.98	LLOYD HIGDON
05/13/2011	FREEL ENTERPRISES INC	431.99	LLOYD HIGDON
05/19/2011	THE HOME DEPOT 552	308.72	LLOYD HIGDON

06/06/2011	HOTSY	585.00	LLOYD HIGDON
03/09/2011	WW GRAINGER	37.10	LONNIE BAKER
03/09/2011	WW GRAINGER	37.10	LONNIE BAKER
03/11/2011	THE HOME DEPOT 550	56.19	LONNIE BAKER
03/21/2011	THE HOME DEPOT #0555	8.97	LONNIE BAKER
03/21/2011	THE HOME DEPOT 6804	32.59	LONNIE BAKER
03/31/2011	THE HOME DEPOT 550	42.37	LONNIE BAKER
04/08/2011	EARTH DAY DALLAS	300.00	LORI FRAULI
04/29/2011	NETWORK SOLUTIONS, LLC	65.98	LORI FRAULI
04/04/2011	MUELLER CO LTD.	624.54	LOUIE AMY
03/08/2011	ZEE SERVICE 07355142	169.60	LOUIS RUSSO
03/30/2011	HORTON BUILDING SUPPLY	740.86	MARCELLO MAGANA
04/01/2011	HORTON BUILDING SUPPLY	740.86	MARCELLO MAGANA
04/07/2011	THE HOME DEPOT #0555	56.40	MARCELLO MAGANA
04/13/2011	THE HOME DEPOT 552	3.66	MARCELLO MAGANA
04/15/2011	JOE'S HITCH & TRAILER	23.55	MARCELLO MAGANA
04/19/2011	MYERS TIRE SUPPLY	110.94	MARCELLO MAGANA
05/02/2011	THE HOME DEPOT 6537	18.91	MARCELLO MAGANA
05/09/2011	THE HOME DEPOT 6503	23.85	MARCELLO MAGANA
05/09/2011	THE HOME DEPOT 6804	65.31	MARCELLO MAGANA
05/23/2011	THE HOME DEPOT 552	22.82	MARCELLO MAGANA
05/23/2011	THE HOME DEPOT #6816	84.68	MARCELLO MAGANA
06/03/2011	WW GRAINGER	66.80	MARCELLO MAGANA
04/20/2011	NTTA CUST SVC ONLINE	3.78	MARIE MARROQUIN
04/20/2011	NTTA CALL CENTER	49.34	MARIE MARROQUIN
04/26/2011	COURTS/USBC-TX-N-D2	150.00	MARK BAGGETT
05/05/2011	COURTS/USBC-TX-N-D2	150.00	MARK BAGGETT
03/28/2011	GOVERNMENT PAYMENTS	12.50	MARTHA F TREECE
04/13/2011	TEXAS ONLINE E-FILING	13.74	MARTHA F TREECE
04/13/2011	TRAVIS-DISTRICT CLK	330.30	MARTHA F TREECE
05/06/2011	TEXAS ONLINE E-FILING	6.31	MARTHA F TREECE
05/09/2011	TEXAS ONLINE E-FILING	5.71	MARTHA F TREECE
05/11/2011	TEXAS ONLINE E-FILING	13.75	MARTHA F TREECE
05/11/2011	TRAVIS-DISTRICT CLK	330.80	MARTHA F TREECE
05/12/2011	TEXAS ONLINE E-FILING	13.75	MARTHA F TREECE
05/12/2011	TRAVIS-DISTRICT CLK	330.70	MARTHA F TREECE
05/20/2011	COLLIN DISTRICT CLK	5.00	MARTHA F TREECE
05/20/2011	TEXAS ONLINE E-FILING	11.02	MARTHA F TREECE
05/23/2011	TEXAS ONLINE E-FILING	6.31	MARTHA F TREECE
05/26/2011	TEXAS ONLINE E-FILING	10.91	MARTHA F TREECE
06/06/2011	TEXAS ONLINE E-FILING	6.31	MARTHA F TREECE
03/08/2011	LONGHORN HARLEY	119.76	MARTIN ALONZO
03/08/2011	ZEE SERVICE 07355142	156.00	MARTIN ALONZO

03/08/2011	MIDWAY AUTO SUPPLY INC	179.95	MARTIN ALONZO
03/09/2011	BANKSTONCHEVRO28724946	393.51	MARTIN ALONZO
03/11/2011	MIDWAY AUTO SUPPLY INC	44.27	MARTIN ALONZO
03/11/2011	MIDWAY AUTO SUPPLY INC	50.34	MARTIN ALONZO
03/14/2011	MIDWAY AUTO SUPPLY INC	15.76	MARTIN ALONZO
03/21/2011	MIDWAY AUTO SUPPLY INC	4.48	MARTIN ALONZO
04/22/2011	STANDARD SPRING AN	62.60	MARTIN ALONZO
04/25/2011	KEY EXPRESS INC	25.00	MARTIN ALONZO
05/03/2011	SOUTHWEST INTERNATIONA	501.98	MARTIN ALONZO
05/09/2011	MIDWAY AUTO SUPPLY INC	73.84	MARTIN ALONZO
05/16/2011	OREILLY AUTO 00006635	15.92	MARTIN ALONZO
03/23/2011	RYAN HERCO #15 DALLAS	354.27	MARVIN WOODS
05/18/2011	RYAN HERCO #11 AUSTIN	31.02	MARVIN WOODS
05/18/2011	RYAN HERCO #14 HOUSTON	71.62	MARVIN WOODS
05/18/2011	RYAN HERCO #25 CHARLOT	77.89	MARVIN WOODS
03/09/2011	DOMINO'S 6977	42.86	MARY SUHM
03/18/2011	BULL FEATHERS - WASHIN	120.50	MARY SUHM
03/18/2011	BULL FEATHERS - WASHIN	126.28	MARY SUHM
04/14/2011	TIFFS TREATS DALLAS LT	277.25	MARY SUHM
05/13/2011	SUBWAY 00320697	68.99	MARY SUHM
05/13/2011	WALGREENS #5092	127.36	MARY SUHM
05/18/2011	GREATER OKC CHAMBER	506.69	MARY SUHM
05/19/2011	DALLAS BUSINESS JOURNA	92.00	MARY SUHM
03/08/2011	STUART HOSE & PIPE	28.39	MATT CHILD
03/10/2011	GREENSMITHS INC.	980.00	MATT CHILD
03/17/2011	ECR SYSTEMS - MOTO	145.00	MATT CHILD
03/25/2011	NATIONAL PEN	712.75	MATT CHILD
04/01/2011	FIRETROL PROTECT	190.00	MATT CHILD
04/12/2011	COXS LOCK AND KEY	87.00	MATT CHILD
04/19/2011	STUART HOSE & PIPE	111.51	MATT CHILD
04/25/2011	M P S INC	10.00	MATT CHILD
04/25/2011	M P S INC	12.77	MATT CHILD
04/25/2011	M P S INC	285.00	MATT CHILD
05/09/2011	ROYAL ACCESS CONTROL	998.00	MATT CHILD
05/16/2011	ACCURATE SIGNS	80.00	MATT CHILD
05/18/2011	KING ARCHITECTURAL MET	268.47	MATT CHILD
05/20/2011	KING ARCHITECTURAL MET	-8.40	MATT CHILD
05/20/2011	HELENA CHEM CO 3518	500.00	MATT CHILD
06/06/2011	J & J LOCKSMITH	205.00	MATT CHILD
03/14/2011	HACH COMPANY	972.95	MAURICE AKECH
03/24/2011	FRYS ELECTRONICS #37	119.99	MAURICE AKECH
03/24/2011	NSI SOLUTIONS INC	743.50	MAURICE AKECH
03/25/2011	ALDINGER COMPANY	251.68	MAURICE AKECH
04/15/2011	BOB J JOHNSON & ASSOC.	107.25	MAURICE AKECH
04/15/2011	BOB J JOHNSON & ASSOC.	821.86	MAURICE AKECH
05/02/2011	STEEL TANK INSTITUT	240.00	MAURICE AKECH
03/09/2011	FIESTA MART #34	49.07	MELVA A BAZAN

03/10/2011	VILLAGE FURNITURE	675.15	MELVA A BAZAN
03/18/2011	DALLAS FT LEGG AND PL	286.90	MELVA A BAZAN
03/22/2011	WAL-MART #0949	978.73	MELVA A BAZAN
03/31/2011	FAMILY DOLLAR #7379	380.00	MELVA A BAZAN
04/12/2011	OFFICE MAX	64.99	MELVA A BAZAN
04/13/2011	VILLAGE FURNITURE	520.00	MELVA A BAZAN
04/14/2011	VILLAGE FURNITURE	520.00	MELVA A BAZAN
04/26/2011	OFFICE MAX	67.99	MELVA A BAZAN
04/26/2011	WAL-MART #0949	999.95	MELVA A BAZAN
04/29/2011	DALLAS FT LEGG AND PL	286.90	MELVA A BAZAN
06/06/2011	WAL-MART #0949	998.17	MELVA A BAZAN
03/25/2011	CRAFCO TEXAS, INC.	493.11	MICHAEL ALFORD
03/31/2011	CRAFCO TEXAS, INC.	451.98	MICHAEL ALFORD
05/03/2011	TARGET 00019620	3.50	MICHAEL HUDGINS
05/03/2011	TARGET 00019620	3.50	MICHAEL HUDGINS
03/08/2011	MOBILE MINI	485.40	MICHAEL MCCLATCHEY
03/09/2011	DALLAS SAW & SUPPLY	141.75	MICHAEL MCCLATCHEY
03/15/2011	ZEE SERVICE 07355142	266.45	MICHAEL MCCLATCHEY
03/21/2011	WW GRAINGER	47.04	MICHAEL MCCLATCHEY
03/23/2011	STUART HOSE & PIPE	32.43	MICHAEL MCCLATCHEY
03/24/2011	ADVSTARTER2146880280	265.00	MICHAEL MCCLATCHEY
03/24/2011	DIVERSIFIED SERVICES,	378.00	MICHAEL MCCLATCHEY
03/28/2011	OSHKOSH CORP MCNEILUS	17.90	MICHAEL MCCLATCHEY
03/28/2011	AMERICAN LIFT TRUCK &	41.14	MICHAEL MCCLATCHEY
03/28/2011	RICK BRAYTON TOOLS	312.48	MICHAEL MCCLATCHEY
03/31/2011	RICK BRAYTON TOOLS	548.00	MICHAEL MCCLATCHEY
04/04/2011	RICK BRAYTON TOOLS	233.97	MICHAEL MCCLATCHEY
04/04/2011	OFFICE MAX	487.42	MICHAEL MCCLATCHEY
04/08/2011	LOWES #00513*	541.86	MICHAEL MCCLATCHEY
04/11/2011	OSHKOSH CORP MCNEILUS	167.89	MICHAEL MCCLATCHEY
04/22/2011	WW GRAINGER	80.22	MICHAEL MCCLATCHEY
04/25/2011	WW GRAINGER	30.83	MICHAEL MCCLATCHEY
04/28/2011	LONE STAR TRIM	130.00	MICHAEL MCCLATCHEY
04/29/2011	WW GRAINGER	33.76	MICHAEL MCCLATCHEY
05/12/2011	OFFICE MAX	346.22	MICHAEL MCCLATCHEY
05/13/2011	OFFICE MAX	61.74	MICHAEL MCCLATCHEY
05/16/2011	TWS	985.00	MICHAEL MCCLATCHEY
05/19/2011	OFFICE MAX	282.21	MICHAEL MCCLATCHEY
05/24/2011	THOMAS REPROGRAPHICS I	3.78	MICHAEL MCCLATCHEY
05/11/2011	HD SUPPLY WATERWORKS 1	466.35	MICHAEL MORRISON
05/13/2011	APEX SUPPLY COMPANY #2	69.98	MICHAEL MORRISON
05/25/2011	STANDARD INDUSTRIAL SU	315.00	MICHAEL MORRISON
03/09/2011	THE UPS STORE 3812	62.03	MICHAEL ROACH
03/28/2011	THE HOME DEPOT 589	11.31	MICHAEL ROACH
04/01/2011	THE HOME DEPOT 589	10.86	MICHAEL ROACH
04/01/2011	WW GRAINGER	56.70	MICHAEL ROACH
04/01/2011	THE HOME DEPOT 552	73.84	MICHAEL ROACH

04/01/2011	WW GRAINGER	246.70	MICHAEL ROACH
04/04/2011	WW GRAINGER	45.55	MICHAEL ROACH
04/07/2011	WW GRAINGER	3.37	MICHAEL ROACH
04/07/2011	WW GRAINGER	502.99	MICHAEL ROACH
04/08/2011	THE HOME DEPOT 589	148.56	MICHAEL ROACH
04/11/2011	THE HOME DEPOT 589	169.00	MICHAEL ROACH
04/11/2011	THE HOME DEPOT 589	445.28	MICHAEL ROACH
04/11/2011	THE HOME DEPOT 589	520.96	MICHAEL ROACH
04/14/2011	WW GRAINGER	108.09	MICHAEL ROACH
04/14/2011	WW GRAINGER	725.50	MICHAEL ROACH
04/15/2011	THE HOME DEPOT 589	69.29	MICHAEL ROACH
04/18/2011	THE HOME DEPOT 589	36.32	MICHAEL ROACH
04/18/2011	LOWES #02280*	40.20	MICHAEL ROACH
04/18/2011	PARRISH HARE	57.75	MICHAEL ROACH
04/18/2011	THE HOME DEPOT 589	124.78	MICHAEL ROACH
04/19/2011	WW GRAINGER	36.03	MICHAEL ROACH
04/21/2011	THE HOME DEPOT 589	159.88	MICHAEL ROACH
04/22/2011	THE HOME DEPOT 589	21.12	MICHAEL ROACH
04/22/2011	THE HOME DEPOT 589	44.91	MICHAEL ROACH
04/22/2011	PARRISH HARE	88.36	MICHAEL ROACH
04/28/2011	LIGHT BULB DEPOT 03	780.00	MICHAEL ROACH
05/02/2011	PARRISH HARE	810.00	MICHAEL ROACH
05/04/2011	TEX DEPT LICEN & REG	50.00	MICHAEL ROACH
05/05/2011	LOWES #02280*	13.45	MICHAEL ROACH
05/05/2011	JADE LEARNING, INC	45.00	MICHAEL ROACH
05/06/2011	LIGHT BULB DEPOT 03	410.22	MICHAEL ROACH
05/09/2011	LIGHT BULB DEPOT 03	670.94	MICHAEL ROACH
05/18/2011	LOWES #02280*	36.86	MICHAEL ROACH
05/20/2011	PARRISH HARE	410.97	MICHAEL ROACH
05/23/2011	THE HOME DEPOT 552	4.04	MICHAEL ROACH
05/23/2011	THE HOME DEPOT 589	31.88	MICHAEL ROACH
05/25/2011	LIGHT BULB DEPOT 03	32.50	MICHAEL ROACH
05/27/2011	PARRISH HARE	92.83	MICHAEL ROACH
05/27/2011	PARRISH HARE	275.39	MICHAEL ROACH
03/30/2011	WOLF CAMERA #1632	23.98	MICHAEL VAUGHNS
06/01/2011	PAYPAL *IPMA HR	300.00	MICHELLE HANCHARD
06/02/2011	SOCIETY FOR INDUSTRIAL	400.00	MICHELLE HANCHARD
03/10/2011	KRONOS INCORPORATED	500.00	MICHELLE WILEY
03/11/2011	NORTHERN TOOL EQUIPMNT	229.98	MIKE JOHNSON
03/14/2011	THE HOME DEPOT 589	-17.52	MIKE JOHNSON
03/14/2011	NUERA TRANSPORT DALLAS	93.74	MIKE JOHNSON
03/14/2011	THE HOME DEPOT 589	229.90	MIKE JOHNSON
03/18/2011	ALL SIZE SCREW CO	91.74	MIKE JOHNSON
03/25/2011	THE HOME DEPOT 589	363.08	MIKE JOHNSON
04/08/2011	BOBCAT OF DALLAS	955.50	MIKE JOHNSON
04/14/2011	CRADDOCK LUMBER	409.50	MIKE JOHNSON
04/15/2011	CROUCH SALES QPS	7.98	MIKE JOHNSON
04/22/2011	MATHESON TRI-GAS 56	11.47	MIKE JOHNSON

04/27/2011	LOWES #02280*	19.64	MIKE JOHNSON
05/02/2011	THE HOME DEPOT 589	168.05	MIKE JOHNSON
05/02/2011	THE HOME DEPOT 589	192.58	MIKE JOHNSON
05/06/2011	THE HOME DEPOT 589	35.33	MIKE JOHNSON
05/09/2011	PIRTEK LOVE FIELD	203.57	MIKE JOHNSON
05/13/2011	BOBCAT OF DALLAS	497.70	MIKE JOHNSON
05/16/2011	CONCRETE ACCESSORIES	36.96	MIKE JOHNSON
05/18/2011	CONCRETE ACCESSORIES	296.73	MIKE JOHNSON
05/20/2011	PIRTEK LOVE FIELD	71.82	MIKE JOHNSON
05/26/2011	MIDWAY AUTO SUPPLY INC	185.70	MIKE JOHNSON
05/26/2011	BOBCAT OF DALLAS	480.22	MIKE JOHNSON
05/30/2011	BONHAM SERVICE CENTER	221.70	MIKE JOHNSON
03/10/2011	KEY EXPRESS INC QPS	18.00	MILTON ALEXANDER JR
03/18/2011	KEY EXPRESS INC	32.00	MILTON ALEXANDER JR
03/21/2011	KEY EXPRESS INC QPS	18.00	MILTON ALEXANDER JR
03/21/2011	KEY EXPRESS INC	140.00	MILTON ALEXANDER JR
04/07/2011	GLIDDEN PROFESSIONAL #	35.65	MILTON ALEXANDER JR
04/08/2011	KEY EXPRESS INC QPS	12.50	MILTON ALEXANDER JR
04/14/2011	KEY EXPRESS INC QPS	8.25	MILTON ALEXANDER JR
04/18/2011	ELLIOTT'S HARDWARE	7.97	MILTON ALEXANDER JR
04/18/2011	CENTRAL WHOLESALE PLUM	360.40	MILTON ALEXANDER JR
04/27/2011	KEY EXPRESS INC	13.75	MILTON ALEXANDER JR
04/28/2011	KEY EXPRESS INC	99.50	MILTON ALEXANDER JR
05/02/2011	THE HOME DEPOT 589	53.82	MILTON ALEXANDER JR
05/03/2011	SAMS CLUB	70.00	MILTON ALEXANDER JR
05/06/2011	WW GRAINGER	48.92	MILTON ALEXANDER JR
05/09/2011	THE HOME DEPOT #6816	14.90	MILTON ALEXANDER JR
05/09/2011	CENTRAL WHOLESALE PLUM	158.80	MILTON ALEXANDER JR
05/10/2011	TARGET 00008755	75.99	MILTON ALEXANDER JR
05/10/2011	AMERSOL INC	189.00	MILTON ALEXANDER JR
05/16/2011	AMERICAN HERMETICS INC	20.00	MILTON ALEXANDER JR
05/19/2011	CONTROL CONCEPTS INC	245.50	MILTON ALEXANDER JR
05/23/2011	KEY EXPRESS INC	21.50	MILTON ALEXANDER JR
05/26/2011	BETSY ROSE FLAG GIRLS	36.00	MILTON ALEXANDER JR
05/30/2011	KEY EXPRESS INC	13.75	MILTON ALEXANDER JR
06/06/2011	QVC 376305015201	430.78	MILTON ALEXANDER JR
03/08/2011	GRAND PRAIRIE FORD-PAR	38.68	NIM CASH
03/10/2011	HOSE TECH	164.09	NIM CASH
03/10/2011	HOSE TECH	358.79	NIM CASH
03/14/2011	THE HOME DEPOT 589	25.94	NIM CASH
03/16/2011	DFW HEAVY DUTY PARTS	250.56	NIM CASH
03/21/2011	DFW HEAVY DUTY PARTS	752.07	NIM CASH
03/21/2011	HERCO EQUIPMENT INC	881.54	NIM CASH
03/25/2011	HOSE TECH	220.83	NIM CASH
03/28/2011	STEWART & STEVENSON 04	612.50	NIM CASH
03/30/2011	GLIDDEN PROFESSIONAL #	182.33	NIM CASH
03/31/2011	THE HOME DEPOT 6804	451.11	NIM CASH
04/01/2011	HOTSY EQUIPMENT CO	261.95	NIM CASH
04/01/2011	FASTENAL CO-RETAIL	574.40	NIM CASH
04/04/2011	PIRTEK LOVE FIELD	246.41	NIM CASH

04/07/2011	A-1 SECURITY CENTERQPS	24.00	NIM CASH
04/14/2011	HOTSY EQUIPMENT CO	212.64	NIM CASH
04/18/2011	PIRTEK LOVE FIELD	420.07	NIM CASH
04/25/2011	ELLIOTT'S HARDWARE	392.16	NIM CASH
04/26/2011	PIRTEK LOVE FIELD	45.02	NIM CASH
04/28/2011	PIRTEK LOVE FIELD	176.56	NIM CASH
05/04/2011	FASTENAL CO-RETAIL	60.17	NIM CASH
05/04/2011	FASTENAL CO-RETAIL	129.06	NIM CASH
05/05/2011	DFW HEAVY DUTY PARTS	326.99	NIM CASH
05/09/2011	AIRGAS SOUTHWEST	53.74	NIM CASH
05/09/2011	THE HOME DEPOT 589	479.94	NIM CASH
05/11/2011	DFW HEAVY DUTY PARTS	490.90	NIM CASH
05/17/2011	PIRTEK LOVE FIELD	331.29	NIM CASH
05/20/2011	ELLIOTT'S HARDWARE	89.98	NIM CASH
06/01/2011	HOSE TECH	92.58	NIM CASH
06/01/2011	GLIDDEN PROFESSIONAL #	303.78	NIM CASH
03/10/2011	THE HOME DEPOT #0555	29.39	PATRICK DENSON
03/11/2011	THE HOME DEPOT #0555	141.46	PATRICK DENSON
03/11/2011	JAMIESON FENCE SUPPLY-	142.79	PATRICK DENSON
03/14/2011	AMERICAN IRON & METAL	20.00	PATRICK DENSON
03/23/2011	RIGGS IRRIGATION S	37.15	PATRICK DENSON
03/23/2011	THE HOME DEPOT 552	49.78	PATRICK DENSON
03/24/2011	BROKERS QUALITY GRASS	328.80	PATRICK DENSON
03/25/2011	THE HOME DEPOT #0555	24.90	PATRICK DENSON
03/29/2011	MILLER GRASS CO.	90.00	PATRICK DENSON
04/01/2011	CHESSHIR STONE & ROCK	45.60	PATRICK DENSON
04/04/2011	THE HOME DEPOT #6816	24.85	PATRICK DENSON
04/11/2011	BINFRDFNCE9722862881	5.96	PATRICK DENSON
04/11/2011	ALLIED FENCE COMPANY	114.98	PATRICK DENSON
04/11/2011	ALLIED FENCE COMPANY	661.72	PATRICK DENSON
04/12/2011	ALLIED FENCE COMPANY	11.52	PATRICK DENSON
04/13/2011	THE HOME DEPOT #6816	29.25	PATRICK DENSON
04/13/2011	BROKERS QUALITY GRASS	83.70	PATRICK DENSON
04/19/2011	ALLIED FENCE COMPANY	85.00	PATRICK DENSON
04/20/2011	THE HOME DEPOT #0555	635.95	PATRICK DENSON
04/25/2011	JAMIESON FENCE SUPPLY-	55.84	PATRICK DENSON
04/28/2011	THE HOME DEPOT #0555	26.94	PATRICK DENSON
04/29/2011	THE HOME DEPOT #0555	35.94	PATRICK DENSON
05/04/2011	ALLIED FENCE COMPANY	149.71	PATRICK DENSON
05/05/2011	BROKERS QUALITY GRASS	368.97	PATRICK DENSON
05/06/2011	THE HOME DEPOT #0555	75.80	PATRICK DENSON
05/09/2011	THE HOME DEPOT #0555	26.44	PATRICK DENSON
05/09/2011	BINFRDFNCE9722862881	40.07	PATRICK DENSON
05/09/2011	THE HOME DEPOT #0555	44.36	PATRICK DENSON
05/11/2011	THE HOME DEPOT #0555	-7.35	PATRICK DENSON
05/11/2011	THE HOME DEPOT #0555	9.97	PATRICK DENSON
05/11/2011	THE HOME DEPOT #0555	11.17	PATRICK DENSON
05/16/2011	THE HOME DEPOT 552	9.97	PATRICK DENSON
05/16/2011	THE HOME DEPOT #0555	17.89	PATRICK DENSON
05/18/2011	RIGGS IRRIGATION S	30.17	PATRICK DENSON
05/20/2011	RIGGS IRRIGATION S	55.00	PATRICK DENSON

05/25/2011	THE HOME DEPOT #0555	-12.80	PATRICK DENSON
05/25/2011	THE HOME DEPOT 6504	32.76	PATRICK DENSON
05/25/2011	BROKERS QUALITY GRASS	237.15	PATRICK DENSON
05/25/2011	ALLIED FENCE COMPANY	241.84	PATRICK DENSON
05/26/2011	THE HOME DEPOT #6816	19.87	PATRICK DENSON
05/26/2011	BINFRDFNCE9722862881	23.33	PATRICK DENSON
05/27/2011	THE HOME DEPOT 6804	8.04	PATRICK DENSON
05/27/2011	THE HOME DEPOT 6804	78.62	PATRICK DENSON
06/03/2011	ELLIOTT'S HARDWARE	4.29	PATRICK DENSON
06/03/2011	ALLIED FENCE COMPANY	55.00	PATRICK DENSON
06/06/2011	THE HOME DEPOT #0555	-17.94	PATRICK DENSON
06/06/2011	THE HOME DEPOT 6804	53.46	PATRICK DENSON
06/06/2011	THE HOME DEPOT #0555	58.07	PATRICK DENSON
03/08/2011	QUALITY FIRE TRUCK PAR	435.00	PATRICK MITCHELL
03/30/2011	SPARTAN CHASSIS	48.49	PATRICK MITCHELL
05/05/2011	QUALITY FIRE TRUCK PAR	33.98	PATRICK MITCHELL
05/05/2011	SPARTAN CHASSIS	89.24	PATRICK MITCHELL
05/05/2011	WM PORT SUPPLY #400	105.27	PATRICK MITCHELL
05/05/2011	NICHOLS SPEEDOMETER &	196.41	PATRICK MITCHELL
05/06/2011	STUART HOSE & PIPE	92.36	PATRICK MITCHELL
05/24/2011	SPARTAN CHASSIS	762.90	PATRICK MITCHELL
05/26/2011	REECE SUPPLY CO OF DAL	309.43	PATRICK MITCHELL
05/30/2011	GOHEEN ENTERPRISES INC	21.00	PATRICK MITCHELL
06/01/2011	CRIMSON FIRE INC	97.44	PATRICK MITCHELL
06/01/2011	CRIMSON FIRE INC	282.32	PATRICK MITCHELL
06/01/2011	CRIMSON FIRE INC	351.12	PATRICK MITCHELL
06/01/2011	QUALITY FIRE TRUCK PAR	669.17	PATRICK MITCHELL
06/02/2011	E-ONE	630.00	PATRICK MITCHELL
06/06/2011	SPARTAN CHASSIS	66.24	PATRICK MITCHELL
03/08/2011	ALLIED FENCE COMPANY	63.15	REGINALD O MOODY
03/09/2011	JAMIESON FENCE SUPPLY-	196.00	REGINALD O MOODY
03/24/2011	MASTER HALCO INC #29	423.34	REGINALD O MOODY
03/30/2011	HOLT CAT IRVING-MI	668.00	REGINALD O MOODY
04/08/2011	UPPCC	375.00	REGINALD O MOODY
04/11/2011	THE HOME DEPOT 6804	56.11	REGINALD O MOODY
05/05/2011	KIRBY SMITH MACHINERY	828.24	REGINALD O MOODY
05/11/2011	WW GRAINGER	262.81	REGINALD O MOODY
05/23/2011	METRICMULTISTANDARD	243.11	REGINALD O MOODY
05/24/2011	WW GRAINGER	-251.33	REGINALD O MOODY
05/25/2011	CLN DALLAS	160.53	REGINALD O MOODY
04/11/2011	ADSORPTECH INC	2965.00	RICHARD FIELDS
05/19/2011	WM SUPERCENTER	20.29	RICHARD MATTHEWS
03/14/2011	NTTA CALL CENTER	80.00	RICKEY DERDEN
05/27/2011	NTTA AUTOCHARGE	80.00	RICKEY DERDEN
05/02/2011	BAYVIEW MARINA	255.47	ROBERT COKER
05/16/2011	BAYVIEW MARINA	247.48	ROBERT COKER

05/23/2011	BAYVIEW MARINA	110.56	ROBERT COKER
05/24/2011	BAYVIEW MARINA	119.12	ROBERT COKER
03/10/2011	KEY EXPRSS9722459583	83.00	ROBERT E POWELL JR
04/12/2011	WW GRAINGER	124.54	ROBERT E POWELL JR
04/20/2011	INGERSOLL RAND AIR SOL	316.00	ROBERT E POWELL JR
05/13/2011	PACIFIC AIR COMPRESSOR	362.00	ROBERT E POWELL JR
05/25/2011	LINKUP INTERNATIONAL L	-18.00	ROBERT E POWELL JR
05/25/2011	LINKUP INTERNATIONAL L	943.10	ROBERT E POWELL JR
03/11/2011	THE HOME DEPOT 550	27.88	ROBERT H WILLIAMS
03/14/2011	THE HOME DEPOT 550	249.50	ROBERT H WILLIAMS
03/17/2011	VERMEER EQPMT-IRVING	743.80	ROBERT H WILLIAMS
03/24/2011	GOLDEN S KEYS QPS	18.00	ROBERT H WILLIAMS
03/24/2011	ALLIED FENCE COMPANY	25.82	ROBERT H WILLIAMS
03/28/2011	THE HOME DEPOT 550	43.52	ROBERT H WILLIAMS
03/29/2011	HARBOR FREIGHT TOOLS 5	106.91	ROBERT H WILLIAMS
03/31/2011	VERMEER EQPMT-IRVING	226.00	ROBERT H WILLIAMS
03/31/2011	VERMEER EQPMT-IRVING	229.00	ROBERT H WILLIAMS
04/08/2011	HARBOR FREIGHT TOOLS 5	30.93	ROBERT H WILLIAMS
04/11/2011	HOTSY EQUIPMENT CO QPS	18.95	ROBERT H WILLIAMS
04/11/2011	JOE'S HITCH & TRAILER	31.45	ROBERT H WILLIAMS
04/11/2011	GT SOUTHWEST HOSE	32.00	ROBERT H WILLIAMS
04/18/2011	THE HOME DEPOT 550	43.52	ROBERT H WILLIAMS
04/21/2011	THE HOME DEPOT 550	59.97	ROBERT H WILLIAMS
05/04/2011	ALLIED FENCE COMPANY	80.00	ROBERT H WILLIAMS
05/12/2011	U-HAUL-HSC-LBJ #74172	13.95	ROBERT H WILLIAMS
05/16/2011	GOLDEN S KEYS	8.00	ROBERT H WILLIAMS
05/23/2011	THE HOME DEPOT 550	5.82	ROBERT H WILLIAMS
05/23/2011	ARROW REPROGRAPHICS	127.50	ROBERT H WILLIAMS
06/01/2011	ENVIRONMENTAL CHEMICAL	920.00	ROBERT H WILLIAMS
06/06/2011	THE HOME DEPOT 550	193.90	ROBERT H WILLIAMS
03/16/2011	RDO EQUIPMENT CO	996.25	ROBERT SUAREZ
03/17/2011	VOLVO CONST EQ & SVC	42.40	ROBERT SUAREZ
03/21/2011	ROMCO EQUIPMENT CO.	129.62	ROBERT SUAREZ
03/08/2011	DFWCAMPERCORRAL-MESQUI	195.00	ROBERT W HOLMES
03/09/2011	SUN OUT WINDOW TINTING	150.00	ROBERT W HOLMES
03/14/2011	HI-LINE	389.21	ROBERT W HOLMES
03/24/2011	MILLER PIPELINE	858.46	ROBERT W HOLMES
03/25/2011	EARL OWEN CO INC	488.44	ROBERT W HOLMES
04/01/2011	FOUR SEASONS EQUIPMENT	341.10	ROBERT W HOLMES
04/04/2011	MACARTHUR GAUGE	420.00	ROBERT W HOLMES
04/04/2011	TEXAS ALLOYS & TOOL CO	753.57	ROBERT W HOLMES
05/03/2011	HI-LINE	528.65	ROBERT W HOLMES
05/11/2011	ARCHON EQUIPME00 OF 00	654.88	ROBERT W HOLMES
05/16/2011	NORTHERN TOOL EQUIPMNT	60.23	ROBERT W HOLMES
05/20/2011	TRACTOR-SUPPLY-CO #044	377.28	ROBERT W HOLMES
05/23/2011	JOE'S HITCH & TRAILER	167.64	ROBERT W HOLMES
06/06/2011	HI-LINE	551.63	ROBERT W HOLMES

03/09/2011	OMAHA FIXTURE MANUFACT	536.11	ROBIN STEINSHNIDER
03/11/2011	FASTENAL CO-RETAIL	359.21	ROBIN STEINSHNIDER
03/14/2011	DISPLAYS 2 GO	393.15	ROBIN STEINSHNIDER
03/15/2011	PRINTING WEB PAY	230.00	ROBIN STEINSHNIDER
03/16/2011	CONSTANT CONTACT 1	-385.00	ROBIN STEINSHNIDER
03/16/2011	AUTHORIZENET	20.00	ROBIN STEINSHNIDER
03/18/2011	VISUAL COMMUNICATIONS	43.50	ROBIN STEINSHNIDER
03/21/2011	THE HOME DEPOT 552	134.36	ROBIN STEINSHNIDER
03/21/2011	WATERSAFETY	959.20	ROBIN STEINSHNIDER
03/21/2011	URBAN H.A.R.T. RESCUE	998.75	ROBIN STEINSHNIDER
03/28/2011	FIVE STAR EMBROIDERY	288.08	ROBIN STEINSHNIDER
04/06/2011	CUSTCAMERA	63.11	ROBIN STEINSHNIDER
04/06/2011	THE LIFEGUARD STORE	585.00	ROBIN STEINSHNIDER
04/11/2011	THE HOME DEPOT 552	196.95	ROBIN STEINSHNIDER
04/13/2011	DOLLAR DAYS	652.80	ROBIN STEINSHNIDER
04/14/2011	HARBOR FREIGHT TOOLS 3	10.98	ROBIN STEINSHNIDER
04/14/2011	DOLLAR DAYS	288.00	ROBIN STEINSHNIDER
04/15/2011	AUTHORIZENET	20.70	ROBIN STEINSHNIDER
04/15/2011	KID STUFF MARKETING IN	162.10	ROBIN STEINSHNIDER
04/18/2011	THE HOME DEPOT 552	25.96	ROBIN STEINSHNIDER
04/18/2011	FUN EXPRESS	338.44	ROBIN STEINSHNIDER
04/19/2011	FRY'S ELECTRONICS #18	442.48	ROBIN STEINSHNIDER
04/20/2011	SPRINT AQUATICS	239.90	ROBIN STEINSHNIDER
04/22/2011	SUNBELT POOLS INC.	27.98	ROBIN STEINSHNIDER
04/22/2011	ORIENTAL TRADING CO	49.93	ROBIN STEINSHNIDER
04/25/2011	GOLDEN S KEYS	12.00	ROBIN STEINSHNIDER
04/25/2011	THE HOME DEPOT 552	103.55	ROBIN STEINSHNIDER
04/25/2011	VISUAL COMMUNICATIONS	225.00	ROBIN STEINSHNIDER
04/25/2011	PAYPAL *YOUTH NET	495.00	ROBIN STEINSHNIDER
04/26/2011	4IMPRINT	340.16	ROBIN STEINSHNIDER
04/26/2011	NOW MAGAZINE/ WEDD	771.25	ROBIN STEINSHNIDER
04/27/2011	DOLLAR DAYS	49.92	ROBIN STEINSHNIDER
04/28/2011	BURROS PROMOTIONAL P	454.00	ROBIN STEINSHNIDER
04/29/2011	THE HOME DEPOT 550	161.69	ROBIN STEINSHNIDER
05/02/2011	SUNBELT POOLS INC.	61.77	ROBIN STEINSHNIDER
05/05/2011	SUNSHADE AWNING OF TEX	65.00	ROBIN STEINSHNIDER
05/05/2011	FASTSIGNS NO 13001	250.00	ROBIN STEINSHNIDER
05/05/2011	SAMS CLUB	736.80	ROBIN STEINSHNIDER
05/06/2011	GIGMASTERS ECOMMERCE	75.00	ROBIN STEINSHNIDER
05/09/2011	WORLD WATERPARK ASSOC.	25.00	ROBIN STEINSHNIDER
05/09/2011	AAA WEIGH	446.00	ROBIN STEINSHNIDER
05/12/2011	PAYPAL *HARMSCO INC	266.00	ROBIN STEINSHNIDER
05/12/2011	MOTIVATORS INC	931.00	ROBIN STEINSHNIDER
05/13/2011	THE HOME DEPOT 6804	2.84	ROBIN STEINSHNIDER
05/13/2011	AUTHORIZENET	20.35	ROBIN STEINSHNIDER
05/13/2011	SUNBELT POOLS INC.	48.74	ROBIN STEINSHNIDER
05/13/2011	WATERSAFETY	274.00	ROBIN STEINSHNIDER
05/13/2011	FIVE STAR EMBROIDERY	356.32	ROBIN STEINSHNIDER
05/16/2011	FUN EXPRESS	825.00	ROBIN STEINSHNIDER
05/17/2011	LIGHT BULBS ETC INTERN	104.69	ROBIN STEINSHNIDER
05/17/2011	TEXAS PALM TREES & PLA	950.00	ROBIN STEINSHNIDER
05/17/2011	COMMUNICATIONS PROFESS	998.90	ROBIN STEINSHNIDER

05/18/2011	NOW MAGAZINE/ WEDD	771.25	ROBIN STEINSHNIDER
05/18/2011	SOL MARKETING	957.00	ROBIN STEINSHNIDER
05/19/2011	WHENTOWORK	300.00	ROBIN STEINSHNIDER
05/19/2011	MIRACLE LACE VISOR INC	519.79	ROBIN STEINSHNIDER
05/20/2011	DCC INC.	898.07	ROBIN STEINSHNIDER
05/23/2011	OMAHA FIXTURE MANUFACT	5.22	ROBIN STEINSHNIDER
05/23/2011	THE HOME DEPOT 6804	39.97	ROBIN STEINSHNIDER
05/23/2011	THE HOME DEPOT 6503	57.13	ROBIN STEINSHNIDER
05/23/2011	OMAHA FIXTURE MANUFACT	77.76	ROBIN STEINSHNIDER
05/23/2011	J.L. HUFFORD COFFEE &	379.00	ROBIN STEINSHNIDER
05/24/2011	LAMAR CASH & CARRY INC	43.12	ROBIN STEINSHNIDER
05/25/2011	SUNBELT IMPORTS INC.	378.00	ROBIN STEINSHNIDER
05/26/2011	SAMSCLUB #6372	169.86	ROBIN STEINSHNIDER
06/02/2011	GOLDEN S KEYS	6.00	ROBIN STEINSHNIDER
03/15/2011	ICMA INTERNET	195.00	ROCKY VAZ
04/22/2011	VZWRLSS*PREPAID REC	35.83	ROCKY VAZ
04/22/2011	PREFERRED OFFICE PRODU	146.99	RODERICK MCINTYRE
06/02/2011	SAMSCLUB #6482	165.38	RODERICK MCINTYRE
06/03/2011	JASON'S DELI # 135 Q64	166.71	RODERICK MCINTYRE
03/24/2011	WINSTON WATER COOLER	266.95	ROGER HAYES
04/04/2011	COMEDYDEFENSIVEDRIVING	29.95	ROGER HAYES
04/07/2011	WINSTON WATER COOLER	46.93	ROGER HAYES
04/07/2011	WINSTON WATER COOLER	219.39	ROGER HAYES
04/28/2011	WINSTON WATER COOLER	45.81	ROGER HAYES
04/28/2011	JOHNSON SUPPLY 34 CARR	233.31	ROGER HAYES
05/02/2011	APEX SUPPLY COMPANY	45.55	ROGER HAYES
05/05/2011	WINSTON WATER COOLER	34.50	ROGER HAYES
05/06/2011	WINSTON WATER COOLER	142.18	ROGER HAYES
05/06/2011	BIG D TOOL CENTER	354.56	ROGER HAYES
05/17/2011	LOWES #02280*	179.00	ROGER HAYES
05/18/2011	WINSTON WATER COOLER	120.22	ROGER HAYES
05/23/2011	BIG D TOOL CENTER	233.15	ROGER HAYES
05/24/2011	WINSTON WATER COOLER	51.33	ROGER HAYES
05/24/2011	WINSTON WATER COOLER	82.83	ROGER HAYES
05/26/2011	WW GRAINGER	127.47	ROGER HAYES
04/29/2011	MCFSA LTD	269.87	ROSA PERALTA
03/09/2011	VILLAGE FURNITURE	858.00	RUBBEN HENDERSON
03/10/2011	VILLAGE FURNITURE	900.00	RUBBEN HENDERSON
04/01/2011	VILLAGE FURNITURE	948.00	RUBBEN HENDERSON
04/04/2011	VILLAGE FURNITURE	825.00	RUBBEN HENDERSON
04/04/2011	VILLAGE FURNITURE	981.00	RUBBEN HENDERSON
04/06/2011	VILLAGE FURNITURE	330.00	RUBBEN HENDERSON
04/18/2011	VILLAGE FURNITURE	376.00	RUBBEN HENDERSON
05/13/2011	VILLAGE FURNITURE	946.85	RUBBEN HENDERSON
05/18/2011	VILLAGE FURNITURE	79.95	RUBBEN HENDERSON
05/20/2011	VILLAGE FURNITURE	502.00	RUBBEN HENDERSON

05/27/2011	WW GRAINGER	42.50	SALVADOR HUERTA
05/27/2011	WW GRAINGER	193.32	SALVADOR HUERTA
03/08/2011	KIMBREW SERVICE	400.62	SAMUEL GONZALEZ
03/11/2011	WW GRAINGER	-171.73	SAMUEL GONZALEZ
03/11/2011	GRAND PRAIRIE FORD-PAR	788.42	SAMUEL GONZALEZ
03/15/2011	EMERGENCY PARTS PLUS L	70.00	SAMUEL GONZALEZ
03/16/2011	STUART HOSE & PIPE	133.22	SAMUEL GONZALEZ
03/16/2011	MIDWAY AUTO SUPPLY INC	308.73	SAMUEL GONZALEZ
03/25/2011	W W GRAINGER 916	68.16	SAMUEL GONZALEZ
03/28/2011	ALUMINUM LADDER COMPAN	51.75	SAMUEL GONZALEZ
03/28/2011	FOTRONIC TEST EQPMNT	717.60	SAMUEL GONZALEZ
03/30/2011	GPS*TIGERGPS TURTLEM	134.90	SAMUEL GONZALEZ
03/30/2011	DELEGARD TOOL OF TEXAS	467.13	SAMUEL GONZALEZ
04/05/2011	WHEELED COACH IND	39.13	SAMUEL GONZALEZ
04/05/2011	VANNER INC	132.16	SAMUEL GONZALEZ
04/07/2011	WEST MARINE #198	135.92	SAMUEL GONZALEZ
04/18/2011	MCMASTER-CARR	98.84	SAMUEL GONZALEZ
05/12/2011	W W GRAINGER 916	14.88	SAMUEL GONZALEZ
05/16/2011	W W GRAINGER 916	9.50	SAMUEL GONZALEZ
05/16/2011	SPARTAN CHASSIS	31.20	SAMUEL GONZALEZ
05/16/2011	EMED CO INC	127.94	SAMUEL GONZALEZ
05/17/2011	WHEELED COACH IND	121.50	SAMUEL GONZALEZ
05/18/2011	PHOENIX USA ONLINE	168.31	SAMUEL GONZALEZ
05/19/2011	E-ONE	734.32	SAMUEL GONZALEZ
05/20/2011	SPARTAN CHASSIS	103.04	SAMUEL GONZALEZ
05/20/2011	SPARTAN CHASSIS	107.64	SAMUEL GONZALEZ
05/23/2011	SPARTAN CHASSIS	103.15	SAMUEL GONZALEZ
05/23/2011	REALWHEELS COVER CO	161.33	SAMUEL GONZALEZ
05/26/2011	MCMASTER-CARR	14.94	SAMUEL GONZALEZ
05/26/2011	JL LINDSEY ENTERPRISES	289.85	SAMUEL GONZALEZ
05/27/2011	SPARTAN CHASSIS	423.40	SAMUEL GONZALEZ
06/01/2011	PARK CITIES FORD	77.90	SAMUEL GONZALEZ
06/02/2011	GT DISTRIBUTORS INC RT	31.36	SAMUEL GONZALEZ
06/06/2011	SOUTHWEST WHEEL COMPAN	205.90	SAMUEL GONZALEZ
06/06/2011	MIDWAY AUTO SUPPLY INC	239.00	SAMUEL GONZALEZ
06/06/2011	R S HUGHES CO INC	554.53	SAMUEL GONZALEZ
03/10/2011	KIRBY SMITH MACHINERY	672.74	SANDRA BALDERAS
03/14/2011	SOUTHWEST WHEEL COMPAN	-383.65	SANDRA BALDERAS
03/14/2011	KIRBY SMITH MACHINERY	580.00	SANDRA BALDERAS
03/14/2011	ALL STATE FIRE EQUIPME	945.00	SANDRA BALDERAS
03/15/2011	GRAND PRAIRIE FORD-PAR	284.53	SANDRA BALDERAS
03/15/2011	KIRBY SMITH MACHINERY	878.13	SANDRA BALDERAS
03/18/2011	MIDWAY AUTO SUPPLY INC	87.41	SANDRA BALDERAS
03/18/2011	DODGE CHRYSRLR JEEP	194.28	SANDRA BALDERAS
03/18/2011	KIRBY SMITH MACHINERY	711.84	SANDRA BALDERAS
03/21/2011	EAGLE FIRE EXTINGUISHE	860.75	SANDRA BALDERAS
03/22/2011	KIRBY SMITH MACHINERY	675.20	SANDRA BALDERAS
03/23/2011	D & D RADIATOR & MUF	14.50	SANDRA BALDERAS
03/23/2011	EAGLE FIRE EXTINGUISHE	546.06	SANDRA BALDERAS
03/25/2011	KIRBY SMITH MACHINERY	273.60	SANDRA BALDERAS

03/30/2011	GRAND PRAIRIE FORD-PAR	18.01	SANDRA BALDERAS
03/30/2011	THE HOME DEPOT 530	557.76	SANDRA BALDERAS
04/04/2011	THE HOME DEPOT 550	53.75	SANDRA BALDERAS
04/06/2011	GARLAND STEEL INC	435.70	SANDRA BALDERAS
04/07/2011	SUNBELT RENTALS 277	114.18	SANDRA BALDERAS
04/08/2011	SUNBELT RENTALS 277	-8.70	SANDRA BALDERAS
04/11/2011	BANKSTONCHEVRO28724946	27.85	SANDRA BALDERAS
04/11/2011	BANKSTONCHEVRO28724946	29.68	SANDRA BALDERAS
04/11/2011	KIMBALL MIDWEST	468.78	SANDRA BALDERAS
04/13/2011	SOUTHERN TIRE MART#50	150.00	SANDRA BALDERAS
04/13/2011	WW GRAINGER	428.99	SANDRA BALDERAS
04/13/2011	ALLMAND BROS INC #1	532.40	SANDRA BALDERAS
04/14/2011	KIMBALL MIDWEST	468.78	SANDRA BALDERAS
04/14/2011	DODGE CHRYSLR JEEP	607.08	SANDRA BALDERAS
04/15/2011	DODGE CHRYSLR JEEP	106.92	SANDRA BALDERAS
04/15/2011	S O T ABRASIVES & E	110.00	SANDRA BALDERAS
04/18/2011	BANKSTONCHEVRO28724946	-27.85	SANDRA BALDERAS
04/18/2011	RDO EQUIPMENT CO	122.15	SANDRA BALDERAS
04/20/2011	RDO EQUIPMENT CO	31.25	SANDRA BALDERAS
04/20/2011	RDO EQUIPMENT CO	172.85	SANDRA BALDERAS
04/22/2011	SOUTHWEST INTERNATIONA	-30.90	SANDRA BALDERAS
04/22/2011	SOUTHWEST INTERNATIONA	30.90	SANDRA BALDERAS
04/25/2011	AMERICAN RADIONIC C	142.07	SANDRA BALDERAS
04/27/2011	ROMCO EQUIPMENT CO.	39.88	SANDRA BALDERAS
04/29/2011	THE HOME DEPOT #8976	109.78	SANDRA BALDERAS
05/02/2011	GRAND PRAIRIE FORD-PAR	287.11	SANDRA BALDERAS
05/03/2011	TEXAS RUBBER SUPPLY IN	134.69	SANDRA BALDERAS
05/03/2011	BANKSTONCHEVRO28724946	333.62	SANDRA BALDERAS
05/04/2011	DODGE CHRYSLR JEEP	106.38	SANDRA BALDERAS
05/04/2011	S O T ABRASIVES & E	180.00	SANDRA BALDERAS
05/04/2011	GRAND PRAIRIE FORD-PAR	205.21	SANDRA BALDERAS
05/05/2011	UNION SLING COMPANY	239.34	SANDRA BALDERAS
05/06/2011	DODGE CHRYSLR JEEP	452.40	SANDRA BALDERAS
05/09/2011	KIRBY SMITH MACHINERY	108.91	SANDRA BALDERAS
05/12/2011	KIMBALL MIDWEST	-468.78	SANDRA BALDERAS
05/13/2011	DODGE CHRYSLR JEEP	277.20	SANDRA BALDERAS
05/18/2011	SOUTHWEST INTERNATIONA	523.99	SANDRA BALDERAS
05/19/2011	LANDMARK EQUIPMENT	156.89	SANDRA BALDERAS
05/20/2011	D & D RADIATOR & MUF	14.50	SANDRA BALDERAS
05/23/2011	LANDMARK EQUIPMENT	-94.56	SANDRA BALDERAS
05/23/2011	KIMBALL MIDWEST	156.13	SANDRA BALDERAS
05/23/2011	D & D RADIATOR & MUF	302.45	SANDRA BALDERAS
05/26/2011	KIRBY SMITH MACHINERY	33.66	SANDRA BALDERAS
05/26/2011	GARLAND STEEL INC	94.50	SANDRA BALDERAS
05/26/2011	ALL STATE FIRE EQUIPME	1000.00	SANDRA BALDERAS
05/27/2011	GRAND PRAIRIE FORD-PAR	-17.86	SANDRA BALDERAS
05/27/2011	GRAND PRAIRIE FORD-PAR	17.86	SANDRA BALDERAS
05/30/2011	ALL STATE FIRE EQUIPME	999.96	SANDRA BALDERAS
06/03/2011	KNL HOLDINGS	762.44	SANDRA BALDERAS
03/14/2011	OFFICE DEPOT #1079	44.98	SARAH DELGADO
03/14/2011	OFFICE DEPOT #1079	77.97	SARAH DELGADO

03/16/2011	BARNES&NOBLE*COM	39.58	SARAH DELGADO
03/21/2011	OFFICE DEPOT #120	280.94	SARAH DELGADO
03/23/2011	THE HOME DEPOT 6537	199.00	SARAH DELGADO
03/24/2011	OFFICE DEPOT #120	92.98	SARAH DELGADO
03/28/2011	BARNES&NOBLE*COM	-3.02	SARAH DELGADO
03/28/2011	WASTE & RECYCLING NEWS	280.00	SARAH DELGADO
04/13/2011	TXSWANA	190.00	SARAH DELGADO
04/22/2011	PBI*ACCESS INTELLIGENC	300.00	SARAH DELGADO
04/26/2011	WASTE ADVANTAGE, LLC	975.00	SARAH DELGADO
05/05/2011	FEDEX OFFICE #0213	21.98	SARAH DELGADO
05/05/2011	PAYPAL *NORTHTEXASC	214.19	SARAH DELGADO
05/06/2011	FEDEX OFFICE #0213	9.00	SARAH DELGADO
05/09/2011	KEY EXPRESS INC	5.50	SARAH DELGADO
05/12/2011	OFFICE DEPOT #1079	51.93	SARAH DELGADO
05/18/2011	BARNES&NOBLE*COM	296.73	SARAH DELGADO
05/18/2011	BARNES&NOBLE*COM	377.66	SARAH DELGADO
05/23/2011	BARNES&NOBLE*COM	-28.78	SARAH DELGADO
05/23/2011	BARNES&NOBLE*COM	-22.61	SARAH DELGADO
05/25/2011	RECYCLING ALLIANCE OF	200.00	SARAH DELGADO
06/02/2011	PAYPAL *RINCRU	125.00	SARAH DELGADO
06/03/2011	WM SUPERCENTER	161.96	SARAH DELGADO
03/09/2011	DRI*WONDERSHARE TIME	117.00	SOHEYL FOROUZANI
03/14/2011	HAWKINGTECH	351.23	SOHEYL FOROUZANI
03/16/2011	MICRO CENTER SAINT DAV	619.74	SOHEYL FOROUZANI
04/15/2011	CPD INDUSTRIES	378.95	SOHEYL FOROUZANI
04/18/2011	WWW.NEWEGG.COM	856.66	SOHEYL FOROUZANI
04/20/2011	RED PLANET TRADING	-7.05	SOHEYL FOROUZANI
04/20/2011	RED PLANET TRADING	102.52	SOHEYL FOROUZANI
04/22/2011	AMAZON MKTPLACE PMTS	29.90	SOHEYL FOROUZANI
04/28/2011	WEBKO, LLC	32.37	SOHEYL FOROUZANI
05/02/2011	WEBKO, LLC	-2.47	SOHEYL FOROUZANI
05/02/2011	MICRO CENTER	744.85	SOHEYL FOROUZANI
05/13/2011	DRI*QUIZ TEMPLATE FO	20.00	SOHEYL FOROUZANI
05/13/2011	CONTACT ASSISTIVE TECH	169.90	SOHEYL FOROUZANI
05/27/2011	ACCESSORYGEEKS.COM	36.02	SOHEYL FOROUZANI
03/09/2011	MEMPHIS EQUIPMENT COMP	62.76	STANLEY DAVIS
03/09/2011	TEXAS TRUCK A/C INC.	205.21	STANLEY DAVIS
03/14/2011	TEXAS TRUCK A/C INC.	126.00	STANLEY DAVIS
03/14/2011	ELITE AUTO GLASS	435.00	STANLEY DAVIS
03/14/2011	ELITE AUTO GLASS	435.00	STANLEY DAVIS
03/15/2011	NOR*NORTHERN TOOL	731.40	STANLEY DAVIS
03/17/2011	KIRBY SMITH MACHINERY	815.79	STANLEY DAVIS
03/21/2011	WARES GIANT TIRE SERVI	191.50	STANLEY DAVIS
03/21/2011	GEO SHACK-DALLAS	405.39	STANLEY DAVIS
03/22/2011	GEO SHACK-DALLAS	138.63	STANLEY DAVIS
03/23/2011	NOR*NORTHERN TOOL	182.66	STANLEY DAVIS
03/23/2011	ELITE AUTO GLASS	245.00	STANLEY DAVIS
03/23/2011	ELITE AUTO GLASS	605.00	STANLEY DAVIS
03/30/2011	WARES GIANT TIRE SERVI	255.00	STANLEY DAVIS
04/04/2011	FOUR SEASONS EQUIPMENT	122.06	STANLEY DAVIS

04/07/2011	D & D RADIATOR & MUF	14.50	STANLEY DAVIS
04/07/2011	D & D RADIATOR & MUF	14.50	STANLEY DAVIS
04/07/2011	WARES GIANT TIRE SERVI	265.50	STANLEY DAVIS
04/07/2011	WARES GIANT TIRE SERVI	281.00	STANLEY DAVIS
04/11/2011	CUMMINS SO PLAINS 4	639.38	STANLEY DAVIS
04/11/2011	RDO EQUIPMENT CO	949.16	STANLEY DAVIS
04/12/2011	ELITE AUTO GLASS	605.00	STANLEY DAVIS
04/14/2011	ELITE AUTO GLASS	435.00	STANLEY DAVIS
04/15/2011	RDO EQUIPMENT CO	486.10	STANLEY DAVIS
04/15/2011	KIRBY SMITH MACHINERY	581.79	STANLEY DAVIS
04/18/2011	TEXAS TRUCK A/C INC.	430.12	STANLEY DAVIS
04/18/2011	TEXAS TRUCK A/C INC.	531.42	STANLEY DAVIS
04/20/2011	KIRBY SMITH MACHINERY	854.40	STANLEY DAVIS
04/21/2011	ELITE AUTO GLASS	205.00	STANLEY DAVIS
04/21/2011	ELITE AUTO GLASS	605.00	STANLEY DAVIS
04/25/2011	RDO EQUIPMENT CO	513.24	STANLEY DAVIS
04/27/2011	YOUNGS TANK INC	170.00	STANLEY DAVIS
05/02/2011	WARES GIANT TIRE SERVI	282.00	STANLEY DAVIS
05/11/2011	DIGGS TOOL COMPANY	129.95	STANLEY DAVIS
05/11/2011	TEXAS TRUCK A/C INC.	249.90	STANLEY DAVIS
05/12/2011	TALLEY AUTO ELECTRIC I	145.00	STANLEY DAVIS
05/13/2011	TEXAS TRUCK A/C INC.	222.29	STANLEY DAVIS
05/13/2011	TEXAS TRUCK A/C INC.	694.85	STANLEY DAVIS
05/18/2011	D & D RADIATOR & MUF	59.95	STANLEY DAVIS
05/18/2011	RDO EQUIPMENT CO	497.22	STANLEY DAVIS
05/19/2011	WARES GIANT TIRE SERVI	30.00	STANLEY DAVIS
05/19/2011	WARES GIANT TIRE SERVI	75.00	STANLEY DAVIS
05/19/2011	TEXAS TRUCK A/C INC.	253.76	STANLEY DAVIS
05/19/2011	WARES GIANT TIRE SERVI	272.50	STANLEY DAVIS
05/19/2011	WARES GIANT TIRE SERVI	293.00	STANLEY DAVIS
05/20/2011	TEXAS TRUCK A/C INC.	884.63	STANLEY DAVIS
05/26/2011	FOUR SEASONS EQUIPMENT	806.36	STANLEY DAVIS
05/30/2011	MEMPHIS EQUIPMENT COMP	44.47	STANLEY DAVIS
05/30/2011	ELITE AUTO GLASS	50.00	STANLEY DAVIS
05/30/2011	ELITE AUTO GLASS	265.00	STANLEY DAVIS
05/30/2011	ELITE AUTO GLASS	295.00	STANLEY DAVIS
06/02/2011	WARES GIANT TIRE SERVI	333.50	STANLEY DAVIS
03/08/2011	TSI INC	709.04	STEPHEN HARRIS
03/14/2011	TSI INC	-54.04	STEPHEN HARRIS
03/24/2011	WAL-MART #4240	49.61	STEPHEN HARRIS
03/25/2011	EINSTEIN BROS #2856	35.97	STEPHEN HARRIS
04/06/2011	CAN*CANONUSA DIRECT	214.99	STEPHEN HARRIS
04/13/2011	FEDEX OFFICE #0575	112.47	STEPHEN HARRIS
04/21/2011	DOCIMO AND ASSOCIATES	200.00	STEPHEN HARRIS
04/22/2011	USA INDUSTRIES, IN.	198.00	STEPHEN HARRIS
04/25/2011	PETERSEN PRODUCTS COMP	185.90	STEPHEN HARRIS
05/02/2011	FEDEX 468394215038065	38.14	STEPHEN HARRIS
05/23/2011	LOWES #02280*	183.63	STEPHEN HARRIS
05/30/2011	OFFICE MAX	53.97	STEPHEN HARRIS
05/30/2011	LOWES #02280*	64.95	STEPHEN HARRIS

05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WHATABURGER #116 Q1J	8.07	STEVEN CALDERON
05/02/2011	WM SUPERCENTER	63.76	STEVEN CALDERON
05/02/2011	LOVE S COUNTRY00002709	64.32	STEVEN CALDERON
05/02/2011	LOVE S COUNTRY00002709	77.00	STEVEN CALDERON
05/02/2011	CHEVRON 0171248	99.15	STEVEN CALDERON
05/02/2011	CHEVRON 0171248	122.03	STEVEN CALDERON
05/02/2011	CHEVRON 0171248	125.00	STEVEN CALDERON
05/02/2011	TOWN & COUNTRY 0119	132.00	STEVEN CALDERON
05/02/2011	MURPHY6785ATWALMRT	180.25	STEVEN CALDERON
05/03/2011	MURPHY6785ATWALMRT	28.14	STEVEN CALDERON
05/05/2011	WHATABURGER 107 Q26	4.16	STEVEN CALDERON
05/05/2011	WHATABURGER 107 Q26	4.16	STEVEN CALDERON
05/05/2011	WHATABURGER 107 Q26	4.85	STEVEN CALDERON
05/05/2011	WHATABURGER 107 Q26	4.90	STEVEN CALDERON
05/05/2011	WHATABURGER 107 Q26	6.08	STEVEN CALDERON
05/05/2011	WHATABURGER 107 Q26	7.64	STEVEN CALDERON
05/06/2011	THOMPSON TIRE CENTER	333.64	STEVEN CALDERON
03/21/2011	WW GRAINGER	168.30	STEVEN PEACOCK
04/05/2011	WW GRAINGER	168.30	STEVEN PEACOCK
04/15/2011	WW GRAINGER	156.24	STEVEN PEACOCK
04/18/2011	CCCCD SCC BURSAR	529.00	STEVEN PEACOCK
06/02/2011	OFFICE DEPOT #120	250.98	STEVEN PEACOCK
04/14/2011	PAYPAL *EFFECTIVECO	99.00	SYLVIA HARRIS
04/15/2011	ICMA INTERNET	595.00	SYLVIA HARRIS
04/22/2011	THE WALK THE TALK-CO	997.50	SYLVIA HARRIS
05/09/2011	FINGERPRINT SERVICE	45.45	SYLVIA HARRIS
05/09/2011	FINGERPRINT SERVICE	45.45	SYLVIA HARRIS
04/01/2011	STATE BAR OF TX FINANC	250.00	TAMERA TIGNOR
04/04/2011	DALLAS BAR ASSOCIATION	75.00	TAMERA TIGNOR
05/30/2011	SAMS INTERNET	14.76	TAMERA TIGNOR
03/15/2011	DAQ ELECTRONICS	266.00	TAWANYA GREEN
04/01/2011	TEX DEPT LICEN & REG	20.00	THOMAS GREER
04/01/2011	TEX DEPT LICEN & REG	35.00	THOMAS GREER
04/01/2011	TEX DEPT LICEN & REG	35.00	THOMAS GREER
04/01/2011	TEX DEPT LICEN & REG	35.00	THOMAS GREER

04/01/2011	TEX DEPT LICEN & REG	35.00	THOMAS GREER
04/29/2011	TEX DEPT LICEN & REG	35.00	THOMAS GREER
04/29/2011	TEX DEPT LICEN & REG	50.00	THOMAS GREER
04/12/2011	DALLAS CHAPTER TSCPA	25.00	TSUI-HUA WEI
05/09/2011	LITTLE GIANT BEEKEEPER	225.00	TSUI-HUA WEI
05/09/2011	LITTLE GIANT BEEKEEPER	275.00	TSUI-HUA WEI
05/18/2011	LESLIE'S POOL SPLY	106.00	TSUI-HUA WEI
06/01/2011	LESLIE'S POOL SPLY	106.00	TSUI-HUA WEI
03/24/2011	CUSTOM STONE SUPPLY 18	695.00	VALERIE BANKS
04/08/2011	JOHN DEERE LANDSCAPES2	934.94	VALERIE BANKS
05/02/2011	KEY EXPRESS INC	180.00	VALERIE BANKS
05/02/2011	FRITZ INDUSTRIES INC	989.19	VALERIE BANKS
05/10/2011	CUSTOM STONE SUPPLY 18	824.32	VALERIE BANKS
05/17/2011	PAYPAL *ADRITE	693.00	VALERIE BANKS
05/20/2011	AQUATIC	661.71	VALERIE BANKS
05/30/2011	AMAZON.COM	359.96	VICKIE LEVELS
03/23/2011	TANNER ELECTRONICS QPS	17.95	VICTOR CORDOVA
03/25/2011	THE HOME DEPOT 589	699.00	VICTOR CORDOVA
04/18/2011	ALLIED ELECTRONICS INC	352.60	VICTOR CORDOVA
04/20/2011	TEKTRONIX TRSRY SVC 99	297.69	VICTOR CORDOVA
04/20/2011	SECURITY DESIGN SERVIC	621.59	VICTOR CORDOVA
05/18/2011	LOWES #01771*	44.05	VICTOR CORDOVA
05/18/2011	WW GRAINGER	414.32	VICTOR CORDOVA
05/19/2011	TEXAS AIR SYSTEMS INC.	-990.00	VICTOR CORDOVA
05/19/2011	ELLIOTT'S HARDWARE	37.65	VICTOR CORDOVA
05/20/2011	TANNER ELECTRONICS	24.50	VICTOR CORDOVA
05/20/2011	TANNER ELECTRONICS	47.85	VICTOR CORDOVA
05/20/2011	ALARM EXPRESS INC	144.40	VICTOR CORDOVA
05/23/2011	APEX SUPPLY COMPANY	17.89	VICTOR CORDOVA
05/23/2011	ALPHA PROCESS SALES IN	132.79	VICTOR CORDOVA
05/23/2011	ALPHA PROCESS SALES IN	175.73	VICTOR CORDOVA
05/26/2011	TEKTRONIX TRSRY SVC 99	-22.69	VICTOR CORDOVA
06/02/2011	TANNER ELECTRONICS	38.35	VICTOR CORDOVA
06/02/2011	ALLIED ELECTRONICS INC	196.25	VICTOR CORDOVA
03/21/2011	KEY EXPRESS INC QPS	18.75	WALTER CREAGER JR
03/08/2011	WW GRAINGER	41.19	WESLIE STROUP
03/08/2011	WW GRAINGER	249.36	WESLIE STROUP
03/09/2011	WW GRAINGER	92.20	WESLIE STROUP
03/09/2011	WW GRAINGER	93.86	WESLIE STROUP
03/11/2011	GRAND PRAIRIE FORD-PAR	89.95	WESLIE STROUP
03/14/2011	TOTAL OFFICE EQUIPMENT	307.60	WESLIE STROUP
03/15/2011	BANKSTON CHEVR37123726	157.81	WESLIE STROUP
03/18/2011	WW GRAINGER	-106.60	WESLIE STROUP
03/18/2011	WW GRAINGER	-10.08	WESLIE STROUP
03/21/2011	WW GRAINGER	5.66	WESLIE STROUP

03/11/2011	TEXAS BEARINGS INC	138.40	WILLIAM EVERLY SR
03/21/2011	SCHAEFFER MFG C	797.16	WILLIAM EVERLY SR
03/28/2011	NSI SOLUTIONS INC	208.00	WILLIAM EVERLY SR
04/04/2011	BEST BUY 00009738	478.75	WILLIAM EVERLY SR
04/07/2011	OFFICE DEPOT #156	44.99	WILLIAM EVERLY SR
04/07/2011	PUMPS OF HOUSTON, INC	486.00	WILLIAM EVERLY SR
04/21/2011	SCHAEFFER MFG C	680.52	WILLIAM EVERLY SR
05/02/2011	TEXAS BEARINGS INC	906.00	WILLIAM EVERLY SR
05/10/2011	ATLAS COPCO COMPRSSR -	573.92	WILLIAM EVERLY SR
05/12/2011	C C LYNCH AND ASSOCIAT	999.00	WILLIAM EVERLY SR
06/06/2011	WW GRAINGER	35.51	WILLIAM EVERLY SR
GRAND COUNT TOTAL TRANSACTIONS THIS QTR			2609