

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
779.01	01/29/2009	PVSNETMONTHLY0109	50.00	COMMERCIAL CARD FEE ACCT	
567.01	12/30/2008	PVSNETMONTHLY1208	50.00	COMMERCIAL CARD FEE ACCT	
			COMMERCIAL CARD FEE ACCT	Count	2
2077.01	03,02,2009	AUTO PAYMENT DEDUCTION	-146,478.70	CITY OF DALLAS	
677.01	01/02/2009	AUTO PAYMENT DEDUCTION	-216,496.59	CITY OF DALLAS	
766.01	02/02/2009	AUTO PAYMENT DEDUCTION	-104,823.52	CITY OF DALLAS	
			CITY OF DALLAS Count		3
1.01	20090105	AUTO PAYMENT DEDUCTION	-68,795.47	CITY OF DALLAS TRVL CBA	
1.01	20090206	AUTO PAYMENT DEDUCTION	-61,073.93	CITY OF DALLAS TRVL CBA	
1.01	03,09,2009	AUTO PAYMENT DEDUCTION	-103,252.31	CITY OF DALLAS TRVL CBA	
			CITY OF DALLAS TRVL C	3	
1641.01	02,12,2009	PAYPAL *NAUBDALLASC	125.00	AKILAH S WALLACE	
1642.01	02,12,2009	PAYPAL *NAUBDALLASC	125.00	AKILAH S WALLACE	
1643.01	02,27,2009	UNITED NEGRO COLLEGE F	2000.00	AKILAH S WALLACE	
1644.01	03,02,2009	ULI	450.00	AKILAH S WALLACE	
1645.01	03,10,2009	DALLAS BLACK CHAMBER	1000.00	AKILAH S WALLACE	
			AKILAH S WALLACE Co	5	
1511.01	02,09,2009	DALLAS STONE	869.40	ALEJANDRO PICAZO	
1512.01	02,13,2009	SOUTHWEST WHOLESALE NR	983.00	ALEJANDRO PICAZO	
1513.01	02,20,2009	SOUTHWEST WHOLESALE NR	587.50	ALEJANDRO PICAZO	
1514.01	02,26,2009	FOSTER'S GARDEN CENTER	897.00	ALEJANDRO PICAZO	
1515.01	03,02,2009	ELLIOTT'S HARDWARE	6.36	ALEJANDRO PICAZO	
278.01	12/19/2008	SOUTHWEST WHOLESALE NR	120.00	ALEJANDRO PICAZO	
303.01	12/22/2008	DALLAS STONE	-43.86	ALEJANDRO PICAZO	
304.01	12/22/2008	DALLAS STONE	575.44	ALEJANDRO PICAZO	
			ALEJANDRO PICAZO Count		8
215.01	20081210	NATIONAL LEAGUE OF CIT	360.00	AMMIE TAYLOR	
216.01	20081212	NATIONAL LEAGUE OF CIT	70.00	AMMIE TAYLOR	
217.01	20081215	NATIONAL LEAGUE OF CIT	620.00	AMMIE TAYLOR	
218.01	20081223	NATL LEAGUE CITIES REG	375.00	AMMIE TAYLOR	
219.01	20081224	NATL LEAGUE CITIES REG	375.00	AMMIE TAYLOR	
220.01	20081226	NATIONAL LEAGUE OF CIT	605.00	AMMIE TAYLOR	
221.01	20081231	NTTA CALL CENTER	40.00	AMMIE TAYLOR	
222.01	20090105	NATIONAL LEAGUE OF CIT	505.00	AMMIE TAYLOR	
223.01	20090107	NATIONAL LEAGUE OF CIT	480.00	AMMIE TAYLOR	
224.01	20090108	AGNT FEE 89081416281550	14.75	AMMIE TAYLOR	
225.01	20090108	SOUTHWES 5268518528182	275.70	AMMIE TAYLOR	
1047.01	20090113	AGNT FEE 89081211918344	14.75	AMMIE TAYLOR	
1046.01	20090113	AMERICAN 00175277858932	412.20	AMMIE TAYLOR	
1048.01	20090115	AGNT FEE 89081417977241	14.75	AMMIE TAYLOR	
1049.01	20090115	SOUTHWES 5268519156733	275.70	AMMIE TAYLOR	
1050.01	20090123	NATIONAL LEAGUE OF CIT	470.00	AMMIE TAYLOR	
1053.01	20090127	AGNT FEE 89081211924504	14.75	AMMIE TAYLOR	
1054.01	20090127	AGNT FEE 89081211924180	14.75	AMMIE TAYLOR	
1055.01	20090127	AGNT FEE 89081421614533	14.75	AMMIE TAYLOR	
1056.01	20090127	SOUTHWES 5268520419919	272.20	AMMIE TAYLOR	
1051.01	20090127	AMERICAN 00175281028834	791.20	AMMIE TAYLOR	
1052.01	20090127	AMERICAN 00175281029232	791.20	AMMIE TAYLOR	
1058.01	20090128	AGNT FEE 89081211925042	14.75	AMMIE TAYLOR	
1057.01	20090128	AMERICAN 00175281029862	791.20	AMMIE TAYLOR	
1059.01	20090129	AMERICAN 00123503690685	575.20	AMMIE TAYLOR	
1060.01	20090130	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1061.01	20090131	AMERICAN 00106151143143	20.00	AMMIE TAYLOR	
1062.01	20090131	AMERICAN 00123504070144	657.70	AMMIE TAYLOR	
1063.01	20090206	AMERICAN 00123505556443	361.70	AMMIE TAYLOR	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
2564.01	02,11,2009	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
2565.01	02,11,2009	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
2566.01	02,11,2009	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
2567.01	02,11,2009	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
2568.01	02,11,2009	SOUTHWES 5268771649111	277.70	AMMIE TAYLOR	
2570.01	02,19,2009	NATIONAL LEAGUE OF CIT	430.00	AMMIE TAYLOR	
2569.01	02,19,2009	NATIONAL LEAGUE OF CIT	470.00	AMMIE TAYLOR	
2571.01	02,20,2009	SOUTHWES 5268522568689	277.70	AMMIE TAYLOR	
2575.01	02,23,2009	AGNT FEE 89081224326371	14.75	AMMIE TAYLOR	
2573.01	02,23,2009	AMERICAN 00106154175963	20.00	AMMIE TAYLOR	
2576.01	02,23,2009	SOUTHWES 5268772863793	183.70	AMMIE TAYLOR	
2574.01	02,23,2009	AMERICAN 00175301963196	331.19	AMMIE TAYLOR	
2572.01	02,23,2009	AMERICAN 00123016865362	443.20	AMMIE TAYLOR	
2577.01	03,06,2009	OMNI HOTELS SHOREHAM	1311.02	AMMIE TAYLOR	
			AMMIE TAYLOR Count	43	
2041.01	02,12,2009	WW GRAINGER	935.35	ANDRE GREEN	
2042.01	02,13,2009	WW GRAINGER	14.09	ANDRE GREEN	
2043.01	02,13,2009	WW GRAINGER	277.79	ANDRE GREEN	
2044.01	02,18,2009	DRAMM CORP OF MANITOWO	302.93	ANDRE GREEN	
2045.01	02,23,2009	THE HOME DEPOT 552	7.68	ANDRE GREEN	
566.01	01/02/2009	LOG BOOKS UNLIMITED	146.50	ANDRE GREEN	
692.01	01/06/2009	WW GRAINGER 198	4.47	ANDRE GREEN	
490.01	12/26/2008	THE HOME DEPOT 552	4.70	ANDRE GREEN	
460.01	12/26/2008	FERGUSON ENTERPRISES #	914.10	ANDRE GREEN	
554.01	12/31/2008	FERGUSON ENTERPRISES #	233.01	ANDRE GREEN	
			ANDRE GREEN Count		10
1159.01	02,09,2009	PUBLICDATA8008397245	25.00	ANNETTE WALLACE	
1160.01	02,09,2009	PUBLICDATA8008397245	25.00	ANNETTE WALLACE	
1158.01	02,09,2009	TX BD ENG LIC RENEW	235.00	ANNETTE WALLACE	
			ANNETTE WALLACE Count	3	
1420.01	02,10,2009	BEST ACCESS SYSTEMS DA	40.66	ANTON JANYSEK	
1421.01	02,13,2009	AMERICAN INDUSTRIAL SU	918.08	ANTON JANYSEK	
1422.01	02,16,2009	THE HOME DEPOT #0555	5.40	ANTON JANYSEK	
1425.01	02,23,2009	TEXAS BEARINGS INC	56.80	ANTON JANYSEK	
1424.01	02,23,2009	TEXAS BEARINGS INC	592.00	ANTON JANYSEK	
1423.01	02,23,2009	WAXAHACHIE EQUIPMENT C	1000.00	ANTON JANYSEK	
1426.01	03,02,2009	MAREKS GENERATOR & STR	489.95	ANTON JANYSEK	
735.01	01/09/2009	GCR TIRE CENTER #1123	200.00	ANTON JANYSEK	
784.01	02/09/2009	ISCO INDUSTRIES LLC	-120.00	ANTON JANYSEK	
256.01	12/19/2008	EMED CO INC	787.83	ANTON JANYSEK	
340.01	12/22/2008	THE HOME DEPOT #0555	10.12	ANTON JANYSEK	
339.01	12/22/2008	MITCHELL AND BOURL	328.67	ANTON JANYSEK	
338.01	12/22/2008	AMERICAN INDUSTRIAL SU	930.43	ANTON JANYSEK	
442.01	12/24/2008	SIP*STATEINDUSTRIAL US	823.65	ANTON JANYSEK	
575.01	12/31/2008	BEST ACCESS SYSTEMS DA	-44.85	ANTON JANYSEK	
574.01	12/31/2008	ISCO INDUSTRIES LLC	315.55	ANTON JANYSEK	
			ANTON JANYSEK Count		16
1857.01	02,16,2009	STUART HOSE & PIPE	329.34	ARTHUR JACKSON	
			ARTHUR JACKSON Count	1	
608.01	01/02/2009	METRO FORD TRUCK SALES	95.36	ARTHUR R JACKSON	
464.01	12/26/2008	METRO FORD TRU00 OF 00	95.03	ARTHUR R JACKSON	
465.01	12/26/2008	DFW HEAVY DUTY PARTS	351.98	ARTHUR R JACKSON	
511.01	12/29/2008	MAIN AUTO PARTS	11.94	ARTHUR R JACKSON	
			ARTHUR R JACKSON Count		4
1348.01	02,27,2009	STUART HOSE & PIPE	21.24	ARTIE HAILEY	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1349.01	02,27,2009	PIRTEK PLANO	214.72	ARTIE HAILEY
594.01	01/02/2009	CASTERS OF DALLAS	50.00	ARTIE HAILEY
593.01	01/02/2009	HOSE TECH	66.39	ARTIE HAILEY
687.01	01/05/2009	ELLIOTT'S HARDWARE	31.44	ARTIE HAILEY
571.01	12/31/2008	FASTENAL CO-RETAIL	43.11	ARTIE HAILEY
			ARTIE HAILEY Count	
1074.01	20090130 # 0539	LA QUINTA INNS	511.75	BARBARA A WILEY
1075.01	20090206	AMERICAN 00123505590570	245.20	BARBARA A WILEY
2586.01	03,02,2009	COURTYARD BY MARRIOTT-	120.40	BARBARA A WILEY
			BARBARA A WILEY Coui 3	
1637.01	02,16,2009	HOLIDAY INN EXPRESS HO	124.30	BARBARA MOORE
1638.01	02,16,2009	HOLIDAY INN EXPRESS HO	124.30	BARBARA MOORE
1639.01	02,16,2009	HOLIDAY INN EXPRESS HO	124.30	BARBARA MOORE
1640.01	02,27,2009	INDEPENDENT ELECTRICAL	35.00	BARBARA MOORE
			BARBARA MOORE Coun 4	
1320.01	02,06,2009	PIRTEK PLANO	334.51	BENNY CHAVARRIA
1321.01	02,10,2009	WW GRAINGER	176.50	BENNY CHAVARRIA
1323.01	02,16,2009	THE HOME DEPOT 6804	27.88	BENNY CHAVARRIA
1322.01	02,16,2009	THE HOME DEPOT 6804	224.59	BENNY CHAVARRIA
1326.01	02,20,2009	THE HOME DEPOT 6804	7.66	BENNY CHAVARRIA
1325.01	02,20,2009	THE HOME DEPOT 6804	28.36	BENNY CHAVARRIA
1324.01	02,20,2009	THE HOME DEPOT 6804	125.83	BENNY CHAVARRIA
1327.01	02,23,2009	THE HOME DEPOT 6804	4.08	BENNY CHAVARRIA
1328.01	02,27,2009	LABSAFE*IV10025018	-7.46	BENNY CHAVARRIA
1329.01	02,27,2009	LABSAFE*1013002526	76.10	BENNY CHAVARRIA
1330.01	03,02,2009	BILCO LOCK AND SAFE	60.00	BENNY CHAVARRIA
			BENNY CHAVARRIA Cou 11	
1509.01	02,11,2009	MONARCH PAINTS #9641	451.64	BERNARDO MONTOYA
1510.01	02,16,2009	KEY EXPRESS INC	20.00	BERNARDO MONTOYA
			BERNARDO MONTOYA C 2	
1488.01	03,04,2009	BILCO LOCK AND SAFE	23.28	BILLY JOHNSON
			BILLY JOHNSON Count 1	
1722.01	02,10,2009	SAM PACK'S FIVE STAR F	106.60	BOBBY EVES
1723.01	02,26,2009	LKQ OF NORTH TEXAS	425.00	BOBBY EVES
1724.01	03,03,2009	ALL AMERICA SALES	294.96	BOBBY EVES
			BOBBY EVES Count 3	
21.01	20081219	RENAISSANCE 9671 DC	546.18	BRANDON FREEMAN
22.01	20081230	SOUTHWES 5268517633298	203.00	BRANDON FREEMAN
23.01	20081230	SOUTHWES 5268517633299	243.00	BRANDON FREEMAN
835.01	20090116	SOUTHWES 5268769306858	189.20	BRANDON FREEMAN
836.01	20090116	SOUTHWES 5268769306859	189.20	BRANDON FREEMAN
837.01	20090116	SOUTHWES 5268769306860	189.20	BRANDON FREEMAN
838.01	20090128	SOUTHWES 5268520543221	277.70	BRANDON FREEMAN
839.01	20090202	AMERICAN 00123504424101	477.70	BRANDON FREEMAN
840.01	20090202	AMERICAN 00123504424090	477.70	BRANDON FREEMAN
841.01	20090205	AMERICAN 00123505373253	717.70	BRANDON FREEMAN
			BRANDON FREEMAN Co 10	
1077.01	20090120	MAGNOLIA HOTEL DALLAS	-148.35	BRETT WILKINSON
1076.01	20090120	MAGNOLIA HOTEL DALLAS	148.35	BRETT WILKINSON
1078.01	20090203	AMPCO - AUSTIN BERGQ40	10.00	BRETT WILKINSON
1587.01	02,12,2009	TEXAS STATE DIRECTORY	78.00	BRETT WILKINSON
1588.01	02,25,2009	CAMPISIS #3	68.16	BRETT WILKINSON
439.01	12/23/2008	THE CHURCHILL HOTEL	-1,267.50	BRETT WILKINSON
			BRETT WILKINSON Count	
317.01	12/24/2008	TEXAS WRECKER SALES IN	20.00	BRETT WISDOM

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
			BRETT WISDOM	Count	1
1516.01	02,23,2009	GEOTECH ENVIRONMENTAL	497.50	BRIAN POTVIN	
1517.01	02,27,2009	AQUATIC HABITATS INC	289.22	BRIAN POTVIN	
769.01	01/20/2009	GEOTECH ENVIRONMENTAL	497.50	BRIAN POTVIN	
			BRIAN POTVIN	Count	3
609.01	01/02/2009	K & N MOBILE DISTRIBUT	28.51	CALVIN A CAIN	
261.01	12/19/2008	CECO SALES CORPORATI	63.00	CALVIN A CAIN	
262.01	12/19/2008	CECO SALES CORPORATI	63.00	CALVIN A CAIN	
263.01	12/19/2008	CECO SALES CORPORATI	63.00	CALVIN A CAIN	
287.01	12/19/2008	ZEP MANUFACTURING	219.49	CALVIN A CAIN	
355.01	12/22/2008	NAPA AUTO PARTS 402000	5.79	CALVIN A CAIN	
447.01	12/24/2008	MIDWAY AUTO SUPPLY INC	31.52	CALVIN A CAIN	
466.01	12/26/2008	KIMBALL MIDWEST	392.04	CALVIN A CAIN	
			CALVIN A CAIN	Count	8
1631.01	02,10,2009	ZEP MANUFACTURING	125.14	CALVIN CAIN	
1632.01	02,27,2009	INSTALLER SALES & SERV	28.64	CALVIN CAIN	
1633.01	03,02,2009	HANS JOHNSEN COMPANY	658.50	CALVIN CAIN	
			CALVIN CAIN	Count	3
228.01	20081219	RENAISSANCE 9671 DC	546.18	CASSANDRA D WALLACE	
1066.01	20090114	EMERGENCY MANAGMENT RE	1085.00	CASSANDRA D WALLACE	
1067.01	20090125	AMERICAN 00126026290872	15.00	CASSANDRA D WALLACE	
1068.01	20090126	PAYPAL *CHARLOTTEFI	250.00	CASSANDRA D WALLACE	
1069.01	20090130	AMERICAN 00126028176786	15.00	CASSANDRA D WALLACE	
1070.01	20090204	PAYPAL *ASIS NTX	25.00	CASSANDRA D WALLACE	
1163.01	02,11,2009	1800GOFEDEX 10010007	255.99	CASSANDRA D WALLACE	
2582.01	02,23,2009	HYATT PLACE AUSTN/N CE	293.25	CASSANDRA D WALLACE	
2583.01	03,03,2009	ENTERPRISE RENT-A-CAR	162.42	CASSANDRA D WALLACE	
1164.01	03,04,2009	FRY'S ELECTRONICS #18	44.97	CASSANDRA D WALLACE	
661.01	01/02/2009	LUGGAGE UNLIMITED INC	75.00	CASSANDRA D WALLACE	
271.01	12/19/2008	THE HOME DEPOT #6816	41.85	CASSANDRA D WALLACE	
			CASSANDRA D WALLACE	Count	12
1652.01	02,06,2009	WORLD PAC	32.41	CESAR CRUZ	
1657.01	02,09,2009	RTC DALLAS	0.12	CESAR CRUZ	
1655.01	02,09,2009	STUART HOSE & PIPE	8.10	CESAR CRUZ	
1654.01	02,09,2009	LUTE RILEY HONDA SERVI	29.38	CESAR CRUZ	
1653.01	02,09,2009	MAIN AUTO PARTS	52.30	CESAR CRUZ	
1656.01	02,09,2009	RTC DALLAS	111.33	CESAR CRUZ	
1658.01	02,12,2009	EQUIPMENT SOUTHWEST IN	28.63	CESAR CRUZ	
1659.01	02,12,2009	EQUIPMENT SOUTHWEST IN	115.22	CESAR CRUZ	
1661.01	02,13,2009	BIG TEX FORD	38.77	CESAR CRUZ	
1660.01	02,13,2009	RTC DALLAS	160.48	CESAR CRUZ	
1664.01	02,16,2009	LUTE RILEY HONDA SERVI	16.35	CESAR CRUZ	
1665.01	02,16,2009	WORLD PAC	59.95	CESAR CRUZ	
1662.01	02,16,2009	RTC DALLAS	70.71	CESAR CRUZ	
1663.01	02,16,2009	BACHMAN NGV INC	398.70	CESAR CRUZ	
1667.01	02,17,2009	MAIN AUTO PARTS	7.60	CESAR CRUZ	
1666.01	02,17,2009	MAIN AUTO PARTS	36.60	CESAR CRUZ	
1668.01	02,18,2009	BIG TEX FORD	29.43	CESAR CRUZ	
1669.01	02,18,2009	BIG TEX FORD	56.84	CESAR CRUZ	
1671.01	02,18,2009	STUART HOSE & PIPE	68.87	CESAR CRUZ	
1670.01	02,18,2009	LONE STAR TRIM	135.00	CESAR CRUZ	
1672.01	02,19,2009	WORLD PAC	56.10	CESAR CRUZ	
1674.01	02,20,2009	LUTE RILEY HONDA SERVI	16.43	CESAR CRUZ	
1675.01	02,20,2009	INLAND TRUCK PARTS COM	23.56	CESAR CRUZ	
1673.01	02,20,2009	LUTE RILEY HONDA SERVI	69.78	CESAR CRUZ	

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1676.01	02,23,2009	WORLD PAC	11.71	CESAR CRUZ	
1682.01	02,23,2009	WORLD PAC	27.13	CESAR CRUZ	
1681.01	02,23,2009	WORLD PAC	28.38	CESAR CRUZ	
1680.01	02,23,2009	WORLD PAC	30.08	CESAR CRUZ	
1677.01	02,23,2009	LUTE RILEY HONDA SERVI	40.74	CESAR CRUZ	
1683.01	02,23,2009	WORLD PAC	51.82	CESAR CRUZ	
1679.01	02,23,2009	NUERA TRANSPORT DALLAS	80.10	CESAR CRUZ	
1678.01	02,23,2009	TRUCKPRO INC 012	122.52	CESAR CRUZ	
1684.01	02,24,2009	STUART HOSE & PIPE	50.00	CESAR CRUZ	
1685.01	02,25,2009	WORLD PAC	-148.46	CESAR CRUZ	
1687.01	02,26,2009	LONE STAR TRIM	145.00	CESAR CRUZ	
1686.01	02,26,2009	LONE STAR TRIM	250.00	CESAR CRUZ	
1689.01	02,27,2009	STANDARD SPRING AN	56.72	CESAR CRUZ	
1688.01	02,27,2009	STANDARD SPRING AN	110.06	CESAR CRUZ	
1690.01	03,02,2009	METRO FORD TRU00 OF 00	33.75	CESAR CRUZ	
1691.01	03,02,2009	METRO FORD TRU00 OF 00	39.39	CESAR CRUZ	
1692.01	03,02,2009	BIG TEX FORD	73.32	CESAR CRUZ	
1694.01	03,02,2009	BIG TEX FORD	94.06	CESAR CRUZ	
1693.01	03,02,2009	AMERICAN POWER BRAKE &	385.00	CESAR CRUZ	
1696.01	03,04,2009	A G VAN & TRUCK EQUIP	90.00	CESAR CRUZ	
1695.01	03,04,2009	BLAINE'S MOTOR SUPPLY	93.50	CESAR CRUZ	
1697.01	03,04,2009	VOLVO CONST EQ & SVC	186.30	CESAR CRUZ	
1698.01	03,05,2009	VOLVO CONST EQ & SVC	151.50	CESAR CRUZ	
1699.01	03,05,2009	VOLVO CONST EQ & SVC	151.50	CESAR CRUZ	
381.01	01/02/2009	BACHMAN NGV INC	22.23	CESAR CRUZ	
644.01	01/02/2009	BRUCKNER TRUCK SALES10	77.90	CESAR CRUZ	
758.01	01/15/2009	PARTSCHANNEL INC	58.00	CESAR CRUZ	
773.01	01/22/2009	AMERICAN POWER BRAKE &	-651.50	CESAR CRUZ	
772.01	01/22/2009	AMERICAN POWER BRAKE &	651.50	CESAR CRUZ	
353.01	12/22/2008	METRO FORD TRU00 OF 00	17.48	CESAR CRUZ	
351.01	12/22/2008	ATC FRGHTLNR GRP CRDT	23.60	CESAR CRUZ	
346.01	12/22/2008	ATC FRGHTLNR GRP CRDT	25.56	CESAR CRUZ	
350.01	12/22/2008	ATC FRGHTLNR GRP CRDT	28.79	CESAR CRUZ	
348.01	12/22/2008	ATC FRGHTLNR GRP CRDT	62.93	CESAR CRUZ	
349.01	12/22/2008	ATC FRGHTLNR GRP CRDT	64.46	CESAR CRUZ	
347.01	12/22/2008	ATC FRGHTLNR GRP CRDT	72.09	CESAR CRUZ	
352.01	12/22/2008	LUTE RILEY HONDA SERVI	223.92	CESAR CRUZ	
393.01	12/23/2008	TOYOTA OF DALLAS-PARTS	147.30	CESAR CRUZ	
491.01	12/26/2008	EQUIPMENT SOUTHWEST IN	132.00	CESAR CRUZ	
530.01	12/30/2008	PARTSCHANNEL INC	244.00	CESAR CRUZ	
579.01	12/31/2008	PARTSCHANNEL INC	128.00	CESAR CRUZ	
				CESAR CRUZ Count	65
601.01	01/02/2009	BARNSCO	60.00	CHARLES A WRIGHT	
				CHARLES A WRIGHT Count	1
1445.01	02,19,2009	BLACK & DECKER SRV #01	143.94	CHARLES A ZIEBOLZ	
345.01	12/22/2008	STUART HOSE & PIPE	239.56	CHARLES A ZIEBOLZ	
				CHARLES A ZIEBOLZ Count	2
1142.01	02,11,2009	ACTEVA.COM ONLINE EVEN	105.00	CHARLOTTE ALLEN	
1144.01	02,16,2009	PCMA GULF STATES CHAPT	43.00	CHARLOTTE ALLEN	
1145.01	02,16,2009	PCMA GULF STATES CHAPT	43.00	CHARLOTTE ALLEN	
1146.01	02,16,2009	PCMA GULF STATES CHAPT	43.00	CHARLOTTE ALLEN	
1143.01	02,16,2009	ACTEVA.COM ONLINE EVEN	70.00	CHARLOTTE ALLEN	
1147.01	02,23,2009	PROF CONV MGMT ASSN	485.00	CHARLOTTE ALLEN	
1148.01	03,04,2009	MEETING PROFESSIONALS	325.00	CHARLOTTE ALLEN	
1149.01	03,04,2009	MEETING PROFESSIONALS	325.00	CHARLOTTE ALLEN	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1150.01	03,04,2009	MEETING PROFESSIONALS	325.00	CHARLOTTE ALLEN	
1151.01	03,04,2009	I A A M INC	395.00	CHARLOTTE ALLEN	
1152.01	03,04,2009	I A A M INC	395.00	CHARLOTTE ALLEN	
1153.01	03,04,2009	I A A M INC	395.00	CHARLOTTE ALLEN	
483.01	12/26/2008	MEETING PROFESSIONALS	325.00	CHARLOTTE ALLEN	
			CHARLOTTE ALLEN Count		13
2040.01	02,25,2009	RAY ALLEN MANUFACTURIN	363.70	CHRIS CRITES	
			CHRIS CRITES Count	1	
600.01	01/02/2009	SERVALL	-40.43	CHRIS M CRITES	
599.01	01/02/2009	SERVALL	40.43	CHRIS M CRITES	
			CHRIS M CRITES Count		2
1460.01	02,19,2009	SOUTHWEST PRINTING&COP	315.68	CINDY ANDERSON	
			CINDY ANDERSON Coun 1		
2077.01	03,02,2009	AUTO PAYMENT DEDUCTION	-146478.70	CITY OF DALLAS	
677.01	01/02/2009	AUTO PAYMENT DEDUCTION	-216,496.59	CITY OF DALLAS	
766.01	02/02/2009	AUTO PAYMENT DEDUCTION	-104,823.52	CITY OF DALLAS	
			CITY OF DALLAS Count		3
1.01	20090105	AUTO PAYMENT DEDUCTION	68795.47	CITY OF DALLAS TRVL CBA	
786.01	20090206	AUTO PAYMENT DEDUCTION	-61073.93	CITY OF DALLAS TRVL CBA	
2079.01	03,09,2009	AUTO PAYMENT DEDUCTION	103252.31	CITY OF DALLAS TRVL CBA	
			CITY OF DALLAS TRVL C 3		
1794.01	02,06,2009	MCNEILUS TRUCK & MFG C	27.85	CLAYTON IGLEHART	
1801.01	02,06,2009	STUART HOSE & PIPE	34.61	CLAYTON IGLEHART	
1798.01	02,06,2009	SOUTHWEST WHEEL COMPAN	42.95	CLAYTON IGLEHART	
1796.01	02,06,2009	RLS SERVICES	43.14	CLAYTON IGLEHART	
1802.01	02,06,2009	WNTC NO. 264	84.60	CLAYTON IGLEHART	
1797.01	02,06,2009	HYDRAULIC POWER SERVIC	134.80	CLAYTON IGLEHART	
1795.01	02,06,2009	METRO FORD TRU00 OF 00	231.17	CLAYTON IGLEHART	
1800.01	02,06,2009	STUART HOSE & PIPE	275.90	CLAYTON IGLEHART	
1799.01	02,06,2009	STUART HOSE & PIPE	305.74	CLAYTON IGLEHART	
1804.01	02,09,2009	RDO EQUIPMENT CO	12.50	CLAYTON IGLEHART	
1806.01	02,09,2009	RDO EQUIPMENT CO	12.50	CLAYTON IGLEHART	
1803.01	02,09,2009	MCNEILUS TRUCK & MFG C	32.44	CLAYTON IGLEHART	
1805.01	02,09,2009	METRO FORD TRU00 OF 00	126.66	CLAYTON IGLEHART	
1807.01	02,10,2009	MIDWAY AUTO SUPPLY INC	9.53	CLAYTON IGLEHART	
1808.01	02,10,2009	CUMMINS SOUTHERN PLAIN	39.18	CLAYTON IGLEHART	
1815.01	02,11,2009	STUART HOSE & PIPE	42.56	CLAYTON IGLEHART	
1809.01	02,11,2009	MCNEILUS TRUCK & MFG C	50.29	CLAYTON IGLEHART	
1814.01	02,11,2009	FOUR SEASONS EQUIPMENT	50.72	CLAYTON IGLEHART	
1811.01	02,11,2009	BRUCKNER TRUCK SALES10	65.90	CLAYTON IGLEHART	
1812.01	02,11,2009	BRUCKNER TRUCK SALES10	153.96	CLAYTON IGLEHART	
1813.01	02,11,2009	ALTERSTART SYSTEMS INC	176.70	CLAYTON IGLEHART	
1810.01	02,11,2009	METRO FORD TRU00 OF 00	631.98	CLAYTON IGLEHART	
1819.01	02,12,2009	BRUCKNER TRUCK SALES10	4.96	CLAYTON IGLEHART	
1816.01	02,12,2009	METRO FORD TRU00 OF 00	33.19	CLAYTON IGLEHART	
1817.01	02,12,2009	CONTINENTAL EQUIPMENT	51.22	CLAYTON IGLEHART	
1818.01	02,12,2009	CONTINENTAL EQUIPMENT	127.40	CLAYTON IGLEHART	
1820.01	02,12,2009	STUART HOSE & PIPE	318.08	CLAYTON IGLEHART	
1821.01	02,13,2009	METRO FORD TRU00 OF 00	16.65	CLAYTON IGLEHART	
1823.01	02,13,2009	STUART HOSE & PIPE	41.58	CLAYTON IGLEHART	
1822.01	02,13,2009	CONTINENTAL EQUIPMENT	90.02	CLAYTON IGLEHART	
1825.01	02,16,2009	CONTINENTAL EQUIPMENT	38.41	CLAYTON IGLEHART	
1824.01	02,16,2009	BRUCKNER TRUCK SALES10	71.18	CLAYTON IGLEHART	
1826.01	02,17,2009	MIDWAY AUTO SUPPLY INC	45.02	CLAYTON IGLEHART	
1827.01	02,19,2009	METRO FORD TRU00 OF 00	15.21	CLAYTON IGLEHART	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1828.01	02,19,2009	GWS WELDING SUPPLY	237.01	CLAYTON IGLEHART	
1829.01	02,20,2009	METRO FORD TRU00 OF 00	59.20	CLAYTON IGLEHART	
1831.01	02,20,2009	OGBURN'S TRUCK PARTS (	265.31	CLAYTON IGLEHART	
1830.01	02,20,2009	UNION SLING COMPANY	524.00	CLAYTON IGLEHART	
1833.01	02,23,2009	OGBURN'S TRUCK PARTS (	-265.31	CLAYTON IGLEHART	
1835.01	02,23,2009	MCNEILUS TRUCK & MFG C	56.08	CLAYTON IGLEHART	
1834.01	02,23,2009	STUART HOSE & PIPE	179.92	CLAYTON IGLEHART	
1836.01	02,23,2009	GWS WELDING SUPPLY	409.10	CLAYTON IGLEHART	
1832.01	02,23,2009	DFW HEAVY DUTY PARTS	521.97	CLAYTON IGLEHART	
1837.01	02,24,2009	STUART HOSE & PIPE	68.58	CLAYTON IGLEHART	
1838.01	02,24,2009	KIRBY SMITH MACHINERY	414.99	CLAYTON IGLEHART	
1841.01	02,25,2009	TRUCKPRO INC 012	10.65	CLAYTON IGLEHART	
1839.01	02,25,2009	CEMEN TECH INC	96.24	CLAYTON IGLEHART	
1840.01	02,25,2009	RDO EQUIPMENT CO	127.03	CLAYTON IGLEHART	
1843.01	02,26,2009	CROUCH SALES CO., INC	36.10	CLAYTON IGLEHART	
1842.01	02,26,2009	EARL OWEN CO INC	523.73	CLAYTON IGLEHART	
1847.01	03,02,2009	MCNEILUS TRUCK & MFG C	27.41	CLAYTON IGLEHART	
1846.01	03,02,2009	RDO EQUIPMENT CO	43.75	CLAYTON IGLEHART	
1844.01	03,02,2009	METRO FORD TRU00 OF 00	59.37	CLAYTON IGLEHART	
1848.01	03,02,2009	CONTINENTAL EQUIPMENT	110.56	CLAYTON IGLEHART	
1845.01	03,02,2009	CONTINENTAL EQUIPMENT	138.25	CLAYTON IGLEHART	
1850.01	03,03,2009	STUART HOSE & PIPE	11.28	CLAYTON IGLEHART	
1849.01	03,03,2009	STUART HOSE & PIPE	106.00	CLAYTON IGLEHART	
1852.01	03,04,2009	MIDWAY AUTO SUPPLY INC	1.11	CLAYTON IGLEHART	
1851.01	03,04,2009	BRUCKNER TRUCK SALES10	592.20	CLAYTON IGLEHART	
1853.01	03,05,2009	BRUCKNER TRUCK SALES10	-162.50	CLAYTON IGLEHART	
1854.01	03,05,2009	BRUCKNER TRUCK SALES10	3.66	CLAYTON IGLEHART	
1856.01	03,05,2009	DALLAS FREIGHTLINER	39.84	CLAYTON IGLEHART	
1855.01	03,05,2009	RDO EQUIPMENT CO	121.91	CLAYTON IGLEHART	
646.01	01/02/2009	ALL SIZE SCREW CO. INC	2.96	CLAYTON IGLEHART	
668.01	01/05/2009	STUART HOSE & PIPE	40.07	CLAYTON IGLEHART	
313.01	12/22/2008	CENTRAL STEEL & SUPPLY	19.95	CLAYTON IGLEHART	
312.01	12/22/2008	METRO FORD TRU00 OF 00	23.69	CLAYTON IGLEHART	
364.01	12/22/2008	BRUCKNER TRUCK SALES10	34.51	CLAYTON IGLEHART	
363.01	12/22/2008	STUART HOSE & PIPE	47.88	CLAYTON IGLEHART	
399.01	12/23/2008	STUART HOSE & PIPE	45.94	CLAYTON IGLEHART	
400.01	12/23/2008	STUART HOSE & PIPE	48.58	CLAYTON IGLEHART	
380.01	12/23/2008	ADVANCED STARTER SERVI	195.00	CLAYTON IGLEHART	
449.01	12/24/2008	OGBURN'S TRUCK PARTS (	44.96	CLAYTON IGLEHART	
448.01	12/24/2008	STANDARD SPRING AN	94.20	CLAYTON IGLEHART	
427.01	12/24/2008	BRUCKNER TRUCK SALES10	137.28	CLAYTON IGLEHART	
428.01	12/24/2008	KINLOCH EQUIPMENT	444.62	CLAYTON IGLEHART	
584.01	12/31/2008	STUART HOSE & PIPE	-706.40	CLAYTON IGLEHART	
585.01	12/31/2008	STUART HOSE & PIPE	176.60	CLAYTON IGLEHART	
628.01	12/31/2008	ROMCO EQUIPMENT CO.	367.68	CLAYTON IGLEHART	
583.01	12/31/2008	STUART HOSE & PIPE	798.32	CLAYTON IGLEHART	
				CLAYTON IGLEHART Count	80
1427.01	02,09,2009	FEDEX 863194206603	384.58	CLEMENT BERNARD	
1428.01	02,23,2009	THE REYNOLDS COMPANY	284.00	CLEMENT BERNARD	
548.01	12/31/2008	OFFICE DEPOT #156	199.99	CLEMENT BERNARD	
547.01	12/31/2008	OFFICE DEPOT #129	799.96	CLEMENT BERNARD	
				CLEMENT BERNARD Count	4
1279.01	02,06,2009	FASCLAMPITT DALLAS	107.15	CRYSTAL KREITZER	
1280.01	02,20,2009	PAPERMART	124.45	CRYSTAL KREITZER	
1281.01	02,23,2009	DALLAS LETTERPRESS	45.00	CRYSTAL KREITZER	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1282.01	02,26,2009	ALPHAGRAPHICS	54.60	CRYSTAL KREITZER
1283.01	03,02,2009	NEXT LEVEL CUSTOM SIGN	45.95	CRYSTAL KREITZER
1284.01	03,05,2009	FASCLAMPITT DALLAS	169.65	CRYSTAL KREITZER
				CRYSTAL KREITZER Count 6
1585.01	02,06,2009	AMERICAN TILE #753	36.47	CURTIS BAKER
1586.01	02,09,2009	KEY EXPRESS INC	33.00	CURTIS BAKER
				CURTIS BAKER Count 2
1285.01	02,11,2009	USGOVT PRINT OFC 32	29.94	CYNTHIA MAYO
1287.01	02,12,2009	AMZ*AMAZON PAYMENTS	7.28	CYNTHIA MAYO
1286.01	02,12,2009	AMZ*AMAZON PAYMENTS	15.32	CYNTHIA MAYO
1288.01	02,12,2009	AMZ*AMAZON PAYMENTS	16.94	CYNTHIA MAYO
1289.01	02,12,2009	AVL*CDBABY.COM	33.78	CYNTHIA MAYO
1290.01	02,12,2009	AMAZON.COM	142.07	CYNTHIA MAYO
1291.01	02,13,2009	CHR*CHRISTIANBOOK.COM	35.47	CYNTHIA MAYO
1292.01	02,16,2009	DUSTY GROOVE AMERICA	45.88	CYNTHIA MAYO
1293.01	02,16,2009	AMZ*AMAZON PAYMENTS	103.53	CYNTHIA MAYO
1295.01	02,23,2009	AMZ*AMAZON PAYMENTS	13.96	CYNTHIA MAYO
1297.01	02,23,2009	AMZ*AMAZON PAYMENTS	13.99	CYNTHIA MAYO
1296.01	02,23,2009	AMZ*AMAZON PAYMENTS	15.99	CYNTHIA MAYO
1298.01	02,23,2009	AMZ*AMAZON PAYMENTS	18.99	CYNTHIA MAYO
1294.01	02,23,2009	NATL PUBLISHING	388.95	CYNTHIA MAYO
1300.01	02,24,2009	AMAZON.COM	22.93	CYNTHIA MAYO
1299.01	02,24,2009	POWELLS.COM	28.93	CYNTHIA MAYO
1302.01	02,25,2009	AMZ*AMAZON PAYMENTS	4.00	CYNTHIA MAYO
1301.01	02,25,2009	AMZ*AMAZON PAYMENTS	23.99	CYNTHIA MAYO
1305.01	03,03,2009	WEXFORD PUBLISHING GRP	12.00	CYNTHIA MAYO
1304.01	03,03,2009	AMZ*AMAZON PAYMENTS	19.58	CYNTHIA MAYO
1303.01	03,03,2009	AMZ*AMAZON PAYMENTS	29.80	CYNTHIA MAYO
1306.01	03,04,2009	TURNER PUBLISHING CO L	61.90	CYNTHIA MAYO
1307.01	03,05,2009	AMAZON.COM	127.88	CYNTHIA MAYO
683.01	01/05/2009	AMAZON.COM	-2.77	CYNTHIA MAYO
689.01	01/05/2009	AMAZON.COM	16.98	CYNTHIA MAYO
688.01	01/05/2009	AMAZON.COM	254.78	CYNTHIA MAYO
714.01	01/07/2009	LIB OF CONGRESS	685.00	CYNTHIA MAYO
724.01	01/08/2009	CD UNIVERSE	10.85	CYNTHIA MAYO
751.01	01/13/2009	GIANT MAGAZINE	7.97	CYNTHIA MAYO
750.01	01/13/2009	AMZ*AMAZON PAYMENTS	30.99	CYNTHIA MAYO
749.01	01/13/2009	POWELLNEWS	375.00	CYNTHIA MAYO
375.01	12/22/2008	LINCOLN INST LAND PLCY	50.30	CYNTHIA MAYO
435.01	12/23/2008	AMZ*AMAZON PAYMENTS	8.60	CYNTHIA MAYO
408.01	12/23/2008	MUSIC PLAYER NETWORK	12.00	CYNTHIA MAYO
405.01	12/23/2008	AMZ*AMAZON PAYMENTS	12.97	CYNTHIA MAYO
407.01	12/23/2008	AMZ*AMAZON PAYMENTS	18.93	CYNTHIA MAYO
437.01	12/23/2008	AMZ*AMAZON PAYMENTS	19.94	CYNTHIA MAYO
406.01	12/23/2008	AMZ*AMAZON PAYMENTS	22.95	CYNTHIA MAYO
436.01	12/23/2008	AMZ*AMAZON PAYMENTS	27.93	CYNTHIA MAYO
438.01	12/23/2008	GOVERNMENT FINANCE OFF	35.00	CYNTHIA MAYO
452.01	12/24/2008	AMZ*AMAZON PAYMENTS	-8.60	CYNTHIA MAYO
516.01	12/29/2008	AMAZON.COM	50.55	CYNTHIA MAYO
544.01	12/30/2008	AMAZON.COM	104.37	CYNTHIA MAYO
564.01	12/31/2008	CD UNIVERSE	126.19	CYNTHIA MAYO
				CYNTHIA MAYO Count
591.01	01/02/2009	GOODMAN SUPPLY CO	33.43	DANIEL J HOFFMAN
250.01	12/19/2008	EAGLE NATIONAL STEEL	496.90	DANIEL J HOFFMAN
415.01	12/24/2008	BARNSCO	-10.78	DANIEL J HOFFMAN

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
414.01	12/24/2008	BARNSCO	5.39	DANIEL J HOFFMAN	
569.01	12/31/2008	WW GRAINGER 201	57.52	DANIEL J HOFFMAN	
DANIEL J HOFFMAN			Count		5
1274.01	02,09,2009	FIRE PROTECTION PUBL-O	43.04	DANIEL SALAZAR	
1273.01	02,09,2009	AMAZON.COM	75.84	DANIEL SALAZAR	
1272.01	02,09,2009	NORCOSTCO- TEXAS	479.60	DANIEL SALAZAR	
1275.01	02,16,2009	FIRE PROTECTION PUBL-O	148.33	DANIEL SALAZAR	
1276.01	03,02,2009	PI STORE	-87.49	DANIEL SALAZAR	
1277.01	03,04,2009	FIRE PROTECTION PUBL-O	904.50	DANIEL SALAZAR	
1278.01	03,04,2009	FIRE PROTECTION PUBL-O	951.71	DANIEL SALAZAR	
520.01	12/29/2008	AMZ*AMAZON PAYMENTS	17.98	DANIEL SALAZAR	
522.01	12/29/2008	AMAZON.COM	33.24	DANIEL SALAZAR	
545.01	12/30/2008	AMAZON.COM	105.71	DANIEL SALAZAR	
DANIEL SALAZAR			Count		10
1700.01	02,09,2009	HOLT CO OF TX-DALLAS T	187.32	DARRYL DAVIS	
1701.01	02,10,2009	STUART HOSE & PIPE	77.11	DARRYL DAVIS	
1702.01	02,13,2009	FASTENAL CO-RETAIL	3.35	DARRYL DAVIS	
1704.01	02,16,2009	OREILLY AUTO 00006635	17.99	DARRYL DAVIS	
1703.01	02,16,2009	SOUTHWEST INTERNATIONA	168.24	DARRYL DAVIS	
1705.01	02,19,2009	OREILLY AUTO 00006635	8.97	DARRYL DAVIS	
1706.01	02,19,2009	BRUCKNER TRUCK SALES10	14.23	DARRYL DAVIS	
1707.01	02,19,2009	STUART HOSE & PIPE	44.72	DARRYL DAVIS	
1708.01	02,20,2009	OREILLY AUTO 00006635	4.99	DARRYL DAVIS	
1709.01	02,20,2009	BATKY TOOLS/SNAP-ON DE	83.00	DARRYL DAVIS	
1710.01	02,23,2009	OREILLY AUTO 00006635	3.98	DARRYL DAVIS	
1712.01	02,24,2009	STUART HOSE & PIPE	266.70	DARRYL DAVIS	
1711.01	02,24,2009	STUART HOSE & PIPE	371.56	DARRYL DAVIS	
1716.01	03,02,2009	FASTENAL CO-RETAIL	-8.27	DARRYL DAVIS	
1715.01	03,02,2009	FASTENAL CO-RETAIL	7.64	DARRYL DAVIS	
1714.01	03,02,2009	FASTENAL CO-RETAIL	8.27	DARRYL DAVIS	
1713.01	03,02,2009	FASTENAL CO-RETAIL	104.88	DARRYL DAVIS	
1717.01	03,03,2009	STUART HOSE & PIPE	52.30	DARRYL DAVIS	
1718.01	03,04,2009	PIRTEK PLANO	396.15	DARRYL DAVIS	
763.01	01/19/2009	FASTENAL CO-RETAIL	-1.58	DARRYL DAVIS	
368.01	12/22/2008	AUTOZONE #5799	11.98	DARRYL DAVIS	
450.01	12/24/2008	FASTENAL CO-RETAIL	1.58	DARRYL DAVIS	
DARRYL DAVIS			Count		22
1544.01	02,09,2009	MANTEK	344.40	DAVID ASHWOOD	
1545.01	02,11,2009	BATTERIES PLUS	297.00	DAVID ASHWOOD	
1546.01	02,13,2009	BINSWANGER GLASS #139	398.00	DAVID ASHWOOD	
1547.01	03,02,2009	KEY EXPRESS INC	77.50	DAVID ASHWOOD	
471.01	12/26/2008	KEY EXPRESS INC	565.00	DAVID ASHWOOD	
DAVID ASHWOOD			Count		5
1634.01	02,06,2009	BRUCKNER TRUCK SALES10	335.42	DAVID CATES	
1635.01	02,09,2009	RICK BRAYTON TOOLS	471.80	DAVID CATES	
1636.01	02,12,2009	WISTOL SUPPLY INC.	220.00	DAVID CATES	
1637.01	02,13,2009	RICK BRAYTON TOOLS	529.00	DAVID CATES	
1639.01	02,16,2009	RICK BRAYTON TOOLS	675.00	DAVID CATES	
1638.01	02,16,2009	RICK BRAYTON TOOLS	879.00	DAVID CATES	
1640.01	02,18,2009	OFFICE DEPOT #120	274.11	DAVID CATES	
1641.01	02,20,2009	RICK BRAYTON TOOLS	992.44	DAVID CATES	
1642.01	02,23,2009	RICK BRAYTON TOOLS	388.54	DAVID CATES	
1643.01	02,23,2009	AMERICAN IMAGE GRAPHIC	901.85	DAVID CATES	
1644.01	02,25,2009	THE HOME DEPOT #0555	220.45	DAVID CATES	
1645.01	02,26,2009	DALLAS SERVICE CTR INC	600.00	DAVID CATES	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1646.01	02,27,2009	MANTEK	63.45	DAVID CATES
1647.01	02,27,2009	DALLAS SERVICE CTR INC	401.91	DAVID CATES
1648.01	03,02,2009	J-8 EQUIPMENT CO. OF T	150.64	DAVID CATES
1649.01	03,02,2009	J-8 EQUIPMENT CO. OF T	258.48	DAVID CATES
1650.01	03,02,2009	RICK BRAYTON TOOLS	599.39	DAVID CATES
1651.01	03,03,2009	TRIPLETT WASTE SER	350.00	DAVID CATES
618.01	01/02/2009	RICK BRAYTON TOOLS	649.98	DAVID CATES
365.01	12/22/2008	ACE CASTERS	24.00	DAVID CATES
366.01	12/22/2008	RICK BRAYTON TOOLS	675.00	DAVID CATES
538.01	12/30/2008	DALLAS SERVICE CTR INC	479.19	DAVID CATES
587.01	12/31/2008	ALL SIZE SCREW CO. INC	8.80	DAVID CATES
586.01	12/31/2008	CLN DALLAS	979.79	DAVID CATES

DAVID CATES Count

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1165.01	02,06,2009	DSHS EMS 2	510.00	DAVID DIAZ
1166.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1167.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1168.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1169.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1170.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1171.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1172.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1173.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1175.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1176.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1177.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1178.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1179.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1180.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1181.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1182.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1183.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1184.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1185.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1186.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1187.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1188.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1189.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1190.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1191.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1192.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1193.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1194.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1195.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1196.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1197.01	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1197.02	02,16,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1199.01	02,16,2009	DSHS EMS PERSONNEL	768.00	DAVID DIAZ
1174.01	02,16,2009	DSHS EMS PERSONNEL	960.00	DAVID DIAZ
1198.01	02,16,2009	DSHS EMS PERSONNEL	960.00	DAVID DIAZ
1200.01	02,17,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1201.01	02,17,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1202.01	02,17,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1203.01	02,18,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1204.01	02,18,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
1205.01	02,18,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1206.01	02,18,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
1207.01	02,18,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
1208.01	02,18,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
1209.01	02,20,2009	DSHS EMS 2	126.00	DAVID DIAZ	
1212.01	02,23,2009	DSHS EMS PERSONNEL	64.00	DAVID DIAZ	
1211.01	02,23,2009	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
1210.01	02,23,2009	DSHS EMS 2	126.00	DAVID DIAZ	
1213.01	02,27,2009	DSHS EMS 2	96.00	DAVID DIAZ	
1214.01	03,02,2009	MDHS-EMS	50.00	DAVID DIAZ	
626.01	01/02/2009	DSHS EMS 2	504.00	DAVID DIAZ	
700.01	01/07/2009	DSHS EMS PERSONNEL	64.00	DAVID DIAZ	
385.01	12/22/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
501.01	12/26/2008	DSHS EMS PERSONNEL	128.00	DAVID DIAZ	
				DAVID DIAZ Count	55
1883.01	02,06,2009	BREAD WINNERS - UPTOWN	109.65	DAVID LITTLETON	
1884.01	02,10,2009	WM SUPERCENTER	84.88	DAVID LITTLETON	
1885.01	02,11,2009	CENTRAL MARKET-DALLAS	39.65	DAVID LITTLETON	
1886.01	02,12,2009	TIFF S TREATS DALLAS L	36.74	DAVID LITTLETON	
1887.01	02,13,2009	BREAD WINNERS - UPTOWN	109.65	DAVID LITTLETON	
1888.01	02,16,2009	SUNSHINE LAUNDRY & DRY	70.00	DAVID LITTLETON	
1890.01	02,18,2009	WM SUPERCENTER	49.08	DAVID LITTLETON	
1889.01	02,18,2009	SAMS	89.73	DAVID LITTLETON	
1891.01	02,19,2009	WAL-MART #3341	34.60	DAVID LITTLETON	
1892.01	02,19,2009	TIFF S TREATS DALLAS L	42.74	DAVID LITTLETON	
1893.01	02,20,2009	BREAD WINNERS CAFE	109.65	DAVID LITTLETON	
1894.01	02,25,2009	WM SUPERCENTER	64.42	DAVID LITTLETON	
1895.01	02,25,2009	MEYERSON CATERING	790.00	DAVID LITTLETON	
1896.01	02,26,2009	TIFF S TREATS DALLAS L	42.74	DAVID LITTLETON	
1897.01	02,27,2009	BREAD WINNERS CAFE	115.55	DAVID LITTLETON	
1898.01	03,04,2009	WM SUPERCENTER	14.47	DAVID LITTLETON	
1899.01	03,04,2009	CENTRAL MARKET-DALLAS	30.86	DAVID LITTLETON	
1900.01	03,04,2009	WAL-MART #3341	40.61	DAVID LITTLETON	
1901.01	03,05,2009	TIFF S TREATS DALLAS L	42.74	DAVID LITTLETON	
1902.01	03,05,2009	BREAD WINNERS CAFE	115.55	DAVID LITTLETON	
713.01	01/07/2009	ALBERTSONS #4168	32.26	DAVID LITTLETON	
711.01	01/07/2009	SAMS	79.04	DAVID LITTLETON	
712.01	01/07/2009	WM SUPERCENTER	87.90	DAVID LITTLETON	
733.01	01/08/2009	MEYERSON CATERING	790.00	DAVID LITTLETON	
731.01	01/09/2009	TIFF S TREATS DALLAS L	36.49	DAVID LITTLETON	
730.01	01/09/2009	BREAD WINNERS - UPTOWN	109.65	DAVID LITTLETON	
757.01	01/14/2009	MEYERSON CATERING	790.00	DAVID LITTLETON	
760.01	01/16/2009	TIFF S TREATS DALLAS L	36.49	DAVID LITTLETON	
				DAVID LITTLETON Count	28
630.01	01/02/2009	WW GRAINGER 936	97.88	DAVID P VARTIAN	
679.01	01/05/2009	D & D RADIATOR & MUF	39.75	DAVID P VARTIAN	
678.01	01/05/2009	GRAND PRAIRIE FORD-PAR	110.56	DAVID P VARTIAN	
551.01	12/31/2008	WW GRAINGER 201	60.83	DAVID P VARTIAN	
				DAVID P VARTIAN Count	4
1437.01	02,11,2009	SUMMIT ELECTRIC SUPPLY	104.28	DAVID RAMIREZ	
1438.01	02,20,2009	TEX DEPT LICEN & REG	35.00	DAVID RAMIREZ	
719.01	01/08/2009	HERTZ EQUIPMENT	463.41	DAVID RAMIREZ	
423.01	12/24/2008	UNICOM	10.00	DAVID RAMIREZ	
422.01	12/24/2008	OVERHEAD DOOR CO OF DA	600.00	DAVID RAMIREZ	
				DAVID RAMIREZ Count	5
1308.01	02,11,2009	LNR*LUNARPAGES WEBHOST	87.25	DAVID RATHVON	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
			DAVID RATHVON Count 1	
1921.01	02,06,2009	TRUCKPRO INC 012	260.18	DAVID ROUSSEAU
1922.01	02,09,2009	MIDWAY AUTO SUPPLY INC	12.79	DAVID ROUSSEAU
1923.01	02,09,2009	METRO FORD TRU00 OF 00	20.15	DAVID ROUSSEAU
1925.01	02,09,2009	METRO FORD TRU00 OF 00	65.53	DAVID ROUSSEAU
1924.01	02,09,2009	METRO FORD TRU00 OF 00	69.19	DAVID ROUSSEAU
1926.01	02,11,2009	COP STUFF LLC	267.44	DAVID ROUSSEAU
1927.01	02,12,2009	MAIN AUTO PARTS	25.57	DAVID ROUSSEAU
1928.01	02,16,2009	METRO FORD TRU00 OF 00	191.83	DAVID ROUSSEAU
1929.01	02,17,2009	TRUCKPRO INC 012	107.13	DAVID ROUSSEAU
1930.01	02,18,2009	TRUCKPRO INC 012	-107.13	DAVID ROUSSEAU
1931.01	02,18,2009	BRUCKNER TRUCK SALES10	9.96	DAVID ROUSSEAU
1932.01	02,18,2009	TRUCKPRO INC 012	50.53	DAVID ROUSSEAU
1933.01	02,19,2009	STUART HOSE & PIPE	97.49	DAVID ROUSSEAU
1934.01	02,23,2009	METRO FORD TRU00 OF 00	46.44	DAVID ROUSSEAU
1935.01	02,24,2009	NUERA TRANSPORT DALLAS	29.87	DAVID ROUSSEAU
1936.01	02,25,2009	METRO FORD TRUCK SALES	95.64	DAVID ROUSSEAU
1937.01	02,25,2009	INSTALLER SALES & SERV	165.16	DAVID ROUSSEAU
1938.01	02,25,2009	TRUCKPRO INC 012	231.71	DAVID ROUSSEAU
1939.01	02,26,2009	METRO FORD TRU00 OF 00	9.17	DAVID ROUSSEAU
1940.01	02,27,2009	TRUCKPRO INC 012	-231.71	DAVID ROUSSEAU
1941.01	02,27,2009	TRUCKPRO INC 012	231.71	DAVID ROUSSEAU
1943.01	03,02,2009	METRO FORD TRU00 OF 00	6.24	DAVID ROUSSEAU
1942.01	03,02,2009	METRO FORD TRU00 OF 00	140.05	DAVID ROUSSEAU
1946.01	03,03,2009	MIDWAY AUTO SUPPLY INC	-292.60	DAVID ROUSSEAU
1945.01	03,03,2009	MIDWAY AUTO SUPPLY INC	239.93	DAVID ROUSSEAU
1944.01	03,03,2009	MIDWAY AUTO SUPPLY INC	292.60	DAVID ROUSSEAU
1947.01	03,04,2009	METRO FORD TRUCK SALES	15.65	DAVID ROUSSEAU
1949.01	03,05,2009	RTC DALLAS	54.32	DAVID ROUSSEAU
1948.01	03,05,2009	METRO FORD TRU00 OF 00	70.25	DAVID ROUSSEAU
612.01	01/02/2009	METRO FORD TRU00 OF 00	14.30	DAVID ROUSSEAU
610.01	01/02/2009	METRO FORD TRU00 OF 00	28.83	DAVID ROUSSEAU
611.01	01/02/2009	METRO FORD TRU00 OF 00	57.51	DAVID ROUSSEAU
667.01	01/05/2009	METRO FORD TRU00 OF 00	205.24	DAVID ROUSSEAU
288.01	12/19/2008	STUART HOSE & PIPE	28.26	DAVID ROUSSEAU
266.01	12/19/2008	BRUCKNER TRUCK SALES10	64.58	DAVID ROUSSEAU
265.01	12/19/2008	BRUCKNER TRUCK SALES10	100.22	DAVID ROUSSEAU
264.01	12/19/2008	METRO FORD TRU00 OF 00	413.46	DAVID ROUSSEAU
356.01	12/22/2008	METRO FORD TRUCK SALES	-78.16	DAVID ROUSSEAU
357.01	12/22/2008	METRO FORD TRUCK SALES	-34.95	DAVID ROUSSEAU
358.01	12/22/2008	METRO FORD TRU00 OF 00	48.00	DAVID ROUSSEAU
580.01	12/31/2008	MIDWAY AUTO SUPPLY INC	12.50	DAVID ROUSSEAU
			DAVID ROUSSEAU Count	
1995.01	02,23,2009	RACKFAX (FR)	398.10	DAVID THOMAS
			DAVID THOMAS Count 1	
1385.01	02,09,2009	LABSAFE*1012885362	230.95	DAVID VARTIAN
1386.01	02,11,2009	BALDWIN METALS CO INC	120.00	DAVID VARTIAN
1387.01	02,11,2009	ISCO INDUSTRIES LLC	322.00	DAVID VARTIAN
1388.01	02,12,2009	EAGLE FIRE EXTINGUISHE	140.59	DAVID VARTIAN
1389.01	02,18,2009	WW GRAINGER	15.50	DAVID VARTIAN
1390.01	02,18,2009	WW GRAINGER	211.53	DAVID VARTIAN
1391.01	02,20,2009	WW GRAINGER	12.15	DAVID VARTIAN
1392.01	02,23,2009	MIDWAY AUTO SUPPLY INC	211.20	DAVID VARTIAN
			DAVID VARTIAN Count 8	
234.01	20081210	PCMA 2008 ANNUAL MEETI	350.00	DEBORAH GRANT

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235.01	20081210	PCMA 2008 ANNUAL MEETI	350.00	DEBORAH GRANT
238.01	20081211	AGNT FEE 89081211909981	14.75	DEBORAH GRANT
239.01	20081211	AGNT FEE 89081211909944	14.75	DEBORAH GRANT
236.01	20081211	AMERICAN 00175263498362	166.00	DEBORAH GRANT
237.01	20081211	AMERICAN 00175263498406	243.00	DEBORAH GRANT
241.01	20081223	AGNT FEE 89081211913186	14.75	DEBORAH GRANT
240.01	20081223	AMERICAN 00175269619711	221.00	DEBORAH GRANT
243.01	20090108	AGNT FEE 89081211916340	14.75	DEBORAH GRANT
242.01	20090108	AMERICAN 00175275235811	491.20	DEBORAH GRANT
244.01	20090110	MARRIOTT 33716 NEW ORL	646.32	DEBORAH GRANT
245.01	20090110	MARRIOTT 33716 NEW ORL	646.32	DEBORAH GRANT
246.01	20090110	MARRIOTT 33716 NEW ORL	646.32	DEBORAH GRANT
1116.01	20090115	MARRIOTT 33716 NEW ORL	430.88	DEBORAH GRANT
1117.01	20090123	RADISSON	133.52	DEBORAH GRANT
1118.01	20090123	RADISSON	133.52	DEBORAH GRANT
1121.01	20090128	RADISSON	-66.77	DEBORAH GRANT
1122.01	20090128	RADISSON	-66.77	DEBORAH GRANT
1120.01	20090128	RADISSON	-66.76	DEBORAH GRANT
1119.01	20090128	RADISSON	66.76	DEBORAH GRANT
1123.01	20090130	SOUTHWES 5268770735820	362.90	DEBORAH GRANT
1124.01	20090130	SOUTHWES 5268770735821	362.90	DEBORAH GRANT
1125.01	20090130	SOUTHWES 5268770737663	418.40	DEBORAH GRANT
1127.01	20090206	WILSONS LODGE OGLEBAY	677.76	DEBORAH GRANT
1126.01	20090206	WILSONS LODGE OGLEBAY	1990.51	DEBORAH GRANT
1629.01	02,16,2009	HYATT HOTELS PHOENIX	623.10	DEBORAH GRANT
1630.01	02,16,2009	HYATT HOTELS PHOENIX	623.10	DEBORAH GRANT
1631.01	02,16,2009	HYATT HOTELS PHOENIX	623.10	DEBORAH GRANT
1632.01	02,18,2009	AMERICAN 00123508045046	463.20	DEBORAH GRANT
1633.01	02,20,2009	I A A M INC	620.00	DEBORAH GRANT
1634.01	02,26,2009	PAYPAL *NATIONALASS	295.00	DEBORAH GRANT
1635.01	02,27,2009	MARRIOTT 33770 DC W. E	285.11	DEBORAH GRANT
1636.01	03,02,2009	MARRIOTT 33770 DC W. E	570.22	DEBORAH GRANT
DEBORAH GRANT Count 33				
136.01	20081211	AGNT FEE 89081409510111	14.75	DELLA LOWE
137.01	20081211	AGNT FEE 89081409510122	14.75	DELLA LOWE
138.01	20081211	AGNT FEE 89081211909896	14.75	DELLA LOWE
134.01	20081211	NORTH TEXAS HOUSING CO	75.00	DELLA LOWE
139.01	20081211	# 0706 LA QUINTA INNS	109.25	DELLA LOWE
140.01	20081211	SOUTHWES 5268766262130	217.50	DELLA LOWE
141.01	20081211	SOUTHWES 5268766262342	217.50	DELLA LOWE
135.01	20081211	AMERICAN 00175263498314	269.00	DELLA LOWE
142.01	20081212	UNIVERSITY PLA18147249	870.00	DELLA LOWE
143.01	20081212	UNIVERSITY PLA18147249	870.00	DELLA LOWE
144.01	20081212	UNIVERSITY PLA18147249	870.00	DELLA LOWE
146.01	20081223	USAIRWAY 03773947378095	371.00	DELLA LOWE
145.01	20081224	EXPEDIA*TRAVEL	7.00	DELLA LOWE
147.01	20090105	GODADDY.COM	74.37	DELLA LOWE
148.01	20090108	PAYPAL *TRANSPORTAT	28.00	DELLA LOWE
150.01	20090109	URBAN FINANCIAL SERVIC	100.00	DELLA LOWE
149.01	20090109	NATIONAL DEVELOPME	517.50	DELLA LOWE
995.01	20090113	THE TRANSPORATION CLUB	65.00	DELLA LOWE
994.01	20090114	NORTH TEXAS HOUSING CO	75.00	DELLA LOWE
997.01	20090115	MLK JR COMMUNITY CTR	500.00	DELLA LOWE
996.01	20090115	PAYPAL *BLACKCONTRA	700.00	DELLA LOWE
999.01	20090116	CCIM INSTITUTE	495.00	DELLA LOWE

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998.01	20090116	CCIM INSTITUTE	1090.00	DELLA LOWE	
1000.01	20090121	PALACE STATION ADV. RS	277.77	DELLA LOWE	
1001.01	20090123	PAYPAL *ECRINCORPOR	25.00	DELLA LOWE	
1002.01	20090123	PAYPAL *ECRINCORPOR	25.00	DELLA LOWE	
1003.01	20090123	ST REGIS HOTEL ASPEN	2064.37	DELLA LOWE	
1004.01	20090127	PALACE STATION HTL/CAS	-98.09	DELLA LOWE	
1005.01	20090128	AGNT FEE 89081421614894	14.75	DELLA LOWE	
1006.01	20090128	SOUTHWES 5268520499155	270.20	DELLA LOWE	
1007.01	20090129	BIZ BOOKS, INC.	1635.00	DELLA LOWE	
1008.01	20090203	PAYPAL *ECRINCORPOR	-25.00	DELLA LOWE	
1009.01	20090203	PAYPAL *ECRINCORPOR	-25.00	DELLA LOWE	
1010.01	20090208	ST REGIS HOTEL ASPEN	106.94	DELLA LOWE	
1011.01	20090209	GREATER DALLAS CHAMB	50.00	DELLA LOWE	
1162.01	02,12,2009	APA ON-LINE MEMBERSHIP	115.00	DELLA LOWE	
1161.01	02,12,2009	NTCP	180.00	DELLA LOWE	
1511.01	02,13,2009	SOUTHERN ECONOMIC DEVE	470.00	DELLA LOWE	
1512.01	02,19,2009	ICSC	50.00	DELLA LOWE	
1513.01	02,19,2009	GREATER DALLAS CHAMB	60.00	DELLA LOWE	
1514.01	02,19,2009	GREATER DALLAS CHAMB	60.00	DELLA LOWE	
1518.01	02,20,2009	AGNT FEE 89081428391340	14.75	DELLA LOWE	
1519.01	02,20,2009	AGNT FEE 89081224325004	14.75	DELLA LOWE	
1520.01	02,20,2009	AGNT FEE 89081224325041	14.75	DELLA LOWE	
1521.01	02,20,2009	AGNT FEE 89081224325052	14.75	DELLA LOWE	
1522.01	02,20,2009	SOUTHWES 5268772567600	190.70	DELLA LOWE	
1517.01	02,20,2009	AMERICAN 00175301961844	230.05	DELLA LOWE	
1515.01	02,20,2009	AMERICAN 00175301961800	241.60	DELLA LOWE	
1516.01	02,20,2009	AMERICAN 00175301961855	401.20	DELLA LOWE	
1526.01	02,23,2009	AGNT FEE 89081224325586	14.75	DELLA LOWE	
1527.01	02,23,2009	AGNT FEE 89081224325575	14.75	DELLA LOWE	
1528.01	02,23,2009	AGNT FEE 89081224325590	14.75	DELLA LOWE	
1524.01	02,23,2009	AMERICAN 00175301962323	401.20	DELLA LOWE	
1523.01	02,23,2009	AMERICAN 00175301962345	460.10	DELLA LOWE	
1525.01	02,23,2009	AMERICAN 00175301962334	460.10	DELLA LOWE	
1529.01	02,24,2009	DEPREZ TRAVEL BUREAU I	2891.01	DELLA LOWE	
1532.01	02,25,2009	PAYPAL *CONGRESSFOR	160.00	DELLA LOWE	
1533.01	02,25,2009	PAYPAL *CONGRESSFOR	160.00	DELLA LOWE	
1534.01	02,25,2009	PAYPAL *CONGRESSFOR	160.00	DELLA LOWE	
1535.01	02,25,2009	PAYPAL *CONGRESSFOR	160.00	DELLA LOWE	
1530.01	03,03,2009	NTCAR	850.00	DELLA LOWE	
1531.01	03,09,2009	ST PHLPS SCHL & CMNTY	55.00	DELLA LOWE	
771.01	01/21/2009	GREATER DALLAS CHAMB	1,000.00	DELLA LOWE	
275.01	12/19/2008	APTDATA.NET	159.00	DELLA LOWE	
378.01	12/22/2008	TEXAS ECONOMIC DEVELOP	400.00	DELLA LOWE	
				DELLA LOWE Count	65
602.01	01/02/2009	BEST BUY 00009738	209.97	DENNIS HENDERSON	
461.01	12/26/2008	LONE STAR SAFETY & SUP	995.30	DENNIS HENDERSON	
				DENNIS HENDERSON Count	2
2035.01	02,06,2009	TEXAS RUBBER SUPPLY,	18.30	DENNIS WYKES	
2036.01	02,09,2009	INTERSTATE BATTERY	315.60	DENNIS WYKES	
2037.01	02,16,2009	NORTHERN TOOL EQUIPMNT	219.98	DENNIS WYKES	
598.01	01/02/2009	MEMPHIS NET AND TWINE	906.50	DENNIS WYKES	
674.01	01/02/2009	CENTERLINE SUPPLY	992.20	DENNIS WYKES	
698.01	01/07/2009	ENNIS PAINT	957.90	DENNIS WYKES	
				DENNIS WYKES Count	6
2015.01	02,11,2009	BEST BUY 00010330	234.98	DEVIN COOK	

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2016.01	02,18,2009	ELLIOTT'S HARDWARE	38.16	DEVIN COOK	
2017.01	02,20,2009	ELLIOTT'S HARDWARE	203.38	DEVIN COOK	
2018.01	02,26,2009	ELLIOTT'S HARDWARE	173.40	DEVIN COOK	
			DEVIN COOK Count	4	
1959.01	02,06,2009	C. R. LAURENCE INC. #0	33.73	DEXTER SANDERS	
1960.01	02,11,2009	AMERICAN TILE #753	14.29	DEXTER SANDERS	
1961.01	02,19,2009	HP HOME STORE	97.41	DEXTER SANDERS	
1962.01	02,20,2009	TETER'S FAUCET PARTS	6.60	DEXTER SANDERS	
1963.01	02,20,2009	ELLIOTT'S HARDWARE	27.80	DEXTER SANDERS	
1964.01	02,23,2009	TAC AMERICAS, INC.	500.05	DEXTER SANDERS	
1965.01	02,25,2009	HILTI INC	56.54	DEXTER SANDERS	
1967.01	02,27,2009	HP HOME STORE	-7.42	DEXTER SANDERS	
1966.01	02,27,2009	INSULATION SUPPLY DALL	503.04	DEXTER SANDERS	
1968.01	03,03,2009	ARCHITECTURAL BUILDER	111.88	DEXTER SANDERS	
1969.01	03,04,2009	ALEMA INC	31.46	DEXTER SANDERS	
1970.01	03,05,2009	SHERWIN WILLIAMS #7478	27.49	DEXTER SANDERS	
1972.01	03,05,2009	WW GRAINGER	75.51	DEXTER SANDERS	
1971.01	03,05,2009	WW GRAINGER	138.34	DEXTER SANDERS	
617.01	01/02/2009	THE HOME DEPOT #6816	16.47	DEXTER SANDERS	
616.01	01/02/2009	THE HOME DEPOT #6816	37.90	DEXTER SANDERS	
648.01	01/02/2009	GARLAND STEEL INC	286.40	DEXTER SANDERS	
739.01	01/12/2009	THE HOME DEPOT #6816	-2.89	DEXTER SANDERS	
269.01	12/19/2008	THE HOME DEPOT #6816	-2.16	DEXTER SANDERS	
430.01	12/24/2008	AQUAPUREWATR2486206055	44.06	DEXTER SANDERS	
518.01	12/30/2008	ABC SUPPLY CO INC 041-	111.52	DEXTER SANDERS	
			DEXTER SANDERS Count		21
1405.01	02,16,2009	AMER WATER WORK WEB	223.75	DHRUV PANDYA	
			DHRUV PANDYA Count	1	
462.01	12/26/2008	INDUSTRIAL NETWORKING	525.00	DON LAWRENCE	
			DON LAWRENCE Count		1
2103.01	02,25,2009	SOUTHWES 5268523072106	277.70	DORIS EDMON	
			DORIS EDMON Count	1	
1481.01	02,27,2009	LOWES #00510*	-14.81	EARNEST HUGHES	
1482.01	02,27,2009	LOWES #00510*	194.30	EARNEST HUGHES	
1483.01	03,02,2009	LOWES #00510*	36.86	EARNEST HUGHES	
636.01	01/02/2009	THE HOME DEPOT 550	-176.85	EARNEST HUGHES	
673.01	01/02/2009	LOWES #00510*	77.51	EARNEST HUGHES	
635.01	01/02/2009	THE HOME DEPOT 550	120.87	EARNEST HUGHES	
634.01	01/02/2009	THE HOME DEPOT 550	493.16	EARNEST HUGHES	
676.01	01/05/2009	THE HOME DEPOT 550	-39.96	EARNEST HUGHES	
675.01	01/05/2009	THE HOME DEPOT 550	674.38	EARNEST HUGHES	
488.01	12/26/2008	BEST ACCESS SYSTEMS DA	59.80	EARNEST HUGHES	
528.01	12/30/2008	FLAG STORE, THE	420.00	EARNEST HUGHES	
			EARNEST HUGHES Count		11
1974.01	02,09,2009	PROFESSIONAL SERVICE C	279.03	ELBERT SMITH	
1975.01	02,18,2009	DALLAS TURF AND GOLF	519.38	ELBERT SMITH	
			ELBERT SMITH Count	2	
68.01	20081205	AMERICAN 00175238368586	741.00	ERNIE LAMPKIN	
69.01	20081205	AMERICAN 00175238368590	741.00	ERNIE LAMPKIN	
70.01	20081205	AMERICAN 00175238368623	741.00	ERNIE LAMPKIN	
71.01	20081205	AMERICAN 00175238368634	741.00	ERNIE LAMPKIN	
72.01	20081205	AMERICAN 00175238368645	741.00	ERNIE LAMPKIN	
66.01	20081209	AGNT FEE 89081211908964	14.75	ERNIE LAMPKIN	
67.01	20081209	AGNT FEE 89081211908986	14.75	ERNIE LAMPKIN	
64.01	20081209	AMERICAN 00175255412706	419.00	ERNIE LAMPKIN	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
65.01	20081209	AMERICAN 00175255412721	419.00	ERNIE LAMPKIN
73.01	20081210	AGNT FEE 89081211909340	14.75	ERNIE LAMPKIN
74.01	20081210	AGNT FEE 89081211909351	14.75	ERNIE LAMPKIN
75.01	20081210	DOUBLETREE HOTELS	195.50	ERNIE LAMPKIN
78.01	20081210	COURTYARD BY MARRIOTT	262.20	ERNIE LAMPKIN
76.01	20081210	UNITED 01675255413090	506.00	ERNIE LAMPKIN
77.01	20081210	UNITED 01675263497810	506.00	ERNIE LAMPKIN
79.01	20081210	DOUBLETREE METROPOLITN	821.04	ERNIE LAMPKIN
80.01	20081210	DOUBLETREE METROPOLITN	821.04	ERNIE LAMPKIN
81.01	20081212	SHERATON AUSTIN	97.75	ERNIE LAMPKIN
82.01	20081212	TEXAS TACTICAL POLICE	300.00	ERNIE LAMPKIN
83.01	20081212	RENAISSANCE HOTELS ART	496.68	ERNIE LAMPKIN
84.01	20081212	RENAISSANCE HOTELS ART	496.68	ERNIE LAMPKIN
85.01	20081214	BALLY'S HOTEL LAS VEGA	425.10	ERNIE LAMPKIN
86.01	20081216	SYMPPLICITY CORP	200.00	ERNIE LAMPKIN
87.01	20081217	AGNT FEE 89081411233242	14.75	ERNIE LAMPKIN
88.01	20081217	AGNT FEE 89081411233253	14.75	ERNIE LAMPKIN
90.01	20081217	SOUTHWES 5268766722059	300.00	ERNIE LAMPKIN
91.01	20081217	SOUTHWES 5268766721396	300.00	ERNIE LAMPKIN
89.01	20081218	INT L ASSN OF CHIEFS O	120.00	ERNIE LAMPKIN
94.01	20081220	HOLIDAY INNS	207.00	ERNIE LAMPKIN
95.01	20081220	HOLIDAY INNS	207.00	ERNIE LAMPKIN
92.01	20081220	INN AT BALLPARK (HOTEL	257.40	ERNIE LAMPKIN
93.01	20081220	INN AT BALLPARK (HOTEL	302.86	ERNIE LAMPKIN
98.01	20081222	AGNT FEE 89081211912652	14.75	ERNIE LAMPKIN
99.01	20081222	AGNT FEE 89081211912663	14.75	ERNIE LAMPKIN
100.01	20081222	BALLY'S HOTEL LAS VEGA	70.85	ERNIE LAMPKIN
96.01	20081222	AMERICAN 00175266753686	309.00	ERNIE LAMPKIN
97.01	20081222	AMERICAN 00175266753675	309.00	ERNIE LAMPKIN
102.01	20081223	INT L ASSN OF CHIEFS O	120.00	ERNIE LAMPKIN
101.01	20081223	POLICE EXECUTIVE RESEA	160.00	ERNIE LAMPKIN
104.01	20081224	ENTERPRISE RENT-A-CAR	96.81	ERNIE LAMPKIN
106.01	20081224	NOBLE NATIONAL OFFICE	150.00	ERNIE LAMPKIN
103.01	20081224	ENTERPRISE RENT-A-CAR	162.62	ERNIE LAMPKIN
105.01	20081224	ENTERPRISE RENT-A-CAR	453.22	ERNIE LAMPKIN
114.01	20081229	AGNT FEE 89081211913341	14.75	ERNIE LAMPKIN
115.01	20081229	AGNT FEE 89081211913352	14.75	ERNIE LAMPKIN
112.01	20081229	AMERICAN 00175269619862	141.00	ERNIE LAMPKIN
113.01	20081229	AMERICAN 00175269619851	141.00	ERNIE LAMPKIN
109.01	20081229	JOHN E REID & ASSOC IN	395.00	ERNIE LAMPKIN
107.01	20081229	JOHN E REID & ASSOC IN	580.00	ERNIE LAMPKIN
108.01	20081229	JOHN E REID & ASSOC IN	900.00	ERNIE LAMPKIN
110.01	20081229	FAN EXPERIENCES	1068.00	ERNIE LAMPKIN
111.01	20081229	FAN EXPERIENCES	1068.00	ERNIE LAMPKIN
119.01	20081230	AGNT FEE 89081211913702	14.75	ERNIE LAMPKIN
120.01	20081230	AGNT FEE 89081211913525	14.75	ERNIE LAMPKIN
121.01	20081230	AGNT FEE 89081211913536	14.75	ERNIE LAMPKIN
117.01	20081230	AMERICAN 00175269619980	303.50	ERNIE LAMPKIN
118.01	20081230	AMERICAN 00175269619991	303.50	ERNIE LAMPKIN
116.01	20081230	AMERICAN 00175269620120	641.00	ERNIE LAMPKIN
122.01	20090105	HOLIDAY INN EXPRESS SA	396.96	ERNIE LAMPKIN
123.01	20090105	HOLIDAY INN EXPRESS SA	396.96	ERNIE LAMPKIN
124.01	20090107	DCCCD	40.00	ERNIE LAMPKIN
125.01	20090107	HAMPTON INNS HUMBLE	386.07	ERNIE LAMPKIN
126.01	20090107	HAMPTON INNS HUMBLE	386.07	ERNIE LAMPKIN

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127.01	20090107	HAMPTON INNS HUMBLE	386.07	ERNIE LAMPKIN
132.01	20090109	AGNT FEE 89081211916760	14.75	ERNIE LAMPKIN
133.01	20090109	AGNT FEE 89081211916771	14.75	ERNIE LAMPKIN
128.01	20090109	HOLIDAY INNS SELECT NA	274.68	ERNIE LAMPKIN
129.01	20090109	HOLIDAY INNS SELECT NA	274.68	ERNIE LAMPKIN
130.01	20090109	AMERICAN 00175275236393	279.20	ERNIE LAMPKIN
131.01	20090109	AMERICAN 00175275236404	279.20	ERNIE LAMPKIN
891.01	20090112	AGNT FEE 89081211917176	14.75	ERNIE LAMPKIN
892.01	20090112	AGNT FEE 89081211917180	14.75	ERNIE LAMPKIN
889.01	20090112	AMERICAN 00175277857672	490.40	ERNIE LAMPKIN
890.01	20090112	AMERICAN 00175277857661	490.40	ERNIE LAMPKIN
893.01	20090113	SHERATON AUSTIN	255.00	ERNIE LAMPKIN
894.01	20090114	COOPER INSTITUTE	695.00	ERNIE LAMPKIN
895.01	20090115	CLAFLIN UNIVERSITY	225.00	ERNIE LAMPKIN
896.01	20090118	FTHOD CONF & CATERING	75.00	ERNIE LAMPKIN
897.01	20090120	EL TROPICANO	297.72	ERNIE LAMPKIN
901.01	20090121	AGNT FEE 89081211921391	14.75	ERNIE LAMPKIN
902.01	20090121	AGNT FEE 89081211921354	14.75	ERNIE LAMPKIN
898.01	20090121	GVSU-CORE CASHIER	75.00	ERNIE LAMPKIN
899.01	20090121	AMERICAN 00175281025905	324.20	ERNIE LAMPKIN
900.01	20090121	AMERICAN 00175281025883	324.20	ERNIE LAMPKIN
905.01	20090122	HILTON ST LOUIS BALLPA	129.31	ERNIE LAMPKIN
906.01	20090122	HILTON ST LOUIS BALLPA	129.31	ERNIE LAMPKIN
903.01	20090122	UTA BURSAR'S OFFICE	150.00	ERNIE LAMPKIN
910.01	20090123	LA TECH TUITION	102.00	ERNIE LAMPKIN
904.01	20090123	PAYPAL *ODYSSEYGROU	370.00	ERNIE LAMPKIN
907.01	20090124	MSU KELLOGG CENTER 216	99.44	ERNIE LAMPKIN
908.01	20090124	MSU KELLOGG CENTER 216	99.44	ERNIE LAMPKIN
909.01	20090124	INTL ASSN OF CHIEF OF	380.00	ERNIE LAMPKIN
912.01	20090126	FBI NATIONAL ACADEMY	92.00	ERNIE LAMPKIN
911.01	20090126	CROSS COUNTRY EDUCATIO	159.00	ERNIE LAMPKIN
915.01	20090127	AGNT FEE 89081211924235	14.75	ERNIE LAMPKIN
916.01	20090127	AGNT FEE 89081211924084	14.75	ERNIE LAMPKIN
917.01	20090127	AGNT FEE 89081211924040	14.75	ERNIE LAMPKIN
913.01	20090127	AMERICAN 00175281028893	141.20	ERNIE LAMPKIN
933.01	20090127	CHIEF SUPPLY CORP	149.00	ERNIE LAMPKIN
914.01	20090127	DELTA 00675281028634	389.39	ERNIE LAMPKIN
918.01	20090128	NATIA	50.00	ERNIE LAMPKIN
920.01	20090128	INT L ASSN OF CHIEFS O	120.00	ERNIE LAMPKIN
921.01	20090128	INT L ASSN OF CHIEFS O	120.00	ERNIE LAMPKIN
919.01	20090128	BGSU BURSARS OFFICE	150.00	ERNIE LAMPKIN
925.01	20090129	AGNT FEE 89081211925834	14.75	ERNIE LAMPKIN
926.01	20090129	AGNT FEE 89081211925506	14.75	ERNIE LAMPKIN
927.01	20090129	AGNT FEE 89081211925510	14.75	ERNIE LAMPKIN
922.01	20090129	GRANTWRITIN	170.00	ERNIE LAMPKIN
932.01	20090129	HOLIDAY INNS AUSTIN	195.50	ERNIE LAMPKIN
928.01	20090129	WINGATE INN TALLAHASSE	220.78	ERNIE LAMPKIN
923.01	20090129	AMERICAN 00175291746221	239.20	ERNIE LAMPKIN
924.01	20090129	AMERICAN 00175291746232	239.20	ERNIE LAMPKIN
930.01	20090129	OU CAREER FAIR	350.00	ERNIE LAMPKIN
931.01	20090129	USAIRWAY 03775291746660	841.41	ERNIE LAMPKIN
937.01	20090130	AGNT FEE 89081211926615	14.75	ERNIE LAMPKIN
938.01	20090130	AGNT FEE 89081211926582	14.75	ERNIE LAMPKIN
939.01	20090130	AGNT FEE 89081211926604	14.75	ERNIE LAMPKIN
940.01	20090130	AGNT FEE 89081211926560	14.75	ERNIE LAMPKIN

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941.01	20090130	AGNT FEE 89081211926571	14.75	ERNIE LAMPKIN
942.01	20090130	AGNT FEE 89081211926593	14.75	ERNIE LAMPKIN
934.01	20090130	REGION IV EDUCATION SE	195.00	ERNIE LAMPKIN
935.01	20090130	REGION IV EDUCATION SE	195.00	ERNIE LAMPKIN
929.01	20090130	CROWNE PLAZA HOTEL	195.50	ERNIE LAMPKIN
943.01	20090130	USAIRWAY 03775291747566	413.20	ERNIE LAMPKIN
944.01	20090130	USAIRWAY 03775291747570	413.20	ERNIE LAMPKIN
945.01	20090130	USAIRWAY 03775291747581	413.20	ERNIE LAMPKIN
946.01	20090130	USAIRWAY 03775291747592	413.20	ERNIE LAMPKIN
947.01	20090130	USAIRWAY 03775291747603	413.20	ERNIE LAMPKIN
948.01	20090130	USAIRWAY 03775291747614	413.20	ERNIE LAMPKIN
951.01	20090131	SHERATON	-223.59	ERNIE LAMPKIN
936.01	20090131	SHERATON AUSTIN	455.96	ERNIE LAMPKIN
950.01	20090202	AGNT FEE 89081211926836	14.75	ERNIE LAMPKIN
952.01	20090202	OU CAREER FAIR	200.00	ERNIE LAMPKIN
949.01	20090202	AMERICAN 00175291747875	444.20	ERNIE LAMPKIN
974.01	20090203	USAIRWAY 03775291749401	-240.40	ERNIE LAMPKIN
955.01	20090203	AGNT FEE 89081424103965	14.75	ERNIE LAMPKIN
956.01	20090203	AGNT FEE 89081424103976	14.75	ERNIE LAMPKIN
957.01	20090203	AGNT FEE 89081211927665	14.75	ERNIE LAMPKIN
958.01	20090203	AGNT FEE 89081211927761	14.75	ERNIE LAMPKIN
953.01	20090203	SFASU CAREER SERVICES	225.00	ERNIE LAMPKIN
961.01	20090203	USAIRWAY 03775291749401	240.40	ERNIE LAMPKIN
962.01	20090203	SOUTHWES 5268521109484	284.90	ERNIE LAMPKIN
963.01	20090203	SOUTHWES 5268521108251	284.90	ERNIE LAMPKIN
954.01	20090203	AMERICAN 00175291749301	520.20	ERNIE LAMPKIN
960.01	20090204	PAYPAL *TEXASFEDERA	95.00	ERNIE LAMPKIN
959.01	20090204	HOLIDAY INN-AIRPORT	108.10	ERNIE LAMPKIN
975.01	20090204	USAIRWAY 03775291750440	330.39	ERNIE LAMPKIN
976.01	20090204	HARVEYS CASINO N/S	544.80	ERNIE LAMPKIN
979.01	20090205	AGNT FEE 89081211929673	14.75	ERNIE LAMPKIN
980.01	20090205	AGNT FEE 89081211929684	14.75	ERNIE LAMPKIN
973.01	20090205	N CTRL TX COUNCIL OF G	130.00	ERNIE LAMPKIN
964.01	20090205	SYMPPLICITY CORP	135.00	ERNIE LAMPKIN
965.01	20090205	TARRANT COUNTY COLLEGE	181.00	ERNIE LAMPKIN
977.01	20090205	AMERICAN 00175291751596	237.20	ERNIE LAMPKIN
978.01	20090205	AMERICAN 00175291751600	237.20	ERNIE LAMPKIN
972.01	20090205	LAMAR CASHIER OFFICE	250.00	ERNIE LAMPKIN
967.01	20090205	HILTON HOTELS SQUAW PK	718.52	ERNIE LAMPKIN
968.01	20090205	HILTON HOTELS SQUAW PK	718.52	ERNIE LAMPKIN
969.01	20090205	HILTON HOTELS SQUAW PK	718.52	ERNIE LAMPKIN
970.01	20090205	HILTON HOTELS SQUAW PK	718.52	ERNIE LAMPKIN
971.01	20090205	HILTON HOTELS SQUAW PK	718.52	ERNIE LAMPKIN
966.01	20090205	HILTON HOTELS SQUAW PK	1010.44	ERNIE LAMPKIN
983.01	20090206	AGNT FEE 89081211930675	14.75	ERNIE LAMPKIN
984.01	20090206	AGNT FEE 89081425154654	14.75	ERNIE LAMPKIN
986.01	20090206	# 0537 LA QUINTA INNS	87.40	ERNIE LAMPKIN
987.01	20090206	# 0537 LA QUINTA INNS	87.40	ERNIE LAMPKIN
985.01	20090206	SOUTHWES 5268521472266	277.70	ERNIE LAMPKIN
981.01	20090206	AMERICAN 00175291752786	309.20	ERNIE LAMPKIN
988.01	20090206	UNIVERSITY HOTEL	342.15	ERNIE LAMPKIN
989.01	20090206	UNIVERSITY HOTEL	342.15	ERNIE LAMPKIN
982.01	20090207	SHERATON AUSTIN	455.96	ERNIE LAMPKIN
993.01	20090209	CSO RESEARCH INC	125.00	ERNIE LAMPKIN
992.01	20090209	EXPERIENCE CAREER FAIR	175.00	ERNIE LAMPKIN

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990.01	20090209	OKLAHOMA CITY UNIVERSI	250.00	ERNIE LAMPKIN
991.01	20090209	HILTON HOTELS SQUAW PK	1252.99	ERNIE LAMPKIN
1291.01	02,11,2009	UTD CAREER PLANNING	100.00	ERNIE LAMPKIN
1293.01	02,11,2009	AAPP	250.00	ERNIE LAMPKIN
1292.01	02,11,2009	FAMU FOUNDATION INC	875.00	ERNIE LAMPKIN
1294.01	02,11,2009	RECRUITMILITARY LLC	2000.00	ERNIE LAMPKIN
1295.01	02,11,2009	RECRUITMILITARY LLC	2000.00	ERNIE LAMPKIN
1296.01	02,12,2009	AGNT FEE 89081211931994	14.75	ERNIE LAMPKIN
1299.01	02,12,2009	CSO RESEARCH INC	125.00	ERNIE LAMPKIN
1300.01	02,12,2009	THE CENTER FOR AMERICA	129.00	ERNIE LAMPKIN
1298.01	02,12,2009	POLICE EXECUTIVE RESEA	185.00	ERNIE LAMPKIN
1297.01	02,12,2009	USAIRWAY 03775291754242	360.40	ERNIE LAMPKIN
1301.01	02,12,2009	THE CENTER FOR AMERICA	445.00	ERNIE LAMPKIN
1306.01	02,13,2009	PAYPAL *DBOHL	40.00	ERNIE LAMPKIN
1309.01	02,13,2009	INT L ASSN OF CHIEFS O	120.00	ERNIE LAMPKIN
1305.01	02,13,2009	UTBTSC WEB CASHIER	150.00	ERNIE LAMPKIN
1307.01	02,13,2009	CHICAGO STATE UNIVERSI	150.00	ERNIE LAMPKIN
1308.01	02,13,2009	ACFE	150.00	ERNIE LAMPKIN
1302.01	02,13,2009	HAMPTON INNS	157.50	ERNIE LAMPKIN
1303.01	02,13,2009	HAMPTON INNS	157.50	ERNIE LAMPKIN
1304.01	02,13,2009	UT PAN AM PAYMENTS & C	375.00	ERNIE LAMPKIN
1313.01	02,16,2009	AGNT FEE 89081224322790	14.75	ERNIE LAMPKIN
1314.01	02,16,2009	AGNT FEE 89081224322285	14.75	ERNIE LAMPKIN
1315.01	02,16,2009	AGNT FEE 89081224322274	14.75	ERNIE LAMPKIN
1331.01	02,16,2009	AGNT FEE 89081224323350	14.75	ERNIE LAMPKIN
1332.01	02,16,2009	AGNT FEE 89081224323022	14.75	ERNIE LAMPKIN
1333.01	02,16,2009	AGNT FEE 89081224323431	14.75	ERNIE LAMPKIN
1334.01	02,16,2009	AGNT FEE 89081224323442	14.75	ERNIE LAMPKIN
1335.01	02,16,2009	AGNT FEE 89081224323453	14.75	ERNIE LAMPKIN
1336.01	02,16,2009	AGNT FEE 89081224323464	14.75	ERNIE LAMPKIN
1337.01	02,16,2009	AGNT FEE 89081224323000	14.75	ERNIE LAMPKIN
1321.01	02,16,2009	MIDWESTERN STATE UNIV	80.00	ERNIE LAMPKIN
1318.01	02,16,2009	HOLIDAY INN EXPRESS	84.38	ERNIE LAMPKIN
1319.01	02,16,2009	HOLIDAY INN EXPRESS	84.38	ERNIE LAMPKIN
1320.01	02,16,2009	UNIV OF TULSA-INTERNET	100.00	ERNIE LAMPKIN
1341.01	02,16,2009	DOUBLETREE HOTELS S AN	110.91	ERNIE LAMPKIN
1316.01	02,16,2009	TAMU CORPUS CHRISTI BU	125.00	ERNIE LAMPKIN
1339.01	02,16,2009	SHERATON ABQ UPTOWN	180.40	ERNIE LAMPKIN
1340.01	02,16,2009	SHERATON ABQ UPTOWN	205.40	ERNIE LAMPKIN
1310.01	02,16,2009	AMERICAN 00175301959534	225.20	ERNIE LAMPKIN
1324.01	02,16,2009	AMERICAN 00175301959770	225.20	ERNIE LAMPKIN
1325.01	02,16,2009	AMERICAN 00175301960245	245.69	ERNIE LAMPKIN
1326.01	02,16,2009	AMERICAN 00175301960256	245.69	ERNIE LAMPKIN
1327.01	02,16,2009	AMERICAN 00175301960260	245.69	ERNIE LAMPKIN
1329.01	02,16,2009	AMERICAN 00175301960223	245.69	ERNIE LAMPKIN
1317.01	02,16,2009	UTEP STUDENT BUSINESS	300.00	ERNIE LAMPKIN
1338.01	02,16,2009	HILTON NEWARK DNTWN	326.04	ERNIE LAMPKIN
1328.01	02,16,2009	AMERICAN 00175301960094	327.20	ERNIE LAMPKIN
1323.01	02,16,2009	HOLIDAY INN EXPRESS	334.65	ERNIE LAMPKIN
1330.01	02,16,2009	SHERATON AUSTIN	455.96	ERNIE LAMPKIN
1322.01	02,16,2009	USAIRWAY 03723381791452	563.20	ERNIE LAMPKIN
1311.01	02,16,2009	DELTA 00675291755530	835.20	ERNIE LAMPKIN
1312.01	02,16,2009	DELTA 00675291755541	835.20	ERNIE LAMPKIN
1343.01	02,17,2009	STAYBRIDGE SUITES LARE	96.90	ERNIE LAMPKIN
1344.01	02,17,2009	STAYBRIDGE SUITES LARE	96.90	ERNIE LAMPKIN

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1342.01	02,17,2009	HILTON HOTELS SQUAW PK	1252.99	ERNIE LAMPKIN
1347.01	02,18,2009	AGNT FEE 89081224323711	14.75	ERNIE LAMPKIN
1353.01	02,18,2009	ENTERPRISE RENT-A-CAR	38.13	ERNIE LAMPKIN
1349.01	02,18,2009	ENTERPRISE RENT-A-CAR	46.80	ERNIE LAMPKIN
1356.01	02,18,2009	ENTERPRISE RENT-A-CAR	76.38	ERNIE LAMPKIN
1355.01	02,18,2009	ENTERPRISE RENT-A-CAR	82.87	ERNIE LAMPKIN
1354.01	02,18,2009	ENTERPRISE RENT-A-CAR	110.94	ERNIE LAMPKIN
1351.01	02,18,2009	ENTERPRISE RENT-A-CAR	112.86	ERNIE LAMPKIN
1358.01	02,18,2009	INT L ASSN OF CHIEFS O	120.00	ERNIE LAMPKIN
1350.01	02,18,2009	ENTERPRISE RENT-A-CAR	124.67	ERNIE LAMPKIN
1352.01	02,18,2009	ENTERPRISE RENT-A-CAR	131.99	ERNIE LAMPKIN
1348.01	02,18,2009	BEST WESTERN HOTELS AL	158.20	ERNIE LAMPKIN
1357.01	02,18,2009	POLICE EXECUTIVE RESEA	160.00	ERNIE LAMPKIN
1345.01	02,18,2009	HILTON HOTELS SQUAW PK	179.63	ERNIE LAMPKIN
1346.01	02,18,2009	AMERICAN 00175301960470	277.70	ERNIE LAMPKIN
1360.01	02,19,2009	AGNT FEE 89081224324326	14.75	ERNIE LAMPKIN
1362.01	02,19,2009	HYATT PLACE EL PASO AI	106.26	ERNIE LAMPKIN
1363.01	02,19,2009	HYATT PLACE EL PASO AI	106.26	ERNIE LAMPKIN
1361.01	02,19,2009	PAYPAL *AAPP	250.00	ERNIE LAMPKIN
1359.01	02,19,2009	AMERICAN 00175301961096	277.70	ERNIE LAMPKIN
1367.01	02,20,2009	AGNT FEE 89081224325063	14.75	ERNIE LAMPKIN
1368.01	02,20,2009	# 0455 LA QUINTA INNS	78.66	ERNIE LAMPKIN
1369.01	02,20,2009	# 0455 LA QUINTA INNS	78.66	ERNIE LAMPKIN
1380.01	02,20,2009	MARRIOTT PYRAMID NORTH	90.20	ERNIE LAMPKIN
1377.01	02,20,2009	TAMU C21 FISCAL OFFICE	125.00	ERNIE LAMPKIN
1376.01	02,20,2009	CAREERFAIR LIVE	175.00	ERNIE LAMPKIN
1385.01	02,20,2009	CSO RESEARCH INC	200.00	ERNIE LAMPKIN
1365.01	02,20,2009	HAMPTON INNS RALEIGH	207.46	ERNIE LAMPKIN
1366.01	02,20,2009	HAMPTON INNS RALEIGH	207.46	ERNIE LAMPKIN
1381.01	02,20,2009	LIFESAVERS CONFERENCE	250.00	ERNIE LAMPKIN
1382.01	02,20,2009	LIFESAVERS CONFERENCE	250.00	ERNIE LAMPKIN
1383.01	02,20,2009	LIFESAVERS CONFERENCE	250.00	ERNIE LAMPKIN
1384.01	02,20,2009	LIFESAVERS CONFERENCE	250.00	ERNIE LAMPKIN
1378.01	02,20,2009	UNITED 01675301959494	360.40	ERNIE LAMPKIN
1379.01	02,20,2009	UNITED 01675301959516	360.40	ERNIE LAMPKIN
1364.01	02,20,2009	AMERICAN 00175301961881	681.20	ERNIE LAMPKIN
1370.01	02,20,2009	FORWARDISC	1295.00	ERNIE LAMPKIN
1371.01	02,20,2009	FORWARDISC	1295.00	ERNIE LAMPKIN
1372.01	02,20,2009	FORWARDISC	1295.00	ERNIE LAMPKIN
1373.01	02,20,2009	FORWARDISC	1295.00	ERNIE LAMPKIN
1374.01	02,20,2009	FORWARDISC	1295.00	ERNIE LAMPKIN
1375.01	02,20,2009	FORWARDISC	1295.00	ERNIE LAMPKIN
1406.01	02,23,2009	AGNT FEE 89081224326345	14.75	ERNIE LAMPKIN
1407.01	02,23,2009	AGNT FEE 89081224326360	14.75	ERNIE LAMPKIN
1408.01	02,23,2009	AGNT FEE 89081224326334	14.75	ERNIE LAMPKIN
1409.01	02,23,2009	AGNT FEE 89081224326356	14.75	ERNIE LAMPKIN
1393.01	02,23,2009	LA QUINTA INN & SUITES	79.10	ERNIE LAMPKIN
1394.01	02,23,2009	LA QUINTA INN & SUITES	79.10	ERNIE LAMPKIN
1400.01	02,23,2009	AVIS RENT-A-CAR 1	83.51	ERNIE LAMPKIN
1386.01	02,23,2009	HOLIDAY INNS	97.75	ERNIE LAMPKIN
1387.01	02,23,2009	HOLIDAY INNS	97.75	ERNIE LAMPKIN
1392.01	02,23,2009	BENEDICT COLLEGE	105.00	ERNIE LAMPKIN
1390.01	02,23,2009	MSU KELLOGG CENTER 216	169.50	ERNIE LAMPKIN
1391.01	02,23,2009	MSU KELLOGG CENTER 216	169.50	ERNIE LAMPKIN
1401.01	02,23,2009	AMERICAN 00175301963152	219.20	ERNIE LAMPKIN

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1402.01	02,23,2009	AMERICAN 00175301963174	219.20	ERNIE LAMPKIN
1403.01	02,23,2009	AMERICAN 00175301963163	219.20	ERNIE LAMPKIN
1404.01	02,23,2009	AMERICAN 00175301963185	219.20	ERNIE LAMPKIN
1411.01	02,23,2009	HILTON HOTELS	220.00	ERNIE LAMPKIN
1412.01	02,23,2009	HILTON HOTELS	220.00	ERNIE LAMPKIN
1399.01	02,23,2009	WESTIN GASLAMP QUARTER	330.94	ERNIE LAMPKIN
1389.01	02,23,2009	TXST CAREER SERVICES W	350.00	ERNIE LAMPKIN
1388.01	02,23,2009	EMBASSY SUITES 9434	383.25	ERNIE LAMPKIN
1405.01	02,23,2009	SHERATON AUSTIN	391.00	ERNIE LAMPKIN
1397.01	02,23,2009	HILTON HOTELS	442.26	ERNIE LAMPKIN
1398.01	02,23,2009	HILTON HOTELS	442.26	ERNIE LAMPKIN
1410.01	02,23,2009	ROYAL LAHAINA RSRT ADV	551.49	ERNIE LAMPKIN
1395.01	02,23,2009	JOBZONE	600.00	ERNIE LAMPKIN
1396.01	02,23,2009	PAYPAL *I2 UCONF	1000.00	ERNIE LAMPKIN
1415.01	02,24,2009	POLICE EXECUTIVE RESEA	160.00	ERNIE LAMPKIN
1416.01	02,24,2009	POLICE EXECUTIVE RESEA	160.00	ERNIE LAMPKIN
1418.01	02,24,2009	DCCCD	300.00	ERNIE LAMPKIN
1419.01	02,24,2009	DCCCD	300.00	ERNIE LAMPKIN
1420.01	02,24,2009	DCCCD	300.00	ERNIE LAMPKIN
1421.01	02,24,2009	DCCCD	300.00	ERNIE LAMPKIN
1414.01	02,24,2009	SHERATON COLUMBIA DOWN	309.57	ERNIE LAMPKIN
1417.01	02,24,2009	POLICE EXECUTIVE RESEA	325.00	ERNIE LAMPKIN
1413.01	02,24,2009	SHERATON COLUMBIA DOWN	345.57	ERNIE LAMPKIN
1507.01	02,25,2009	AGNT FEE 89081224327255	14.75	ERNIE LAMPKIN
1508.01	02,25,2009	AGNT FEE 89081224327270	14.75	ERNIE LAMPKIN
1509.01	02,25,2009	AGNT FEE 89081224327266	14.75	ERNIE LAMPKIN
1510.01	02,25,2009	AGNT FEE 89081224327292	14.75	ERNIE LAMPKIN
1503.01	02,25,2009	AMERICAN 00175308514430	470.20	ERNIE LAMPKIN
1504.01	02,25,2009	AMERICAN 00175308514404	470.20	ERNIE LAMPKIN
1505.01	02,25,2009	AMERICAN 00175308514415	470.20	ERNIE LAMPKIN
1506.01	02,25,2009	AMERICAN 00175308514393	470.20	ERNIE LAMPKIN
1445.01	02,26,2009	AGNT FEE 89081224327841	14.75	ERNIE LAMPKIN
1446.01	02,26,2009	AGNT FEE 89081224327863	14.75	ERNIE LAMPKIN
1447.01	02,26,2009	AGNT FEE 89081224327653	14.75	ERNIE LAMPKIN
1448.01	02,26,2009	AGNT FEE 89081224327664	14.75	ERNIE LAMPKIN
1449.01	02,26,2009	AGNT FEE 89081224327830	14.75	ERNIE LAMPKIN
1450.01	02,26,2009	AGNT FEE 89081224327896	14.75	ERNIE LAMPKIN
1451.01	02,26,2009	AGNT FEE 89081224327933	14.75	ERNIE LAMPKIN
1452.01	02,26,2009	AGNT FEE 89081224328353	14.75	ERNIE LAMPKIN
1453.01	02,26,2009	AGNT FEE 89081224327701	14.75	ERNIE LAMPKIN
1454.01	02,26,2009	AGNT FEE 89081224327712	14.75	ERNIE LAMPKIN
1455.01	02,26,2009	AGNT FEE 89081224327815	14.75	ERNIE LAMPKIN
1456.01	02,26,2009	AGNT FEE 89081224327874	14.75	ERNIE LAMPKIN
1457.01	02,26,2009	AGNT FEE 89081224327911	14.75	ERNIE LAMPKIN
1458.01	02,26,2009	AGNT FEE 89081224327944	14.75	ERNIE LAMPKIN
1459.01	02,26,2009	AGNT FEE 89081224327642	14.75	ERNIE LAMPKIN
1460.01	02,26,2009	AGNT FEE 89081224327826	14.75	ERNIE LAMPKIN
1461.01	02,26,2009	AGNT FEE 89081224327885	14.75	ERNIE LAMPKIN
1462.01	02,26,2009	AGNT FEE 89081224327900	14.75	ERNIE LAMPKIN
1463.01	02,26,2009	AGNT FEE 89081224327922	14.75	ERNIE LAMPKIN
1464.01	02,26,2009	AGNT FEE 89081224327955	14.75	ERNIE LAMPKIN
1465.01	02,26,2009	AGNT FEE 89081224327966	14.75	ERNIE LAMPKIN
1466.01	02,26,2009	AGNT FEE 89081224327970	14.75	ERNIE LAMPKIN
1444.01	02,26,2009	EMBASSY SUITES 0510	97.75	ERNIE LAMPKIN
1422.01	02,26,2009	AMERICAN 00175308514835	259.20	ERNIE LAMPKIN

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1423.01	02,26,2009	AMERICAN 00175308514883	259.20	ERNIE LAMPKIN
1424.01	02,26,2009	AMERICAN 00175308515023	259.20	ERNIE LAMPKIN
1425.01	02,26,2009	AMERICAN 00175308515034	259.20	ERNIE LAMPKIN
1426.01	02,26,2009	AMERICAN 00175308515060	259.20	ERNIE LAMPKIN
1427.01	02,26,2009	AMERICAN 00175308515093	259.20	ERNIE LAMPKIN
1428.01	02,26,2009	AMERICAN 00175308515104	259.20	ERNIE LAMPKIN
1429.01	02,26,2009	AMERICAN 00175308515115	259.20	ERNIE LAMPKIN
1430.01	02,26,2009	AMERICAN 00175308515126	259.20	ERNIE LAMPKIN
1431.01	02,26,2009	AMERICAN 00175308515141	259.20	ERNIE LAMPKIN
1432.01	02,26,2009	AMERICAN 00175308515163	259.20	ERNIE LAMPKIN
1434.01	02,26,2009	AMERICAN 00175308514813	259.20	ERNIE LAMPKIN
1435.01	02,26,2009	AMERICAN 00175308514824	259.20	ERNIE LAMPKIN
1436.01	02,26,2009	AMERICAN 00175308515012	259.20	ERNIE LAMPKIN
1437.01	02,26,2009	AMERICAN 00175308515056	259.20	ERNIE LAMPKIN
1438.01	02,26,2009	AMERICAN 00175308515071	259.20	ERNIE LAMPKIN
1439.01	02,26,2009	AMERICAN 00175308515082	259.20	ERNIE LAMPKIN
1440.01	02,26,2009	AMERICAN 00175308515152	259.20	ERNIE LAMPKIN
1441.01	02,26,2009	AMERICAN 00175308515001	259.20	ERNIE LAMPKIN
1442.01	02,26,2009	AMERICAN 00175308515130	259.20	ERNIE LAMPKIN
1443.01	02,26,2009	AMERICAN 00175308514872	259.20	ERNIE LAMPKIN
1433.01	02,26,2009	AMERICAN 00175308515546	379.69	ERNIE LAMPKIN
1470.01	02,27,2009	UNIVERSITY HOTEL	68.43	ERNIE LAMPKIN
1471.01	02,27,2009	UNIVERSITY HOTEL	68.43	ERNIE LAMPKIN
1472.01	02,27,2009	INT L ASSN OF CHIEFS O	120.00	ERNIE LAMPKIN
1467.01	02,27,2009	AMERICAN 00175301962415	150.00	ERNIE LAMPKIN
1468.01	02,27,2009	HILTON HOTELS AIRPORT	287.28	ERNIE LAMPKIN
1469.01	02,27,2009	HILTON HOTELS AIRPORT	287.28	ERNIE LAMPKIN
1473.01	02,27,2009	MARRIOTT 337C6 HARBOR	528.00	ERNIE LAMPKIN
1480.01	03,02,2009	AGNT FEE 89081224330140	14.75	ERNIE LAMPKIN
1486.01	03,02,2009	FAIRFIELD INN&SUITES E	92.76	ERNIE LAMPKIN
1487.01	03,02,2009	FAIRFIELD INN&SUITES E	92.76	ERNIE LAMPKIN
1479.01	03,02,2009	AMERICAN 00175311415005	221.20	ERNIE LAMPKIN
1484.01	03,02,2009	HAMPTON INNS LAREDO	270.18	ERNIE LAMPKIN
1485.01	03,02,2009	HAMPTON INNS LAREDO	270.18	ERNIE LAMPKIN
1481.01	03,02,2009	HAMPTON INNS & SUITES	288.15	ERNIE LAMPKIN
1482.01	03,02,2009	HAMPTON INNS & SUITES	288.15	ERNIE LAMPKIN
1483.01	03,02,2009	HAMPTON INNS & SUITES	288.15	ERNIE LAMPKIN
1476.01	03,02,2009	MARRIOTT MIDWAY AIRPOR	365.82	ERNIE LAMPKIN
1477.01	03,02,2009	MARRIOTT MIDWAY AIRPOR	365.82	ERNIE LAMPKIN
1475.01	03,02,2009	N CTRL TX COUNCIL OF G	475.00	ERNIE LAMPKIN
1474.01	03,02,2009	PAYPAL *EVENT REG	500.00	ERNIE LAMPKIN
1478.01	03,02,2009	SCHOOLCRAFT REGISTRATI	1050.00	ERNIE LAMPKIN
1489.01	03,05,2009	UTA BURSAR'S OFFICE	35.00	ERNIE LAMPKIN
1490.01	03,05,2009	COURTYARD BY MARRIOTT-	128.70	ERNIE LAMPKIN
1491.01	03,05,2009	COURTYARD BY MARRIOTT-	128.70	ERNIE LAMPKIN
1488.01	03,05,2009	SHERATON AUSTIN	455.96	ERNIE LAMPKIN
1494.01	03,06,2009	AGNT FEE 89081224332822	14.75	ERNIE LAMPKIN
1495.01	03,06,2009	AGNT FEE 89081224332855	14.75	ERNIE LAMPKIN
1492.01	03,06,2009	AMERICAN 00175311417853	256.20	ERNIE LAMPKIN
1493.01	03,06,2009	AMERICAN 00175311417890	256.20	ERNIE LAMPKIN
1501.01	03,09,2009	THE CENTER FOR AMERICA	20.00	ERNIE LAMPKIN
1500.01	03,09,2009	DALLAS URBAN LEAGUE IN	100.00	ERNIE LAMPKIN
1496.01	03,09,2009	EMBASSY SUITES 9512	227.70	ERNIE LAMPKIN
1497.01	03,09,2009	EMBASSY SUITES 9512	227.70	ERNIE LAMPKIN
1498.01	03,09,2009	HILTON HOTEL HILL CTRY	409.80	ERNIE LAMPKIN

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1499.01	03,09,2009	HILTON HOTEL HILL CTRY	409.80	ERNIE LAMPKIN
1502.01	03,09,2009	SHERATON AUSTIN	455.96	ERNIE LAMPKIN
			ERNIE LAMPKIN Count	395
1747.01	02,11,2009	STUART HOSE & PIPE	16.92	FLOYD GERSIC
1748.01	02,12,2009	SAM PACK'S FIVE STAR F	22.49	FLOYD GERSIC
1749.01	02,12,2009	STUART HOSE & PIPE	33.54	FLOYD GERSIC
1750.01	02,12,2009	VOLVO CONST EQ & SVC	190.55	FLOYD GERSIC
1757.01	02,13,2009	VOLVO CONST EQ & SVC	-190.55	FLOYD GERSIC
1753.01	02,13,2009	PRESTIGE FORD	-4.44	FLOYD GERSIC
1756.01	02,13,2009	VOLVO CONST EQ & SVC	36.77	FLOYD GERSIC
1752.01	02,13,2009	PRESTIGE FORD	58.22	FLOYD GERSIC
1755.01	02,13,2009	ZEPKO SALES AND SERVIC	205.00	FLOYD GERSIC
1754.01	02,13,2009	ZEPKO SALES AND SERVIC	225.00	FLOYD GERSIC
1751.01	02,13,2009	RDO EQUIPMENT CO	640.08	FLOYD GERSIC
1758.01	02,16,2009	STUART HOSE & PIPE	55.56	FLOYD GERSIC
1759.01	02,16,2009	HOSE-FAST INC-MOTO	85.00	FLOYD GERSIC
1761.01	02,19,2009	SAM PACK'S FIVE STAR F	2.75	FLOYD GERSIC
1760.01	02,19,2009	RLS SERVICES	66.04	FLOYD GERSIC
1763.01	02,19,2009	LUTE RILEY HONDA SERVI	154.16	FLOYD GERSIC
1762.01	02,19,2009	LUTE RILEY HONDA SERVI	803.64	FLOYD GERSIC
1764.01	02,23,2009	NUERA TRANSPORT DALLAS	23.73	FLOYD GERSIC
1767.01	02,25,2009	STANDARD SPRING AN	50.10	FLOYD GERSIC
1765.01	02,25,2009	SAM PACK'S FIVE STAR F	110.24	FLOYD GERSIC
1766.01	02,25,2009	LONE STAR TRIM	250.00	FLOYD GERSIC
1773.01	02,26,2009	PRESTIGE FORD	7.77	FLOYD GERSIC
1771.01	02,26,2009	SAM PACK'S FIVE STAR F	32.49	FLOYD GERSIC
1768.01	02,26,2009	PA ROSS MACHINERY CO.	44.95	FLOYD GERSIC
1770.01	02,26,2009	RLS SERVICES	66.04	FLOYD GERSIC
1772.01	02,26,2009	SAM PACK'S FIVE STAR F	77.74	FLOYD GERSIC
1769.01	02,26,2009	PA ROSS MACHINERY CO.	185.55	FLOYD GERSIC
1774.01	02,27,2009	HOSE-FAST INC-MOTO	337.80	FLOYD GERSIC
1775.01	03,02,2009	PRESTIGE FORD	10.76	FLOYD GERSIC
1776.01	03,03,2009	MIDWAY AUTO SUPPLY INC	49.00	FLOYD GERSIC
1777.01	03,03,2009	SAM PACK'S FIVE STAR F	605.96	FLOYD GERSIC
1782.01	03,04,2009	INSTALLER SALES & SERV	5.26	FLOYD GERSIC
1780.01	03,04,2009	STUART HOSE & PIPE	31.78	FLOYD GERSIC
1779.01	03,04,2009	STUART HOSE & PIPE	43.74	FLOYD GERSIC
1778.01	03,04,2009	HANS JOHNSEN COMPANY	170.00	FLOYD GERSIC
1781.01	03,04,2009	ZEPKO SALES AND SERVIC	205.00	FLOYD GERSIC
1784.01	03,05,2009	SAM PACK'S FIVE STAR F	17.49	FLOYD GERSIC
1785.01	03,05,2009	RDO EQUIPMENT CO	185.00	FLOYD GERSIC
1783.01	03,05,2009	BOBCAT OF DALLAS	329.24	FLOYD GERSIC
613.01	01/02/2009	SAM PACK'S FIVE STAR F	-198.19	FLOYD GERSIC
614.01	01/02/2009	SAM PACK'S FIVE STAR F	229.08	FLOYD GERSIC
645.01	01/02/2009	RDO EQUIPMENT CO	938.40	FLOYD GERSIC
309.01	12/22/2008	SAM PACK'S FIVE STAR F	-327.11	FLOYD GERSIC
360.01	12/22/2008	STUART HOSE & PIPE	35.78	FLOYD GERSIC
310.01	12/22/2008	SAM PACK'S FIVE STAR F	195.20	FLOYD GERSIC
311.01	12/22/2008	SAM PACK'S FIVE STAR F	208.32	FLOYD GERSIC
361.01	12/22/2008	RDO EQUIPMENT CO	272.82	FLOYD GERSIC
359.01	12/22/2008	SAM PACK'S FIVE STAR F	327.11	FLOYD GERSIC
397.01	12/23/2008	SAM PACK'S FIVE STAR F	104.16	FLOYD GERSIC
398.01	12/23/2008	SAM PACK'S FIVE STAR F	136.33	FLOYD GERSIC
493.01	12/26/2008	RDO EQUIPMENT CO	6.65	FLOYD GERSIC
467.01	12/26/2008	SAM PACK'S FIVE STAR F	181.47	FLOYD GERSIC

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
468.01	12/26/2008	RDO EQUIPMENT CO	875.12	FLOYD GERSIC	
533.01	12/30/2008	SAM PACK'S FIVE STAR F	98.28	FLOYD GERSIC	
534.01	12/30/2008	SAM PACK'S FIVE STAR F	198.19	FLOYD GERSIC	
535.01	12/30/2008	SAM PACK'S FIVE STAR F	586.88	FLOYD GERSIC	
559.01	12/31/2008	RDO EQUIPMENT CO	-715.07	FLOYD GERSIC	
581.01	12/31/2008	MAIN AUTO PARTS	12.02	FLOYD GERSIC	
582.01	12/31/2008	STUART HOSE & PIPE	44.30	FLOYD GERSIC	
560.01	12/31/2008	RDO EQUIPMENT CO	338.82	FLOYD GERSIC	
561.01	12/31/2008	RDO EQUIPMENT CO	376.25	FLOYD GERSIC	
562.01	12/31/2008	RDO EQUIPMENT CO	715.07	FLOYD GERSIC	
			FLOYD GERSIC Count		62
738.01	01/12/2009	MICRO CENTER	-72.35	FOROUZANI SOHEYL	
			FOROUZANI SOHEYL Count		1
877.01	20090127	AGNT FEE 89081211924250	3.00	FRANCES D IRWIN	
878.01	20090130	DRURY AUSTIN NORTH	293.25	FRANCES D IRWIN	
879.01	20090201	THE LIAISON CAPITOL HI	847.32	FRANCES D IRWIN	
880.01	20090204	AGNT FEE 89081424104374	14.75	FRANCES D IRWIN	
881.01	20090204	AGNT FEE 89081424104385	14.75	FRANCES D IRWIN	
882.01	20090204	SOUTHWES 5268521184073	157.70	FRANCES D IRWIN	
883.01	20090204	SOUTHWES 5268771187289	157.70	FRANCES D IRWIN	
884.01	20090205	WINGATE INN ROUND ROCK	192.10	FRANCES D IRWIN	
885.01	20090205	WINGATE INN ROUND ROCK	192.10	FRANCES D IRWIN	
1238.01	03,02,2009	AGNT FEE 89081224330641	14.75	FRANCES D IRWIN	
1239.01	03,02,2009	AGNT FEE 89081224330626	14.75	FRANCES D IRWIN	
1240.01	03,02,2009	CONTINEN 00575311415151	219.70	FRANCES D IRWIN	
1241.01	03,02,2009	CONTINEN 00575311415173	219.70	FRANCES D IRWIN	
1242.01	03,02,2009	SHERATON	386.10	FRANCES D IRWIN	
1243.01	03,02,2009	SHERATON	386.10	FRANCES D IRWIN	
2137.01	03,02,2009	THE WYNFREY HOTEL	615.60	FRANCES D IRWIN	
			FRANCES D IRWIN Count	16	
1446.01	02,12,2009	TEXAS RUBBER SUPPLY,	142.00	FRANK D PECHAL	
1447.01	02,13,2009	TRI GAS #566	69.86	FRANK D PECHAL	
1448.01	03,04,2009	CITYWIDE LOCKSMITHS	65.00	FRANK D PECHAL	
721.01	01/08/2009	H & D DISTRIBUTORS INC	7.92	FRANK D PECHAL	
729.01	01/09/2009	MOTION INDUSTRIES TX01	101.91	FRANK D PECHAL	
			FRANK D PECHAL Count		5
596.01	01/02/2009	CONTINENTAL EQUIPMENT	73.12	FRANK MOUCKA	
633.01	01/02/2009	SOUTHWEST INTL TRUCK	974.95	FRANK MOUCKA	
665.01	01/05/2009	STUART HOSE & PIPE	22.95	FRANK MOUCKA	
254.01	12/19/2008	SOUTHWEST INTL TRUCK	-85.55	FRANK MOUCKA	
277.01	12/19/2008	EAGLE FIRE EXTINGUISHE	779.90	FRANK MOUCKA	
334.01	12/22/2008	RECAPPERS EQUIPMENT CO	75.00	FRANK MOUCKA	
333.01	12/22/2008	TRUCKPRO, INC - 12	174.32	FRANK MOUCKA	
332.01	12/22/2008	INLAND TRUCK PARTS COM	225.44	FRANK MOUCKA	
389.01	12/23/2008	MIDWAY AUTO SUPPLY INC	195.20	FRANK MOUCKA	
316.01	12/23/2008	MIDCO SLING & CABLE CO	208.67	FRANK MOUCKA	
420.01	12/24/2008	CONTINENTAL EQUIPMENT	529.73	FRANK MOUCKA	
			FRANK MOUCKA Count		11
1786.01	03,04,2009	STAPLES 00111864	12.87	FRED GONZALES	
589.01	12/31/2008	C G POLICE SUPPLY	9.95	FRED GONZALES	
			FRED GONZALES Count		2
1033.01	20090128	FRED PRYOR SEMINARS	119.00	GENEVIEVE RUELAS	
			GENEVIEVE RUELAS Co	1	
1140.01	02,16,2009	STAMP-CONNECTION.COM	194.62	GENEVIEVE S RUELAS	
			GENEVIEVE S RUELAS C	1	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1730.01	02,27,2009	LONGHORN HD	430.04	GEORGE FLORES	
496.01	12/26/2008	TWC*TIME WARNER CABLE	106.14	GEORGE FLORES	
497.01	12/26/2008	TWC*TIME WARNER CABLE	106.14	GEORGE FLORES	
499.01	12/26/2008	TWC*TIME WARNER CABLE	106.14	GEORGE FLORES	
498.01	12/26/2008	TWC*TIME WARNER CABLE	160.26	GEORGE FLORES	
			GEORGE FLORES Count		5
725.01	01/08/2009	THE HOME DEPOT #8976	59.70	GLORIA MCNAC	
			GLORIA MCNAC Count		1
1313.01	02,12,2009	RN *RHAPSODY MUSIC	129.99	GRACE JOHNSON	
1288.01	02,13,2009	ASSOCIATION	1000.00	GRACE JOHNSON	
1314.01	02,25,2009	BOB S MUSIC CAFE	173.95	GRACE JOHNSON	
			GRACE JOHNSON Count 3		
152.01	20090107	AGNT FEE 89081211915872	14.75	GRACY MATHEW	
151.01	20090107	AMERICAN 00175275235306	561.20	GRACY MATHEW	
153.01	20090109	ANTHONY JACKSON	300.00	GRACY MATHEW	
1016.01	20090130	AMERICAN 00175275235302	-561.20	GRACY MATHEW	
1013.01	20090130	AGNT FEE 89081211926685	14.75	GRACY MATHEW	
1012.01	20090130	AMERICAN 00175291747713	561.20	GRACY MATHEW	
1015.01	20090202	AGNT FEE 89081211926825	14.75	GRACY MATHEW	
1014.01	20090202	AMERICAN 00175291747864	561.20	GRACY MATHEW	
1017.01	20090205	MAGNOLIA HOTEL DALLAS	148.35	GRACY MATHEW	
1536.01	02,11,2009	AGNT FEE 89081425735352	14.75	GRACY MATHEW	
1537.01	02,11,2009	SOUTHWES 5268521700566	281.70	GRACY MATHEW	
1538.01	02,12,2009	AGNT FEE 89081426226531	14.75	GRACY MATHEW	
1539.01	02,12,2009	SOUTHWES 5268771817683	382.20	GRACY MATHEW	
1540.01	02,13,2009	AMERICAN 00175291747716	561.20	GRACY MATHEW	
			GRACY MATHEW Count 14		
257.01	12/19/2008	ALL STAR ARCHERY & MAR	75.98	GREGG GRIFFIN	
306.01	12/22/2008	ALL STAR ARCHERY & MAR	-75.98	GREGG GRIFFIN	
			GREGG GRIFFIN Count		2
2019.01	02,26,2009	THE HOME DEPOT 6579	202.98	GREGORY GRIFFIN	
			GREGORY GRIFFIN Count 1		
1413.01	02,09,2009	S O T ABRASIVES & EQUI	200.00	GREGORY LAND	
1414.01	02,23,2009	WW GRAINGER	21.99	GREGORY LAND	
			GREGORY LAND Count 2		
2030.01	02,09,2009	ELLIOTT'S HARDWARE	28.62	GREGORY THOMAS	
2031.01	02,19,2009	LOWES #02280*	7.97	GREGORY THOMAS	
2032.01	02,23,2009	FAST SIGNS MARKETCENTE	25.00	GREGORY THOMAS	
2033.01	02,26,2009	ELLIOTT'S HARDWARE	5.99	GREGORY THOMAS	
2034.01	02,27,2009	FAST SIGNS MARKETCENTE	193.50	GREGORY THOMAS	
643.01	01/02/2009	TEXAS RUBBER SUPPLY,	121.20	GREGORY THOMAS	
343.01	12/22/2008	LOWES #02280*	133.94	GREGORY THOMAS	
578.01	12/31/2008	UNIFIED SUPPLY & SERVI	350.00	GREGORY THOMAS	
			GREGORY THOMAS Count		8
717.01	01/07/2009	GLOVER RUBBER STAMP &	48.00	GUILLERMO CASAS	
716.01	01/07/2009	NATL FIRE PROTECTION	62.10	GUILLERMO CASAS	
			GUILLERMO CASAS Count		2
2055.01	02,23,2009	WHITE ROCK CAR BATH	12.95	HERMAN SAWYER	
			HERMAN SAWYER Count 1		
686.01	01/05/2009	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
770.01	01/20/2009	CHEVRON 0309104 Q61	12.99	HERMAN T SAWYER	
782.01	02/03/2009	CHEVRON 0309104 Q61	12.99	HERMAN T SAWYER	
379.01	12/22/2008	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
			HERMAN T SAWYER Count		4
669.01	01/05/2009	DALLAS ALIGNMENT SERVI	359.96	HERSHELL R SMITH	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
			HERSHELL R SMITH	Count	1
1976.01	02,13,2009	DALLAS ALIGNMENT SERVI	249.34	HERSHELL SMITH	
1977.01	02,26,2009	KENS MUFFLER & BRAKE	128.90	HERSHELL SMITH	
1978.01	03,05,2009	DODGE CHRYSLR JEEP	10.26	HERSHELL SMITH	
			HERSHELL SMITH Count 3		
2038.01	02,10,2009	PULLMAN-HOLT CORP	22.35	HOWARD CARTER	
2039.01	02,13,2009	CONTINENTAL BATTERY	73.95	HOWARD CARTER	
			HOWARD CARTER Coun 2		
1903.01	02,06,2009	METRO FORD TRUCK SALES	-124.49	IPOLITO LOPEZ	
1904.01	02,06,2009	RLS SERVICES	30.38	IPOLITO LOPEZ	
1905.01	02,25,2009	VOLVO CONST EQ & SVC	89.82	IPOLITO LOPEZ	
1906.01	02,27,2009	DFW HEAVY DUTY PARTS	250.08	IPOLITO LOPEZ	
1907.01	03,02,2009	PARTSCHANNEL INC	26.00	IPOLITO LOPEZ	
1908.01	03,02,2009	VOLVO CONST EQ & SVC	107.64	IPOLITO LOPEZ	
1909.01	03,04,2009	VOLVO CONST EQ & SVC	-107.64	IPOLITO LOPEZ	
604.01	01/02/2009	METRO FORD TRU00 OF 00	7.60	IPOLITO LOPEZ	
607.01	01/02/2009	BIG TEX FORD	83.72	IPOLITO LOPEZ	
606.01	01/02/2009	SS DIESEL SUPPLY	427.00	IPOLITO LOPEZ	
605.01	01/02/2009	METRO FORD TRU00 OF 00	574.88	IPOLITO LOPEZ	
603.01	01/02/2009	METRO FORD TRU00 OF 00	984.22	IPOLITO LOPEZ	
666.01	01/05/2009	METRO FORD TRUCK SALES	-386.93	IPOLITO LOPEZ	
722.01	01/08/2009	BIG TEX FORD	-114.26	IPOLITO LOPEZ	
723.01	01/08/2009	BIG TEX FORD	114.26	IPOLITO LOPEZ	
354.01	12/22/2008	STUART HOSE & PIPE	129.61	IPOLITO LOPEZ	
395.01	12/23/2008	OGBURN'S TRUCK PARTS (	72.00	IPOLITO LOPEZ	
394.01	12/23/2008	LONE STAR TRIM	125.00	IPOLITO LOPEZ	
426.01	12/24/2008	DFW HEAVY DUTY PARTS	41.46	IPOLITO LOPEZ	
425.01	12/24/2008	A G VAN & TRUCK EQUIP	47.25	IPOLITO LOPEZ	
445.01	12/24/2008	LONE STAR TRIM	125.00	IPOLITO LOPEZ	
446.01	12/24/2008	ZEPKO SALES AND SERVIC	225.00	IPOLITO LOPEZ	
463.01	12/26/2008	BIG TEX FORD	117.64	IPOLITO LOPEZ	
503.01	12/29/2008	ALTERNATOR SERVICE INC	725.00	IPOLITO LOPEZ	
556.01	12/31/2008	METRO FORD TRU00 OF 00	31.91	IPOLITO LOPEZ	
558.01	12/31/2008	METRO FORD TRU00 OF 00	91.35	IPOLITO LOPEZ	
557.01	12/31/2008	METRO FORD TRU00 OF 00	151.21	IPOLITO LOPEZ	
			IPOLITO LOPEZ Count		27
1548.01	02,06,2009	METRO FORD TRU00 OF 00	176.54	J CESAR AYALA	
1550.01	02,09,2009	METRO FORD TRU00 OF 00	112.80	J CESAR AYALA	
1549.01	02,09,2009	METRO FORD TRU00 OF 00	381.99	J CESAR AYALA	
1551.01	02,09,2009	METRO FORD TRU00 OF 00	962.43	J CESAR AYALA	
1552.01	02,10,2009	STUART HOSE & PIPE	414.04	J CESAR AYALA	
1556.01	02,11,2009	MIDWAY AUTO SUPPLY INC	42.72	J CESAR AYALA	
1555.01	02,11,2009	METRO FORD TRU00 OF 00	106.16	J CESAR AYALA	
1554.01	02,11,2009	LONGHORN HD	159.86	J CESAR AYALA	
1553.01	02,11,2009	LONGHORN HD	661.62	J CESAR AYALA	
1558.01	02,12,2009	MIDWAY AUTO SUPPLY INC	57.70	J CESAR AYALA	
1557.01	02,12,2009	METRO FORD TRU00 OF 00	202.96	J CESAR AYALA	
1559.01	02,13,2009	LUTE RILEY HONDA SERVI	120.04	J CESAR AYALA	
1560.01	02,16,2009	METRO FORD TRU00 OF 00	26.71	J CESAR AYALA	
1561.01	02,16,2009	METRO FORD TRU00 OF 00	58.43	J CESAR AYALA	
1562.01	02,17,2009	STUART HOSE & PIPE	161.53	J CESAR AYALA	
1563.01	02,18,2009	METRO FORD TRU00 OF 00	824.20	J CESAR AYALA	
1565.01	02,19,2009	STUART HOSE & PIPE	24.63	J CESAR AYALA	
1564.01	02,19,2009	TOYOTA OF DALLAS-PARTS	119.99	J CESAR AYALA	
1566.01	02,20,2009	RLS SERVICES	265.82	J CESAR AYALA	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1568.01	02,23,2009	METRO FORD TRU00 OF 00	18.36	J CESAR AYALA
1567.01	02,23,2009	METRO FORD TRU00 OF 00	300.07	J CESAR AYALA
1569.01	02,25,2009	METRO FORD TRU00 OF 00	83.04	J CESAR AYALA
1572.01	02,26,2009	MIDWAY AUTO SUPPLY INC	6.24	J CESAR AYALA
1571.01	02,26,2009	METRO FORD TRU00 OF 00	115.06	J CESAR AYALA
1570.01	02,26,2009	METRO FORD TRU00 OF 00	176.54	J CESAR AYALA
1573.01	02,26,2009	TRUCKPRO INC 012	235.68	J CESAR AYALA
1574.01	02,27,2009	MIDWAY AUTO SUPPLY INC	13.40	J CESAR AYALA
1575.01	02,27,2009	VERSALIFT SOUTHWEST	42.88	J CESAR AYALA
1576.01	02,27,2009	ZEPKO SALES AND SERVIC	225.00	J CESAR AYALA
1577.01	02,27,2009	ZEPKO SALES AND SERVIC	225.00	J CESAR AYALA
1578.01	03,02,2009	METRO FORD TRU00 OF 00	106.16	J CESAR AYALA
1580.01	03,03,2009	MAIN AUTO PARTS	73.70	J CESAR AYALA
1579.01	03,03,2009	LONGHORN HD	641.40	J CESAR AYALA
1581.01	03,04,2009	MAIN AUTO PARTS	12.96	J CESAR AYALA
1583.01	03,05,2009	METRO FORD TRU00 OF 00	137.29	J CESAR AYALA
1582.01	03,05,2009	METRO FORD TRU00 OF 00	175.97	J CESAR AYALA
1584.01	03,05,2009	RLS SERVICES	537.94	J CESAR AYALA
			J CESAR AYALA Count	37
592.01	01/02/2009	SOUTHWEST WHEEL COMPAN	29.50	J.CESAR AYALA
664.01	01/05/2009	METRO FORD TRU00 OF 00	565.58	J.CESAR AYALA
297.01	12/22/2008	METRO FORD TRUCK SALES	-177.66	J.CESAR AYALA
324.01	12/22/2008	MIDWAY AUTO SUPPLY INC	4.45	J.CESAR AYALA
322.01	12/22/2008	MIDWAY AUTO SUPPLY INC	13.22	J.CESAR AYALA
299.01	12/22/2008	METRO FORD TRU00 OF 00	13.89	J.CESAR AYALA
325.01	12/22/2008	METRO FORD TRU00 OF 00	134.14	J.CESAR AYALA
323.01	12/22/2008	MIDWAY AUTO SUPPLY INC	147.00	J.CESAR AYALA
321.01	12/22/2008	ATC FRGHTLNR GRP CRDT	155.86	J.CESAR AYALA
300.01	12/22/2008	METRO FORD TRU00 OF 00	156.18	J.CESAR AYALA
298.01	12/22/2008	METRO FORD TRU00 OF 00	238.72	J.CESAR AYALA
320.01	12/22/2008	ATC FRGHTLNR GRP CRDT	545.35	J.CESAR AYALA
416.01	12/24/2008	METRO FORD TRU00 OF 00	424.27	J.CESAR AYALA
484.01	12/26/2008	MIDWAY AUTO SUPPLY INC	19.00	J.CESAR AYALA
485.01	12/26/2008	LUTE RILEY HONDA SERVI	20.00	J.CESAR AYALA
506.01	12/29/2008	INLAND TRUCK PARTS COM	18.89	J.CESAR AYALA
508.01	12/29/2008	TRUCK PARTS SPECIALIST	66.01	J.CESAR AYALA
507.01	12/29/2008	STUART HOSE & PIPE	67.76	J.CESAR AYALA
525.01	12/30/2008	STUART HOSE & PIPE	-167.66	J.CESAR AYALA
524.01	12/30/2008	TOYOTA OF DALLAS-PARTS	110.96	J.CESAR AYALA
521.01	12/30/2008	STUART HOSE & PIPE	167.66	J.CESAR AYALA
526.01	12/30/2008	STUART HOSE & PIPE	196.87	J.CESAR AYALA
570.01	12/31/2008	STUART HOSE & PIPE	182.62	J.CESAR AYALA
550.01	12/31/2008	METRO FORD TRU00 OF 00	569.50	J.CESAR AYALA
			J.CESAR AYALA	Count
				24
1540.01	02,16,2009	VANDERGRIFF HONDA	165.61	JAMES ANUMEL
1541.01	02,19,2009	BANKSTON DODGE10121705	419.95	JAMES ANUMEL
1542.01	02,26,2009	THE BROTHERS MUFFLER &	250.00	JAMES ANUMEL
1543.01	02,26,2009	THE BROTHERS MUFFLER &	620.00	JAMES ANUMEL
478.01	12/26/2008	OFFICE DEPOT #2760	349.26	JAMES ANUMEL
			JAMES ANUMEL Count	5
1628.01	02,16,2009	LA QUINTA INN & SUITES	198.90	JAMES RYAN
			JAMES RYAN Count	1
1461.01	02,09,2009	EAGLE MOUNTAIN PUBLISH	105.00	JANELLE BARRON
1462.01	02,10,2009	CALIFORNIA AQUATIC FOO	35.99	JANELLE BARRON
1465.01	02,11,2009	INTERNATIONAL TRANSACTION	0.83	JANELLE BARRON

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1463.01	02,11,2009	HI-TECH	83.20	JANELLE BARRON	
1464.01	02,11,2009	OXBOW PET PRODUCTS	225.56	JANELLE BARRON	
1466.01	02,13,2009	ZEIGLER BROS INC	265.06	JANELLE BARRON	
1467.01	02,23,2009	AMAZON.COM	120.00	JANELLE BARRON	
1469.01	02,26,2009	AQUATIC HABITATS INC	119.47	JANELLE BARRON	
1468.01	02,26,2009	AQUA ENGINEERING & EQU	799.61	JANELLE BARRON	
1470.01	02,27,2009	HOME SCIENCE TOOLS	22.75	JANELLE BARRON	
1471.01	03,02,2009	CAROLINA BIOLOGICAL SU	24.68	JANELLE BARRON	
1474.01	03,02,2009	HACH COMPANY	30.24	JANELLE BARRON	
1472.01	03,02,2009	CAROLINA BIOLOGICAL SU	247.10	JANELLE BARRON	
1473.01	03,02,2009	DHL*GLOBAL FORWARDING	431.50	JANELLE BARRON	
1475.01	03,03,2009	HOMEGROWN HALIDE&HYDRO	21.00	JANELLE BARRON	
1476.01	03,03,2009	USDA VS E-PERMITS	94.00	JANELLE BARRON	
1477.01	03,05,2009	COLEPARMER 00106013	63.73	JANELLE BARRON	
734.01	01/09/2009	SYX*GLOBALINDUSTRIALEQ	463.34	JANELLE BARRON	
748.01	01/13/2009	CALIFORNIA AQUATIC FOO	35.99	JANELLE BARRON	
318.01	12/19/2008	AMZ*AMAZON PAYMENTS	22.66	JANELLE BARRON	
319.01	12/19/2008	AMZ*AMAZON PAYMENTS	33.98	JANELLE BARRON	
280.01	12/19/2008	AMZ*AMAZON PAYMENTS	43.90	JANELLE BARRON	
281.01	12/19/2008	ASEL ART SUPPLY#03 COR	399.87	JANELLE BARRON	
384.01	12/22/2008	AMAZON.COM	71.89	JANELLE BARRON	
505.01	12/26/2008	OXBOW PET PRODUCTS	304.54	JANELLE BARRON	
553.01	12/31/2008	LUSTER LEAF PRODUCTS I	78.56	JANELLE BARRON	
573.01	12/31/2008	CANINE COMMISARY INC	359.92	JANELLE BARRON	
				JANELLE BARRON Count	27
1484.01	02,18,2009	ACCURATE SIGNS	345.00	JANET HYDE	
1485.01	02,18,2009	SOUTHWEST WHOLESALE NR	705.00	JANET HYDE	
1486.01	02,19,2009	TROPHIES INC	259.54	JANET HYDE	
1487.01	03,05,2009	THE GREEN BRANCH	840.00	JANET HYDE	
				JANET HYDE Count	4
755.01	01/15/2009	BRANDT CONSOLIDATED	-79.90	JANET R HYDE	
457.01	12/26/2008	BRANDT CONSOLIDATED	957.90	JANET R HYDE	
				JANET R HYDE Count	2
670.01	01/05/2009	CHIMMEYVILLE CAR WASH	129.90	JASON A PRUITT	
315.01	12/22/2008	THE BROTHERS MUFFLER &	450.00	JASON A PRUITT	
314.01	12/22/2008	THE BROTHERS MUFFLER &	480.00	JASON A PRUITT	
431.01	12/24/2008	LLOYD HALL ALGNMNT & B	700.00	JASON A PRUITT	
				JASON A PRUITT Count	4
1725.01	02,16,2009	BRAKE STOP	985.00	JEFF FIELD	
1726.01	02,18,2009	BRAKE STOP	926.23	JEFF FIELD	
1727.01	02,27,2009	BRAKE STOP	858.79	JEFF FIELD	
1729.01	03,02,2009	BRAKE STOP	888.00	JEFF FIELD	
1728.01	03,02,2009	BRAKE STOP	937.00	JEFF FIELD	
				JEFF FIELD Count	5
653.01	01/02/2009	BRAKE STOP	953.80	JEFFREY FIELD	
623.01	01/02/2009	BRAKE STOP	969.00	JEFFREY FIELD	
563.01	12/31/2008	BRAKE STOP	975.00	JEFFREY FIELD	
				JEFFREY FIELD Count	3
1113.01	20090123	CS WEEK	795.00	JENNIFER K WINTERS	
1115.01	20090205	AGNT FEE 89081211929990	14.75	JENNIFER K WINTERS	
1114.01	20090205	AMERICAN 00175291751961	371.69	JENNIFER K WINTERS	
				JENNIFER K WINTERS C 3	
1596.01	02,09,2009	TETERS FAUCET PARTS	102.10	JERRY BELL	
1595.01	02,09,2009	TEXAS PROCESS EQUIPMEN	106.31	JERRY BELL	
1598.01	02,10,2009	WINSTON WATER COOLER	54.30	JERRY BELL	

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1597.01	02,10,2009	WINSTON WATER COOLER	130.03	JERRY BELL	
1599.01	02,11,2009	WINSTON WATER COOLER	6.14	JERRY BELL	
1600.01	02,11,2009	WINSTON WATER COOLER	69.62	JERRY BELL	
1601.01	02,12,2009	TETERS FAUCET PARTS	27.02	JERRY BELL	
1602.01	02,12,2009	JOHNSTONE SUPPLY BS	37.57	JERRY BELL	
1603.01	02,12,2009	C & C WHOLESALE DIST	123.69	JERRY BELL	
1605.01	02,16,2009	FASTENAL CO-MO/TO	8.80	JERRY BELL	
1604.01	02,16,2009	CRADDOCK LUMBER	59.00	JERRY BELL	
1606.01	02,16,2009	MORRISON SUPPLY 20	67.00	JERRY BELL	
1607.01	02,17,2009	XPRESSMYSELF	44.89	JERRY BELL	
1608.01	02,18,2009	WINSTON WATER COOLER	6.64	JERRY BELL	
1609.01	02,18,2009	WINSTON WATER COOLER	85.09	JERRY BELL	
1610.01	02,19,2009	THE HOME DEPOT 541	43.25	JERRY BELL	
1611.01	02,19,2009	GULF STATES DOOR CONTR	95.18	JERRY BELL	
1612.01	02,20,2009	FASTENAL CO-MO/TO	-8.80	JERRY BELL	
1614.01	02,23,2009	FERGUSON ENTERPRISES #	12.92	JERRY BELL	
1613.01	02,23,2009	WW GRAINGER	63.81	JERRY BELL	
1615.01	02,25,2009	GOODMAN SUPPLY CO	17.07	JERRY BELL	
1616.01	02,25,2009	WINSTON WATER COOLER	139.58	JERRY BELL	
1617.01	02,26,2009	CRADDOCK LUMBER	49.00	JERRY BELL	
1618.01	02,27,2009	C & C WHOLESALE DIST	41.23	JERRY BELL	
1619.01	02,27,2009	BEST ACCESS SYSTEMS DA	196.76	JERRY BELL	
1620.01	03,02,2009	FERGUSON ENTERPRISES #	16.72	JERRY BELL	
1621.01	03,02,2009	THE HOME DEPOT #6816	43.36	JERRY BELL	
1622.01	03,03,2009	APPLIANCE PARTS DEPOT	86.52	JERRY BELL	
1623.01	03,04,2009	APPLIANCE PARTS DEPOT	158.12	JERRY BELL	
1624.01	03,05,2009	TEXAS GREENHOUSE CO IN	445.00	JERRY BELL	
647.01	01/02/2009	APPLIANCE PARTS DEPOT	184.41	JERRY BELL	
615.01	01/02/2009	SOLAR ACCESSORIES	224.50	JERRY BELL	
775.01	01/26/2009	GOODMAN SUPPLY CO	25.93	JERRY BELL	
268.01	12/19/2008	GOODMAN SUPPLY CO	33.39	JERRY BELL	
267.01	12/19/2008	FERGUSON ENTERPRISES #	50.70	JERRY BELL	
429.01	12/24/2008	GOODMAN SUPPLY CO	108.41	JERRY BELL	
495.01	12/26/2008	GOODMAN SUPPLY CO	-19.20	JERRY BELL	
470.01	12/26/2008	TETERS FAUCET PARTS	14.78	JERRY BELL	
469.01	12/26/2008	TETERS FAUCET PARTS	34.06	JERRY BELL	
494.01	12/26/2008	GULF STATES DOOR CONTR	53.38	JERRY BELL	
512.01	12/29/2008	VOSS LIGHTING	14.55	JERRY BELL	
514.01	12/29/2008	APPLIANCE PARTS DEPOT	21.33	JERRY BELL	
513.01	12/29/2008	APPLIANCE PARTS DEPOT	24.73	JERRY BELL	
536.01	12/30/2008	DALLAS COMPRESSOR LP	96.60	JERRY BELL	
				JERRY BELL Count	44
1858.01	02,06,2009	GARY MIARS AUTOMOTIVE	156.65	JESSE JARRETT	
1859.01	02,10,2009	GARY MIARS AUTOMOTIVE	-101.40	JESSE JARRETT	
1860.01	02,16,2009	ELLIOTTS HARDWARE	51.96	JESSE JARRETT	
1861.01	02,16,2009	THE HOME DEPOT 6504	97.76	JESSE JARRETT	
649.01	01/02/2009	HUFFINES CHEV- PARTS	94.95	JESSE JARRETT	
537.01	12/30/2008	GARY MIARS AUTOMOTIVE	55.25	JESSE JARRETT	
				JESSE JARRETT Count	6
1417.01	02,09,2009	ITT FLYGHT CORPORATION	660.80	JIM HENRY	
				JIM HENRY Count	1
833.01	20090114	SOUTHWES 5268769050628	127.70	JODI FAULKNER	
831.01	20090114	INTL RIGHT OF WAY ASSO	415.00	JODI FAULKNER	
832.01	20090115	EXPEDIA*TRAVEL	233.68	JODI FAULKNER	
834.01	20090120	MAGNOLIA HOTEL DALLAS	148.35	JODI FAULKNER	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1311.01	02,11,2009	PAYPAL *OAKCLIFFEAR	25.00	JODI FAULKNER	
2104.01	02,25,2009	SOUTHWES 5268773060586	277.70	JODI FAULKNER	
1312.01	03,02,2009	BEAUDRY FRAMING	180.00	JODI FAULKNER	
776.01	01/26/2009	VOICESHOT LLC	35.00	JODI FAULKNER	
404.01	12/23/2008	VOICESHOT LLC	35.00	JODI FAULKNER	
				JODI FAULKNER Count	9
1439.01	02,13,2009	G & H MANUFACTURING	16.76	JOE LOPEZ	
1441.01	02,19,2009	WW GRAINGER	33.35	JOE LOPEZ	
1440.01	02,19,2009	LOWES #00513*	796.00	JOE LOPEZ	
1442.01	03,05,2009	THE HOME DEPOT 589	180.24	JOE LOPEZ	
				JOE LOPEZ Count	4
1406.01	02,16,2009	BELZONA TEXHOMA	996.00	JOEL TILLERY	
				JOEL TILLERY Count	1
172.01	20081219	COURTYARD BY MARRIOTT	494.50	JOHN D OSTROSKI	
173.01	20081219	COURTYARD BY MARRIOTT	494.50	JOHN D OSTROSKI	
174.01	20081219	COURTYARD BY MARRIOTT	494.50	JOHN D OSTROSKI	
629.01	01/02/2009	MOBIL SATELLITE TECHNO	839.88	JOHN D OSTROSKI	
				JOHN D OSTROSKI Count	4
2023.01	02,16,2009	LOWES #02280*	223.23	JOHN JACKSON	
2024.01	02,16,2009	LOWES #02280*	242.21	JOHN JACKSON	
2022.01	02,16,2009	THE HOME DEPOT 589	430.54	JOHN JACKSON	
2025.01	02,23,2009	CENTRAL ENGINEERING &	19.34	JOHN JACKSON	
2026.01	03,05,2009	LOWES #02280*	-241.56	JOHN JACKSON	
696.01	01/07/2009	PRIMROSE OIL COMPANY	285.80	JOHN JACKSON	
672.01	01/15/2009	BOB J JOHNSON & ASSOC.	400.00	JOHN JACKSON	
549.01	12/31/2008	THE HOME DEPOT 589	4.94	JOHN JACKSON	
				JOHN JACKSON Count	8
1433.01	02,11,2009	THE HOME DEPOT 550	16.79	JOHN VARNER	
1434.01	02,19,2009	POSTON EQUIPMENT SALES	386.25	JOHN VARNER	
				JOHN VARNER Count	2
1720.01	02,13,2009	FACILITY SALES AND SER	397.80	JOHNIE ELLIS	
1721.01	02,18,2009	FACILITY SALES AND SER	88.40	JOHNIE ELLIS	
				JOHNIE ELLIS Count	2
562.02	12/31/2008	STEWART & STEVENSON 04	915.44	JOHNNIE C ELLIS	
				JOHNNIE C ELLIS Count	1
1736.01	02,12,2009	C. R. LAURENCE INC. #0	23.80	JOHNNY GARCIA	
1737.01	02,12,2009	GULF STATES DOOR CONTR	250.00	JOHNNY GARCIA	
1738.01	02,16,2009	CRADDOCK LUMBER	135.00	JOHNNY GARCIA	
1739.01	02,23,2009	WW GRAINGER	33.44	JOHNNY GARCIA	
1740.01	02,25,2009	APPLIANCE PARTS DEPOT	144.20	JOHNNY GARCIA	
1742.01	02,26,2009	CRADDOCK LUMBER	123.36	JOHNNY GARCIA	
1741.01	02,26,2009	GOODMAN SUPPLY CO	150.60	JOHNNY GARCIA	
1745.01	02,27,2009	MAGIC 4	200.97	JOHNNY GARCIA	
1743.01	02,27,2009	TETERS FAUCET PARTS	236.84	JOHNNY GARCIA	
1744.01	02,27,2009	EAGLE BRUSH AND CHEMIC	362.86	JOHNNY GARCIA	
1746.01	03,03,2009	BAKER DIST CO 257	144.00	JOHNNY GARCIA	
				JOHNNY GARCIA Count	11
1789.01	02,26,2009	VIDEOTEX SYSTEMS INC	264.99	JOHNNY HEAD	
				JOHNNY HEAD Count	1
296.01	12/22/2008	THE HOME DEPOT #6816	60.75	JOHNNY R GARCIA	
				JOHNNY R GARCIA Count	1
443.01	12/24/2008	WW GRAINGER 201	5.68	JOSE LOPEZ	
				JOSE LOPEZ Count	1
15.01	20081210	HOTEL CONTESSA - HOTEL	549.90	JUANITA DELGADO-CRUZ	
15.02	20081215	AGNT FEE 89081409511146	14.75	JUANITA DELGADO-CRUZ	

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15.03	20081215	SOUTHWES	5268766549380	275.50 JUANITA DELGADO-CRUZ
18.01	20081223	AGNT FEE	89081211913116	14.75 JUANITA DELGADO-CRUZ
19.01	20081223	AGNT FEE	89081211913120	14.75 JUANITA DELGADO-CRUZ
16.01	20081223	AMERICAN	00175269619630	444.00 JUANITA DELGADO-CRUZ
17.01	20081223	AMERICAN	00175269619641	444.00 JUANITA DELGADO-CRUZ
20.01	20090110	WESTIN HOTELS	RIVERWAL	591.93 JUANITA DELGADO-CRUZ
822.01	20090131	THE LIAISON	CAPITOL HI	635.49 JUANITA DELGADO-CRUZ
823.01	20090131	THE LIAISON	CAPITOL HI	635.49 JUANITA DELGADO-CRUZ
824.01	20090204	WESTIN HOTELS	RIVERWAL	591.93 JUANITA DELGADO-CRUZ
825.01	20090205	AGNT FEE	89081424698151	14.75 JUANITA DELGADO-CRUZ
826.01	20090205	AGNT FEE	89081424698173	14.75 JUANITA DELGADO-CRUZ
827.01	20090205	SOUTHWES	5268771339085	217.70 JUANITA DELGADO-CRUZ
828.01	20090205	SOUTHWES	5268521336443	275.70 JUANITA DELGADO-CRUZ
829.01	20090206	SOUTHWES	5268521399986	107.20 JUANITA DELGADO-CRUZ
830.01	20090208	SOUTHWES	5268771339085	-217.70 JUANITA DELGADO-CRUZ
2101.01	03,04,2009	AGNT FEE	89081431663254	14.75 JUANITA DELGADO-CRUZ
2102.01	03,04,2009	SOUTHWES	5268523793869	275.70 JUANITA DELGADO-CRUZ
				JUANITA DELGADO-CRUZ 19
710.01	01/07/2009	METROPLEX	REFRIGERATIO	80.00 JULIE A BORING
727.01	01/08/2009	OZARKA	WATER	121.46 JULIE A BORING
492.01	12/26/2008	TWC*TIME	WARNER CABLE	149.95 JULIE A BORING
				JULIE A BORING Count
1626.01	02,09,2009	METROPLEX	REFRIGERATIO	80.00 JULIE BORING
1625.01	02,09,2009	OZARKA	WATER	195.79 JULIE BORING
1627.01	02,13,2009	OFFICE	DEPOT #120	90.98 JULIE BORING
1628.01	02,19,2009	MIDWAY	AUTO SUPPLY INC	197.50 JULIE BORING
1629.01	02,19,2009	MIDWAY	AUTO SUPPLY INC	197.50 JULIE BORING
1630.01	03,02,2009	CITY OF DALLAS-	SPEC C	265.00 JULIE BORING
				JULIE BORING Count 6
1521.01	02,16,2009	WESTERN	DATA SYSTEMS	525.00 KAREN STANFIELD
				KAREN STANFIELD Count 1
158.01	20090105	AGNT FEE	89081211914575	14.75 KARIN MCCOLLUM
159.01	20090105	AGNT FEE	89081211914586	14.75 KARIN MCCOLLUM
160.01	20090105	AGNT FEE	89081211914590	14.75 KARIN MCCOLLUM
161.01	20090105	AGNT FEE	89081211914601	14.75 KARIN MCCOLLUM
154.01	20090105	AMERICAN	00175269621063	641.20 KARIN MCCOLLUM
155.01	20090105	AMERICAN	00175269621085	641.20 KARIN MCCOLLUM
156.01	20090105	AMERICAN	00175269621052	641.20 KARIN MCCOLLUM
157.01	20090105	AMERICAN	00175269621074	641.20 KARIN MCCOLLUM
162.01	20090108	L'ENFANT	PLAZA13280102	239.31 KARIN MCCOLLUM
163.01	20090108	L'ENFANT	PLAZA13280102	239.31 KARIN MCCOLLUM
164.01	20090108	L'ENFANT	PLAZA13280102	239.31 KARIN MCCOLLUM
165.01	20090108	L'ENFANT	PLAZA13280102	239.31 KARIN MCCOLLUM
1018.01	20090112	AGNT FEE	89081416870972	14.75 KARIN MCCOLLUM
1020.01	20090112	SOUTHWES	5268768866808	431.90 KARIN MCCOLLUM
1019.01	20090113	AMERICAN	ASSN AIRPORT	570.00 KARIN MCCOLLUM
1021.01	20090114	HYATT HOTEL	REGENCY BO	597.18 KARIN MCCOLLUM
1022.01	20090124	L'ENFANT	PLAZA13280102	-239.31 KARIN MCCOLLUM
1024.01	20090126	AGNT FEE	89081211923804	14.75 KARIN MCCOLLUM
1024.02	20090126	AGNT FEE	89081420955822	14.75 KARIN MCCOLLUM
1024.03	20090126	CONTINEN	00575281028350	218.20 KARIN MCCOLLUM
1024.04	20090126	SOUTHWES	5268770257909	270.20 KARIN MCCOLLUM
1023.01	20090126	AIRPORTS	COUNCIL INTER	395.00 KARIN MCCOLLUM
1024.05	20090127	SOUTHWES	5268770257909	-270.20 KARIN MCCOLLUM
1025.02	20090204	AGNT FEE	89081211928833	14.75 KARIN MCCOLLUM

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1025.01	20090204	AMERICAN 00175291750594	706.20	KARIN MCCOLLUM
1024.06	20090205	HOTELS.COM	737.86	KARIN MCCOLLUM
1025.04	20090207	AMERICAN ASSN AIRPORT	490.00	KARIN MCCOLLUM
1025.03	20090207	AMERICAN ASSN AIRPORT	1395.00	KARIN MCCOLLUM
1541.01	02,20,2009	THE MAIN EVENT	2500.00	KARIN MCCOLLUM
1543.01	02,23,2009	AGNT FEE 89081224326021	14.75	KARIN MCCOLLUM
1544.01	02,23,2009	AGNT FEE 89081428997971	14.75	KARIN MCCOLLUM
1545.01	02,23,2009	THE MAIN EVENT	250.00	KARIN MCCOLLUM
1542.01	02,23,2009	AMERICAN 00175301962802	681.20	KARIN MCCOLLUM
1546.01	02,23,2009	SOUTHWES 5268772740372	718.50	KARIN MCCOLLUM
1547.01	02,24,2009	AIRPORTS COUNCIL INTER	575.00	KARIN MCCOLLUM
1548.01	02,24,2009	AIRPORTS COUNCIL INTER	575.00	KARIN MCCOLLUM
1550.01	03,04,2009	AGNT FEE 89081224331094	14.75	KARIN MCCOLLUM
1549.01	03,04,2009	AMERICAN 00175311415661	439.20	KARIN MCCOLLUM
1552.01	03,05,2009	WESTIN HOTELS SAN DIEG	470.52	KARIN MCCOLLUM
1551.01	03,05,2009	WESTIN HOTELS SAN DIEG	705.78	KARIN MCCOLLUM
			KARIN MCCOLLUM Cour	40
2129.01	02,18,2009	MANAGEMENT CONCEPTS IN	710.00	KARLA HERNANDEZ
2130.01	02,23,2009	MANAGEMENT CONCEPTS IN	810.00	KARLA HERNANDEZ
			KARLA HERNANDEZ Co	2
663.01	01/05/2009	METRO FORD TRU00 OF 00	109.82	KARYN D JOHNS
662.01	01/05/2009	METRO FORD TRU00 OF 00	231.39	KARYN D JOHNS
295.01	12/22/2008	METRO FORD TRU00 OF 00	87.01	KARYN D JOHNS
			KARYN D JOHNS	Count
1862.01	02,09,2009	METRO FORD TRU00 OF 00	15.24	KARYN JOHNS
1863.01	02,09,2009	METRO FORD TRU00 OF 00	25.40	KARYN JOHNS
1864.01	02,11,2009	METRO FORD TRU00 OF 00	61.23	KARYN JOHNS
1865.01	02,11,2009	VOLVO CONST EQ & SVC	199.80	KARYN JOHNS
1866.01	02,12,2009	METRO FORD TRU00 OF 00	3.84	KARYN JOHNS
1867.01	02,12,2009	BRUCKNER TRUCK SALES10	564.74	KARYN JOHNS
1868.01	02,13,2009	METRO FORD TRU00 OF 00	24.66	KARYN JOHNS
1870.01	02,16,2009	METRO FORD TRU00 OF 00	30.35	KARYN JOHNS
1869.01	02,16,2009	OGBURN'S TRUCK PARTS (	72.00	KARYN JOHNS
1871.01	02,18,2009	STUART HOSE & PIPE	37.04	KARYN JOHNS
1873.01	02,20,2009	METRO FORD TRU00 OF 00	5.94	KARYN JOHNS
1872.01	02,20,2009	METRO FORD TRU00 OF 00	49.32	KARYN JOHNS
1874.01	02,20,2009	PARTSCHANNEL INC	64.00	KARYN JOHNS
1875.01	02,23,2009	BRUCKNER TRUCK SALES10	24.30	KARYN JOHNS
1876.01	02,23,2009	RTC DALLAS MD	43.51	KARYN JOHNS
1877.01	02,25,2009	LUTE RILEY HONDA SERVI	99.34	KARYN JOHNS
1878.01	02,26,2009	METRO FORD TRU00 OF 00	15.46	KARYN JOHNS
1879.01	03,02,2009	METRO FORD TRU00 OF 00	18.19	KARYN JOHNS
1880.01	03,04,2009	VOLVO CONST EQ & SVC	-19.80	KARYN JOHNS
1881.01	03,05,2009	METRO FORD TRU00 OF 00	400.00	KARYN JOHNS
1882.01	03,05,2009	METRO FORD TRU00 OF 00	643.12	KARYN JOHNS
			KARYN JOHNS Count	21
1262.01	02,12,2009	DALLAS DOOR AND SUPPLY	298.00	KELLEY PARKER
1263.01	02,12,2009	TIRE CENTERS INC	353.00	KELLEY PARKER
1266.01	02,13,2009	TIRE CENTERS INC	150.00	KELLEY PARKER
1264.01	02,13,2009	CRIMSON FIRE INC	198.56	KELLEY PARKER
1265.01	02,13,2009	CRIMSON FIRE INC	399.15	KELLEY PARKER
1268.01	02,16,2009	UNIQUE UPHOLSTERY	235.00	KELLEY PARKER
1267.01	02,16,2009	NORTHERN TOOL EQUIPMNT	257.94	KELLEY PARKER
1269.01	02,18,2009	METRO FIRE APPARATUS	204.00	KELLEY PARKER
1270.01	02,25,2009	CASCOINDUST	224.00	KELLEY PARKER

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715.01	01/07/2009	TIRE CENTERS INC	383.00	KELLEY PARKER	
294.01	12/19/2008	UPS (800) 811-1648	12.36	KELLEY PARKER	
273.01	12/19/2008	SPARTAN CHASSIS	254.30	KELLEY PARKER	
274.01	12/19/2008	HYDRAULIC SERVICE	385.86	KELLEY PARKER	
413.01	12/23/2008	CASCOINDUST	305.00	KELLEY PARKER	
433.01	12/24/2008	SPARTAN CHASSIS	358.56	KELLEY PARKER	
546.01	12/30/2008	EMERGENCY PARTS PL	42.24	KELLEY PARKER	
				KELLEY PARKER Count	16
1979.01	02,06,2009	RECAPPERS EQUIPMENT CO	40.56	KELLY SPARKMAN	
1984.01	02,12,2009	RADIOSHACK COR00181479	39.98	KELLY SPARKMAN	
1983.01	02,12,2009	RADIOSHACK COR00181099	48.96	KELLY SPARKMAN	
1982.01	02,12,2009	D & D RADIATOR & MUF	163.80	KELLY SPARKMAN	
1981.01	02,12,2009	D & D RADIATOR & MUF	195.94	KELLY SPARKMAN	
1980.01	02,12,2009	D & D RADIATOR & MUF	635.83	KELLY SPARKMAN	
1985.01	02,23,2009	D & D RADIATOR & MUF	145.68	KELLY SPARKMAN	
1987.01	02,23,2009	D & D RADIATOR & MUF	423.23	KELLY SPARKMAN	
1986.01	02,23,2009	D & D RADIATOR & MUF	423.26	KELLY SPARKMAN	
1988.01	02,25,2009	D & D RADIATOR & MUF	61.75	KELLY SPARKMAN	
1989.01	02,25,2009	D & D RADIATOR & MUF	218.40	KELLY SPARKMAN	
1990.01	02,25,2009	D & D RADIATOR & MUF	282.15	KELLY SPARKMAN	
1991.01	02,25,2009	D & D RADIATOR & MUF	407.55	KELLY SPARKMAN	
1994.01	03,02,2009	D & D RADIATOR & MUF	127.40	KELLY SPARKMAN	
1992.01	03,02,2009	D & D RADIATOR & MUF	379.60	KELLY SPARKMAN	
1993.01	03,02,2009	D & D RADIATOR & MUF	384.04	KELLY SPARKMAN	
650.01	01/02/2009	D & D RADIATOR & MUF	14.50	KELLY SPARKMAN	
622.01	01/02/2009	D & D RADIATOR & MUF	82.50	KELLY SPARKMAN	
619.01	01/02/2009	D & D RADIATOR & MUF	115.92	KELLY SPARKMAN	
621.01	01/02/2009	D & D RADIATOR & MUF	154.74	KELLY SPARKMAN	
651.01	01/02/2009	D & D RADIATOR & MUF	422.71	KELLY SPARKMAN	
652.01	01/02/2009	D & D RADIATOR & MUF	556.20	KELLY SPARKMAN	
620.01	01/02/2009	D & D RADIATOR & MUF	646.70	KELLY SPARKMAN	
699.01	01/07/2009	ROYAL CAR WASH - MESQU	39.95	KELLY SPARKMAN	
367.01	12/22/2008	DALLAS FREIGHTLINER	150.15	KELLY SPARKMAN	
476.01	12/26/2008	D & D RADIATOR & MUF	13.00	KELLY SPARKMAN	
477.01	12/26/2008	D & D RADIATOR & MUF	13.00	KELLY SPARKMAN	
474.01	12/26/2008	D & D RADIATOR & MUF	116.00	KELLY SPARKMAN	
472.01	12/26/2008	D & D RADIATOR & MUF	120.64	KELLY SPARKMAN	
473.01	12/26/2008	D & D RADIATOR & MUF	131.97	KELLY SPARKMAN	
475.01	12/26/2008	D & D RADIATOR & MUF	595.65	KELLY SPARKMAN	
				KELLY SPARKMAN Count	31
1731.01	02,09,2009	THE HOME DEPOT 550	84.95	KENNETH GAIENNIE	
1732.01	02,11,2009	KELLY-MOORE 8181805	62.46	KENNETH GAIENNIE	
1733.01	02,16,2009	KEY EXPRESS INC	15.00	KENNETH GAIENNIE	
1734.01	02,16,2009	FAIRWAY SUPPLY DALLAS	285.00	KENNETH GAIENNIE	
1734.02	02,23,2009	KELLY-MOORE 8181805	9.71	KENNETH GAIENNIE	
1735.01	03,05,2009	KEY EXPRESS INC	15.50	KENNETH GAIENNIE	
374.01	12/22/2008	SOUTHWEST FLOORING SUP	11.66	KENNETH GAIENNIE	
403.01	12/23/2008	ELLIOTT'S HARDWARE	39.99	KENNETH GAIENNIE	
482.01	12/26/2008	CRADDOCK LUMBER	14.75	KENNETH GAIENNIE	
481.01	12/26/2008	KEY EXPRESS INC	96.00	KENNETH GAIENNIE	
				KENNETH GAIENNIE Count	10
2071.01	03,02,2009	GRAND PRAIRIE FORD-PAR	5.46	KENNETH MCELROY	
2069.01	03,02,2009	METRO FORD TRUCK SALES	22.80	KENNETH MCELROY	
2070.01	03,02,2009	MIDWAY AUTO SUPPLY INC	43.90	KENNETH MCELROY	
2072.01	03,03,2009	GRAND PRAIRIE FORD-PAR	69.97	KENNETH MCELROY	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
2073.01	03,05,2009	MIDWAY AUTO SUPPLY INC	4.79	KENNETH MCELROY
			KENNETH MCELROY Coi 5	
176.01	20090109	AMERICAN 00121488684523	319.20	KIM RAY
175.01	20090109	AMERICAN 00121488683392	597.20	KIM RAY
1154.01	02,10,2009	APA ON-LINE MEMBERSHIP	334.00	KIM RAY
1155.01	03,02,2009	TEXAS REAL ESTATE COMM	511.00	KIM RAY
1157.01	03,05,2009	KAPLAN	327.69	KIM RAY
1156.01	03,05,2009	TEXAS REAL ESTATE COMM	511.00	KIM RAY
695.01	01/07/2009	TEXAS REAL ESTATE COMM	104.50	KIM RAY
			KIM RAY Count	
1996.01	02,10,2009	MIDWAY AUTO SUPPLY INC	95.00	LARRON WRIGHT
1997.01	02,11,2009	METRO FORD TRUCK SALES	224.99	LARRON WRIGHT
1998.01	02,19,2009	J-8 EQUIPMENT CO. OF T	950.00	LARRON WRIGHT
2000.01	02,20,2009	MIDWAY AUTO SUPPLY INC	19.00	LARRON WRIGHT
1999.01	02,20,2009	MIDWAY AUTO SUPPLY INC	232.80	LARRON WRIGHT
2001.01	02,24,2009	STANDARD SPRING AN	806.86	LARRON WRIGHT
2002.01	02,25,2009	GRAND PRAIRIE FORD-PAR	54.90	LARRON WRIGHT
2003.01	02,25,2009	CALIBRATION SPECIALTY	181.10	LARRON WRIGHT
2004.01	02,27,2009	STANDARD SPRING AN	410.83	LARRON WRIGHT
2005.01	03,02,2009	DIVERSIFIED SERVICES,	129.90	LARRON WRIGHT
659.01	01/02/2009	D & D RADIATOR & MUF	112.00	LARRON WRIGHT
657.01	01/02/2009	D & D RADIATOR & MUF	115.92	LARRON WRIGHT
660.01	01/02/2009	D & D RADIATOR & MUF	116.50	LARRON WRIGHT
658.01	01/02/2009	D & D RADIATOR & MUF	154.74	LARRON WRIGHT
625.01	01/02/2009	RICK BRAYTON TOOLS	299.99	LARRON WRIGHT
671.01	01/05/2009	STUART HOSE & PIPE	150.80	LARRON WRIGHT
764.01	01/19/2009	JIMMY'S AUTOMOTIVE	-124.12	LARRON WRIGHT
291.01	12/19/2008	EARL OWEN CO INC	32.97	LARRON WRIGHT
372.01	12/22/2008	STUART HOSE & PIPE	35.00	LARRON WRIGHT
373.01	12/22/2008	WW GRAINGER 201	171.10	LARRON WRIGHT
402.01	12/23/2008	GRAND PRAIRIE FORD-PAR	98.28	LARRON WRIGHT
480.01	12/26/2008	METRO FORD TRUCK SALES	629.67	LARRON WRIGHT
540.01	12/30/2008	EARL OWEN CO INC	87.97	LARRON WRIGHT
542.01	12/30/2008	JIMMY'S AUTOMOTIVE	450.00	LARRON WRIGHT
541.01	12/30/2008	EARL OWEN CO INC	639.44	LARRON WRIGHT
543.01	12/30/2008	JIMMY'S AUTOMOTIVE	674.12	LARRON WRIGHT
			LARRON WRIGHT Count	
756.01	01/15/2009	NTTA CUST SVC INWOOD	100.00	LARRY J CONNER
			LARRY J CONNER Count	
58.01	20081223	AGNT FEE 89081211913164	14.75	LARRY JEFFERSON
57.01	20081223	AMERICAN 00175269619696	301.00	LARRY JEFFERSON
59.01	20081231	MUSIC LIBRARY ASSOCIAT	300.00	LARRY JEFFERSON
886.01	20090117	TEXAS LIBRARY ASSOCIAT	231.00	LARRY JEFFERSON
887.01	20090129	MARRIOTT 33759 DENVER	953.30	LARRY JEFFERSON
1271.01	02,13,2009	TEXAS LIBRARY ASSOCIAT	200.00	LARRY JEFFERSON
1272.01	02,13,2009	TEXAS LIBRARY ASSOCIAT	220.00	LARRY JEFFERSON
1273.01	02,16,2009	TEXAS LIBRARY ASSOCIAT	205.00	LARRY JEFFERSON
1274.01	02,19,2009	TEXAS LIBRARY ASSOCIAT	170.00	LARRY JEFFERSON
1275.01	02,24,2009	MARRIOTT 33738 CHICAGO	969.35	LARRY JEFFERSON
1276.01	03,02,2009	TEXAS LIBRARY ASSOCIAT	220.00	LARRY JEFFERSON
1277.01	03,05,2009	AMERICAN 00123511637402	157.70	LARRY JEFFERSON
1278.01	03,06,2009	TEXAS LIBRARY ASSOCIAT	247.00	LARRY JEFFERSON
1279.01	03,06,2009	SOUTHWES 5262118205141	272.20	LARRY JEFFERSON
1280.01	03,09,2009	TEXAS LIBRARY ASSOCIAT	70.00	LARRY JEFFERSON
1283.01	03,09,2009	TEXAS LIBRARY ASSOCIAT	70.00	LARRY JEFFERSON

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TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1284.01	03,09,2009	TEXAS LIBRARY ASSOCIAT	70.00	LARRY JEFFERSON	
1285.01	03,09,2009	SOUTHWES 5262118226618	156.20	LARRY JEFFERSON	
1282.01	03,09,2009	TEXAS LIBRARY ASSOCIAT	270.00	LARRY JEFFERSON	
1281.01	03,09,2009	SOUTHWES 5262118221933	272.20	LARRY JEFFERSON	
1286.01	03,09,2009	SOUTHWES 5262118233311	272.20	LARRY JEFFERSON	
1287.01	03,09,2009	SOUTHWES 5262118233312	272.20	LARRY JEFFERSON	
LARRY JEFFERSON Cou 22					
1041.01	20090129	ORLEANS HOTEL & CASINO	73.03	LAURIETTA STEWART	
1042.01	20090130	AMERICAN 00123503849423	322.20	LAURIETTA STEWART	
1044.01	20090130	INT'L CODE COUNCIL INC	600.00	LAURIETTA STEWART	
1043.01	20090131	AMERICAN 00123007830554	78.00	LAURIETTA STEWART	
1045.01	20090131	ORLEANS HOTEL & CASINO	165.68	LAURIETTA STEWART	
LAURIETTA STEWART C 5					
2046.01	02,11,2009	RANGER INDUSTRIAL	617.89	LAWRENCE LOCKETT	
2047.01	02,13,2009	CONTROL CONCEPTS INC	245.50	LAWRENCE LOCKETT	
2048.01	03,02,2009	TOLBERT ELECTRIC M	392.85	LAWRENCE LOCKETT	
2051.01	03,05,2009	M&M MANUFACTURING CO	372.97	LAWRENCE LOCKETT	
2050.01	03,05,2009	SPOT COOLER	446.60	LAWRENCE LOCKETT	
2049.01	03,05,2009	TREVINO MECHANICAL CON	580.00	LAWRENCE LOCKETT	
597.01	01/02/2009	TREVINO MECHANICAL CON	1,000.00	LAWRENCE LOCKETT	
720.01	01/08/2009	TREVINO MECHANICAL CON	655.00	LAWRENCE LOCKETT	
259.01	12/19/2008	FT WORTH BOLT & TOOL	364.20	LAWRENCE LOCKETT	
307.01	12/22/2008	THE HOME DEPOT 589	74.60	LAWRENCE LOCKETT	
LAWRENCE LOCKETT Count					10
1790.01	02,16,2009	KEY EXPRESS INC	13.50	LESLIE HOLDEN	
1791.01	02,16,2009	AUTO GLASS FOR ALL	170.00	LESLIE HOLDEN	
1793.01	02,23,2009	RODEO FORD	10.00	LESLIE HOLDEN	
1792.01	02,23,2009	KEY EXPRESS INC	62.50	LESLIE HOLDEN	
624.01	01/02/2009	BRAKE STOP	882.14	LESLIE HOLDEN	
270.01	12/19/2008	DODGE CHRYSLR JEEP	277.32	LESLIE HOLDEN	
369.01	12/22/2008	BRAKE STOP	950.00	LESLIE HOLDEN	
451.01	12/24/2008	STUART HOSE & PIPE	70.25	LESLIE HOLDEN	
500.01	12/26/2008	BRAKE STOP	919.00	LESLIE HOLDEN	
LESLIE HOLDEN Count					9
568.01	12/31/2008	WKI*CCH INC PAYLINKS	229.52	LIDIA ORTEGA	
LIDIA ORTEGA Count					1
166.01	20081216	PAYPAL *ISACA NTX	30.00	LIDIA Y ORTEGA	
168.01	20081218	PAYPAL *ISACA NTX	30.00	LIDIA Y ORTEGA	
167.01	20081218	PAYPAL *DALLASCHAPT	35.00	LIDIA Y ORTEGA	
169.01	20081229	AMERICAN 00121486376645	819.00	LIDIA Y ORTEGA	
171.01	20090105	TEXAS ASSOCIATION OF P	55.00	LIDIA Y ORTEGA	
170.01	20090108	ISACA/ITGI	158.40	LIDIA Y ORTEGA	
1025.05	20090116	ISACA/ITGI	-8.40	LIDIA Y ORTEGA	
1026.01	20090123	PAYPAL *DALLASCHAPT	35.00	LIDIA Y ORTEGA	
1027.01	20090129	ACL SERVICES LTD	1250.00	LIDIA Y ORTEGA	
1028.01	20090202	PAYPAL *ISACA NTX	30.00	LIDIA Y ORTEGA	
1029.01	20090202	ACL SERVICES LTD	1250.00	LIDIA Y ORTEGA	
1030.01	20090203	ACL SERVICES LTD	1250.00	LIDIA Y ORTEGA	
1553.01	02,13,2009	PAYPAL *ISACA NTX	30.00	LIDIA Y ORTEGA	
1131.01	02,13,2009	PAYPAL *AUDITNETLLC	125.00	LIDIA Y ORTEGA	
1132.01	02,18,2009	ASSOCIATION OF GOVERN	95.00	LIDIA Y ORTEGA	
1554.01	02,18,2009	PAYPAL *DALLASCHAPT	250.00	LIDIA Y ORTEGA	
1555.01	02,19,2009	NAT'L ASSN LOC GOV AUD	450.00	LIDIA Y ORTEGA	
1556.01	02,23,2009	PAYPAL *DALLASCHAPT	35.00	LIDIA Y ORTEGA	
1133.01	02,23,2009	AMERICAN PWR CNVRSN CO	157.43	LIDIA Y ORTEGA	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1557.01	02,23,2009	PAYPAL *DALLASCHAPT	250.00	LIDIA Y ORTEGA
2562.01	02,25,2009	ASSOCIATION OF GOVERNMENT	299.00	LIDIA Y ORTEGA
1558.01	03,02,2009	PAYPAL *DALLASCHAPT	35.00	LIDIA Y ORTEGA
1135.01	03,04,2009	BELKIN CORPORATION	0.52	LIDIA Y ORTEGA
1134.01	03,04,2009	BELKIN CORPORATION	85.54	LIDIA Y ORTEGA
1136.01	03,05,2009	ACFE	150.00	LIDIA Y ORTEGA
1559.01	03,05,2009	PAYPAL *DALLASCHAPT	250.00	LIDIA Y ORTEGA
2560.01	03,06,2009	PAYPAL *ISACA NTX	30.00	LIDIA Y ORTEGA
2561.01	03,09,2009	PAYPAL *ISACA NTX	30.00	LIDIA Y ORTEGA
			LIDIA Y ORTEGA Count	28
1350.01	02,06,2009	METRO FORD TRU00 OF 00	198.96	LLOYD HIGDON
1351.01	02,09,2009	STUART HOSE & PIPE	10.63	LLOYD HIGDON
1352.01	02,09,2009	DIGGS TOOL COMPANY	60.90	LLOYD HIGDON
1353.01	02,09,2009	THE HOME DEPOT 552	265.60	LLOYD HIGDON
1354.01	02,10,2009	TRUCKPRO INC 012	81.89	LLOYD HIGDON
1355.01	02,10,2009	LOW PRICE AUTO GLASS	149.00	LLOYD HIGDON
1356.01	02,11,2009	WALLACE . WADE SPEC	533.31	LLOYD HIGDON
1357.01	02,11,2009	GARLAND STEEL INC	593.00	LLOYD HIGDON
1359.01	02,12,2009	METRO FORD TRU00 OF 00	41.65	LLOYD HIGDON
1360.01	02,12,2009	TRUCKPRO INC 012	102.90	LLOYD HIGDON
1358.01	02,12,2009	BALDWIN METALS CO INC	152.00	LLOYD HIGDON
1363.01	02,13,2009	DODGE CHRYSLR JEEP	183.90	LLOYD HIGDON
1361.01	02,13,2009	APPLIED EQUIPMENT, INC	185.75	LLOYD HIGDON
1362.01	02,13,2009	MIDWAY AUTO SUPPLY INC	481.94	LLOYD HIGDON
1364.01	02,16,2009	MIDWAY AUTO SUPPLY INC	250.27	LLOYD HIGDON
1366.01	02,18,2009	TRI GAS #566	40.76	LLOYD HIGDON
1365.01	02,18,2009	MIDWAY AUTO SUPPLY INC	257.76	LLOYD HIGDON
1367.01	02,23,2009	MIDWAY AUTO SUPPLY INC	440.74	LLOYD HIGDON
1368.01	02,24,2009	TRI GAS #566	76.56	LLOYD HIGDON
1369.01	02,27,2009	MIDWAY AUTO SUPPLY INC	7.25	LLOYD HIGDON
1371.01	03,02,2009	TRUCKPRO INC 012	20.52	LLOYD HIGDON
1370.01	03,02,2009	THE HOME DEPOT 552	44.23	LLOYD HIGDON
682.01	01/05/2009	CONTINENTAL EQUIPMENT	93.26	LLOYD HIGDON
681.01	01/05/2009	GRAND PRAIRIE FORD-PAR	472.34	LLOYD HIGDON
708.01	01/07/2009	HOTSY EQUIPMENT CO	111.80	LLOYD HIGDON
697.01	01/07/2009	CENTRAL STEEL & SUPPLY	783.16	LLOYD HIGDON
253.01	12/19/2008	BARCO BARTHOLOW RENTAL	58.90	LLOYD HIGDON
302.01	12/22/2008	CENTRAL STEEL & SUPPLY	308.87	LLOYD HIGDON
331.01	12/22/2008	TURFMAKER CORP	373.51	LLOYD HIGDON
419.01	12/24/2008	TIRE SERVICE EQUIPMENT	64.57	LLOYD HIGDON
487.01	12/26/2008	BARCO BARTHOLOW RENTAL	531.75	LLOYD HIGDON
			LLOYD HIGDON Count	31
1587.01	02,11,2009	UNITED RENTALS	345.64	LONNIE BAKER
1588.01	02,16,2009	DECKER MECHANICAL	233.40	LONNIE BAKER
1589.01	02,19,2009	DISCOUNT TROPHY & AWAR	42.30	LONNIE BAKER
1590.01	02,20,2009	WW GRAINGER	224.10	LONNIE BAKER
1591.01	02,25,2009	WW GRAINGER	42.75	LONNIE BAKER
1592.01	03,05,2009	TEX DEPT LICEN & REG	65.00	LONNIE BAKER
1593.01	03,05,2009	DECKER MECHANICAL	520.29	LONNIE BAKER
			LONNIE BAKER Count	7
1394.01	02,09,2009	DALLAS STONE - MOTO	345.00	LOUIE AMY
1393.01	02,09,2009	MIDWAY AUTO SUPPLY INC	424.50	LOUIE AMY
1396.01	02,11,2009	HOTSY EQUIPMENT CO	116.80	LOUIE AMY
1395.01	02,11,2009	NUERA TRANSPORT DALLAS	175.14	LOUIE AMY
1397.01	02,16,2009	SIX AND MANGO EQUIPMEN	958.15	LOUIE AMY

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1398.01	02,20,2009	PARKER POWER SYSTEMS	122.70	LOUIE AMY
1399.01	02,23,2009	SIX AND MANGO EQUIPMEN	320.75	LOUIE AMY
1400.01	02,26,2009	DALLAS STONE	139.43	LOUIE AMY
1401.01	02,26,2009	HI-LINE	141.00	LOUIE AMY
1402.01	02,27,2009	DALLAS STONE - MOTO	-128.80	LOUIE AMY
1403.01	02,27,2009	DALLAS STONE	-10.63	LOUIE AMY
1404.01	02,27,2009	DALLAS STONE - MOTO	128.80	LOUIE AMY
			LOUIE AMY Count	12
642.01	01/02/2009	ENGLISH COLOR & SUPPLY	98.36	LOUIE J AMY
285.01	12/19/2008	ARROW MAGNOLIA INTL LP	-147.06	LOUIE J AMY
341.01	12/22/2008	PATRIOT ON SITE	387.66	LOUIE J AMY
390.01	12/23/2008	MIDWAY AUTO SUPPLY INC	429.90	LOUIE J AMY
489.01	12/26/2008	RDO EQUIPMENT CO	997.60	LOUIE J AMY
			LOUIE J AMY Count	5
1950.01	02,10,2009	CALIBRATION SPECIALTY	532.00	LOUIS RUSSO
1951.01	02,12,2009	AUTOZONE #5797	9.99	LOUIS RUSSO
1952.01	02,13,2009	THE HOME DEPOT #6816	4.92	LOUIS RUSSO
1953.01	02,16,2009	OFFICE DEPOT #2182	426.94	LOUIS RUSSO
1955.01	02,23,2009	BILCO LOCK AND SAFE	7.76	LOUIS RUSSO
1954.01	02,23,2009	WW GRAINGER	9.56	LOUIS RUSSO
1956.01	02,25,2009	AUTOZONE #5797	29.99	LOUIS RUSSO
1957.01	03,04,2009	BIG TEX FORD	100.00	LOUIS RUSSO
1958.01	03,04,2009	WW GRAINGER	125.01	LOUIS RUSSO
			LOUIS RUSSO Count	9
531.01	12/30/2008	DS WATERS	223.00	MACON B SMITH
			MACON B SMITH Count	1
1449.01	02,16,2009	KEY EXPRESS INC	15.00	MARCELLO MAGANA
			MARCELLO MAGANA Cc 1	
230.01	20081209	EREPUBLIC INC	125.00	MARGARETT WILLIAMS
232.01	20090106	SOUTHWES 5268768254198	217.70	MARGARETT WILLIAMS
231.01	20090107	OILDOM PUBLISHING CO	1395.00	MARGARETT WILLIAMS
233.01	20090108	CONTINEN 00521768487520	272.20	MARGARETT WILLIAMS
1080.01	20090112	AMERICAN 00121489263434	189.20	MARGARETT WILLIAMS
1079.01	20090112	NACWA	825.00	MARGARETT WILLIAMS
1082.01	20090115	AMERICAN 00123500664106	349.20	MARGARETT WILLIAMS
1081.01	20090115	AMERICAN 00123500678110	939.20	MARGARETT WILLIAMS
1083.01	20090115	CONFERENCESCONNECT. CO	1195.00	MARGARETT WILLIAMS
1084.01	20090116	SOUTHWES 5268769327171	277.70	MARGARETT WILLIAMS
1087.01	20090120	HILTON GARDEN INN AUST	97.75	MARGARETT WILLIAMS
1086.01	20090120	SOUTHWES 5268519660342	277.70	MARGARETT WILLIAMS
1085.01	20090120	HYATT REGENCY PIER 66	486.18	MARGARETT WILLIAMS
1089.01	20090121	AMERICAN WATER WORKS	495.00	MARGARETT WILLIAMS
1097.01	20090122	# 0501 LA QUINTA INNS	55.35	MARGARETT WILLIAMS
1088.01	20090122	AMERICAN 00123502161185	327.20	MARGARETT WILLIAMS
1091.01	20090122	# 0501 LA QUINTA INNS	556.92	MARGARETT WILLIAMS
1092.01	20090122	# 0501 LA QUINTA INNS	556.92	MARGARETT WILLIAMS
1093.01	20090122	# 0501 LA QUINTA INNS	556.92	MARGARETT WILLIAMS
1094.01	20090122	# 0501 LA QUINTA INNS	556.92	MARGARETT WILLIAMS
1095.01	20090122	# 0501 LA QUINTA INNS	556.92	MARGARETT WILLIAMS
1096.01	20090122	# 0501 LA QUINTA INNS	593.82	MARGARETT WILLIAMS
1090.01	20090122	# 0501 LA QUINTA INNS	612.27	MARGARETT WILLIAMS
1098.01	20090123	TX WATER CONS ASSOC	100.00	MARGARETT WILLIAMS
1099.01	20090123	SOUTHWES 5268770040795	156.20	MARGARETT WILLIAMS
1100.01	20090123	SOUTHWES 5268770040234	156.20	MARGARETT WILLIAMS
1101.01	20090127	AMERICAN 00106150637754	20.00	MARGARETT WILLIAMS

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1104.01	20090127	DOUBLETREE HOTELS LLOY	270.00	MARGARETT WILLIAMS
1102.01	20090127	AMERICAN 00123503209520	775.20	MARGARETT WILLIAMS
1103.01	20090127	RIVIERA HOTEL AND CASI	858.35	MARGARETT WILLIAMS
1105.01	20090130	RADISSON HOTELS & SUIT	178.25	MARGARETT WILLIAMS
1106.01	20090131	ASSN OF AMER GEOGRAPHE	265.00	MARGARETT WILLIAMS
1107.01	20090204	MARRIOTT 337N2 JW ATLA	486.45	MARGARETT WILLIAMS
1109.01	20090205	SOUTHWES 5268771361551	175.70	MARGARETT WILLIAMS
1108.01	20090206	THE LIAISON CAPITOL HI	616.02	MARGARETT WILLIAMS
1110.01	20090207	SAS GLOBAL FORUM	700.00	MARGARETT WILLIAMS
1112.01	20090209	AMERICAN 00106152442763	20.00	MARGARETT WILLIAMS
1111.01	20090209	AMERICAN 00123506134525	252.20	MARGARETT WILLIAMS
1590.01	02,11,2009	THE PITTSBURGH CONFERE	95.00	MARGARETT WILLIAMS
1589.01	02,11,2009	AMERICAN WATER WORKS	525.00	MARGARETT WILLIAMS
1591.01	02,12,2009	CONTINEN 00521785901243	272.20	MARGARETT WILLIAMS
1592.01	02,16,2009	LA QUINTA INN	108.10	MARGARETT WILLIAMS
1593.01	02,19,2009	SOUTHWES 5268772509544	416.90	MARGARETT WILLIAMS
1599.01	02,23,2009	AMERICAN 00123508939845	247.20	MARGARETT WILLIAMS
1600.01	02,23,2009	AMERICAN 00123508940280	247.20	MARGARETT WILLIAMS
1601.01	02,23,2009	AMERICAN 00123508940361	247.20	MARGARETT WILLIAMS
1602.01	02,23,2009	AMERICAN 00123508940593	247.20	MARGARETT WILLIAMS
1603.01	02,23,2009	AMERICAN 00123508911543	247.20	MARGARETT WILLIAMS
1604.01	02,23,2009	CONTINEN 00521768487520	272.20	MARGARETT WILLIAMS
1594.01	02,23,2009	CONTINEN 00521790485230	273.70	MARGARETT WILLIAMS
1598.01	02,23,2009	SOUTHWES 5268522865698	277.70	MARGARETT WILLIAMS
1596.01	02,23,2009	AMERICAN 00123508901566	297.70	MARGARETT WILLIAMS
1597.01	02,23,2009	AMERICAN 00123508889530	297.70	MARGARETT WILLIAMS
1595.01	02,23,2009	THE RITZ-CARLTON NEW O	476.34	MARGARETT WILLIAMS
1605.01	02,24,2009	AMERICAN 00123509435843	238.20	MARGARETT WILLIAMS
1607.01	02,24,2009	NACWA	495.00	MARGARETT WILLIAMS
1606.01	02,24,2009	NACWA	545.00	MARGARETT WILLIAMS
1627.01	02,25,2009	AMERICAN 00123509566625	247.20	MARGARETT WILLIAMS
1621.01	02,25,2009	SHERATON AUSTIN	365.70	MARGARETT WILLIAMS
1624.01	02,25,2009	TEXAS WATER UTILITIES	490.00	MARGARETT WILLIAMS
1625.01	02,25,2009	HYATT HOTELS MCCORMICK	533.10	MARGARETT WILLIAMS
1622.01	02,25,2009	SHERATON AUSTIN	548.55	MARGARETT WILLIAMS
1626.01	02,25,2009	TX WATER CONS ASSOC	780.00	MARGARETT WILLIAMS
1623.01	02,25,2009	CU-CADSWES	1500.00	MARGARETT WILLIAMS
1608.01	03,02,2009	CONTINEN 00521795728915	277.90	MARGARETT WILLIAMS
1609.01	03,04,2009	SOUTHWES 5262118183548	277.70	MARGARETT WILLIAMS
1611.01	03,05,2009	OMNI HOTELS BAY FRONT	276.00	MARGARETT WILLIAMS
1612.01	03,05,2009	OMNI HOTELS BAY FRONT	276.00	MARGARETT WILLIAMS
1613.01	03,05,2009	OMNI HOTELS BAY FRONT	276.00	MARGARETT WILLIAMS
1614.01	03,05,2009	OMNI HOTELS BAY FRONT	276.00	MARGARETT WILLIAMS
1610.01	03,05,2009	OMNI HOTELS BAY FRONT	296.70	MARGARETT WILLIAMS
1616.01	03,06,2009	SOUTHWES 5262118203639	172.20	MARGARETT WILLIAMS
1617.01	03,06,2009	SOUTHWES 5262118204528	172.20	MARGARETT WILLIAMS
1618.01	03,06,2009	SOUTHWES 5262118196653	172.20	MARGARETT WILLIAMS
1615.01	03,06,2009	WATER ENVIRONMENT FEDT	725.00	MARGARETT WILLIAMS
1620.01	03,09,2009	HOTEL HARRINGTON	341.22	MARGARETT WILLIAMS
1619.01	03,09,2009	AMERICAN 00123512221375	828.20	MARGARETT WILLIAMS
				MARGARETT WILLIAMS 77
444.01	12/24/2008	LAKE RUBBER STAMP & EN	6.00	MARGIE STANLEY
				MARGIE STANLEY
				Count
1450.01	02,11,2009	BEST BUY 00010330	59.99	MARIE MARROQUIN
1451.01	02,12,2009	AEONICS	146.75	MARIE MARROQUIN

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1452.01	03,02,2009	FEDEX KINKO'S #0575	85.50	MARIE MARROQUIN	
344.01	12/22/2008	NTTA CUST SVC ONLINE	4.75	MARIE MARROQUIN	
				MARIE MARROQUIN Count	4
1538.01	02,25,2009	ALL SIZE SCREW CO. INC	10.76	MARTIN ALONZO	
1539.01	02,27,2009	LONGHORN HD	670.02	MARTIN ALONZO	
396.01	12/23/2008	LONE STAR TRIM	250.00	MARTIN ALONZO	
				MARTIN ALONZO Count	3
229.01	20090109	APPRAISAL INSTITUTE	1070.00	MARY ANNETTE WALLACE	
1071.01	20090116	AMERICAN 00123500840145	468.00	MARY ANNETTE WALLACE	
1072.01	20090128	APA-CONFERENCE	695.00	MARY ANNETTE WALLACE	
1073.01	20090205	AMERICAN 00123505355963	439.20	MARY ANNETTE WALLACE	
2584.01	02,11,2009	SUPERSHUTTLE EXECUCARM	33.04	MARY ANNETTE WALLACE	
2585.01	02,20,2009	TEXAS MUNICIPAL LEAGUE	125.00	MARY ANNETTE WALLACE	
737.01	01/09/2009	AIA MEMBERSHIP	763.00	MARY ANNETTE WALLACE	
754.01	01/14/2009	AMERICAN LEGAL PUBLISH	186.00	MARY ANNETTE WALLACE	
377.01	12/22/2008	PAYPAL *TXMUNLEAGUE	84.00	MARY ANNETTE WALLACE	
				MARY ANNETTE WALLACE Count	9
736.01	01/09/2009	N CTRL TX COUNCIL OF G	35.00	MARY K SUHM	
777.01	01/26/2009	SOUTHWES 5268770073218	7.00	MARY K SUHM	
780.01	01/30/2009	TIFF S TREATS DALLAS L	17.74	MARY K SUHM	
781.01	02/02/2009	SUBWAY 00320Q16	62.98	MARY K SUHM	
376.01	12/22/2008	SUBWAY 00320Q16	33.15	MARY K SUHM	
				MARY K SUHM Count	5
2057.01	02,09,2009	SOUTHWES 5268521431397	272.20	MARY SUHM	
2058.01	02,09,2009	SOUTHWES 5268521431398	272.20	MARY SUHM	
2059.01	02,09,2009	SOUTHWES 5268521431399	272.20	MARY SUHM	
2060.01	02,09,2009	SOUTHWES 5268521431400	272.20	MARY SUHM	
2056.01	02,09,2009	TIFF S TREATS DALLAS L	340.22	MARY SUHM	
2062.01	02,16,2009	HILTON HOTELS	99.45	MARY SUHM	
2061.01	02,16,2009	HILTON HOTELS	1012.60	MARY SUHM	
2063.01	02,17,2009	DALLAS URBAN LEAGUE IN	45.00	MARY SUHM	
2064.01	02,19,2009	PAYPAL *DALLASCVINC	100.00	MARY SUHM	
2065.01	02,23,2009	SUBWAY 00320Q16	37.09	MARY SUHM	
				MARY SUHM Count	10
1478.01	02,20,2009	ACCURATE SIGNS	78.00	MATT CHILD	
1479.01	03,04,2009	ACCURATE SIGNS	581.00	MATT CHILD	
335.01	12/22/2008	CERTIFIED LABORATORIES	861.75	MATT CHILD	
				MATT CHILD Count	3
1419.01	02,23,2009	LOWES #00513*	992.00	MAURICE AKECH	
				MAURICE AKECH Count	1
1910.01	02,13,2009	HOTSY EQUIPMENT CO	122.00	MICHAEL MCCLATCHEY	
1911.01	02,16,2009	OFFICE DEPOT #444	18.99	MICHAEL MCCLATCHEY	
1913.01	02,16,2009	AIRGAS SOUTHWEST	26.55	MICHAEL MCCLATCHEY	
1912.01	02,16,2009	APEX CHEMICAL INC.	955.20	MICHAEL MCCLATCHEY	
1915.01	02,18,2009	OFFICE DEPOT #156	74.99	MICHAEL MCCLATCHEY	
1914.01	02,18,2009	OFFICE DEPOT #156	799.99	MICHAEL MCCLATCHEY	
1916.01	02,20,2009	OFFICE DEPOT #322	154.99	MICHAEL MCCLATCHEY	
1917.01	02,20,2009	BATKY TOOLS/SNAP-ON DE	999.00	MICHAEL MCCLATCHEY	
1918.01	02,23,2009	SAS MAIL DEPOT & INS	425.11	MICHAEL MCCLATCHEY	
1919.01	02,25,2009	EARL OWEN CO INC	364.20	MICHAEL MCCLATCHEY	
1920.01	02,27,2009	BATKY TOOLS/SNAP-ON DE	999.00	MICHAEL MCCLATCHEY	
655.01	01/02/2009	OREILLY AUTO 00006635	11.24	MICHAEL MCCLATCHEY	
654.01	01/02/2009	OREILLY AUTO 00005504	45.45	MICHAEL MCCLATCHEY	
740.01	01/12/2009	OREILLY AUTO 00005504	-45.45	MICHAEL MCCLATCHEY	
742.01	01/12/2009	OREILLY AUTO 00006635	-0.86	MICHAEL MCCLATCHEY	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
741.01	01/12/2009	OREILLY AUTO 00005504	36.53	MICHAEL MCCLATCHEY
759.01	01/15/2009	APEX CHEMICAL INC.	926.50	MICHAEL MCCLATCHEY
289.01	12/19/2008	BATKY TOOLS/SNAP-ON DE	99.95	MICHAEL MCCLATCHEY
370.01	12/22/2008	PRESTIGE FORD	166.56	MICHAEL MCCLATCHEY
515.01	12/29/2008	NORTHERN TOOL EQUIPMNT	549.99	MICHAEL MCCLATCHEY
539.01	12/30/2008	STUART HOSE & PIPE	217.32	MICHAEL MCCLATCHEY
588.01	12/31/2008	BATKY TOOLS/SNAP-ON DE	252.50	MICHAEL MCCLATCHEY
MICHAEL MCCLATCHEY Count				22
1407.01	02,06,2009	PATRIOT ON SITE	979.50	MICHAEL MORRISON
MICHAEL MORRISON Co 1				
2027.01	02,06,2009	THE HOME DEPOT 589	23.74	MICHAEL ROACH
2028.01	02,09,2009	BLAIR COMMUNICATIONS	500.00	MICHAEL ROACH
2029.01	02,19,2009	ELLIOTT'S HARDWARE	13.96	MICHAEL ROACH
693.01	01/06/2009	LIGHT BULB DEPOT 3, LL	164.00	MICHAEL ROACH
286.01	12/19/2008	WW GRAINGER 193	12.08	MICHAEL ROACH
260.01	12/19/2008	PARRISH HARE	214.11	MICHAEL ROACH
308.01	12/22/2008	WW GRAINGER 192	-119.70	MICHAEL ROACH
576.01	12/31/2008	WW GRAINGER 193	171.00	MICHAEL ROACH
577.01	12/31/2008	TOLBERT ELECTRIC M	175.64	MICHAEL ROACH
MICHAEL ROACH Count				9
1453.01	02,09,2009	AEONICS	67.85	MICHAEL S GONZALES
MICHAEL S GONZALES (1				
48.01	20081210	MARRIOTT AUSTIN NORTH	96.05	MICHELLE HOOPS
49.01	20081210	MARRIOTT AUSTIN NORTH	96.05	MICHELLE HOOPS
50.01	20081210	MARRIOTT 337W2 BALTIMO	244.03	MICHELLE HOOPS
51.01	20081210	MARRIOTT 337W2 BALTIMO	244.03	MICHELLE HOOPS
52.01	20090109	BUSINESS & LEGAL REPOR	219.00	MICHELLE HOOPS
873.01	20090116	SOUTHWEST PARK AND REC	-90.00	MICHELLE HOOPS
865.01	20090116	SOUTHWEST PARK AND REC	90.00	MICHELLE HOOPS
866.01	20090116	SOUTHWEST PARK AND REC	90.00	MICHELLE HOOPS
867.01	20090116	SOUTHWEST PARK AND REC	90.00	MICHELLE HOOPS
868.01	20090116	SOUTHWEST PARK AND REC	90.00	MICHELLE HOOPS
869.01	20090116	SOUTHWEST PARK AND REC	90.00	MICHELLE HOOPS
870.01	20090116	SOUTHWEST PARK AND REC	90.00	MICHELLE HOOPS
871.01	20090116	SOUTHWEST PARK AND REC	90.00	MICHELLE HOOPS
872.01	20090116	SOUTHWEST PARK AND REC	90.00	MICHELLE HOOPS
874.01	20090122	WORLD WATERPARK ASSOC	477.00	MICHELLE HOOPS
875.01	20090205	ASTOR CROWN PLAZA	480.60	MICHELLE HOOPS
MICHELLE HOOPS Coun 16				
1492.01	02,06,2009	MWI VETERINARY SUPPLY	900.81	MICHELLE M KERSEN
1491.01	02,06,2009	W A BUTLER	992.39	MICHELLE M KERSEN
1493.01	02,09,2009	MWI VETERINARY SUPPLY	107.54	MICHELLE M KERSEN
1494.01	02,09,2009	FARNAM COMPANIES INC	783.36	MICHELLE M KERSEN
1495.01	02,11,2009	HENRY SCHEIN	961.90	MICHELLE M KERSEN
1496.01	02,12,2009	PAH*PFIZER ANML HEALTH	941.20	MICHELLE M KERSEN
1497.01	02,12,2009	W A BUTLER	989.32	MICHELLE M KERSEN
1500.01	02,13,2009	MWI VETERINARY SUPPLY	31.41	MICHELLE M KERSEN
1499.01	02,13,2009	KV VET/NATURALL	638.15	MICHELLE M KERSEN
1498.01	02,13,2009	FOODSCIENCE CORPORATIO	968.00	MICHELLE M KERSEN
1501.01	02,16,2009	MWI VETERINARY SUPPLY	31.41	MICHELLE M KERSEN
1503.01	02,23,2009	W A BUTLER	32.00	MICHELLE M KERSEN
1502.01	02,23,2009	MWI VETERINARY SUPPLY	725.12	MICHELLE M KERSEN
1504.01	02,24,2009	MWI VETERINARY SUPPLY	93.00	MICHELLE M KERSEN
1505.01	02,27,2009	W A BUTLER	154.95	MICHELLE M KERSEN
1506.01	03,02,2009	MWI VETERINARY SUPPLY	80.76	MICHELLE M KERSEN

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1507.01	03,02,2009	METHODIST MEDI00 OF 00	600.50	MICHELLE M KERSEN
1508.01	03,04,2009	MWI VETERINARY SUPPLY	726.75	MICHELLE M KERSEN
637.01	01/02/2009	BAYER ANIMAL HEALTH	2.00	MICHELLE M KERSEN
638.01	01/02/2009	BAYER ANIMAL HEALTH	58.95	MICHELLE M KERSEN
640.01	01/02/2009	W A BUTLER	982.00	MICHELLE M KERSEN
639.01	01/02/2009	MWI VETERINARY SUPPLY	999.19	MICHELLE M KERSEN
682.02	01/05/2009	MWI VETERINARY SUPPLY	332.16	MICHELLE M KERSEN
691.01	01/06/2009	MWI VETERINARY SUPPLY	23.70	MICHELLE M KERSEN
709.01	01/07/2009	MWI VETERINARY SUPPLY	93.00	MICHELLE M KERSEN
510.01	12/29/2008	MWI VETERINARY SUPPLY	27.01	MICHELLE M KERSEN
627.01	12/31/2008	HESKA CORPORATION	390.50	MICHELLE M KERSEN
572.01	12/31/2008	W A BUTLER	483.06	MICHELLE M KERSEN
MICHELLE M KERSEN Count				28
1310.01	02,23,2009	BORDERS BKS&MU01004142	19.99	NANCY NESS
1309.01	02,23,2009	BORDERS BKS&MU01004142	139.93	NANCY NESS
743.01	01/12/2009	WATER PROGRAM	98.00	NANCY NESS
747.01	01/12/2009	AMAZON.COM	127.50	NANCY NESS
NANCY NESS Count				4
1245.01	02,26,2009	AGNT FEE 89081224328456	14.75	NATASHA WADE
1244.01	02,26,2009	AMERICAN 00175308515642	318.20	NATASHA WADE
1246.01	03,03,2009	TEXAS TACTICAL POLICE	700.00	NATASHA WADE
1247.01	03,05,2009	AGNT FEE 89081432518411	14.75	NATASHA WADE
1248.01	03,05,2009	AGNT FEE 89081432518396	14.75	NATASHA WADE
1249.01	03,05,2009	AGNT FEE 89081432518400	14.75	NATASHA WADE
1250.01	03,05,2009	AGNT FEE 89081432518422	14.75	NATASHA WADE
1251.01	03,05,2009	SOUTHWES 5268773970733	329.70	NATASHA WADE
1252.01	03,05,2009	SOUTHWES 5268773970410	329.70	NATASHA WADE
1253.01	03,05,2009	SOUTHWES 5268773971125	329.70	NATASHA WADE
1254.01	03,05,2009	SOUTHWES 5268773970939	329.70	NATASHA WADE
1255.01	03,06,2009	AGNT FEE 89081432518470	14.75	NATASHA WADE
1256.01	03,06,2009	AGNT FEE 89081432518481	14.75	NATASHA WADE
1257.01	03,06,2009	AGNT FEE 89081432518492	14.75	NATASHA WADE
1259.01	03,06,2009	SOUTHWES 5268524017668	329.70	NATASHA WADE
1260.01	03,06,2009	SOUTHWES 5268774019033	329.70	NATASHA WADE
1261.01	03,06,2009	SOUTHWES 5268774019182	329.70	NATASHA WADE
1258.01	03,06,2009	TEXAS TACTICAL POLICE	700.00	NATASHA WADE
1268.01	03,09,2009	AGNT FEE 89081224334944	14.75	NATASHA WADE
1269.01	03,09,2009	AGNT FEE 89081224334955	14.75	NATASHA WADE
1266.01	03,09,2009	AMERICAN 00175311420244	190.70	NATASHA WADE
1267.01	03,09,2009	AMERICAN 00175311420255	190.70	NATASHA WADE
1262.01	03,09,2009	SHERATON NY HTL & TOWE	761.13	NATASHA WADE
1263.01	03,09,2009	SHERATON NY HTL & TOWE	761.13	NATASHA WADE
1264.01	03,09,2009	SHERATON NY HTL & TOWE	761.13	NATASHA WADE
1265.01	03,09,2009	SHERATON NY HTL & TOWE	761.13	NATASHA WADE
1270.01	03,10,2009	HOLIDAY INN KEY BRIDGE	312.23	NATASHA WADE
NATASHA WADE Count				27
1315.01	02,12,2009	FOUR SEASONS EQUIPMENT	58.60	NIM CASH
1316.01	02,16,2009	CENTRAL STEEL & SUPPLY	71.68	NIM CASH
1317.01	02,17,2009	FASTENAL CO-RETAIL	453.12	NIM CASH
1318.01	02,23,2009	FOUR SEASONS EQUIPMENT	312.70	NIM CASH
1319.01	02,25,2009	PIRTEK PLANO	305.93	NIM CASH
417.01	12/24/2008	THE HOME DEPOT #8976	197.00	NIM CASH
418.01	12/24/2008	THE HOME DEPOT 552	197.00	NIM CASH
454.01	12/26/2008	RDO EQUIPMENT CO	499.80	NIM CASH
NIM CASH Count				8

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1646.01	02,19,2009	NATIONAL FORUM FOR BLA	473.00	NORMA AMADOR
1648.01	02,20,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1649.01	02,20,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1650.01	02,20,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1651.01	02,20,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1652.01	02,20,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1653.01	02,20,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1654.01	02,20,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1659.01	02,20,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1660.01	02,20,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1655.01	02,20,2009	MCM ELEGANTE SUITES	220.80	NORMA AMADOR
1656.01	02,20,2009	MCM ELEGANTE SUITES	220.80	NORMA AMADOR
1657.01	02,20,2009	MCM ELEGANTE SUITES	220.80	NORMA AMADOR
1658.01	02,20,2009	MCM ELEGANTE SUITES	220.80	NORMA AMADOR
1647.01	02,20,2009	SOUTHWES 5268772567948	304.00	NORMA AMADOR
1661.01	02,20,2009	MCM ELEGANTE SUITES	331.20	NORMA AMADOR
1662.01	02,23,2009	ORLEANS HOTEL & CASINO	25.00	NORMA AMADOR
1663.01	02,23,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1664.01	02,23,2009	MCM ELEGANTE SUITES	110.40	NORMA AMADOR
1665.01	02,23,2009	MCM ELEGANTE SUITES	220.80	NORMA AMADOR
1666.01	02,24,2009	2CO.COM*2009VMC	95.00	NORMA AMADOR
247.01	12/24/2008	COURTESY CREDITMC	-71.78	NORMA AMADOR
248.01	12/24/2008	REVERSE DISPUTE CRDT MC	71.78	NORMA AMADOR
NORMA AMADOR Count				
60.01	20081222	AGNT FEE 89081412755300	14.75	OWEDA JOHNSON
61.01	20081222	AGNT FEE 89081412755311	14.75	OWEDA JOHNSON
62.01	20081222	SOUTHWES 5268767135480	189.50	OWEDA JOHNSON
63.01	20081222	SOUTHWES 5268517132348	189.50	OWEDA JOHNSON
888.01	20090204	SOUTHWES 5268771229439	300.20	OWEDA JOHNSON
1289.01	02,26,2009	AGNT FEE 89081429569941	14.75	OWEDA JOHNSON
1290.01	02,26,2009	SOUTHWES 5268523136189	172.20	OWEDA JOHNSON
OWEDA JOHNSON Coun 7				
177.01	20081216	MARRIOTT 337V2 WATERFR	573.36	PATSY RHODES
PATSY RHODES Count 1				
192.01	20081211	AGNT FEE 89081211910191	14.75	POORNIMA RIKHILAL
193.01	20081211	AGNT FEE 89081211910202	14.75	POORNIMA RIKHILAL
190.01	20081211	AMERICAN 00175263498642	374.00	POORNIMA RIKHILAL
191.01	20081211	AMERICAN 00175263498653	374.00	POORNIMA RIKHILAL
195.01	20081219	AGNT FEE 89081211912582	14.75	POORNIMA RIKHILAL
194.01	20081219	AMERICAN 00175266753572	298.50	POORNIMA RIKHILAL
197.01	20081229	AGNT FEE 89081412756055	14.75	POORNIMA RIKHILAL
198.01	20081229	AGNT FEE 89081211913422	14.75	POORNIMA RIKHILAL
199.01	20081229	SOUTHWES 5268517551216	156.00	POORNIMA RIKHILAL
196.01	20081229	AMERICAN 00175269619921	301.00	POORNIMA RIKHILAL
201.01	20081230	AGNT FEE 89081211913562	14.75	POORNIMA RIKHILAL
200.01	20081230	AMERICAN 00175269620013	359.00	POORNIMA RIKHILAL
202.01	20081231	AGNT FEE 89081413699526	14.75	POORNIMA RIKHILAL
203.01	20081231	SOUTHWES 5268767759550	157.50	POORNIMA RIKHILAL
204.01	20090105	AGNT FEE 89081414505355	14.75	POORNIMA RIKHILAL
205.01	20090105	SOUTHWES 5268768110655	335.70	POORNIMA RIKHILAL
207.01	20090106	AGNT FEE 89081211915043	14.75	POORNIMA RIKHILAL
208.01	20090106	AGNT FEE 89081415105130	14.75	POORNIMA RIKHILAL
209.01	20090106	SOUTHWES 5268518230854	269.70	POORNIMA RIKHILAL
206.01	20090106	AMERICAN 00175269621542	429.20	POORNIMA RIKHILAL
211.01	20090109	AGNT FEE 89081211916981	14.75	POORNIMA RIKHILAL

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
212.01	20090109	AGNT FEE 89081416282246	14.75	POORNIMA RIKHILAL	
210.01	20090109	AMERICAN 00175277857333	329.20	POORNIMA RIKHILAL	
213.01	20090109	SOUTHWES 5268768605905	382.90	POORNIMA RIKHILAL	
1035.01	20090115	AGNT FEE 89081211919700	14.75	POORNIMA RIKHILAL	
1034.01	20090115	AMERICAN 00175281024155	541.20	POORNIMA RIKHILAL	
1036.01	20090120	AGNT FEE 89081419310446	14.75	POORNIMA RIKHILAL	
1037.01	20090120	SOUTHWES 5268769614024	266.20	POORNIMA RIKHILAL	
POORNIMA RIKHILAL Cc 28					
552.01	12/31/2008	EAGLE NATIONAL STEEL	61.50	RANDY SHAW	
RANDY SHAW			Count		1
1454.01	02,06,2009	THE HOME DEPOT 550	40.20	RAUL RANGEL	
1455.01	03,02,2009	KELLAN'S LOCKSMITHS	12.25	RAUL RANGEL	
1456.01	03,05,2009	THE HOME DEPOT 550	15.14	RAUL RANGEL	
RAUL RANGEL Count			3		
1373.01	02,11,2009	ALLIED FENCE CO DALLAS	320.98	REGGIE JOHNSON	
1372.01	02,11,2009	THE HOME DEPOT 589	416.00	REGGIE JOHNSON	
1374.01	02,16,2009	THE HOME DEPOT #6816	39.62	REGGIE JOHNSON	
1375.01	02,19,2009	ALLIED FENCE CO DALLAS	25.90	REGGIE JOHNSON	
1378.01	02,20,2009	ICI-DULUX-PAINTS #0170	21.40	REGGIE JOHNSON	
1376.01	02,20,2009	THE HOME DEPOT #6816	222.77	REGGIE JOHNSON	
1377.01	02,20,2009	THE HOME DEPOT 589	448.16	REGGIE JOHNSON	
1379.01	02,23,2009	THE HOME DEPOT #0555	164.11	REGGIE JOHNSON	
1383.01	02,25,2009	ICI-DULUX-PAINTS #0170	72.12	REGGIE JOHNSON	
1381.01	02,25,2009	LEE ROY JORDAN LUMBER	113.07	REGGIE JOHNSON	
1380.01	02,25,2009	THE HOME DEPOT 589	120.24	REGGIE JOHNSON	
1382.01	02,25,2009	ELLIOTT'S HARDWARE	131.18	REGGIE JOHNSON	
1384.01	02,26,2009	ALLIED FENCE CO DALLAS	540.00	REGGIE JOHNSON	
631.01	01/02/2009	ALLIED FENCE CO DALLAS	47.45	REGGIE JOHNSON	
632.01	01/02/2009	THE HOME DEPOT 589	163.58	REGGIE JOHNSON	
718.01	01/08/2009	THE HOME DEPOT 589	114.97	REGGIE JOHNSON	
276.01	12/19/2008	ELLIOTT'S HARDWARE	55.61	REGGIE JOHNSON	
251.01	12/19/2008	THE HOME DEPOT 589	116.44	REGGIE JOHNSON	
387.01	12/23/2008	ALLIED FENCE CO DALLAS	144.33	REGGIE JOHNSON	
453.01	12/26/2008	THE HOME DEPOT #6816	174.59	REGGIE JOHNSON	
REGGIE JOHNSON Count					20
47.01	20090105	WORLD AFFAIRS CCL	550.00	REGINA ONYEIBE	
REGINA ONYEIBE Count			1		
392.01	12/23/2008	WHITAKER ELECTRONICS	159.25	REGINALD O MOODY	
REGINALD O MOODY			Count		1
1457.01	02,13,2009	TEXAS BEARINGS INC	13.95	RICHARD ALMOS	
1459.01	03,02,2009	SOUTHWEST WHEEL COMPAN	-120.00	RICHARD ALMOS	
1458.01	03,02,2009	SOUTHWEST WHEEL COMPAN	356.95	RICHARD ALMOS	
RICHARD ALMOS Count			3		
1719.01	02,16,2009	HNS*HUGHESNET.COM	99.99	RICHARD DEARDORFF	
532.01	12/30/2008	DS WATERS	278.00	RICHARD DEARDORFF	
RICHARD DEARDORFF Count					2
336.01	12/22/2008	SOUTHWEST WHEEL COMPAN	102.90	RICHARD W ALMOS	
RICHARD W ALMOS			Count		1
761.01	01/19/2009	WW GRAINGER 938	-21.05	RICK RODGERS	
774.01	01/23/2009	WW GRAINGER 971	21.05	RICK RODGERS	
RICK RODGERS			Count		2
1528.01	02,09,2009	SAMSCLUB #6372	23.28	ROBERT C WARREN	
1529.01	02,16,2009	SAMS	57.36	ROBERT C WARREN	
1530.01	02,16,2009	SIGMA IMPORT, INC.	180.00	ROBERT C WARREN	
1531.01	02,23,2009	SAMSCLUB #6482	352.05	ROBERT C WARREN	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1532.01	03,03,2009	DOMINO'S PIZZA #6564	37.44	ROBERT C WARREN	
337.01	12/22/2008	GUITAR CENTER #440	-7.04	ROBERT C WARREN	
383.01	12/22/2008	SAMSClub #6482	51.12	ROBERT C WARREN	
519.01	12/29/2008	SAMSClub #6482	366.58	ROBERT C WARREN	
				ROBERT C WARREN Count	8
1271.01	02,23,2009	BAYVIEW MARINA	133.62	ROBERT COKER	
				ROBERT COKER Count	1
1533.01	02,09,2009	THE HOME DEPOT 550	5.91	ROBERT H WILLIAMS	
1534.01	02,23,2009	THE HOME DEPOT 6804	109.80	ROBERT H WILLIAMS	
1535.01	02,25,2009	CANINE COMMISARY INC	95.94	ROBERT H WILLIAMS	
441.01	12/24/2008	BROADWAY VACUUM	698.00	ROBERT H WILLIAMS	
523.01	12/30/2008	BOUTIQUE PET-SHOP	203.76	ROBERT H WILLIAMS	
				ROBERT H WILLIAMS Count	5
1443.01	02,20,2009	BOBCAT OF DALLAS	213.00	ROBERT W HOLMES	
1444.01	03,03,2009	ROADRUNNER VANS, INC	405.00	ROBERT W HOLMES	
				ROBERT W HOLMES Count	2
1522.01	02,10,2009	FASTSIGNS NO 13001	623.00	ROBIN STEINSHNIDER	
1523.01	02,25,2009	PAYPAL *YOUTH NET	495.00	ROBIN STEINSHNIDER	
1524.01	02,27,2009	FASTSIGNS NO 13001	240.00	ROBIN STEINSHNIDER	
386.01	12/23/2008	FUN EXPRESS	535.46	ROBIN STEINSHNIDER	
				ROBIN STEINSHNIDER Count	4
1416.01	02,26,2009	BARCO BARTHOLOW RENTAL	52.50	RODNEY NEWMAN	
1415.01	02,26,2009	RDO EQUIPMENT CO	406.45	RODNEY NEWMAN	
258.01	12/19/2008	FRIENDLY CHEVROLET COM	166.89	RODNEY NEWMAN	
				RODNEY NEWMAN Count	3
1669.01	03,06,2009	SHERATON HOTEL GUNTER	396.95	RORY BALTHAZAR	
				RORY BALTHAZAR Count	1
2020.01	02,13,2009	NEWBART PRODUCTS INC	35.85	ROSA PERALTA	
2021.01	02,18,2009	RYDIN DECAL - MOTO	917.83	ROSA PERALTA	
				ROSA PERALTA Count	2
1518.01	02,18,2009	AIRGAS SOUTHWEST	-22.92	RUDOLPH SPEARS	
1520.01	02,25,2009	THE HOME DEPOT 552	-31.90	RUDOLPH SPEARS	
1519.01	02,25,2009	THE HOME DEPOT 552	418.51	RUDOLPH SPEARS	
762.01	01/16/2009	MANTEK	-13.95	RUDOLPH SPEARS	
279.01	12/19/2008	MWI VETERINARY SUPPLY	673.80	RUDOLPH SPEARS	
421.01	12/24/2008	SEARS ROEBUCK 8377	238.75	RUDOLPH SPEARS	
459.01	12/26/2008	GOODMAN SUPPLY CO	57.85	RUDOLPH SPEARS	
458.01	12/26/2008	CLEAN CARE	66.72	RUDOLPH SPEARS	
				RUDOLPH SPEARS Count	8
1594.01	02,23,2009	CLEAN CARE INC	410.23	SAM BATES	
				SAM BATES Count	1
684.01	01/05/2009	EMERGENCY PARTS PL	41.80	SAM GONZALEZ	
685.01	01/05/2009	STEWART & STEVENSON 04	104.00	SAM GONZALEZ	
694.01	01/06/2009	BAM MARINE	142.30	SAM GONZALEZ	
728.01	01/08/2009	METRO FIRE APPARATUS	8.00	SAM GONZALEZ	
726.01	01/08/2009	JOHN WRIGHT ASSOCIATES	186.60	SAM GONZALEZ	
732.01	01/09/2009	A & M MARINE INC.	46.15	SAM GONZALEZ	
746.01	01/12/2009	A & M MARINE INC.	106.99	SAM GONZALEZ	
745.01	01/12/2009	JOHN WRIGHT ASSOCIATES	195.60	SAM GONZALEZ	
744.01	01/12/2009	EMERGENCY PARTS PL	204.00	SAM GONZALEZ	
752.01	01/13/2009	ROCKWALL MARINE	-116.87	SAM GONZALEZ	
753.01	01/14/2009	JOHN WRIGHT ASSOCIATES	-195.60	SAM GONZALEZ	
382.01	01/14/2009	WHEELED COACH IND	561.30	SAM GONZALEZ	
272.01	12/19/2008	SOUTHEASTERN APPARATUS	19.83	SAM GONZALEZ	
293.01	12/19/2008	WW GRAINGER E01	37.25	SAM GONZALEZ	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
411.01	12/23/2008	EMERGENCY PARTS PL	16.00	SAM GONZALEZ
412.01	12/23/2008	CASCOINDUST	64.00	SAM GONZALEZ
440.01	12/23/2008	ONLINECOMPONENTS.COM	86.96	SAM GONZALEZ
410.01	12/23/2008	WALLACE . WADE SPEC	156.16	SAM GONZALEZ
409.01	12/23/2008	MIDWAY AUTO SUPPLY INC	515.00	SAM GONZALEZ
432.01	12/24/2008	SPARTAN CHASSIS	16.40	SAM GONZALEZ
502.01	12/26/2008	UNIQUE UPHOLSTERY	195.00	SAM GONZALEZ
517.01	12/29/2008	DAY MOTOR SPORTS	230.40	SAM GONZALEZ
434.01	12/31/2008	CRIMSON FIRE INC	205.04	SAM GONZALEZ
590.01	12/31/2008	EMERGENCY PARTS PL	413.60	SAM GONZALEZ
565.01	12/31/2008	SPARTAN CHASSIS	761.49	SAM GONZALEZ

SAM GONZALEZ

Count

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1217.01	02,06,2009	JOHN WRIGHT ASSOCIATES	11.50	SAMUEL GONZALEZ
1216.01	02,06,2009	SPARTAN CHASSIS	108.77	SAMUEL GONZALEZ
1218.01	02,06,2009	EMERGENCY PARTS PL	566.00	SAMUEL GONZALEZ
1219.01	02,09,2009	MCMaster-CARR	17.63	SAMUEL GONZALEZ
1220.01	02,10,2009	INSTALLER SALES & SERV	23.48	SAMUEL GONZALEZ
1221.01	02,11,2009	MCMaster-CARR	9.20	SAMUEL GONZALEZ
1222.01	02,11,2009	MCMaster-CARR	19.78	SAMUEL GONZALEZ
1223.01	02,11,2009	EMERGENCY PARTS PL	95.00	SAMUEL GONZALEZ
1225.01	02,11,2009	FEDEX FREIGHT EAST INC	284.28	SAMUEL GONZALEZ
1224.01	02,11,2009	JOHN WRIGHT ASSOCIATES	801.70	SAMUEL GONZALEZ
1228.01	02,12,2009	MCMaster-CARR	21.75	SAMUEL GONZALEZ
1229.01	02,12,2009	STUART HOSE & PIPE	58.91	SAMUEL GONZALEZ
1226.01	02,12,2009	UNIQUE UPHOLSTERY	255.00	SAMUEL GONZALEZ
1227.01	02,12,2009	GWS WELDING SUPPLY	396.00	SAMUEL GONZALEZ
1231.01	02,13,2009	MCMaster-CARR	25.86	SAMUEL GONZALEZ
1230.01	02,13,2009	H O BOSTROM CO	64.46	SAMUEL GONZALEZ
1233.01	02,13,2009	WHEELED COACH IND	65.99	SAMUEL GONZALEZ
1234.01	02,13,2009	CRADDOCK LUMBER	127.00	SAMUEL GONZALEZ
1232.01	02,13,2009	OGBURN'S TRUCK PARTS (	132.00	SAMUEL GONZALEZ
1235.01	02,16,2009	MIDWAY AUTO SUPPLY INC	392.00	SAMUEL GONZALEZ
1236.01	02,17,2009	ONLINECOMPONENTS.COM	85.90	SAMUEL GONZALEZ
1237.01	02,19,2009	TRUETT WORRALL SPRING	68.40	SAMUEL GONZALEZ
1238.01	02,19,2009	TRUETT WORRALL SPRING	74.88	SAMUEL GONZALEZ
1239.01	02,20,2009	WHEELED COACH IND	75.10	SAMUEL GONZALEZ
1240.01	02,23,2009	AIRPRO MOBILE AIR LLC	21.10	SAMUEL GONZALEZ
1242.01	02,23,2009	W W GRAINGER 916	24.80	SAMUEL GONZALEZ
1243.01	02,23,2009	ROM ACQUISITION CORP	101.62	SAMUEL GONZALEZ
1241.01	02,23,2009	SOUTHEASTERN APPARATUS	758.72	SAMUEL GONZALEZ
1244.01	02,24,2009	WHEELED COACH IND	64.03	SAMUEL GONZALEZ
1246.01	02,25,2009	TRUCKPRO INC 012	11.50	SAMUEL GONZALEZ
1245.01	02,25,2009	CASCOINDUST	510.00	SAMUEL GONZALEZ
1247.01	02,26,2009	TRUETT WORRALL SPRING	16.20	SAMUEL GONZALEZ
1249.01	02,26,2009	W W GRAINGER 916	27.09	SAMUEL GONZALEZ
1248.01	02,26,2009	TRUETT WORRALL SPRING	74.88	SAMUEL GONZALEZ
1250.01	02,27,2009	CRIMSON FIRE INC	36.00	SAMUEL GONZALEZ
1252.01	02,27,2009	CRIMSON FIRE INC	214.63	SAMUEL GONZALEZ
1251.01	02,27,2009	CRIMSON FIRE INC	710.78	SAMUEL GONZALEZ
1255.01	03,02,2009	INTERSTATE BATTERY	43.24	SAMUEL GONZALEZ
1254.01	03,02,2009	WILDFIRE TRUCK & EQUIP	154.80	SAMUEL GONZALEZ
1253.01	03,02,2009	SPARTAN CHASSIS	639.28	SAMUEL GONZALEZ
1257.01	03,03,2009	WHEELED COACH IND	18.68	SAMUEL GONZALEZ
1258.01	03,03,2009	W W GRAINGER 916	27.09	SAMUEL GONZALEZ
1256.01	03,03,2009	MATCO TOOLS	372.08	SAMUEL GONZALEZ

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
1260.01	03,04,2009	AUSTIN HARDWARE RAYTWN	38.25	SAMUEL GONZALEZ	
1259.01	03,04,2009	SPARTAN CHASSIS	72.75	SAMUEL GONZALEZ	
1261.01	03,04,2009	STUART HOSE & PIPE	212.00	SAMUEL GONZALEZ	
			SAMUEL GONZALEZ Co		46
504.01	12/29/2008	CLEAN CARE	56.70	SAMUEL N BATES	
			SAMUEL N BATES		Count
2074.01	02,27,2009	PRAXAIR WAREHOUSE DALL	134.85	SANDRA BALDERAS	1
2075.01	03,02,2009	EAGLE FIRE EXTINGUISHE	401.70	SANDRA BALDERAS	
2076.01	03,04,2009	MIDWAY AUTO SUPPLY INC	17.00	SANDRA BALDERAS	
			SANDRA BALDERAS Co		3
1489.01	02,25,2009	SOUTHWEST MOBILE ADVER	163.00	SEAN JOHNSON	
1490.01	03,02,2009	THE HOME DEPOT #0555	443.80	SEAN JOHNSON	
			SEAN JOHNSON Count		2
1418.01	02,06,2009	CASEYS LAWN EQUIPMENT	55.00	SERGIO MUNOZ	
			SERGIO MUNOZ Count		1
424.01	12/24/2008	WESTERN DATA SYSTEMS	290.57	SERGIO MUNOZ JR	
			SERGIO MUNOZ JR		Count
292.01	12/19/2008	AIA MEMBERSHIP	763.00	SHEILA H SINGLETON	1
			SHEILA H SINGLETON		Count
1973.01	02,26,2009	ADOBE SYSTEMS, INC.	454.95	SHEILA SINGLETON	1
			SHEILA SINGLETON Cou		1
1480.01	02,09,2009	MICRO CENTER	834.81	SOHEYL FOROUZANI	
			SOHEYL FOROUZANI Co		1
1333.01	02,09,2009	MIDWAY AUTO SUPPLY INC	67.88	STANLEY DAVIS	
1331.01	02,09,2009	MCNICHOLS CO	85.50	STANLEY DAVIS	
1332.01	02,09,2009	STUART HOSE & PIPE	213.40	STANLEY DAVIS	
1336.01	02,16,2009	CONTINENTAL EQUIPMENT	-604.26	STANLEY DAVIS	
1334.01	02,16,2009	ELITE AUTO GLASS	282.00	STANLEY DAVIS	
1335.01	02,16,2009	CONTINENTAL EQUIPMENT	604.26	STANLEY DAVIS	
1337.01	02,18,2009	ELITE AUTO GLASS	435.00	STANLEY DAVIS	
1338.01	02,20,2009	BALDWIN METALS CO INC	228.00	STANLEY DAVIS	
1339.01	02,23,2009	METRO FORD TRU00 OF 00	21.63	STANLEY DAVIS	
1340.01	02,23,2009	MIDWAY AUTO SUPPLY INC	25.12	STANLEY DAVIS	
1341.01	02,24,2009	GARLAND STEEL INC	242.00	STANLEY DAVIS	
1342.01	02,27,2009	MIDWAY AUTO SUPPLY INC	131.59	STANLEY DAVIS	
1344.01	03,02,2009	MIDWAY AUTO SUPPLY INC	-8.46	STANLEY DAVIS	
1346.01	03,02,2009	D & D RADIATOR & MUF	14.50	STANLEY DAVIS	
1343.01	03,02,2009	RECAPPERS EQUIPMENT CO	90.00	STANLEY DAVIS	
1345.01	03,02,2009	MIDCO SLING & CABLE CO	710.52	STANLEY DAVIS	
1347.01	03,03,2009	STUART HOSE & PIPE	110.96	STANLEY DAVIS	
595.01	01/02/2009	BANE MACHINERY, INC.	194.75	STANLEY DAVIS	
680.01	01/05/2009	CONTINENTAL EQUIPMENT	15.37	STANLEY DAVIS	
701.01	01/06/2009	ROMCO EQUIPMENT CO.	371.89	STANLEY DAVIS	
707.01	01/07/2009	STUART HOSE & PIPE	34.71	STANLEY DAVIS	
252.01	12/19/2008	KEY EXPRSS9722459583	77.00	STANLEY DAVIS	
329.01	12/22/2008	DIGGS TOOL COMPANY	89.00	STANLEY DAVIS	
327.01	12/22/2008	ELITE AUTO GLASS	170.00	STANLEY DAVIS	
330.01	12/22/2008	BALDWIN METALS CO INC	364.00	STANLEY DAVIS	
328.01	12/22/2008	ELITE AUTO GLASS	422.00	STANLEY DAVIS	
388.01	12/23/2008	ELITE AUTO GLASS	180.00	STANLEY DAVIS	
455.01	12/26/2008	CENTRAL STEEL & SUPPLY	315.96	STANLEY DAVIS	
456.01	12/26/2008	AMERICAN LIFT TRUCK &	390.40	STANLEY DAVIS	
486.01	12/26/2008	MANTEK	409.95	STANLEY DAVIS	
509.01	12/29/2008	MIDWAY AUTO SUPPLY INC	31.00	STANLEY DAVIS	
527.01	12/30/2008	PRAXAIR WAREHOUSE DALL	526.80	STANLEY DAVIS	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
				STANLEY DAVIS Count	32
1536.01	02,27,2009	THE HOME DEPOT 6537	241.69	STEVE WORDEN	
1537.01	03,02,2009	THE HOME DEPOT 6537	8.04	STEVE WORDEN	
255.01	12/19/2008	THE HOME DEPOT 6537	228.94	STEVE WORDEN	
				STEVE WORDEN Count	3
1408.01	02,12,2009	TEXAS ALLOYS & TOOL CO	994.25	STEVEN MOODY	
1410.01	02,25,2009	WW GRAINGER	713.02	STEVEN MOODY	
1409.01	02,25,2009	METROSOURCE	811.87	STEVEN MOODY	
1411.01	02,26,2009	PARKER POWER SYSTEMS	275.50	STEVEN MOODY	
1412.01	03,02,2009	BELZONA TEXHOMA	730.26	STEVEN MOODY	
				STEVEN MOODY Count 5	
2053.01	02,12,2009	TCEQ EPAYMENT	34.70	STEVEN PEACOCK	
2052.01	02,12,2009	WW GRAINGER	55.98	STEVEN PEACOCK	
2054.01	02,13,2009	WW GRAINGER	197.55	STEVEN PEACOCK	
				STEVEN PEACOCK Cour 3	
342.01	12/22/2008	N2IT CONTAINERS LLC	175.59	STEVEN S PEACOCK	
				STEVEN S PEACOCK Count	1
641.01	01/02/2009	RDO EQUIPMENT CO	130.67	STEVEN V MOODY	
778.01	01/27/2009	MANTEK	-683.36	STEVEN V MOODY	
768.01	02/10/2009	REVERSE DISPUTE CRDT LW	683.36	STEVEN V MOODY	
284.01	12/19/2008	WW GRAINGER 201	29.97	STEVEN V MOODY	
283.01	12/19/2008	WW GRAINGER 201	209.35	STEVEN V MOODY	
282.01	12/19/2008	ARROW MAGNOLIA INTL LP	983.95	STEVEN V MOODY	
305.01	12/22/2008	WW GRAINGER 201	-63.28	STEVEN V MOODY	
249.01	12/26/2008	TEMPORARY DISPUTE CRDT LW	-683.36	STEVEN V MOODY	
529.01	12/30/2008	TEXAS ALLOYS & TOOL CO	986.40	STEVEN V MOODY	
				STEVEN V MOODY Count	9
27.01	20081210	AGNT FEE 89081211909723	14.75	SYLVIA HARRIS	
28.01	20081210	AGNT FEE 89081211909712	14.75	SYLVIA HARRIS	
29.01	20081210	AGNT FEE 89081211909745	14.75	SYLVIA HARRIS	
26.01	20081210	DELTA 00675263498136	169.00	SYLVIA HARRIS	
25.01	20081210	AMERICAN 00175263498163	180.00	SYLVIA HARRIS	
24.01	20081210	AMERICAN 00175263498152	509.00	SYLVIA HARRIS	
30.01	20081211	MARRIOTT AUSTIN NORTH	181.90	SYLVIA HARRIS	
31.01	20081211	INTERNATIONAL ASSOC OF	220.00	SYLVIA HARRIS	
32.01	20081212	ORLEANS HOTEL & CASINO	216.20	SYLVIA HARRIS	
33.01	20081212	ORLEANS HOTEL & CASINO	216.20	SYLVIA HARRIS	
34.01	20081214	ORLEANS HOTEL & CASINO	281.60	SYLVIA HARRIS	
35.01	20081215	A E L E	595.00	SYLVIA HARRIS	
36.01	20081218	ORLEANS HOTEL & CASINO	65.40	SYLVIA HARRIS	
37.01	20081229	FAN EXPERIENCES	1068.00	SYLVIA HARRIS	
38.01	20081229	FAN EXPERIENCES	1068.00	SYLVIA HARRIS	
39.01	20090106	ORLEANS HOTEL & CASINO	347.00	SYLVIA HARRIS	
44.01	20090107	MAGNOLIA HOTEL DALLAS	3.00	SYLVIA HARRIS	
45.01	20090107	MAGNOLIA HOTEL DALLAS	3.00	SYLVIA HARRIS	
46.01	20090107	MAGNOLIA HOTEL DALLAS	6.00	SYLVIA HARRIS	
42.01	20090107	MAGNOLIA HOTEL DALLAS	148.35	SYLVIA HARRIS	
43.01	20090107	MAGNOLIA HOTEL DALLAS	148.35	SYLVIA HARRIS	
40.01	20090107	MAGNOLIA HOTEL DALLAS	152.82	SYLVIA HARRIS	
41.01	20090107	MAGNOLIA HOTEL DALLAS	153.35	SYLVIA HARRIS	
842.01	20090109	NORTH TEXAS CRIME CMSN	100.00	SYLVIA HARRIS	
843.01	20090115	AUTHENTIC CONNECTIONS,	2400.00	SYLVIA HARRIS	
845.01	20090115	AUTHENTIC CONNECTIONS,	2400.00	SYLVIA HARRIS	
844.01	20090116	LORMAN EDUCATION SERVI	359.00	SYLVIA HARRIS	
847.01	20090122	AGNT FEE 89081211922500	14.75	SYLVIA HARRIS	

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848.01	20090122	AGNT FEE 89081211922522	14.75	SYLVIA HARRIS
849.01	20090122	AGNT FEE 89081211922496	14.75	SYLVIA HARRIS
850.01	20090122	CONTINEN 00575281027064	157.70	SYLVIA HARRIS
846.01	20090122	NWA AIR 01275281027042	245.70	SYLVIA HARRIS
851.01	20090122	USAIRWAY 03775281027033	357.20	SYLVIA HARRIS
853.01	20090123	AGNT FEE 89081211922942	14.75	SYLVIA HARRIS
854.01	20090123	AGNT FEE 89081211922953	14.75	SYLVIA HARRIS
855.01	20090123	AGNT FEE 89081211922964	14.75	SYLVIA HARRIS
852.01	20090123	FIRE INSTRUCTORS ASSOC	300.00	SYLVIA HARRIS
856.01	20090123	USAIRWAY 03775281027490	357.20	SYLVIA HARRIS
857.01	20090123	USAIRWAY 03775281027501	357.20	SYLVIA HARRIS
858.01	20090123	USAIRWAY 03775281027512	357.20	SYLVIA HARRIS
859.01	20090129	TASK FORCE CHILD SURV	225.00	SYLVIA HARRIS
860.01	20090130	HILTON HOTELS SQUAW PK	1010.43	SYLVIA HARRIS
861.01	20090130	HILTON HOTELS SQUAW PK	1010.43	SYLVIA HARRIS
862.01	20090130	HILTON HOTELS SQUAW PK	1010.43	SYLVIA HARRIS
863.01	20090130	HILTON HOTELS SQUAW PK	1010.43	SYLVIA HARRIS
2105.01	02,11,2009	INTERNATIONAL ASSOC OF	209.00	SYLVIA HARRIS
2066.01	02,17,2009	KPLX	500.00	SYLVIA HARRIS
2106.01	02,19,2009	HILTON HOTELS SQUAW PK	252.60	SYLVIA HARRIS
2107.01	02,20,2009	N CTRL TX COUNCIL OF G	950.00	SYLVIA HARRIS
2110.01	02,23,2009	AGNT FEE 89081224326404	14.75	SYLVIA HARRIS
2109.01	02,23,2009	DELTA 00675301963221	431.40	SYLVIA HARRIS
2108.01	02,23,2009	UTSW MED CONTINUING ED	1200.00	SYLVIA HARRIS
2128.01	02,25,2009	AGNT FEE 89081224327034	14.75	SYLVIA HARRIS
2127.01	02,25,2009	AMERICAN 00175308514091	221.20	SYLVIA HARRIS
2112.01	02,26,2009	AGNT FEE 89081224328434	14.75	SYLVIA HARRIS
2111.01	02,26,2009	AMERICAN 00175308515620	259.20	SYLVIA HARRIS
2113.01	02,26,2009	PAYPAL *CARLHOLMESE	850.00	SYLVIA HARRIS
2117.01	03,02,2009	AGNT FEE 89081224329241	14.75	SYLVIA HARRIS
2118.01	03,02,2009	AGNT FEE 89081224329414	14.75	SYLVIA HARRIS
2119.01	03,02,2009	AGNT FEE 89081224329462	14.75	SYLVIA HARRIS
2114.01	03,02,2009	DELTA 00675310319751	372.40	SYLVIA HARRIS
2115.01	03,02,2009	DELTA 00675310319913	372.40	SYLVIA HARRIS
2116.01	03,02,2009	DELTA 00675310319961	372.40	SYLVIA HARRIS
2067.01	03,04,2009	COMMISSION ON FIRE ACC	60.95	SYLVIA HARRIS
2120.01	03,04,2009	COMMISSION ON FIRE ACC	625.00	SYLVIA HARRIS
2122.01	03,05,2009	AGNT FEE 89081224332240	14.75	SYLVIA HARRIS
2121.01	03,05,2009	AMERICAN 00175311416744	119.20	SYLVIA HARRIS
2125.01	03,09,2009	AGNT FEE 89081224334270	14.75	SYLVIA HARRIS
2126.01	03,09,2009	AGNT FEE 89081224334281	14.75	SYLVIA HARRIS
2123.01	03,09,2009	AMERICAN 00175311419522	841.20	SYLVIA HARRIS
2124.01	03,09,2009	AMERICAN 00175311419533	841.20	SYLVIA HARRIS
301.01	12/22/2008	LEADERSHIP MNGMT INT'L	43.95	SYLVIA HARRIS
				SYLVIA HARRIS Count
226.01	20081210	DOUBLETREE HOTELS	195.50	TAMERA TIGNOR
227.01	20081210	DOUBLETREE HOTELS	195.50	TAMERA TIGNOR
1065.01	20090204	SOUTHWES 5268521209523	31.90	TAMERA TIGNOR
1064.01	20090204	SOUTHWES 5268521210220	232.20	TAMERA TIGNOR
2578.01	02,13,2009	SOUTHWES 5262118076112	215.70	TAMERA TIGNOR
1139.01	02,23,2009	TXONLINE EFILING	10.74	TAMERA TIGNOR
1137.01	02,23,2009	IKON LEGAL DOCUMENTS S	73.10	TAMERA TIGNOR
2580.01	02,23,2009	MARRIOTT 33763 ANTONIO	136.60	TAMERA TIGNOR
1138.01	02,23,2009	TRAVIS-DISTRICT CLERK	249.90	TAMERA TIGNOR
2579.01	02,23,2009	SOUTHWES 5262118116271	275.70	TAMERA TIGNOR

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
2581.01	03,09,2009	AMERICAN 00123512261150	331.20	TAMERA TIGNOR
			TAMERA TIGNOR Count	11
2068.01	02,20,2009	MARTEL ELECTRONICS	718.35	TAWANYA GREEN
			TAWANYA GREEN Count	1
1215.01	03,04,2009	BW TECHNOLOGIES	325.00	TED PADGETT
			TED PADGETT Count	1
2013.01	02,27,2009	THE HOME DEPOT 550	222.70	THOMAS GOOCH
2014.01	02,27,2009	LOWES #00510*	521.80	THOMAS GOOCH
			THOMAS GOOCH Count	2
1787.01	02,11,2009	THE HOME DEPOT 6537	13.34	THOMAS GRUBEN
1788.01	02,16,2009	LONE STAR SAFETY & SUP	43.70	THOMAS GRUBEN
362.01	12/22/2008	WW GRAINGER 195	310.28	THOMAS GRUBEN
			THOMAS GRUBEN Count	3
1525.01	02,09,2009	CLEAN CARE INC	130.56	THOMAS TUCKER
1526.01	02,16,2009	CLEAN CARE INC	217.60	THOMAS TUCKER
1527.01	03,05,2009	CRADDOCK LUMBER	635.40	THOMAS TUCKER
			THOMAS TUCKER Count	3
179.01	20081211	RAMADA LIMITED	160.33	TINA B RICHARDSON
178.01	20081211	RAMADA LIMITED	168.54	TINA B RICHARDSON
180.01	20081212	HOLIDAY INN EXPRES	102.35	TINA B RICHARDSON
181.01	20081212	HOLIDAY INN EXPRES	102.35	TINA B RICHARDSON
182.01	20081212	HOLIDAY INN EXPRES	102.35	TINA B RICHARDSON
183.01	20081212	HOLIDAY INN EXPRES	102.35	TINA B RICHARDSON
184.01	20081212	HOLIDAY INN EXPRES	102.35	TINA B RICHARDSON
186.01	20081213	RENAISSANCE HOTELS 967	195.50	TINA B RICHARDSON
185.01	20081213	RENAISSANCE HOTELS 967	207.32	TINA B RICHARDSON
187.01	20081230	AGNT FEE 89081413699213	14.75	TINA B RICHARDSON
188.01	20081230	SOUTHWES 5268767683441	275.50	TINA B RICHARDSON
787.01	20090110	TEMPORARY DISPUTE CRDT DT	-328.86	TINA B RICHARDSON
189.01	20090110	RAMADA LIMITED	328.86	TINA B RICHARDSON
1032.01	20090113	AGNT FEE 89081211917891	14.75	TINA B RICHARDSON
1031.01	20090113	AMERICAN 00175274601445	279.20	TINA B RICHARDSON
790.01	20090206	AGNT FEE 89081211930561	14.75	TINA B RICHARDSON
791.01	20090206	AGNT FEE 89081211930572	14.75	TINA B RICHARDSON
792.01	20090206	AGNT FEE 89081425154551	14.75	TINA B RICHARDSON
793.01	20090206	SOUTHWES 5268521465727	195.70	TINA B RICHARDSON
788.01	20090206	AMERICAN 00175291752661	723.20	TINA B RICHARDSON
789.01	20090206	AMERICAN 00175291752650	723.20	TINA B RICHARDSON
2080.01	02,27,2009	GAYLORD NATIONAL F/D	779.52	TINA B RICHARDSON
2081.01	02,27,2009	GAYLORD NATIONAL F/D	779.52	TINA B RICHARDSON
2082.01	03,04,2009	AGNT FEE 89081431663092	14.75	TINA B RICHARDSON
2083.01	03,04,2009	SOUTHWES 5268773776898	275.70	TINA B RICHARDSON
			TINA B RICHARDSON Co	25
555.01	12/31/2008	ISACA/ITGI	240.00	TORI HORTON-SPENCER
		TORI HORTON-SPENCER	Count	1
53.01	20081213	HOLIDAY INN XPS SORENT	911.75	TORIE HORTON-SPENCER
54.01	20081213	HOLIDAY INN XPS SORENT	911.75	TORIE HORTON-SPENCER
55.01	20081218	SOUTHWES 5268765942450	3.50	TORIE HORTON-SPENCER
56.01	20081229	INQUESTRA INC	424.94	TORIE HORTON-SPENCER
876.01	20090129	SCOTTSDALE CTTNWD RESO	445.44	TORIE HORTON-SPENCER
2131.01	02,11,2009	SAP AMERICA TRAINING	1725.00	TORIE HORTON-SPENCER
1129.01	02,19,2009	IDM COMPUTER SOLUTIONS	249.75	TORIE HORTON-SPENCER
1130.01	02,24,2009	HUTTON COMMUNICATIONS	846.55	TORIE HORTON-SPENCER
2132.01	03,02,2009	AMERICAN 00123510389652	445.20	TORIE HORTON-SPENCER
2133.01	03,02,2009	AMERICAN 00123510389663	445.20	TORIE HORTON-SPENCER

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME	
2134.01	03,05,2009	STAYBRIDGE SUITES	1755.90	TORIE HORTON-SPENCER	
2135.01	03,09,2009	AMERICAN 00123512138904	473.20	TORIE HORTON-SPENCER	
2136.01	03,10,2009	STAYBRIDGE SUITES	877.55	TORIE HORTON-SPENCER	
			TORIE HORTON-SPENCE 13		
391.01	12/23/2008	TEXAS BEARINGS INC	584.56	TRAVIS D RECTOR	
			TRAVIS D RECTOR		
			Count		1
1435.01	02,20,2009	TEXAS BEARINGS INC	584.56	TRAVIS RECTOR	
1436.01	02,25,2009	TEXAS RUBBER SUPPLY,	10.72	TRAVIS RECTOR	
			TRAVIS RECTOR Count 2		
1141.01	03,02,2009	THOMAS REPROGRAPHICS I	18.36	TSUI-HUA WEI	
690.01	01/06/2009	ESCA	300.00	TSUI-HUA WEI	
705.01	01/07/2009	I A A M INC	-545.00	TSUI-HUA WEI	
706.01	01/07/2009	I A A M INC	-545.00	TSUI-HUA WEI	
702.01	01/07/2009	I A A M INC	545.00	TSUI-HUA WEI	
703.01	01/07/2009	I A A M INC	545.00	TSUI-HUA WEI	
704.01	01/07/2009	I A A M INC	545.00	TSUI-HUA WEI	
			TSUI-HUA WEI Count		7
864.01	20090122	RADISSON HOTELS & SUIT	171.64	VANESSA HOOKER	
			VANESSA HOOKER Cou 1		
3.01	20081212	AGNT FEE 89081211910320	14.75	VICKIE CORTER	
2.01	20081212	AMERICAN 00175263498863	791.00	VICKIE CORTER	
4.01	20081218	AGNT FEE 89081211912081	14.75	VICKIE CORTER	
5.01	20081231	SOUTHWES 5268767758683	290.00	VICKIE CORTER	
795.01	20090106	AMERICAN 00175266753726	-791.00	VICKIE CORTER	
7.01	20090106	SOUTHWES 5268518223923	648.90	VICKIE CORTER	
6.01	20090107	HILTON HOTELS CAPITAL	342.36	VICKIE CORTER	
8.01	20090108	SOUTHWES 5268518475528	307.70	VICKIE CORTER	
9.01	20090108	SOUTHWES 5268518475529	307.70	VICKIE CORTER	
10.01	20090108	SOUTHWES 5268518475530	307.70	VICKIE CORTER	
11.01	20090108	SOUTHWES 5268518475531	307.70	VICKIE CORTER	
12.01	20090108	SOUTHWES 5268518475532	307.70	VICKIE CORTER	
13.01	20090108	SOUTHWES 5268518475533	307.70	VICKIE CORTER	
14.01	20090108	SOUTHWES 5268518475534	307.70	VICKIE CORTER	
794.01	20090112	CROWNE PLAZA OF TULSA	89.68	VICKIE CORTER	
796.01	20090115	SOUTHWES 5268769198581	307.70	VICKIE CORTER	
797.01	20090120	HILTON HOTELS CAPITAL	684.72	VICKIE CORTER	
798.01	20090121	SOUTHWES 5268519706507	307.70	VICKIE CORTER	
799.01	20090121	SOUTHWES 5268519706508	307.70	VICKIE CORTER	
800.01	20090121	SOUTHWES 5268519718570	307.70	VICKIE CORTER	
801.01	20090121	SOUTHWES 5268519718571	307.70	VICKIE CORTER	
802.01	20090121	SOUTHWES 5268519706401	307.70	VICKIE CORTER	
803.01	20090121	SOUTHWES 5268519725136	307.70	VICKIE CORTER	
804.01	20090122	AGNT FEE 89081420487861	3.00	VICKIE CORTER	
805.01	20090122	AGNT FEE 89081420487850	3.00	VICKIE CORTER	
808.01	20090126	AGNT FEE 89081211923712	14.75	VICKIE CORTER	
809.01	20090126	AGNT FEE 89081211923723	14.75	VICKIE CORTER	
810.01	20090126	SOUTHWES 5268770240009	277.70	VICKIE CORTER	
806.01	20090126	AMERICAN 00175281028274	791.20	VICKIE CORTER	
807.01	20090126	AMERICAN 00175281028296	791.20	VICKIE CORTER	
811.01	20090127	SOUTHWES 5268770353531	277.70	VICKIE CORTER	
812.01	20090127	SOUTHWES 5268520411292	277.70	VICKIE CORTER	
813.01	20090128	SOUTHWES 5268519725136	-15.00	VICKIE CORTER	
815.01	20090129	AGNT FEE 89081211925403	14.75	VICKIE CORTER	
816.01	20090129	SOUTHWES 5268520611726	277.70	VICKIE CORTER	
814.01	20090129	AMERICAN 00175291746125	791.20	VICKIE CORTER	

TRANS#	DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
817.01	20090203	SOUTHWES 5268770240009	-277.70	VICKIE CORTER
819.01	20090204	SOUTHWES 5268518475534	-154.60	VICKIE CORTER
821.01	20090204	SOUTHWES 5268519718571	-154.60	VICKIE CORTER
818.01	20090204	SOUTHWES 5268518475534	-153.10	VICKIE CORTER
820.01	20090204	SOUTHWES 5268519718571	-153.10	VICKIE CORTER
2084.01	02,19,2009	PAYPAL *DALLASCVINC	100.00	VICKIE CORTER
2085.01	02,20,2009	HILTON HOTELS ADV RESV	250.76	VICKIE CORTER
2086.01	02,23,2009	SOUTHWES 5268522806571	277.70	VICKIE CORTER
2089.01	02,26,2009	CHASE SUITES EL PASO 4	98.18	VICKIE CORTER
2090.01	02,26,2009	CHASE SUITES EL PASO 4	98.18	VICKIE CORTER
2091.01	02,26,2009	CHASE SUITES EL PASO 4	98.18	VICKIE CORTER
2088.01	02,26,2009	CHASE SUITES EL PASO 4	98.75	VICKIE CORTER
2092.01	02,26,2009	CHASE SUITES EL PASO 4	98.75	VICKIE CORTER
2087.01	02,26,2009	SOUTHWES 5268523126928	277.70	VICKIE CORTER
2093.01	03,02,2009	SOUTHWES 5262118154218	277.70	VICKIE CORTER
2095.01	03,02,2009	SOUTHWES 5262118154258	277.70	VICKIE CORTER
2096.01	03,02,2009	SOUTHWES 5262118154296	277.70	VICKIE CORTER
2094.01	03,02,2009	SOUTHWES 5262118154239	292.70	VICKIE CORTER
2097.01	03,06,2009	SOUTHWES 5262118211716	277.70	VICKIE CORTER
2098.01	03,06,2009	SOUTHWES 5262118196554	277.70	VICKIE CORTER
2099.01	03,09,2009	AGNT FEE 89081224333916	3.00	VICKIE CORTER
2100.01	03,09,2009	AGNT FEE 89081224333905	3.00	VICKIE CORTER
VICKIE CORTER Count				58
1667.01	03,10,2009	AMERICAN 00123512816434	537.20	WANDA DAVIS
1668.01	03,10,2009	AMERICAN 00123512816423	537.20	WANDA DAVIS
WANDA DAVIS Count				2
2006.01	02,10,2009	MUFFLER KING OF TEXAS	49.95	WESLIE STROUP
2007.01	02,12,2009	MUFFLER KING OF TEXAS	49.95	WESLIE STROUP
2008.01	02,13,2009	RECAPPERS EQUIPMENT CO	85.00	WESLIE STROUP
2009.01	02,18,2009	LUTE RILEY HONDA SERVI	343.81	WESLIE STROUP
2010.01	02,23,2009	WW GRAINGER	496.61	WESLIE STROUP
2011.01	02,24,2009	WW GRAINGER	73.77	WESLIE STROUP
2012.01	02,27,2009	WW GRAINGER	-246.83	WESLIE STROUP
656.01	01/02/2009	ESSAR LAMINACK	49.95	WESLIE STROUP
290.01	12/19/2008	STUART HOSE & PIPE	47.60	WESLIE STROUP
371.01	12/22/2008	WW GRAINGER 192	312.10	WESLIE STROUP
401.01	12/23/2008	KELLAN'S LOCKSMITHS	22.50	WESLIE STROUP
479.01	12/26/2008	J-8 EQUIPMENT CO. OF T	604.49	WESLIE STROUP
WESLIE STROUP Count				12
783.01	02/05/2009	DBS MANUFACTURING	-51.16	WILLIAM D EVERLY SR.
326.01	12/22/2008	DBS MANUFACTURING	450.96	WILLIAM D EVERLY SR.
WILLIAM D EVERLY SR. Count				2
1429.01	02,16,2009	MIDSTATE ENVIRONMENTAL	50.00	WILLIAM EVERLY SR
1430.01	02,19,2009	CONTORLS INTERNATION	852.00	WILLIAM EVERLY SR
1431.01	03,02,2009	SCHAEFFER MFG COMPANY	700.80	WILLIAM EVERLY SR
1432.01	03,04,2009	FT WORTH GASKET SUPPLY	218.00	WILLIAM EVERLY SR
WILLIAM EVERLY SR Co				4
214.01	20081216	OMNI HOTELS AUSTIN DWN	97.75	YIN SHEN
1038.01	20090113	PAYPAL *FRENCHAMERI	25.00	YIN SHEN
1039.01	20090114	WORLD AFFAIRS DFW	80.00	YIN SHEN
1040.01	20090127	PACIFIC TVL 1926000099	180.00	YIN SHEN
2563.01	02,12,2009	MAPSCOM*800-430-7532	46.90	YIN SHEN

YIN SHEN Count
GRAND COUNT TOTAL TRANSACTIONS THIS QTR

5
2585