

Transaction Review

Apr-Jun 07

<u>Date</u>	<u>Vendor</u>	<u>Settlement</u>	<u>Cardholder Name</u>	
4/2/2007	AUTO PAYMENT DEDUCTION	-398,361.09	CITY OF DALLAS	
5/2/2007	AUTO PAYMENT DEDUCTION	-424,361.90	CITY OF DALLAS	
6/1/2007	AUTO PAYMENT DEDUCTION	-405,736.99	CITY OF DALLAS	
		CITY OF DALLAS		3
3/28/2007	PVSNETMONTHLY0307	50	COMMERCIAL CARD FEE ACCT	
4/27/2007	PVSNETMONTHLY0407	50	COMMERCIAL CARD FEE ACCT	
5/30/2007	PVSNETMONTHLY0507	50	COMMERCIAL CARD FEE ACCT	
		COMMERCIAL CARD		3
4/12/2007	AMAZON.COM	45.08	GILBERT A AGUILAR	
		GILBERT A AGUILAR		1
3/21/2007	TANNER ELECTRONICS	9.2	MICHAEL ALFORD	
		MICHAEL ALFORD		1
3/14/2007	BRAKE & CLUTCH SERVICE	281.99	RICHARD W ALMOS	
3/16/2007	GRAY'S WHOLESALE TIRE	260.52	RICHARD W ALMOS	
3/8/2007	PROFESSIONAL TURF PROD	50.2	RICHARD W ALMOS	
3/20/2007	STUART HOSE & PIPE	195.27	RICHARD W ALMOS	
3/20/2007	PROFESSIONAL TURF PROD	283.32	RICHARD W ALMOS	
3/20/2007	PROFESSIONAL TURF PROD	153.38	RICHARD W ALMOS	
3/21/2007	WALLACE . WADE SPEC	605.4	RICHARD W ALMOS	
3/21/2007	NAPA AUTO PARTS # 2259	6.33	RICHARD W ALMOS	
2/28/2007	PROFESSIONAL TURF PROD	126.68	RICHARD W ALMOS	
3/22/2007	NAPA AUTO PARTS # 2259	-0.15	RICHARD W ALMOS	
3/21/2007	STUART HOSE & PIPE	313.54	RICHARD W ALMOS	
3/22/2007	GRAY'S WHOLESALE TIRE	347.04	RICHARD W ALMOS	
3/23/2007	LANDMARK EQUIPMENT	904.48	RICHARD W ALMOS	
3/23/2007	LANDMARK EQUIPMENT	87.57	RICHARD W ALMOS	
3/23/2007	LANDMARK EQUIPMENT	6.04	RICHARD W ALMOS	
3/26/2007	PROFESSIONAL TURF PROD	364.62	RICHARD W ALMOS	
3/26/2007	NAPA AUTO PARTS # 2259	9.15	RICHARD W ALMOS	
3/26/2007	NAPA AUTO PARTS # 2259	6.26	RICHARD W ALMOS	
3/23/2007	PROFESSIONAL TURF PROD	133.14	RICHARD W ALMOS	
3/26/2007	PROFESSIONAL TURF PROD	24.91	RICHARD W ALMOS	
3/27/2007	KEN OWENS BATTERY	644	RICHARD W ALMOS	
3/27/2007	LUBER BROS INC #2	69.48	RICHARD W ALMOS	
3/27/2007	FOUR BROS. FORD TRACTO	13.1	RICHARD W ALMOS	
3/27/2007	FOUR BROS. FORD TRACTO	14.18	RICHARD W ALMOS	
3/27/2007	FOUR BROS. FORD TRACTO	77.62	RICHARD W ALMOS	
3/26/2007	TEXAS BEARINGS INC	29.96	RICHARD W ALMOS	
3/28/2007	MIDWAY AUTO SUPPLY INC	227.94	RICHARD W ALMOS	
3/28/2007	SOUTHWEST WHEEL COMPAN	32.95	RICHARD W ALMOS	
3/28/2007	SOUTHWEST WHEEL COMPAN	-32.95	RICHARD W ALMOS	
3/29/2007	PROFESSIONAL TURF PROD	485.69	RICHARD W ALMOS	
3/29/2007	R & R PRODUCTS INC	430.02	RICHARD W ALMOS	
3/29/2007	LANDMARK EQUIPMENT	41.78	RICHARD W ALMOS	
3/30/2007	WALLACE . WADE SPEC	120.69	RICHARD W ALMOS	
4/2/2007	AUSTIN TURF & TRAC	74.36	RICHARD W ALMOS	
4/2/2007	PROFESSIONAL TURF PROD	-10.15	RICHARD W ALMOS	
4/2/2007	FOUR BROS. FORD TRACTO	17.1	RICHARD W ALMOS	
4/2/2007	FOUR BROS. FORD TRACTO	42.3	RICHARD W ALMOS	
4/2/2007	FOUR BROS. FORD TRACTO	332.88	RICHARD W ALMOS	
4/2/2007	FOUR BROS. FORD TRACTO	448.16	RICHARD W ALMOS	
4/3/2007	MIDWAY AUTO SUPPLY INC	12	RICHARD W ALMOS	

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4/2/2007	GRAY'S WHOLESALE TIRE	243.6	RICHARD W ALMOS
3/29/2007	PROFESSIONAL TURF PROD	85.01	RICHARD W ALMOS
4/3/2007	LANDMARK EQUIPMENT	357.5	RICHARD W ALMOS
4/3/2007	LANDMARK EQUIPMENT	64.56	RICHARD W ALMOS
4/3/2007	LANDMARK EQUIPMENT	24.8	RICHARD W ALMOS
4/4/2007	LANDMARK EQUIPMENT	-69.95	RICHARD W ALMOS
4/4/2007	MIDWAY AUTO SUPPLY INC	75.15	RICHARD W ALMOS
4/4/2007	WALLACE . WADE SPEC	226.2	RICHARD W ALMOS
4/4/2007	HOTSY EQUIPMENT CO	24	RICHARD W ALMOS
3/29/2007	PROFESSIONAL TURF PROD	267.14	RICHARD W ALMOS
4/3/2007	PROFESSIONAL TURF PROD	24.29	RICHARD W ALMOS
4/3/2007	BRAKE & CLUTCH SERVICE	202.92	RICHARD W ALMOS
4/4/2007	LANDMARK EQUIPMENT	124.57	RICHARD W ALMOS
4/4/2007	LANDMARK EQUIPMENT	185.34	RICHARD W ALMOS
4/5/2007	INTERNATIONAL TIRE & TU	9	RICHARD W ALMOS
4/4/2007	BRAKE & CLUTCH SERVICE	202.92	RICHARD W ALMOS
4/5/2007	SOUTHWEST WHEEL COMPAN	85.9	RICHARD W ALMOS
4/5/2007	LANDMARK EQUIPMENT	51.44	RICHARD W ALMOS
4/6/2007	NAPA AUTO PARTS # 2259	9.11	RICHARD W ALMOS
4/6/2007	MIDWAY AUTO SUPPLY INC	13.1	RICHARD W ALMOS
4/6/2007	SOUTHWEST WHEEL COMPAN	15.32	RICHARD W ALMOS
4/6/2007	HOSE-FAST INC-MOTO	39.98	RICHARD W ALMOS
4/9/2007	WALLACE . WADE SPEC	147.72	RICHARD W ALMOS
4/9/2007	PROFESSIONAL TURF PROD	-14.65	RICHARD W ALMOS
4/9/2007	SOUTHWEST WHEEL COMPAN	10.95	RICHARD W ALMOS
4/9/2007	LANDMARK EQUIPMENT	29.43	RICHARD W ALMOS
4/9/2007	LANDMARK EQUIPMENT	-28.98	RICHARD W ALMOS
4/9/2007	FOUR BROS. FORD TRACTO	8.92	RICHARD W ALMOS
4/10/2007	NAPA AUTO PARTS # 2259	-0.69	RICHARD W ALMOS
4/10/2007	SOUTHWEST WHEEL COMPAN	17.95	RICHARD W ALMOS
4/10/2007	SOUTHWEST WHEEL COMPAN	44.95	RICHARD W ALMOS
4/10/2007	SIX AND MANGO EQUIPMEN	39.62	RICHARD W ALMOS
4/10/2007	LANDMARK EQUIPMENT	180.07	RICHARD W ALMOS
4/10/2007	LANDMARK EQUIPMENT	433.56	RICHARD W ALMOS
4/10/2007	LANDMARK EQUIPMENT	-180.07	RICHARD W ALMOS
4/10/2007	FOUR BROS. FORD TRACTO	101.47	RICHARD W ALMOS
4/12/2007	LANDMARK EQUIPMENT	69.95	RICHARD W ALMOS
4/13/2007	LANDMARK EQUIPMENT	69.95	RICHARD W ALMOS

RICHARD W ALMOS

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3/16/2007	RLS SERVICES INC	164.02	MARTIN ALONZO
3/16/2007	BRAKE & CLUTCH SERVICE	357.26	MARTIN ALONZO
3/16/2007	STUART HOSE & PIPE	98.87	MARTIN ALONZO
3/19/2007	ALTERNATOR SERVICE INC	475	MARTIN ALONZO
3/29/2007	MIDWAY AUTO SUPPLY INC	5.7	MARTIN ALONZO
3/29/2007	DALLAS DODGE CHRYSLER	45.8	MARTIN ALONZO
4/4/2007	SOUTHWEST INTL TRUCK	209.66	MARTIN ALONZO
4/4/2007	DALLAS MACK SALES LP	14.2	MARTIN ALONZO
4/4/2007	DALLAS MACK SALES LP	22.6	MARTIN ALONZO
4/4/2007	TRUCK PARTS SPECIALIST	3.1	MARTIN ALONZO
4/4/2007	TRUCK PARTS SPECIALIST	5.1	MARTIN ALONZO
4/9/2007	RLS SERVICES INC	369.61	MARTIN ALONZO
4/9/2007	ALTERNATOR SERVICE INC	395	MARTIN ALONZO

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4/10/2007	YOUNG CHEVROLET INC	29.16	MARTIN ALONZO	
MARTIN ALONZO				14
3/15/2007	STUART HOSE & PIPE	196.64	LOUIE J AMY	
3/21/2007	WW GRAINGER 201	193.84	LOUIE J AMY	
3/21/2007	WW GRAINGER 201	654.3	LOUIE J AMY	
3/21/2007	DGI SUPPLY WHEELING	-12.61	LOUIE J AMY	
3/21/2007	SELIG	259.6	LOUIE J AMY	
3/26/2007	JOHN WRIGHT ASSOCIATES	199.9	LOUIE J AMY	
3/27/2007	WW GRAINGER 201	-193.84	LOUIE J AMY	
3/27/2007	WW GRAINGER 201	-654.3	LOUIE J AMY	
3/27/2007	WW GRAINGER 201	848.14	LOUIE J AMY	
3/27/2007	JOSEPH G POLLARD CO IN	476.35	LOUIE J AMY	
4/2/2007	ANCHOR FENCE	800.53	LOUIE J AMY	
4/4/2007	NORTH HAVEN GARDENS	299.9	LOUIE J AMY	
4/10/2007	ACCURATE SIGNS	180	LOUIE J AMY	
4/6/2007	ROCKMOUNT RESEARCH	532.54	LOUIE J AMY	
4/12/2007	JOSEPH G POLLARD CO IN	-15.63	LOUIE J AMY	
LOUIE J AMY				15
4/17/2007	AMERICAN RED CROSS DAL	560.76	CINDY ANDERSON	
CINDY ANDERSON				1
3/21/2007	BCR TOOLS	200	JAMES ANUMEL	
4/4/2007	BCR TOOLS	400	JAMES ANUMEL	
JAMES ANUMEL				2
3/23/2007	SECURITEX	184	DAVID ASHWOOD	
3/26/2007	MICHAELS #2712	99.78	DAVID ASHWOOD	
3/26/2007	MICHAELS #2721	35.91	DAVID ASHWOOD	
4/3/2007	ACT TOO FOOD SERVICE I	225	DAVID ASHWOOD	
4/3/2007	ACT TOO FOOD SERVICE I	145	DAVID ASHWOOD	
4/3/2007	BAKERS RIBS	407	DAVID ASHWOOD	
4/10/2007	TEXAS PAINT & WALLPAPE	461.35	DAVID ASHWOOD	
4/13/2007	TEXAS PAINT & WALLPAPE	746.65	DAVID ASHWOOD	
4/13/2007	SECURITEX	105	DAVID ASHWOOD	
DAVID ASHWOOD				9
3/19/2007	WW GRAINGER 201	106.65	BILLY BAKER	
3/21/2007	WW GRAINGER 201	223.3	BILLY BAKER	
3/23/2007	JOHNSON CONTROLS, SSNA	835.81	BILLY BAKER	
3/26/2007	WW GRAINGER 201	40.78	BILLY BAKER	
3/26/2007	WW GRAINGER 201	186.71	BILLY BAKER	
3/26/2007	WW GRAINGER 201	8.06	BILLY BAKER	
3/26/2007	PREMIUM IMPRESSIONS LL	212.17	BILLY BAKER	
3/28/2007	WW GRAINGER 201	84.93	BILLY BAKER	
3/29/2007	WW GRAINGER 201	76.19	BILLY BAKER	
4/4/2007	SOUTHWEST FLOORING SUP	18.12	BILLY BAKER	
4/11/2007	GULF ENERGY SYSTEMS IN	159	BILLY BAKER	
4/12/2007	WW GRAINGER 201	98.1	BILLY BAKER	
BILLY BAKER				12
3/16/2007	OAK CLIFF MIRROR & GLA	360.24	CURTIS BAKER	
3/16/2007	OAK CLIFF MIRROR & GLA	330.26	CURTIS BAKER	
3/16/2007	CRADDOCK LUMBER	72	CURTIS BAKER	
3/22/2007	THE HOME DEPOT 550	9.78	CURTIS BAKER	
4/2/2007	WW GRAINGER 201	25.57	CURTIS BAKER	
4/6/2007	ALL SIZE SCREW CO. INC	25.44	CURTIS BAKER	

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4/4/2007	TRINITY FLOOR CO	33.26	CURTIS BAKER	
4/10/2007	C. R. LAURENCE INC. #0	16.5	CURTIS BAKER	
		CURTIS BAKER		8
3/19/2007	TEX DEPT LICEN & REG	80	LONNIE B BAKER	
		LONNIE B BAKER		1
3/19/2007	OFFICE DEPOT #120	105.73	MARY ELIZABETH BARR	
		MARY ELIZABETH BA		1
3/21/2007	EZ SEAL LLC	639.6	SPURGEON W BARRETT	
3/21/2007	SOUTHWEST WHEEL COMPAN	799.6	SPURGEON W BARRETT	
4/3/2007	TEXAS RUBBER SUPPLY,	68.92	SPURGEON W BARRETT	
4/6/2007	ALLIANCE EQUIPMENT	197	SPURGEON W BARRETT	
		SPURGEON W BARRE		4
3/18/2007	LOWE'S #513	246.64	JANELLE BARRON	
3/26/2007	PETSMART 00006213	4.78	JANELLE BARRON	
3/29/2007	INSTAWARES/SUITESUPPLY	851.78	JANELLE BARRON	
3/29/2007	REGAL PLASTICS	985.88	JANELLE BARRON	
3/30/2007	AQUATIC ECOSYSTEMS INC	710.41	JANELLE BARRON	
4/2/2007	VICKERY WHLSL GREENHOU	354.25	JANELLE BARRON	
4/2/2007	LOWE'S #513	60.53	JANELLE BARRON	
4/3/2007	COUSINS VIDEO INC	95.11	JANELLE BARRON	
4/9/2007	PETSMART 00006213	38.55	JANELLE BARRON	
4/9/2007	BRIGHTON FEED & SADDLE	382	JANELLE BARRON	
4/11/2007	MANS DISTRIBUTORS INC	592.16	JANELLE BARRON	
4/13/2007	SOUTHWEST WHOLESALE NR	885	JANELLE BARRON	
4/16/2007	GIGANTIC COLOR, IN	459.25	JANELLE BARRON	
		JANELLE BARRON		13
3/15/2007	GOODMAN SUPPLY CO	70.22	JERRY BELL	
3/20/2007	WW GRAINGER 192	32.18	JERRY BELL	
3/19/2007	CENTRAL ENGINEERING &	106.61	JERRY BELL	
3/20/2007	CENTRAL WHOLESALE PLUM	25.4	JERRY BELL	
3/20/2007	CENTRAL WHOLESALE PLUM	323.45	JERRY BELL	
3/20/2007	CENTRAL WHOLESALE PLUM	16	JERRY BELL	
3/21/2007	ALL TEX PIPE & SUPPLY	60.87	JERRY BELL	
3/23/2007	FIXITSHOP CORP	31.52	JERRY BELL	
3/26/2007	CENTRAL ENGINEERING &	44.93	JERRY BELL	
3/27/2007	INDUSTRIAL EQUIP CO	543.06	JERRY BELL	
3/27/2007	GOODMAN SUPPLY CO	149.58	JERRY BELL	
3/28/2007	WW GRAINGER 192	32.18	JERRY BELL	
3/28/2007	TEXAS BEARINGS INC	40.52	JERRY BELL	
3/28/2007	JOHNSON CONTROLS, INC.	674.5	JERRY BELL	
3/27/2007	INDUSTRIAL EQUIP CO	-543.06	JERRY BELL	
3/29/2007	GOODMAN SUPPLY CO	128.72	JERRY BELL	
3/29/2007	INDUSTRIAL EQUIP CO	532	JERRY BELL	
3/30/2007	GOODMAN SUPPLY CO	16.97	JERRY BELL	
3/30/2007	GOODMAN SUPPLY CO	86.82	JERRY BELL	
3/30/2007	GOODMAN SUPPLY CO	-149.58	JERRY BELL	
4/2/2007	TEXAS FLOURESCENTS	228.4	JERRY BELL	
4/3/2007	WW GRAINGER 938	77.62	JERRY BELL	
4/4/2007	T GRAY ELECTRIC COMPAN	998	JERRY BELL	
4/5/2007	CRADDOCK LUMBER	543.6	JERRY BELL	
4/5/2007	GOODMAN SUPPLY CO	155.35	JERRY BELL	
4/6/2007	GOODMAN SUPPLY CO	205.03	JERRY BELL	

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4/9/2007	FUSECO	94.9	JERRY BELL	
4/9/2007	WESCO DISTRIBUTION #56	19.65	JERRY BELL	
4/9/2007	WESCO DISTRIBUTION #56	118	JERRY BELL	
4/9/2007	APPLIANCE PARTS DEPOT	178.25	JERRY BELL	
4/10/2007	BAV INC	144.88	JERRY BELL	
4/10/2007	RDL II LTD 00 OF 00	309.05	JERRY BELL	
4/10/2007	CENTRAL ENGINEERING &	221.54	JERRY BELL	
4/11/2007	WW GRAINGER 189	205.02	JERRY BELL	
4/11/2007	WESCO DISTRIBUTION #56	241.25	JERRY BELL	
4/12/2007	WW GRAINGER 938	165.14	JERRY BELL	
4/12/2007	GOODMAN SUPPLY CO	68.1	JERRY BELL	
4/12/2007	GOODMAN SUPPLY CO	54.4	JERRY BELL	
4/11/2007	MIDWEST EQUIPMENT CO I	156	JERRY BELL	
4/13/2007	ELLIOTT ELECTRIC SUPPL	205.5	JERRY BELL	
4/13/2007	WW GRAINGER 194	14.33	JERRY BELL	
4/16/2007	BREAKER BROKER	162.5	JERRY BELL	
4/16/2007	NORTH TEXAS ICE DESIGN	464.36	JERRY BELL	
4/13/2007	LIGHTNING INC.	54	JERRY BELL	
		JERRY BELL		44
4/11/2007	TEX DEPT LICEN & REG	80	BRUCE A BENEDICT	
		BRUCE A BENEDICT		1
3/15/2007	TRUCKPRO, INC - 12	220.92	R B BRANCH	
3/16/2007	DALLAS MACK SALES LP	384.21	R B BRANCH	
3/21/2007	OFFICE DEPOT #444	16.69	R B BRANCH	
		R B BRANCH		3
3/15/2007	BRAKE STOP	979	STEVEN BRODY	
3/20/2007	EARL OWEN CO INC	354.5	STEVEN BRODY	
3/22/2007	EARL OWEN CO INC	354.5	STEVEN BRODY	
3/29/2007	LUTE RILEY SERVICE	160.05	STEVEN BRODY	
4/5/2007	HANDY INDUSTRIES LLC	372	STEVEN BRODY	
4/5/2007	OFFICE DEPOT #444	79.18	STEVEN BRODY	
4/11/2007	STUART HOSE & PIPE	235.7	STEVEN BRODY	
4/12/2007	EARL OWEN CO INC	354.5	STEVEN BRODY	
4/16/2007	PRAXAIR WAREHOUSE DALL	188	STEVEN BRODY	
4/16/2007	AUTOMOTIVE EQUIPME	233.79	STEVEN BRODY	
		STEVEN BRODY		10
3/26/2007	MILLER GRASS CO.	499.41	CHRIS BUCHANAN	
3/27/2007	MILLER GRASS CO.	203.67	CHRIS BUCHANAN	
		CHRIS BUCHANAN		2
3/27/2007	KIMBALL MIDWEST-COL DI	62.35	CALVIN A CAIN	
3/27/2007	KIMBALL MIDWEST-COL DI	-52.25	CALVIN A CAIN	
3/27/2007	GARLAND STEEL, INC.	488.2	CALVIN A CAIN	
4/5/2007	DANTACK CORP	140.12	CALVIN A CAIN	
		CALVIN A CAIN		4
3/27/2007	DISCOUNT TROPHY & AWAR	47.58	VELADA CAMPER	
		VELADA CAMPER		1
3/21/2007	C G POLICE SUPPLY	274	GUILLERMO CASAS	
3/29/2007	THE WALK THE TALK COMP	65.76	GUILLERMO CASAS	
3/30/2007	WALK THE TALK COMPANY	60.75	GUILLERMO CASAS	
3/30/2007	WALK THE TALK COMPANY	-65.76	GUILLERMO CASAS	
4/6/2007	BARNES & NOBLE.COM	22.19	GUILLERMO CASAS	
4/5/2007	CLASSIC CAPS & EMBRO	178.5	GUILLERMO CASAS	

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4/10/2007	NATL FIRE PROTECTION		61.64	GUILLERMO CASAS
4/10/2007	NATL FIRE PROTECTION		66.59	GUILLERMO CASAS
		GUILLERMO CASAS		8
3/20/2007	ELLIOTT'S HARDWARE		27.76	NIM CASH
3/29/2007	AIRGAS SOUTHWEST		362.29	NIM CASH
3/29/2007	RICHARDSON AUTO GLASS		320	NIM CASH
4/6/2007	AIRGAS SOUTHWEST		182.67	NIM CASH
4/10/2007	ICI-DULUX-PAINTS #0736		369.58	NIM CASH
4/11/2007	THE HOME DEPOT 589		447.83	NIM CASH
4/13/2007	ICI-DULUX-PAINTS #0736		164.97	NIM CASH
		NIM CASH		7
3/19/2007	METROSOURCE		236.5	DAVID CATES
3/21/2007	TRIPLETT WASTE SER		65	DAVID CATES
3/21/2007	STANLEY INDUSTRIAL T		766.5	DAVID CATES
3/21/2007	STANLEY INDUSTRIAL T		766.5	DAVID CATES
3/26/2007	STANLEY INDUSTRIAL T		-766.5	DAVID CATES
3/29/2007	RLS SERVICES INC		595.44	DAVID CATES
3/29/2007	RLS SERVICES INC		189.86	DAVID CATES
4/3/2007	TRIPLETT WASTE SER		530	DAVID CATES
4/4/2007	DIGGS TOOL COMPANY		800	DAVID CATES
4/5/2007	BINSWANGER GLASS #077		376.64	DAVID CATES
4/9/2007	DIGGS TOOL COMPANY		600	DAVID CATES
4/10/2007	TRIPLETT WASTE SER		585	DAVID CATES
4/10/2007	DFW HEAVY DUTY PARTS		20.94	DAVID CATES
4/10/2007	STANLEY INDUSTRIAL T		766.5	DAVID CATES
4/11/2007	METRO FORD TRUCK SALES		453.81	DAVID CATES
4/11/2007	DALLAS MACK SALES LP		89.57	DAVID CATES
4/12/2007	CROUCH SALES CO INC		12.5	DAVID CATES
4/12/2007	TRUCKPRO, INC - 12		122.67	DAVID CATES
4/12/2007	WW GRAINGER 195		870.2	DAVID CATES
4/12/2007	RICK BRAYTON TOOLS		97.15	DAVID CATES
4/13/2007	TTA C AIR CONDITIONING		280	DAVID CATES
4/13/2007	CONTINENTAL EQUIPMENT		332.25	DAVID CATES
4/13/2007	CONTINENTAL EQUIPMENT		280.31	DAVID CATES
		DAVID CATES		23
3/29/2007	WW GRAINGER 197		49.2	BENNY CHAVARRIA
4/5/2007	BILCO LOCK AND SAFE		26.14	BENNY CHAVARRIA
4/6/2007	THE HOME DEPOT 552		34.56	BENNY CHAVARRIA
		BENNY CHAVARRIA		3
3/21/2007	PROFESSIONAL TURF PROD		113.17	MATT CHILD
3/23/2007	STUART HOSE & PIPE		33.23	MATT CHILD
3/27/2007	GREEN PLANET INC		255	MATT CHILD
3/27/2007	PROFESSIONAL TURF PROD		322.71	MATT CHILD
4/1/2007	MCNICHOLS CO		790	MATT CHILD
4/2/2007	PROFESSIONAL TURF PROD		274.68	MATT CHILD
4/2/2007	PROFESSIONAL TURF PROD		59.88	MATT CHILD
4/2/2007	PROFESSIONAL TURF PROD		22.22	MATT CHILD
4/4/2007	PROFESSIONAL TURF PROD		18.8	MATT CHILD
4/5/2007	OREILLY AUTO 00007765		10.12	MATT CHILD
4/6/2007	LUBER BROS INC #2		62.5	MATT CHILD
3/29/2007	PROFESSIONAL TURF PROD		297.13	MATT CHILD
4/13/2007	TEXAS BEARINGS INC		558.2	MATT CHILD

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		MATT CHILD		13
4/11/2007	BOARDSOURCE	46.25	JACKIE CONGLETON	
		JACKIE CONGLETON		1
4/2/2007	OFFICE DEPOT #552	36.49	GREGORY COX	
		GREGORY COX		1
3/30/2007	VERSALIFT EAST, INC	507.28	WALTER D CREAGER JR	
		WALTER D CREAGER		1
4/6/2007	PETS PANTRY	759.57	CHRIS M CRITES	
4/9/2007	RAY ALLEN MFG CO INC	97.9	CHRIS M CRITES	
		CHRIS M CRITES		2
3/15/2007	DALLAS MACK SALES LP	112.88	CESAR CRUZ	
3/19/2007	MIDWAY AUTO SUPPLY INC	172	CESAR CRUZ	
3/19/2007	MIDWAY AUTO SUPPLY INC	59.64	CESAR CRUZ	
3/19/2007	DALLAS DODGE CHRYSLER	84.56	CESAR CRUZ	
3/20/2007	STUART HOSE & PIPE	9.48	CESAR CRUZ	
3/21/2007	LUTE RILEY SERVICE	201.12	CESAR CRUZ	
3/22/2007	HUNT AIR CONDITIONREPA	95	CESAR CRUZ	
3/22/2007	MIDWAY AUTO SUPPLY INC	263.82	CESAR CRUZ	
3/22/2007	MIDWAY AUTO SUPPLY INC	12.99	CESAR CRUZ	
3/22/2007	STUART HOSE & PIPE	106.32	CESAR CRUZ	
3/21/2007	DALLAS AXEL & HUB	118.83	CESAR CRUZ	
3/22/2007	DALLAS MACK SALES LP	74.8	CESAR CRUZ	
3/23/2007	ZEPCO SALES AND SERVIC	225	CESAR CRUZ	
3/23/2007	RDO EQUIPMENT CO.	240.94	CESAR CRUZ	
3/23/2007	RDO EQUIPMENT CO.	220.43	CESAR CRUZ	
3/26/2007	MIDWAY AUTO SUPPLY INC	30.85	CESAR CRUZ	
3/23/2007	DALLAS AXEL & HUB	242.61	CESAR CRUZ	
3/27/2007	BANKSTON CHEVR09923715	234.7	CESAR CRUZ	
3/27/2007	BANKSTON CHEVR09923715	191.84	CESAR CRUZ	
3/27/2007	MIDWAY AUTO SUPPLY INC	263.82	CESAR CRUZ	
3/27/2007	FASTENAL CO MO TO	12.24	CESAR CRUZ	
3/29/2007	INLAND TRUCK PARTS COM	99.61	CESAR CRUZ	
3/29/2007	INLAND TRUCK PARTS COM	-57.7	CESAR CRUZ	
3/30/2007	BANKSTON CHEVR09923715	32.6	CESAR CRUZ	
3/30/2007	RDO EQUIPMENT CO.	5.61	CESAR CRUZ	
4/3/2007	BANKSTON CHEVR09923715	9.99	CESAR CRUZ	
4/2/2007	TRUCK PARTS SPECIALIST	67.96	CESAR CRUZ	
4/3/2007	DALLAS MACK SALES LP	159.66	CESAR CRUZ	
4/4/2007	MAIN AUTO PARTS	179.3	CESAR CRUZ	
4/4/2007	DALLAS MACK SALES LP	378.37	CESAR CRUZ	
4/5/2007	STUART HOSE & PIPE	9.47	CESAR CRUZ	
4/5/2007	DALLAS MACK SALES LP	378.37	CESAR CRUZ	
4/6/2007	BANKSTON CHEVR09923715	51.34	CESAR CRUZ	
4/6/2007	BANKSTON CHEVR09923715	7.06	CESAR CRUZ	
4/6/2007	MIDWAY AUTO SUPPLY INC	275	CESAR CRUZ	
4/5/2007	RDO EQUIPMENT CO.	74.58	CESAR CRUZ	
4/9/2007	EQUIPMENT DEPOT	139.67	CESAR CRUZ	
4/9/2007	ZEPCO SALES AND SERVIC	225	CESAR CRUZ	
4/9/2007	DALLAS DODGE CHRYSLER	196.8	CESAR CRUZ	
4/10/2007	STEWART & STEVENSON 04	148.15	CESAR CRUZ	
4/10/2007	STUART HOSE & PIPE	63.87	CESAR CRUZ	

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4/11/2007	ROMCO EQUIPMENT CO.	164.98	CESAR CRUZ	
4/11/2007	DALLAS DODGE CHRYSLER	42.48	CESAR CRUZ	
4/12/2007	GLOBE ELECTRIC CO INC	98.5	CESAR CRUZ	
4/12/2007	STUART HOSE & PIPE	141.14	CESAR CRUZ	
4/16/2007	EMERGENCY VEHICLE EQUI	106.8	CESAR CRUZ	
4/16/2007	STUART HOSE & PIPE	51.98	CESAR CRUZ	
4/16/2007	DALLAS MACK SALES LP	325.78	CESAR CRUZ	
		CESAR CRUZ		48
3/30/2007	EXPO MANAGMENT COMPANY	795	LOUISE DANIELS	
4/12/2007	SIGMA-ALDRICH	154.56	LOUISE DANIELS	
		LOUISE DANIELS		2
3/15/2007	WARES GIANT TIRE SERVI	244	STANLEY DAVIS	
3/15/2007	WARES GIANT TIRE SERVI	168.5	STANLEY DAVIS	
3/16/2007	WW GRAINGER 197	119.25	STANLEY DAVIS	
3/21/2007	LABSAFE*1009351378	237.3	STANLEY DAVIS	
3/23/2007	RICK BRAYTON TOOLS	795.01	STANLEY DAVIS	
3/29/2007	PIRTEK PLANO	241.98	STANLEY DAVIS	
3/29/2007	RDO EQUIPMENT CO.	175	STANLEY DAVIS	
3/31/2007	LABSAFE*1009416081	90.14	STANLEY DAVIS	
4/2/2007	RICHARDSON AUTO GLASS	486.5	STANLEY DAVIS	
4/4/2007	TEXAS TRUCK A C	908.26	STANLEY DAVIS	
4/5/2007	TEXAS TRUCK A C	685.44	STANLEY DAVIS	
4/6/2007	TEXAS TRUCK A C	627.32	STANLEY DAVIS	
4/11/2007	WARES GIANT TIRE SERVI	230.5	STANLEY DAVIS	
4/13/2007	WARES GIANT TIRE SERVI	230.5	STANLEY DAVIS	
4/16/2007	TRACTOR-SUPPLY-CO #044	485	STANLEY DAVIS	
4/16/2007	TRACTOR-SUPPLY-CO #044	-525.01	STANLEY DAVIS	
		STANLEY DAVIS		16
3/21/2007	APA ON-LINE MEMBERSHIP	390	NEVA DEAN	
3/24/2007	APA ON-LINE MEMBERSHIP	150	NEVA DEAN	
		NEVA DEAN		2
3/26/2007	DSHS EMS 2	160	DAVID DIAZ	
3/28/2007	DSHS EMS 2	126	DAVID DIAZ	
4/4/2007	DSHS EMS 2	192	DAVID DIAZ	
4/11/2007	NTL REGISTRY OF EMTS	110	DAVID DIAZ	
4/13/2007	NTL REGISTRY OF EMTS	110	DAVID DIAZ	
4/17/2007	NTL REGISTRY OF EMTS	110	DAVID DIAZ	
		DAVID DIAZ		6
3/27/2007	MOTION INDUSTRIES TX01	22.57	WALTER DOFLER	
3/29/2007	WHEELER PUMP CO, INC	874	WALTER DOFLER	
4/11/2007	THE TRANE COMPANY	540	WALTER DOFLER	
		WALTER DOFLER		3
4/11/2007	LEI*LONGS ELECTRONICS	264.95	RUSSELL DOUGLAS	
		RUSSELL DOUGLAS		1
3/30/2007	CAR WASH CAR WASH	75	JOHNNIE C ELLIS	
4/11/2007	ZEE MEDICAL 10006Q04	273.35	JOHNNIE C ELLIS	
		JOHNNIE C ELLIS		2
3/20/2007	AIC	59	MICHAEL E ELLIS	
3/22/2007	TEXAS LIBRARY ASSOCIAT	150	MICHAEL E ELLIS	
3/22/2007	TEXAS LIBRARY ASSOCIAT	195	MICHAEL E ELLIS	
3/22/2007	FREEMAN - SAN ANTONIO	-11.63	MICHAEL E ELLIS	
3/23/2007	PAYPAL *THINGSREMEM	-5.27	MICHAEL E ELLIS	

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3/30/2007	THINGS REMEMBERED 0667	52.94	MICHAEL E ELLIS	
4/3/2007	PACK IT USA	262.01	MICHAEL E ELLIS	
4/4/2007	VT CENTER FOR THE BOOK	300.26	MICHAEL E ELLIS	
4/14/2007	AMERICAN LIBRARY ASSOC	145	MICHAEL E ELLIS	
			MICHAEL E ELLIS	9
4/2/2007	PREMIUM IMPRESSIONS LL	93.46	ALOISE ERIMS	
			ALOISE ERIMS	1
3/15/2007	SOUTHWEST INTL TRUCK	383.23	BOBBY EVES	
3/28/2007	OFFICE DEPOT #156	147.91	BOBBY EVES	
3/30/2007	DALLAS DODGE CHRYSLER	876	BOBBY EVES	
4/3/2007	HUNT AIR CONDITIONREPA	95	BOBBY EVES	
			BOBBY EVES	4
3/26/2007	BINSWANGER GLASS #139	278.58	JEFFREY FIELD	
3/26/2007	BINSWANGER GLASS #139	237.08	JEFFREY FIELD	
3/26/2007	BINSWANGER GLASS #139	223.66	JEFFREY FIELD	
4/3/2007	BINSWANGER GLASS #139	585.05	JEFFREY FIELD	
			JEFFREY FIELD	4
3/15/2007	DALLAS DODGE CHRYSLER	-90.66	THOMAS FINES JR	
3/15/2007	STUART HOSE & PIPE	40.36	THOMAS FINES JR	
3/16/2007	INTERSTATE BATTERY	23.12	THOMAS FINES JR	
3/16/2007	INTERSTATE BATTERY	221.52	THOMAS FINES JR	
3/16/2007	CONTINENTAL EQUIPMENT	120.67	THOMAS FINES JR	
3/16/2007	FOUR SEASONS EQUIPMENT	61.87	THOMAS FINES JR	
3/22/2007	SOUTHWEST INTL TRUCK	135.68	THOMAS FINES JR	
3/22/2007	DALLAS DODGE CHRYSLER	60.16	THOMAS FINES JR	
3/23/2007	DALLAS DODGE CHRYSLER	50.36	THOMAS FINES JR	
3/29/2007	TRUCKPRO, INC - 12	122.69	THOMAS FINES JR	
4/2/2007	BANKSTON CHEVR09923715	106.58	THOMAS FINES JR	
4/2/2007	SOUTHWEST INTL TRUCK	7.84	THOMAS FINES JR	
4/2/2007	DALLAS DODGE CHRYSLER	128.4	THOMAS FINES JR	
4/3/2007	BANKSTON CHEVR09923715	528.56	THOMAS FINES JR	
4/3/2007	DALLAS DODGE CHRYSLER	189.2	THOMAS FINES JR	
4/3/2007	SOUTHWEST INTL TRUCK	108.57	THOMAS FINES JR	
4/4/2007	SOUTHWEST INTRN'L TRUC	834.5	THOMAS FINES JR	
4/9/2007	HOLT CO OF TX-DALLAS P	106.44	THOMAS FINES JR	
4/10/2007	MIDWAY AUTO SUPPLY INC	9.75	THOMAS FINES JR	
4/12/2007	SOUTHWEST INTL TRUCK	794.76	THOMAS FINES JR	
4/13/2007	LONE STAR TRIM	195	THOMAS FINES JR	
4/13/2007	A G VAN & TRUCK EQUIPM	203.29	THOMAS FINES JR	
4/13/2007	BANKSTON CHEVR09923715	111.4	THOMAS FINES JR	
4/13/2007	BANKSTON CHEVR09923715	41.2	THOMAS FINES JR	
4/13/2007	COP STUFF	179	THOMAS FINES JR	
4/13/2007	DALLAS DODGE CHRYSLER	154.68	THOMAS FINES JR	
4/16/2007	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR	
4/16/2007	LUTE RILEY SERVICE	86.02	THOMAS FINES JR	
			THOMAS FINES JR	28
4/5/2007	JWS*WILEY PUBLISHERS	119.75	PETER D FITZWILLIAMS	
			PETER D FITZWILLIAM	1
3/29/2007	HARLEY DAVIDSON OF N T	604.65	JAMES H FLETCHER	
4/10/2007	STUART HOSE & PIPE	101.88	JAMES H FLETCHER	
4/16/2007	METRO FORD TRUCK SALES	-41.76	JAMES H FLETCHER	
			JAMES H FLETCHER	3

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3/22/2007	STUART HOSE & PIPE	52.62	FRANCISCO FLORES	
4/3/2007	WW GRAINGER 201	26.4	FRANCISCO FLORES	
4/13/2007	WW GRAINGER 193	358.34	FRANCISCO FLORES	
		FRANCISCO FLORES		3
3/15/2007	ALTERSTART SYSTEMS INC	449.99	GEORGE FLORES	
3/15/2007	DALLAS DODGE CHRYSLER	44.36	GEORGE FLORES	
3/15/2007	DALLAS MACK SALES LP	876.26	GEORGE FLORES	
3/15/2007	DALLAS MACK SALES LP	-876.26	GEORGE FLORES	
3/15/2007	DALLAS MACK SALES LP	181.84	GEORGE FLORES	
3/19/2007	MIDWAY AUTO SUPPLY INC	109.15	GEORGE FLORES	
3/19/2007	DALLAS MACK SALES LP	155.72	GEORGE FLORES	
3/20/2007	MIDWAY AUTO SUPPLY INC	22.24	GEORGE FLORES	
3/19/2007	RLS SERVICES INC	34.6	GEORGE FLORES	
3/23/2007	INTERSTATE BATTERY	150.08	GEORGE FLORES	
3/28/2007	ALTERNATOR SERVICE INC	290	GEORGE FLORES	
3/29/2007	STUART HOSE & PIPE	180.64	GEORGE FLORES	
4/2/2007	RLS SERVICES INC	373.92	GEORGE FLORES	
3/30/2007	STUART HOSE & PIPE	65	GEORGE FLORES	
4/6/2007	RLS SERVICES INC	89.78	GEORGE FLORES	
4/13/2007	ALTERNATOR SERVICE INC	145	GEORGE FLORES	
4/16/2007	A G VAN & TRUCK EQUIPM	38.66	GEORGE FLORES	
		GEORGE FLORES		17
4/11/2007	USPS 4822710215	144	BARBARA FOWLER	
		BARBARA FOWLER		1
3/16/2007	BLUE SKY SALES INC	25	KENNETH GAIENNIE	
3/16/2007	GROOM & SON HARDWARE	24.35	KENNETH GAIENNIE	
3/16/2007	GROOM & SON HARDWARE	22.49	KENNETH GAIENNIE	
3/16/2007	GROOM & SON HARDWARE	-24.35	KENNETH GAIENNIE	
3/19/2007	KOFAHL SHEET METAL	162	KENNETH GAIENNIE	
3/20/2007	SECURITEX	81	KENNETH GAIENNIE	
3/20/2007	SECURITEX	102.5	KENNETH GAIENNIE	
3/20/2007	SECURITEX	75	KENNETH GAIENNIE	
3/21/2007	DAL-TILE#229 MESQUITE	45.34	KENNETH GAIENNIE	
3/21/2007	PIPER-WEATHERFORD	40	KENNETH GAIENNIE	
3/23/2007	KELLY-MOORE 8181805	65.66	KENNETH GAIENNIE	
3/26/2007	DAL-TILE#229 MESQUITE	276.73	KENNETH GAIENNIE	
3/27/2007	THE HOME DEPOT #6816	76	KENNETH GAIENNIE	
3/29/2007	KELLY-MOORE 8181805	42.74	KENNETH GAIENNIE	
4/2/2007	THE HOME DEPOT #6816	203.33	KENNETH GAIENNIE	
4/3/2007	THE HOME DEPOT #6816	142	KENNETH GAIENNIE	
4/3/2007	BETSY ROSS FLAG GIRLS	100	KENNETH GAIENNIE	
4/5/2007	FAIRWAY SUPPLY DALLAS	59.64	KENNETH GAIENNIE	
4/4/2007	TRINITY FLOOR CO	166.3	KENNETH GAIENNIE	
4/9/2007	KELLY-MOORE 8181805	35.03	KENNETH GAIENNIE	
4/10/2007	RUGBY IPD #35	78.11	KENNETH GAIENNIE	
4/10/2007	SECURITEX	12.99	KENNETH GAIENNIE	
4/12/2007	THE HOME DEPOT #6816	29.88	KENNETH GAIENNIE	
4/14/2007	KELLY-MOORE 8181805	93.44	KENNETH GAIENNIE	
4/16/2007	FAIRWAY SUPPLY DALLAS	292.5	KENNETH GAIENNIE	
		KENNETH GAIENNIE		25
3/21/2007	RTC DALLAS	217.8	VICTOR GALARZA	
		VICTOR GALARZA		1

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3/16/2007	WORLDROAMRENTPHONE	-19.84	KAREN GATLIN	
3/17/2007	CITY OF MINDEN	166.46	KAREN GATLIN	
3/17/2007	WARREN COUNTY AIRPORT	207.44	KAREN GATLIN	
3/17/2007	UNIVERSITY OF 10021Q65	219.45	KAREN GATLIN	
KAREN GATLIN				4
3/27/2007	DALLAS AXEL & HUB	127.16	DAVID M GEORGE	
4/4/2007	HOSE-FAST INC-MOTO	133.41	DAVID M GEORGE	
4/10/2007	HOSE-FAST INC-MOTO	58.12	DAVID M GEORGE	
DAVID M GEORGE				3
3/15/2007	INTERSTATE BATTERY	526.4	FLOYD GERSIC	
3/15/2007	DALLAS DODGE CHRYSLER	88.8	FLOYD GERSIC	
3/16/2007	INSTALLER SALES & SERV	166.6	FLOYD GERSIC	
3/16/2007	DALLAS DODGE CHRYSLER	298.48	FLOYD GERSIC	
3/19/2007	BANKSTON CHEVR09923715	475.4	FLOYD GERSIC	
3/19/2007	DALLAS DODGE CHRYSLER	283.36	FLOYD GERSIC	
3/21/2007	MIDWAY AUTO SUPPLY INC	363.7	FLOYD GERSIC	
3/20/2007	DALLAS AXEL & HUB	495.88	FLOYD GERSIC	
3/23/2007	FELTS HEAVY DUTY OIL L	264.5	FLOYD GERSIC	
3/22/2007	DALLAS AXEL & HUB	317.6	FLOYD GERSIC	
3/26/2007	MAIN AUTO PARTS	270	FLOYD GERSIC	
3/26/2007	DALLAS DODGE CHRYSLER	84.96	FLOYD GERSIC	
3/27/2007	MAIN AUTO PARTS	229.35	FLOYD GERSIC	
3/28/2007	DALLAS DODGE CHRYSLER	112.88	FLOYD GERSIC	
3/28/2007	DALLAS DODGE CHRYSLER	16.08	FLOYD GERSIC	
3/29/2007	BANKSTON CHEVR09923715	106.75	FLOYD GERSIC	
3/29/2007	BANKSTON CHEVR09923715	112.68	FLOYD GERSIC	
3/29/2007	DALLAS DODGE CHRYSLER	90.4	FLOYD GERSIC	
4/2/2007	BANKSTON CHEVR09923715	867.94	FLOYD GERSIC	
4/3/2007	BANKSTON CHEVR09923715	52.59	FLOYD GERSIC	
4/3/2007	BANKSTON CHEVR09923715	72.74	FLOYD GERSIC	
4/3/2007	IRES ARLINGTON	87.55	FLOYD GERSIC	
4/4/2007	BANKSTON CHEVR09923715	120	FLOYD GERSIC	
4/4/2007	BANKSTON CHEVR09923715	72.74	FLOYD GERSIC	
4/5/2007	BANKSTON CHEVR09923715	10.3	FLOYD GERSIC	
4/5/2007	MAIN AUTO PARTS	175.01	FLOYD GERSIC	
4/5/2007	SOUTHWEST WHEEL COMPAN	768.68	FLOYD GERSIC	
4/6/2007	BANKSTON CHEVR09923715	238.04	FLOYD GERSIC	
4/6/2007	DALLAS DODGE CHRYSLER	294	FLOYD GERSIC	
4/6/2007	DALLAS DODGE CHRYSLER	50.76	FLOYD GERSIC	
4/6/2007	DALLAS AXEL & HUB	416.38	FLOYD GERSIC	
4/9/2007	DALLAS DODGE CHRYSLER	305.6	FLOYD GERSIC	
4/10/2007	INSTALLER SALES & SERV	25.48	FLOYD GERSIC	
4/10/2007	DALLAS AXEL & HUB	93	FLOYD GERSIC	
4/12/2007	INSTALLER SALES & SERV	17.29	FLOYD GERSIC	
4/13/2007	BANKSTON CHEVR09923715	112.31	FLOYD GERSIC	
4/13/2007	BANKSTON CHEVR09923715	307.55	FLOYD GERSIC	
4/13/2007	RDO EQUIPMENT CO.	122.79	FLOYD GERSIC	
4/16/2007	BANKSTON CHEVR09923715	396.52	FLOYD GERSIC	
4/16/2007	MIDWAY AUTO SUPPLY INC	183.2	FLOYD GERSIC	
4/16/2007	MAIN AUTO PARTS	147.05	FLOYD GERSIC	
4/17/2007	BANKSTON CHEVR09923715	111.06	FLOYD GERSIC	
FLOYD GERSIC				42

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4/9/2007	OFFICE DEPOT #160	57.99	MELVIN GIPSON JR	
4/16/2007	SPEC BUILDING MATERIAL	226.2	MELVIN GIPSON JR	
4/16/2007	ABC SUPPLY CO INC 041-	561.27	MELVIN GIPSON JR	
		MELVIN GIPSON JR		3
3/20/2007	SHI-GOVERNMENT SOLUTIO	609	JEFFREY GLOVER	
3/20/2007	SHI-GOVERNMENT SOLUTIO	54	JEFFREY GLOVER	
3/21/2007	TXTAG CSC 1-888GOTXTAG	2.6	JEFFREY GLOVER	
3/29/2007	XEROX CORP OFF PRINT B	169.98	JEFFREY GLOVER	
4/4/2007	OFFICE DEPOT #1079	22.94	JEFFREY GLOVER	
		JEFFREY GLOVER		5
3/23/2007	PRECISION BUSINESS MAC	485	FRED GONZALES	
		FRED GONZALES		1
3/17/2007	NTTA TOLL TAG	120	MICHAEL S GONZALES	
		MICHAEL S GONZALE		1
3/15/2007	THE HOME DEPOT 550	54.84	JUAN GONZALEZ	
3/16/2007	FERGUSON ENTERPRISES #	110.39	JUAN GONZALEZ	
3/16/2007	ELLIOTT'S HARDWARE	89.72	JUAN GONZALEZ	
3/16/2007	ICI-DULUX-PAINTS #0191	48.25	JUAN GONZALEZ	
3/19/2007	CMC CONSTRUCTION SERVI	153.84	JUAN GONZALEZ	
3/22/2007	THE HOME DEPOT 550	37.45	JUAN GONZALEZ	
3/28/2007	JAMIESON FENCE SUPPLY-	449.8	JUAN GONZALEZ	
3/29/2007	SIGN SYSTEMS INC.	42	JUAN GONZALEZ	
		JUAN GONZALEZ		8
3/20/2007	OMEGA ENVIRONMENTAL TE	14.62	SAM GONZALEZ	
3/21/2007	CASCO INDUSTRIES INC	95	SAM GONZALEZ	
3/21/2007	WW GRAINGER E01	87.08	SAM GONZALEZ	
3/22/2007	INSTRUMENT EXCHANGE	61.06	SAM GONZALEZ	
3/22/2007	COP STUFF	131	SAM GONZALEZ	
3/24/2007	EMED CO INC	104.8	SAM GONZALEZ	
3/26/2007	SOUTHEASTERN APPARATUS	16	SAM GONZALEZ	
3/27/2007	MCMaster-CARR	6.89	SAM GONZALEZ	
3/29/2007	ALLEGIS CORP TX	42.44	SAM GONZALEZ	
3/29/2007	ALLEGIS CORP TX	18.3	SAM GONZALEZ	
3/30/2007	WW GRAINGER E01	15.69	SAM GONZALEZ	
3/30/2007	WW GRAINGER E01	53.2	SAM GONZALEZ	
3/30/2007	ALL AMERICA SALES CORP	28.35	SAM GONZALEZ	
4/3/2007	METRO FIRE APPARATUS	740	SAM GONZALEZ	
4/4/2007	CASCO INDUSTRIES INC	67	SAM GONZALEZ	
4/4/2007	ALL AMERICA SALES CORP	39.32	SAM GONZALEZ	
4/5/2007	GWS WELDING SUPPLY	396	SAM GONZALEZ	
4/6/2007	TOOLPARADISE COM	88.73	SAM GONZALEZ	
4/6/2007	MIDWAY AUTO SUPPLY INC	30.25	SAM GONZALEZ	
4/6/2007	GARDNER INC.	37.39	SAM GONZALEZ	
4/6/2007	MARR BROS INC	192.97	SAM GONZALEZ	
4/6/2007	STUART HOSE & PIPE	13.76	SAM GONZALEZ	
4/9/2007	COP STUFF	111	SAM GONZALEZ	
4/9/2007	COP STUFF	142.5	SAM GONZALEZ	
4/9/2007	AUSTIN HARDWARE RAYTWN	35.78	SAM GONZALEZ	
4/10/2007	AUSTIN HARDWARE RAYTWN	35.78	SAM GONZALEZ	
4/12/2007	DOOLEY TACKABERRY	31.43	SAM GONZALEZ	
4/11/2007	CRIMSON FIRE INC	25.82	SAM GONZALEZ	
4/13/2007	COP STUFF	128.75	SAM GONZALEZ	

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4/16/2007	VISUAL IMAGE	10.92	SAM GONZALEZ	
		SAM GONZALEZ		30
3/16/2007	MIDWAY AUTO SUPPLY INC	15.28	MICHAEL C GRANADO	
4/6/2007	MIDWAY AUTO SUPPLY INC	3.41	MICHAEL C GRANADO	
		MICHAEL C GRANADO		2
4/9/2007	THE HOME DEPOT 552	264.46	ANDRE GREEN	
4/12/2007	THE HOME DEPOT 552	999	ANDRE GREEN	
4/13/2007	MIDWAY AUTO SUPPLY INC	68.16	ANDRE GREEN	
4/16/2007	SIX AND MANGO EQUIPMEN	4.82	ANDRE GREEN	
		ANDRE GREEN		4
4/13/2007	AMAZON.COM	219.6	TAWANYA GREEN	
		TAWANYA GREEN		1
3/28/2007	AMERICAN WATER WORKS	84.5	GREGG GRIFFIN	
4/4/2007	FOUR BROS. FORD TRACTO	293.08	GREGG GRIFFIN	
4/10/2007	FOUR BROS. FORD TRACTO	264.08	GREGG GRIFFIN	
		GREGG GRIFFIN		3
3/15/2007	LONE STAR SF2143573807	68	THOMAS GRUBEN	
3/28/2007	THE HOME DEPOT 6537	21.04	THOMAS GRUBEN	
		THOMAS GRUBEN		2
3/23/2007	LOWE'S #510	500	DAVID HAAS	
3/25/2007	LOWE'S #510	485.38	DAVID HAAS	
		DAVID HAAS		2
3/19/2007	AIRGAS SOUTHWEST	88.25	ARTIE HAILEY	
3/21/2007	DFW HEAVY DUTY PARTS	560.72	ARTIE HAILEY	
3/22/2007	DFW HEAVY DUTY PARTS	345.67	ARTIE HAILEY	
3/22/2007	WW GRAINGER 201	488.57	ARTIE HAILEY	
3/27/2007	AUTOZONE #5787	57.95	ARTIE HAILEY	
3/28/2007	WW GRAINGER 201	342.21	ARTIE HAILEY	
3/28/2007	WW GRAINGER 201	297.97	ARTIE HAILEY	
3/29/2007	WW GRAINGER 201	229.05	ARTIE HAILEY	
4/5/2007	THE HOME DEPOT 589	383.87	ARTIE HAILEY	
4/10/2007	ELLIOTT'S HARDWARE	146.95	ARTIE HAILEY	
4/10/2007	BIG D TOOL CENTER	752.18	ARTIE HAILEY	
4/11/2007	MIDWAY AUTO SUPPLY INC	32.15	ARTIE HAILEY	
		ARTIE HAILEY		12
3/19/2007	FEDEX KINKO'S #0191	459	JUNE HANNA	
3/19/2007	SAFE APPROACH INC	350.8	JUNE HANNA	
3/20/2007	XPRESSMYSEL	589.99	JUNE HANNA	
3/21/2007	ITT FLYGHT CORPORATION	567	JUNE HANNA	
3/21/2007	MICHAELS #2721	701.6	JUNE HANNA	
3/27/2007	METRO COMMUNICATION SY	972.5	JUNE HANNA	
3/29/2007	ALLIED ELECTRONICS INC	371.93	JUNE HANNA	
4/3/2007	GARLAND STEEL, INC.	141.75	JUNE HANNA	
4/5/2007	THE HOME DEPOT #0555	199.7	JUNE HANNA	
4/12/2007	BADGE A MINIT LTD	484.52	JUNE HANNA	
		JUNE HANNA		10
3/29/2007	GT DISTRIBUTORS INC	923	FREDRICK HARRIS	
4/12/2007	GRAND PRAIRIE FORD	4.29	FREDRICK HARRIS	
4/12/2007	OREILLY AUTO 00005314	20	FREDRICK HARRIS	
		FREDRICK HARRIS		3
3/22/2007	CLEAN CARE	95.04	WARREN HAYES	
		WARREN HAYES		1

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3/15/2007	SECURITEX	905	DENNIS HENDERSON
3/20/2007	MSC/J&L INDUSTRIAL SUP	495.2	DENNIS HENDERSON
3/22/2007	MIDWAY AUTO SUPPLY INC	246.5	DENNIS HENDERSON
3/23/2007	SECURITEX	-905	DENNIS HENDERSON
3/26/2007	D & R SAW & TOOL	-21.04	DENNIS HENDERSON
3/26/2007	TEXAS RUBBER SUPPLY,	400	DENNIS HENDERSON
3/29/2007	NORTHWEST PROPANE GAS	34.99	DENNIS HENDERSON
3/30/2007	EZ SEAL LLC	608.4	DENNIS HENDERSON
4/2/2007	WHITE CAP CONST SUPPL	997.56	DENNIS HENDERSON
4/10/2007	ALLMAND BROS INC #1	838.19	DENNIS HENDERSON
4/13/2007	ALLMAND BROS INC #1	14.67	DENNIS HENDERSON
DENNIS HENDERSON			
3/17/2007	CENTRAL STEEL AND SUPP	430.76	LLOYD HIGDON
3/17/2007	BANE MACHINERY, INC.	130	LLOYD HIGDON
3/19/2007	WW GRAINGER 195	86.98	LLOYD HIGDON
3/19/2007	WW GRAINGER 201	278.11	LLOYD HIGDON
3/19/2007	WARES GIANT TIRE SERVI	95.5	LLOYD HIGDON
3/19/2007	THE HOME DEPOT 552	332.45	LLOYD HIGDON
3/20/2007	WARES GIANT TIRE SERVI	81	LLOYD HIGDON
3/22/2007	MIDWAY AUTO SUPPLY INC	29.99	LLOYD HIGDON
3/22/2007	FREEL ENTERPRISES INC	128	LLOYD HIGDON
3/26/2007	WARES GIANT TIRE SERVI	70	LLOYD HIGDON
3/26/2007	TEXAS TRUCK A C	619.5	LLOYD HIGDON
3/27/2007	BARCO BARTHOLOW RENTAL	508.49	LLOYD HIGDON
3/28/2007	CENTRAL STEEL AND SUPP	45.66	LLOYD HIGDON
3/28/2007	TRUCK PARTS SPECIALIST	732.62	LLOYD HIGDON
3/29/2007	CENTRAL STEEL AND SUPP	27.9	LLOYD HIGDON
3/30/2007	CENTRAL STEEL AND SUPP	133.06	LLOYD HIGDON
3/30/2007	BANE MACHINERY, INC.	751.96	LLOYD HIGDON
4/3/2007	WARES GIANT TIRE SERVI	82.5	LLOYD HIGDON
4/4/2007	D AND D RADIATOR A	133.9	LLOYD HIGDON
4/5/2007	MIDWAY AUTO SUPPLY INC	125	LLOYD HIGDON
4/9/2007	TRUCKPRO, INC - 12	30.88	LLOYD HIGDON
4/10/2007	MIDWAY AUTO SUPPLY INC	47.76	LLOYD HIGDON
4/11/2007	MIDWAY AUTO SUPPLY INC	45.84	LLOYD HIGDON
4/11/2007	EARL OWEN CO INC	205.71	LLOYD HIGDON
4/11/2007	D AND D RADIATOR A	12.5	LLOYD HIGDON
4/11/2007	CENTRAL STEEL AND SUPP	21.76	LLOYD HIGDON
4/10/2007	H & K PUMP	44.8	LLOYD HIGDON
LLOYD HIGDON			
3/20/2007	BINSWANGER GLASS #139	269.17	LESLIE HOLDEN
3/20/2007	BINSWANGER GLASS #139	168.28	LESLIE HOLDEN
3/20/2007	BINSWANGER GLASS #139	223.66	LESLIE HOLDEN
3/20/2007	BINSWANGER GLASS #139	420.05	LESLIE HOLDEN
3/20/2007	BINSWANGER GLASS #139	272.61	LESLIE HOLDEN
3/21/2007	AUTOCRAFT ELECTRONICS	45	LESLIE HOLDEN
3/21/2007	SECURITEX	40	LESLIE HOLDEN
3/26/2007	BINSWANGER GLASS #139	256.41	LESLIE HOLDEN
3/26/2007	BINSWANGER GLASS #139	207.64	LESLIE HOLDEN
3/26/2007	BINSWANGER GLASS #139	585	LESLIE HOLDEN
3/26/2007	BINSWANGER GLASS #139	420.05	LESLIE HOLDEN
3/26/2007	BINSWANGER GLASS #139	230.38	LESLIE HOLDEN

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4/3/2007	HARLEY DAVIDSON OF N T	17.2	LESLIE HOLDEN	
4/9/2007	MIDWAY AUTO SUPPLY INC	230	LESLIE HOLDEN	
4/9/2007	STEWART & STEVENSON 04	497.79	LESLIE HOLDEN	
4/13/2007	COWBOY TOYOTA & SCION	260.3	LESLIE HOLDEN	
LESLIE HOLDEN				16
3/15/2007	LESLIE'S POOL SPLY	148.17	SALVADOR A HUERTA	
3/16/2007	THE HOME DEPOT 589	34.07	SALVADOR A HUERTA	
3/16/2007	FOUR BROS. FORD TRACTO	600.2	SALVADOR A HUERTA	
3/21/2007	RON'S ORGANICS	80	SALVADOR A HUERTA	
SALVADOR A HUERTA				4
3/27/2007	BEST ACCESS SYSTEMS DA	10	EARNEST HUGHES	
EARNEST HUGHES				1
3/19/2007	AUSTIN TURF & TRAC	44.5	JANET R HYDE	
3/27/2007	MODERN STORE FIXTURES	170.6	JANET R HYDE	
4/3/2007	GUARDIAN POWER CLEANIN	225	JANET R HYDE	
4/3/2007	GUARDIAN POWER CLEANIN	225	JANET R HYDE	
4/3/2007	HAGAR RESTAURANT SERVI	125	JANET R HYDE	
4/4/2007	PROFESSIONAL TURF PROD	20.67	JANET R HYDE	
4/4/2007	A-1 LOCKSMITHS	660.89	JANET R HYDE	
4/12/2007	PROFESSIONAL TURF PROD	103.63	JANET R HYDE	
4/12/2007	PROFESSIONAL TURF PROD	161.78	JANET R HYDE	
4/13/2007	KEENE ADVERTISING INC	941	JANET R HYDE	
4/16/2007	ACCURATE SIGNS	972	JANET R HYDE	
4/16/2007	MODERN STORE FIXTURES	80.8	JANET R HYDE	
4/16/2007	MODERN STORE FIXTURES	-170.6	JANET R HYDE	
JANET R HYDE				13
3/20/2007	MIDWAY AUTO SUPPLY INC	14.07	CLAYTON IGLEHART	
3/19/2007	RDO EQUIPMENT CO.	430.78	CLAYTON IGLEHART	
3/20/2007	UNION SLING COMPANY	62.88	CLAYTON IGLEHART	
3/21/2007	MIDWAY AUTO SUPPLY INC	84.3	CLAYTON IGLEHART	
3/20/2007	CONTINENTAL EQUIPMENT	795.01	CLAYTON IGLEHART	
3/20/2007	RDO EQUIPMENT CO.	228.56	CLAYTON IGLEHART	
3/20/2007	RDO EQUIPMENT CO.	106.5	CLAYTON IGLEHART	
3/22/2007	M & D DISTRIBUTORS	957.25	CLAYTON IGLEHART	
3/22/2007	ALTAIRE ENTERPRISES IN	834.43	CLAYTON IGLEHART	
3/23/2007	MIDWAY AUTO SUPPLY INC	286.26	CLAYTON IGLEHART	
3/23/2007	MIDWAY AUTO SUPPLY INC	-286.26	CLAYTON IGLEHART	
3/24/2007	MIDWAY AUTO SUPPLY INC	14.69	CLAYTON IGLEHART	
3/19/2007	FOUR SEASONS EQUIPMENT	129.36	CLAYTON IGLEHART	
3/23/2007	CUMMINS SOUTHERN PLAIN	39.28	CLAYTON IGLEHART	
3/23/2007	STUART HOSE & PIPE	173.02	CLAYTON IGLEHART	
3/26/2007	CROUCH SALES CO INC	13	CLAYTON IGLEHART	
3/26/2007	CROUCH SALES CO INC	3.6	CLAYTON IGLEHART	
3/26/2007	PA ROSS MACHINERY CO.	94.21	CLAYTON IGLEHART	
3/27/2007	MIDWAY AUTO SUPPLY INC	27.6	CLAYTON IGLEHART	
3/23/2007	CONTINENTAL EQUIPMENT	417.32	CLAYTON IGLEHART	
3/26/2007	RDO EQUIPMENT CO.	647.2	CLAYTON IGLEHART	
3/27/2007	RENTAL ONE #1	13.65	CLAYTON IGLEHART	
3/27/2007	RENTAL ONE #1	22.37	CLAYTON IGLEHART	
3/28/2007	CROUCH SALES CO INC	6.2	CLAYTON IGLEHART	
3/28/2007	TRUCKPRO, INC - 12	192.69	CLAYTON IGLEHART	
3/29/2007	MIDWAY AUTO SUPPLY INC	4.72	CLAYTON IGLEHART	

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3/28/2007	STUART HOSE & PIPE	261.76	CLAYTON IGLEHART
3/30/2007	DFW HEAVY DUTY PARTS	29.3	CLAYTON IGLEHART
3/30/2007	LONE STAR TRIM	145	CLAYTON IGLEHART
3/29/2007	MAREKS GENERATOR & STR	149.95	CLAYTON IGLEHART
3/30/2007	FOUR SEASONS EQUIPMENT	346.73	CLAYTON IGLEHART
3/28/2007	ROAD MACHINERY EL PASO	997.2	CLAYTON IGLEHART
3/29/2007	ROAD MACHINERY EL PASO	610.84	CLAYTON IGLEHART
3/30/2007	ROAD MACHINERY EL PASO	738.66	CLAYTON IGLEHART
3/23/2007	MCNEILUS TRUCK & MFG C	555.46	CLAYTON IGLEHART
4/2/2007	MIDWAY AUTO SUPPLY INC	28.31	CLAYTON IGLEHART
4/3/2007	TEXAS BEARINGS INC	11.68	CLAYTON IGLEHART
4/2/2007	STUART HOSE & PIPE	27.83	CLAYTON IGLEHART
4/4/2007	TRUCKPRO, INC - 12	20.36	CLAYTON IGLEHART
4/4/2007	DALLAS MACK SALES LP	247.95	CLAYTON IGLEHART
4/2/2007	CONTINENTAL EQUIPMENT	175.72	CLAYTON IGLEHART
4/4/2007	RDO EQUIPMENT CO.	50.84	CLAYTON IGLEHART
4/4/2007	RDO EQUIPMENT CO.	44.75	CLAYTON IGLEHART
4/5/2007	STUART HOSE & PIPE	41.51	CLAYTON IGLEHART
4/6/2007	MIDWAY AUTO SUPPLY INC	47.5	CLAYTON IGLEHART
4/12/2007	STUART HOSE & PIPE	99.01	CLAYTON IGLEHART
4/13/2007	MIDWAY AUTO SUPPLY INC	35.14	CLAYTON IGLEHART
			CLAYTON IGLEHART
3/15/2007	SOUTHWEST INTL TRUCK	307.29	ARTHUR R JACKSON
3/16/2007	SOUTHWEST INTL TRUCK	45.93	ARTHUR R JACKSON
3/16/2007	SOUTHWEST INTL TRUCK	-282	ARTHUR R JACKSON
3/23/2007	DFW HEAVY DUTY PARTS	10.44	ARTHUR R JACKSON
3/23/2007	DALLAS AXEL & HUB	28.87	ARTHUR R JACKSON
3/27/2007	BANKSTON CHEVR09923715	27.55	ARTHUR R JACKSON
3/30/2007	SOUTHWEST INTL TRUCK	698.39	ARTHUR R JACKSON
3/30/2007	DALLAS DODGE CHRYSLER	125.6	ARTHUR R JACKSON
3/30/2007	DALLAS AXEL & HUB	4.77	ARTHUR R JACKSON
4/3/2007	DFW HEAVY DUTY PARTS	78.24	ARTHUR R JACKSON
4/3/2007	SOUTHWEST INTL TRUCK	48.05	ARTHUR R JACKSON
4/3/2007	SOUTHWEST INTL TRUCK	8.13	ARTHUR R JACKSON
4/6/2007	SOUTHWEST INTL TRUCK	414.5	ARTHUR R JACKSON
4/9/2007	DFW HEAVY DUTY PARTS	-78.24	ARTHUR R JACKSON
4/12/2007	METRO FORD TRUCK SALES	1.22	ARTHUR R JACKSON
4/12/2007	SOUTHWEST INTL TRUCK	445.19	ARTHUR R JACKSON
			ARTHUR R JACKSON
3/17/2007	MITCHELL AND BOURL	112.65	ANTON JANYSEK
3/23/2007	MITCHELL AND BOURL	483.09	ANTON JANYSEK
3/23/2007	WARES GIANT TIRE SERVI	200	ANTON JANYSEK
3/23/2007	WARES GIANT TIRE SERVI	166	ANTON JANYSEK
3/27/2007	MITCHELL AND BOURL	59.36	ANTON JANYSEK
3/29/2007	CUMMINS SOUTHERN PLAIN	362	ANTON JANYSEK
4/4/2007	WESCO DISTRIBUTION #56	466.56	ANTON JANYSEK
4/4/2007	WESCO DISTRIBUTION #56	-466.56	ANTON JANYSEK
4/6/2007	FOUR BROS. FORD TRACTO	850.66	ANTON JANYSEK
			ANTON JANYSEK
3/15/2007	HUFFINES CHEV- PARTS	94.95	JESSE JARRETT
3/15/2007	GARY MIARS AUTOMOTIVE	55	JESSE JARRETT
3/16/2007	COMPLETELY CHRYSLER US	300	JESSE JARRETT

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3/29/2007	HUFFINES CHEV- PARTS	99.7	JESSE JARRETT	
3/30/2007	SOI*EQUISERV	132.9	JESSE JARRETT	
4/3/2007	HUFFINES CHEV- PARTS	99.7	JESSE JARRETT	
4/10/2007	HUFFINES CHEV- PARTS	94.95	JESSE JARRETT	
4/12/2007	HUFFINES CHEV- PARTS	264.86	JESSE JARRETT	
		JESSE JARRETT		8
4/3/2007	LANDMARK EQUIPMENT	104.25	BILLY JOHNSON	
4/6/2007	ICI-DULUX-PAINTS #0736	369.62	BILLY JOHNSON	
4/6/2007	LONGHORN INC DALLAS	78	BILLY JOHNSON	
4/6/2007	BILCO LOCK AND SAFE	25.22	BILLY JOHNSON	
4/13/2007	WALLACE . WADE SPEC	950	BILLY JOHNSON	
		BILLY JOHNSON		5
3/24/2007	INT'L AWARDS GRP, LLC	985	GRACE G JOHNSON	
3/30/2007	CRYSTAL CLEAR SOUND	384	GRACE G JOHNSON	
4/11/2007	WWW.WOLFCAMERA.COM	20.24	GRACE G JOHNSON	
		GRACE G JOHNSON		3
3/15/2007	THE HOME DEPOT #0555	105.55	REGGIE JOHNSON	
3/16/2007	THE HOME DEPOT #6816	125.74	REGGIE JOHNSON	
3/16/2007	ALLIED FENCE CO DALLAS	209.22	REGGIE JOHNSON	
3/19/2007	THE HOME DEPOT 589	41.28	REGGIE JOHNSON	
3/20/2007	THE HOME DEPOT #6816	97.94	REGGIE JOHNSON	
3/21/2007	THE HOME DEPOT #6816	122.79	REGGIE JOHNSON	
3/22/2007	ALLIED FENCE CO DALLAS	267.06	REGGIE JOHNSON	
3/26/2007	BROKERS QUALITY GRA	230.77	REGGIE JOHNSON	
3/27/2007	THE HOME DEPOT #0555	83.44	REGGIE JOHNSON	
3/27/2007	LOWE'S #1771	22.96	REGGIE JOHNSON	
3/29/2007	THE HOME DEPOT 589	169.12	REGGIE JOHNSON	
3/30/2007	THE HOME DEPOT #0555	289.7	REGGIE JOHNSON	
4/2/2007	LEE ROY JORDAN LUMBER	42.53	REGGIE JOHNSON	
4/2/2007	CRADDOCK LUMBER	14.9	REGGIE JOHNSON	
4/3/2007	BROKERS QUALITY GRA	129.5	REGGIE JOHNSON	
4/5/2007	THE HOME DEPOT #0555	73.97	REGGIE JOHNSON	
4/5/2007	ALLIED FENCE CO DALLAS	450	REGGIE JOHNSON	
4/6/2007	THE HOME DEPOT #0555	157.61	REGGIE JOHNSON	
4/9/2007	TRACTOR-SUPPLY-CO #044	133.84	REGGIE JOHNSON	
4/9/2007	ALLIED FENCE CO DALLAS	84.5	REGGIE JOHNSON	
4/10/2007	THE HOME DEPOT #0555	34.97	REGGIE JOHNSON	
4/11/2007	ELLIOTT'S HARDWARE	93.97	REGGIE JOHNSON	
4/13/2007	ALLIED FENCE CO DALLAS	50.99	REGGIE JOHNSON	
		REGGIE JOHNSON		23
3/20/2007	CECO SALES CORPORATI	59.2	RUSSELL JONES	
3/27/2007	HARBOR FREIGHT TOOLS 1	29.63	RUSSELL JONES	
		RUSSELL JONES		2
3/20/2007	PELCO A-R	156.03	CHIMAN S KASUNDR	
3/22/2007	POWELL ELECTRONICS INC	9.78	CHIMAN S KASUNDR	
3/22/2007	POWELL ELECTRONICS INC	128.04	CHIMAN S KASUNDR	
3/27/2007	TANNER ELECTRONICS	18.94	CHIMAN S KASUNDR	
3/28/2007	TANNER ELECTRONICS	14.12	CHIMAN S KASUNDR	
4/3/2007	PRESSURE SYSTEMS INC	397.35	CHIMAN S KASUNDR	
4/4/2007	PRESSURE SYSTEMS INC	326.6	CHIMAN S KASUNDR	
4/9/2007	SECURITY GEN INT'L LTD	101.42	CHIMAN S KASUNDR	
4/12/2007	POWELL ELECTRONICS INC	275.76	CHIMAN S KASUNDR	

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4/12/2007	POWELL ELECTRONICS INC	9.78	CHIMAN S KASUNDR	
		CHIMAN S KASUNDR		10
3/20/2007	WALGREEN 00040Q39	69.95	MICHELLE M KERSEN	
3/21/2007	NUTRAMAX LABORATORIES	987.16	MICHELLE M KERSEN	
3/21/2007	USDA-APHIS-VS-	64	MICHELLE M KERSEN	
3/21/2007	USDA-APHIS-VS-	16	MICHELLE M KERSEN	
3/21/2007	USDA-APHIS-VS-	702	MICHELLE M KERSEN	
3/22/2007	MWI VETERINARY SUPPLY	887.38	MICHELLE M KERSEN	
3/22/2007	USDA-APHIS-VS-	702	MICHELLE M KERSEN	
3/26/2007	W A BUTLER	829.53	MICHELLE M KERSEN	
3/28/2007	MICHIGAN STATE UNIVERS	44	MICHELLE M KERSEN	
3/29/2007	EXCEL IMAGING, INC.	684.09	MICHELLE M KERSEN	
3/28/2007	UW VET MED HOSPITAL	100	MICHELLE M KERSEN	
3/30/2007	LANDAUER INC	605.37	MICHELLE M KERSEN	
4/3/2007	W A BUTLER	345.9	MICHELLE M KERSEN	
4/5/2007	DHLWSHP*08990784176	51.94	MICHELLE M KERSEN	
4/5/2007	DHLWSHP*08990846432	51.82	MICHELLE M KERSEN	
4/5/2007	DHLWSHP*08991159144	35.91	MICHELLE M KERSEN	
4/5/2007	DHLWSHP*08991164626	38.34	MICHELLE M KERSEN	
4/6/2007	WALGREEN 00040Q39	116.37	MICHELLE M KERSEN	
4/9/2007	MWI VETERINARY SUPPLY	997.39	MICHELLE M KERSEN	
4/12/2007	DHLWSHP*08993871305	7.65	MICHELLE M KERSEN	
4/12/2007	DHLWSHP*08995052721	37.25	MICHELLE M KERSEN	
4/12/2007	DHLWSHP*08995067266	27.73	MICHELLE M KERSEN	
		MICHELLE M KERSEN		22
3/18/2007	LABSAFE*1009343600	263.04	GWENDOLYN KING	
3/29/2007	WESCO DISTRIBUTION #56	183.72	GWENDOLYN KING	
3/30/2007	IMAGISTICS	85	GWENDOLYN KING	
4/2/2007	SUMMIT CONTROLS INC	92	GWENDOLYN KING	
4/4/2007	ELLIOTT'S HARDWARE	-22.95	GWENDOLYN KING	
4/4/2007	ELLIOTT'S HARDWARE	22.95	GWENDOLYN KING	
4/4/2007	ELLIOTT'S HARDWARE	23.72	GWENDOLYN KING	
		GWENDOLYN KING		7
3/29/2007	THE NAME TAG SOURCE	36.5	CRYSTAL L KREITZER	
3/29/2007	THE NAME TAG SOURCE	40.5	CRYSTAL L KREITZER	
4/11/2007	ARCHIVE SUPPLIES, INC.	177.32	CRYSTAL L KREITZER	
4/12/2007	BULBS.COM INC	158.86	CRYSTAL L KREITZER	
		CRYSTAL L KREITZER		4
3/28/2007	S O T ABRASIVES & EQUI	30	GREGORY LAND	
4/13/2007	TRI GAS #566	768.4	GREGORY LAND	
		GREGORY LAND		2
4/3/2007	DR WWW ELEMENT5 INFO	118	DON LAWRENCE	
		DON LAWRENCE		1
3/20/2007	ALBERTSONS #4168	201.55	DAVID LITTLETON	
3/21/2007	BREAD WINNERS - UPTOWN	139.3	DAVID LITTLETON	
3/21/2007	TIFF S TREATS DALLAS L	51.92	DAVID LITTLETON	
3/21/2007	CENTRAL MARKET-DALLAS	8.87	DAVID LITTLETON	
3/27/2007	WM SUPERCENTER	144.25	DAVID LITTLETON	
3/27/2007	MEYERSON CATERING	758	DAVID LITTLETON	
3/27/2007	CENTRAL MARKET-DALLAS	33.83	DAVID LITTLETON	
3/28/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
3/28/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	

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3/30/2007	WM SUPERCENTER	27.63	DAVID LITTLETON	
3/30/2007	ALBERTSONS #4168	30.81	DAVID LITTLETON	
4/1/2007	WAL-MART #3341	83.09	DAVID LITTLETON	
4/3/2007	WAL-MART #3341	104.85	DAVID LITTLETON	
4/3/2007	CENTRAL MARKET-DALLAS	24.27	DAVID LITTLETON	
4/4/2007	BREAD WINNERS - UPTOWN	53.7	DAVID LITTLETON	
4/4/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
4/7/2007	MEYERSON CATERING	758	DAVID LITTLETON	
4/10/2007	WAL-MART #3341	84.35	DAVID LITTLETON	
4/10/2007	CENTRAL MARKET-DALLAS	18.01	DAVID LITTLETON	
4/11/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
4/11/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
4/17/2007	WAL-MART #3341	62.04	DAVID LITTLETON	
DAVID LITTLETON				22
3/22/2007	TREVINO MECHANICAL CON	595.35	LAWRENCE LOCKETT	
3/28/2007	WW GRAINGER 192	40.68	LAWRENCE LOCKETT	
4/3/2007	WW GRAINGER 192	-40.68	LAWRENCE LOCKETT	
4/3/2007	WW GRAINGER 194	30.69	LAWRENCE LOCKETT	
4/6/2007	WW GRAINGER 192	30.69	LAWRENCE LOCKETT	
4/6/2007	WW GRAINGER 192	30.69	LAWRENCE LOCKETT	
4/6/2007	WW GRAINGER 192	337.59	LAWRENCE LOCKETT	
4/6/2007	WW GRAINGER 192	16.32	LAWRENCE LOCKETT	
4/6/2007	WW GRAINGER 192	61.83	LAWRENCE LOCKETT	
LAWRENCE LOCKETT				9
3/21/2007	ELLIOTT'S HARDWARE	64.92	LUPE LOMAS	
3/23/2007	ELLIOTT'S HARDWARE	-4.95	LUPE LOMAS	
LUPE LOMAS				2
3/15/2007	ABC AUTO PARTS #30	250.48	IPOLITO LOPEZ	
3/26/2007	MAREKS GENERATOR & STR	189.95	IPOLITO LOPEZ	
4/9/2007	LONE STAR TRIM	225	IPOLITO LOPEZ	
4/9/2007	ABC AUTO PARTS #30	254.48	IPOLITO LOPEZ	
4/9/2007	ABC AUTO PARTS #30	-4	IPOLITO LOPEZ	
4/9/2007	DALLAS DODGE CHRYSLER	35.76	IPOLITO LOPEZ	
4/16/2007	STANDARD SPRING AN	356.39	IPOLITO LOPEZ	
IPOLITO LOPEZ				7
3/16/2007	NOR*NORTHERN TOOL	169.99	JOSE LOPEZ	
3/19/2007	BINSWANGER GLASS #077	600.52	JOSE LOPEZ	
3/19/2007	BINSWANGER GLASS #077	-600.52	JOSE LOPEZ	
3/19/2007	BINSWANGER GLASS #077	600.52	JOSE LOPEZ	
3/20/2007	BINSWANGER GLASS #077	-157.78	JOSE LOPEZ	
3/22/2007	MANTEK	630	JOSE LOPEZ	
3/23/2007	TEXAS BEARINGS INC	15.6	JOSE LOPEZ	
3/23/2007	WOLF CAMERA #1650	624.97	JOSE LOPEZ	
3/29/2007	STUART HOSE & PIPE	459.15	JOSE LOPEZ	
4/3/2007	RICHARDSON SAW & LAWNM	40.72	JOSE LOPEZ	
4/9/2007	WW GRAINGER 201	19.88	JOSE LOPEZ	
4/10/2007	STUART HOSE & PIPE	393.59	JOSE LOPEZ	
4/12/2007	WW GRAINGER 193	327.2	JOSE LOPEZ	
JOSE LOPEZ				13
3/20/2007	TRADE DIMENSIONS	350	DELLA LOWE	
3/29/2007	APA ON-LINE MEMBERSHIP	425	DELLA LOWE	
4/5/2007	IEDC ONLINE	995	DELLA LOWE	

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4/17/2007	ICSC		50 DELLA LOWE	
		DELLA LOWE		4
3/22/2007	THE HOME DEPOT #6816		-10.55 MARCELO MAGANA	
4/16/2007	THE HOME DEPOT 589		169.19 MARCELO MAGANA	
		MARCELO MAGANA		2
3/23/2007	SETON NAME PLATE COMPA		609.3 JUAN MARROQUIN	
4/2/2007	BATTERIES PLUS		140 JUAN MARROQUIN	
4/13/2007	WW GRAINGER 201		59.12 JUAN MARROQUIN	
		JUAN MARROQUIN		3
4/5/2007	THE BRINKMANN CORPORAT		437.68 MARIE MARROQUIN	
4/5/2007	THE BRINKMANN CORPORAT		404.32 MARIE MARROQUIN	
4/10/2007	THE BRINKMANN CORPORAT		-33.36 MARIE MARROQUIN	
		MARIE MARROQUIN		3
3/16/2007	EDU KINESTHETICS INC		33.65 CYNTHIA MAYO	
3/19/2007	BARNES & NOBLE.COM		37.9 CYNTHIA MAYO	
3/19/2007	ALM MEDIA INC		109 CYNTHIA MAYO	
3/19/2007	DR *CCNOW.COM*		17.5 CYNTHIA MAYO	
3/19/2007	RED WHEEL/WEISER LLC		22.7 CYNTHIA MAYO	
3/21/2007	EDWARD ELGAR PUBLSHNG		95 CYNTHIA MAYO	
3/22/2007	HAKE S AMERICANA & COL		68 CYNTHIA MAYO	
3/26/2007	THE URBAN INSTITUTE PR		32.5 CYNTHIA MAYO	
3/26/2007	FIELDSTONE ALLIANCE		77.9 CYNTHIA MAYO	
3/27/2007	FIELDSTONE ALLIANCE		38.95 CYNTHIA MAYO	
3/28/2007	INTERNATIONAL TRANSACTIO		0.53 CYNTHIA MAYO	
3/28/2007	UNESCO UPO		53.26 CYNTHIA MAYO	
3/28/2007	AMA CATALOG ORDER		155.95 CYNTHIA MAYO	
3/30/2007	BARNES&NOBLE BOOKQUEST		10.25 CYNTHIA MAYO	
4/1/2007	AMAZON.COM		147.33 CYNTHIA MAYO	
3/29/2007	NATIONAL COALITION		21.5 CYNTHIA MAYO	
3/31/2007	UNP.UN.ORG		88.08 CYNTHIA MAYO	
4/1/2007	AMAZON.COM		30.98 CYNTHIA MAYO	
4/3/2007	BARNES & NOBLE.COM		90.5 CYNTHIA MAYO	
4/2/2007	WEBBYSHOP		22 CYNTHIA MAYO	
		CYNTHIA MAYO		20
4/3/2007	CAM FABRICATED SYSTEMS		220 WILBURT MCCLAIN	
4/3/2007	CONCEPT FACILITY SERVI		205 WILBURT MCCLAIN	
4/12/2007	WW GRAINGER 201		105.22 WILBURT MCCLAIN	
4/14/2007	ULINE *SHIP SUPPLIES		388.73 WILBURT MCCLAIN	
		WILBURT MCCLAIN		4
3/15/2007	BRAKE STOP		477 MICHAEL MCCLATCHEY	
3/21/2007	OFFICE DEPOT #322		439.78 MICHAEL MCCLATCHEY	
3/26/2007	OFFICE DEPOT #322		257.96 MICHAEL MCCLATCHEY	
3/27/2007	OFFICE DEPOT #444		119.96 MICHAEL MCCLATCHEY	
3/30/2007	OFFICE DEPOT #322		171.88 MICHAEL MCCLATCHEY	
4/3/2007	TRIPLETT WASTE SER		825 MICHAEL MCCLATCHEY	
4/2/2007	ALTERNATOR SERVICE INC		325 MICHAEL MCCLATCHEY	
4/3/2007	BATKY TOOLS/SNAP-ON DE		260.05 MICHAEL MCCLATCHEY	
4/4/2007	OFFICE DEPOT #322		206.94 MICHAEL MCCLATCHEY	
4/5/2007	HANDY INDUSTRIES LLC		899 MICHAEL MCCLATCHEY	
4/11/2007	TRIPLETT WASTE SER		865 MICHAEL MCCLATCHEY	
4/11/2007	OFFICE DEPOT #322		128.28 MICHAEL MCCLATCHEY	
		MICHAEL MCCLATCHI		12

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3/22/2007	JOHN MCMICHAEL & ASSOC	89.31	MARTIN MCCOMAS	
3/28/2007	C R E W DALLAS	50	MARTIN MCCOMAS	
		MARTIN MCCOMAS		2
3/23/2007	FOUR BROS. FORD TRACTO	77.23	JAMES M MCCORMACK	
3/29/2007	BUCKLEY OIL COMPANY	329.8	JAMES M MCCORMACK	
4/6/2007	BMC,METRO PCS	60.98	JAMES M MCCORMACK	
4/8/2007	BMC,METRO PCS	56.7	JAMES M MCCORMACK	
		JAMES M MCCORMAC		4
3/16/2007	HUMAN KINETICS Y PROGR	248.64	KEITHA MILLER	
4/3/2007	INTERNATIONAL TRANSACTIO	4.92	KEITHA MILLER	
4/3/2007	INTERNATIONAL TRANSACTIO	6.87	KEITHA MILLER	
4/3/2007	STP SPECIALITY TECH	687.09	KEITHA MILLER	
4/3/2007	STP SPECIALITY TECH	492.19	KEITHA MILLER	
4/2/2007	AMERICAN 00121323009643	258.8	KEITHA MILLER	
4/2/2007	ACCA-NTC (WEB)	425	KEITHA MILLER	
4/3/2007	ACCA-NTC	370	KEITHA MILLER	
		KEITHA MILLER		8
3/16/2007	WOLF CAMERA #1632	395.97	BERNARDO MONTOYA	
3/20/2007	CRADDOCK LUMBER	75	BERNARDO MONTOYA	
3/22/2007	KING ARCHITECTURAL MET	84.5	BERNARDO MONTOYA	
3/16/2007	GARLAND STEEL, INC.	110	BERNARDO MONTOYA	
3/27/2007	THE HOME DEPOT 550	880	BERNARDO MONTOYA	
3/29/2007	CRADDOCK LUMBER	43.6	BERNARDO MONTOYA	
		BERNARDO MONTOY,		6
3/23/2007	TRINITY TRAILER SALES	113.53	REGINALD O MOODY	
3/29/2007	STUART HOSE & PIPE	122.16	REGINALD O MOODY	
4/6/2007	WW GRAINGER 201	47.7	REGINALD O MOODY	
4/6/2007	WW GRAINGER 201	834.53	REGINALD O MOODY	
4/13/2007	ALL SIZE SCREW CO. INC	14.46	REGINALD O MOODY	
4/13/2007	STUART HOSE & PIPE	424.01	REGINALD O MOODY	
		REGINALD O MOODY		6
3/18/2007	WHIRLPOOL CONSR PARTS	-6.46	STEVEN V MOODY	
3/21/2007	TOWN EAST TROPHIES & E	44	STEVEN V MOODY	
3/20/2007	DALLAS AXEL & HUB	76.1	STEVEN V MOODY	
3/27/2007	4 STAR HOSE AND SUPPLY	188	STEVEN V MOODY	
3/27/2007	ITT FLYGHT CORPORATION	957.6	STEVEN V MOODY	
3/27/2007	JOSEPH G POLLARD CO IN	982.66	STEVEN V MOODY	
3/27/2007	METROSOURCE	619	STEVEN V MOODY	
3/28/2007	TEXAS ALLOYS & TOOL CO	970	STEVEN V MOODY	
3/28/2007	TRI GAS #566	349.62	STEVEN V MOODY	
4/3/2007	PARKER POWER SYSTEMS	698.9	STEVEN V MOODY	
4/5/2007	BRAZOS FOREST, DALLAS	195.48	STEVEN V MOODY	
4/5/2007	D AND D RADIATOR A	139.05	STEVEN V MOODY	
4/10/2007	J GASSET LAWN PRODUCTS	221.47	STEVEN V MOODY	
		STEVEN V MOODY		13
3/16/2007	VOSS LIGHTING	283.44	BARBARA MOORE	
3/19/2007	FERGUSON ENTERPRISES #	614.98	BARBARA MOORE	
3/19/2007	FERGUSON ENTERPRISES #	130.55	BARBARA MOORE	
3/21/2007	WW GRAINGER 197	231.4	BARBARA MOORE	
3/22/2007	MIDWAY AUTO SUPPLY INC	79	BARBARA MOORE	
3/23/2007	FERGUSON ENTERPRISES #	78.89	BARBARA MOORE	
3/23/2007	MAGIC 4	110.2	BARBARA MOORE	

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3/23/2007	WW GRAINGER 192	304.2	BARBARA MOORE
3/23/2007	WW GRAINGER 192	8.33	BARBARA MOORE
3/23/2007	MILLER OEM SUPPLIES IN	265.85	BARBARA MOORE
3/23/2007	GOODMAN SUPPLY CO	548.79	BARBARA MOORE
3/29/2007	WW GRAINGER 192	228	BARBARA MOORE
3/30/2007	FERGUSON ENTERPRISES #	899.51	BARBARA MOORE
3/30/2007	FERGUSON ENTERPRISES #	285.9	BARBARA MOORE
3/30/2007	WW GRAINGER 197	126.24	BARBARA MOORE
3/30/2007	TETERS FAUCET PARTS	30.6	BARBARA MOORE
4/3/2007	VOSS LIGHTING	984	BARBARA MOORE
4/3/2007	GOODMAN SUPPLY CO	415.37	BARBARA MOORE
4/4/2007	CRADDOCK LUMBER	62.75	BARBARA MOORE
4/4/2007	THE HOME DEPOT 6537	223.75	BARBARA MOORE
4/5/2007	VOSS LIGHTING	744.94	BARBARA MOORE
4/5/2007	HANS JOHNSEN COMPANY	151.2	BARBARA MOORE
4/4/2007	TEXAS FLOURESCENTS	210	BARBARA MOORE
4/5/2007	WW GRAINGER 192	36.08	BARBARA MOORE
4/5/2007	WESCO DISTRIBUTION #56	704.72	BARBARA MOORE
4/6/2007	FERGUSON ENTERPRISES #	69.37	BARBARA MOORE
4/10/2007	GULF STATES DOOR CONTR	637.46	BARBARA MOORE
4/10/2007	WESCO DISTRIBUTION #56	124.54	BARBARA MOORE
4/11/2007	WW GRAINGER 192	274	BARBARA MOORE
4/12/2007	WESCO DISTRIBUTION #56	538.9	BARBARA MOORE
4/15/2007	KANO LABS	395.88	BARBARA MOORE
BARBARA MOORE			
3/16/2007	METRO FORD TRU00 OF 00	42	FRANK MOUCKA
3/17/2007	METRO FORD TRU00 OF 00	38.41	FRANK MOUCKA
3/19/2007	STUART HOSE & PIPE	18.43	FRANK MOUCKA
3/20/2007	IRES ARLINGTON	300.99	FRANK MOUCKA
3/20/2007	IRES ARLINGTON	139	FRANK MOUCKA
3/20/2007	METRO FORD TRUCK SALES	-100	FRANK MOUCKA
3/20/2007	METRO FORD TRU00 OF 00	264.6	FRANK MOUCKA
3/20/2007	HOSS EQUIPMENT #1	253.95	FRANK MOUCKA
3/21/2007	METRO FORD TRUCK SALES	33.25	FRANK MOUCKA
3/21/2007	STUART HOSE & PIPE	40.29	FRANK MOUCKA
3/23/2007	BANE MACHINERY, INC.	369.69	FRANK MOUCKA
3/23/2007	RDO EQUIPMENT CO.	263.72	FRANK MOUCKA
3/26/2007	METRO FORD TRU00 OF 00	376.39	FRANK MOUCKA
3/27/2007	METRO FORD TRU00 OF 00	56.94	FRANK MOUCKA
3/27/2007	HOSS EQUIPMENT #1	212.2	FRANK MOUCKA
3/29/2007	MIDWAY AUTO SUPPLY INC	74.62	FRANK MOUCKA
4/2/2007	BANE MACHINERY, INC.	13.32	FRANK MOUCKA
4/2/2007	HOSS EQUIPMENT #1	311.9	FRANK MOUCKA
4/3/2007	TRUCKPRO, INC - 12	596.56	FRANK MOUCKA
3/31/2007	STUART HOSE & PIPE	49.28	FRANK MOUCKA
4/4/2007	METRO FORD TRU00 OF 00	81.98	FRANK MOUCKA
4/4/2007	C & E ALTERNATOR SERVI	265.65	FRANK MOUCKA
4/10/2007	MIDWAY AUTO SUPPLY INC	179	FRANK MOUCKA
4/11/2007	SOUTHWEST INTL TRUCK	387.08	FRANK MOUCKA
4/12/2007	HOSS EQUIPMENT #1	82.03	FRANK MOUCKA
4/13/2007	WW GRAINGER 201	281.02	FRANK MOUCKA

FRANK MOUCKA

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3/20/2007	AMZ*AMAZON PAYMENTS	21.44	NANCY NESS	
3/20/2007	METRO MUSEUM MO NY	17.68	NANCY NESS	
3/21/2007	AMAZON.COM	6.89	NANCY NESS	
3/21/2007	MESSENGER INTERNATIONA	136.61	NANCY NESS	
3/22/2007	AMAZON.COM	13.57	NANCY NESS	
3/23/2007	AMAZON.COM	30	NANCY NESS	
3/23/2007	AMAZON.COM	27.99	NANCY NESS	
3/23/2007	AMAZON.COM	76	NANCY NESS	
3/23/2007	LUBYS CAFE #0009 Q99	56.4	NANCY NESS	
3/28/2007	AMZ*AMAZON PAYMENTS	25.44	NANCY NESS	
4/2/2007	HEALTH SECRETS TV SHOW	359.55	NANCY NESS	
4/8/2007	AMAZON.COM	29.95	NANCY NESS	
4/11/2007	AMZ*AMAZON PAYMENTS	28.44	NANCY NESS	
4/11/2007	MAPSCOM*800-430-7532	14.9	NANCY NESS	
4/12/2007	AMAZON.COM	12.97	NANCY NESS	
4/14/2007	AMAZON.COM	173.12	NANCY NESS	
4/16/2007	METRO MUSEUM MO NY	-4.79	NANCY NESS	
		NANCY NESS		17
3/16/2007	DALLAS MACK SALES LP	497.23	RODNEY NEWMAN	
3/22/2007	STUART HOSE & PIPE	412.5	RODNEY NEWMAN	
3/23/2007	TRUCK PARTS SPECIALIST	206.33	RODNEY NEWMAN	
		RODNEY NEWMAN		3
3/20/2007	ELLIOTT'S HARDWARE	79.12	EDWIN NEYRA	
4/16/2007	SOUTHWEST WHEEL COMPAN	967.45	EDWIN NEYRA	
		EDWIN NEYRA		2
4/9/2007	TEX DEPT LICEN & REG	40	JIMMY O'NEILL	
		JIMMY O'NEILL		1
3/20/2007	THE HOME DEPOT 589	21.94	JOHN O'VALLE	
3/26/2007	OREILLY AUTO 00006601	29.88	JOHN O'VALLE	
3/28/2007	WW GRAINGER 189	95.14	JOHN O'VALLE	
3/28/2007	WW GRAINGER 189	1.27	JOHN O'VALLE	
		JOHN O'VALLE		4
3/15/2007	THE HOME DEPOT #0555	8.2	DIANA G OCHOA	
3/20/2007	FENCE SUPPLY, INC.	73.75	DIANA G OCHOA	
4/5/2007	WW GRAINGER 201	260.2	DIANA G OCHOA	
4/11/2007	WW GRAINGER 195	37.2	DIANA G OCHOA	
4/11/2007	WALLACE . WADE SPEC	950	DIANA G OCHOA	
4/16/2007	THE HOME DEPOT #0555	78.79	DIANA G OCHOA	
		DIANA G OCHOA		6
4/4/2007	CRADDOCK LUMBER	300.9	NANA OWUSU	
4/5/2007	CRADDOCK LUMBER	48.8	NANA OWUSU	
		NANA OWUSU		2
3/15/2007	TIRE CENTERS INC	251	KELLEY PARKER	
3/15/2007	TIRE CENTERS INC	177	KELLEY PARKER	
3/21/2007	USA SUPPLY	54	KELLEY PARKER	
3/21/2007	TIRE CENTERS INC	177	KELLEY PARKER	
3/21/2007	TIRE CENTERS INC	135	KELLEY PARKER	
3/28/2007	USA SUPPLY	178	KELLEY PARKER	
4/2/2007	ROME TRUCK PARTS INC	24.94	KELLEY PARKER	
4/2/2007	ROME TRUCK PARTS INC	-7.44	KELLEY PARKER	
4/12/2007	BUCK'S WHEEL AND EQU	192.24	KELLEY PARKER	
4/3/2007	CRIMSON FIRE INC	19.33	KELLEY PARKER	

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		KELLEY PARKER		10
3/28/2007	TEXAS RUBBER SUPPLY,	202.02	FRANK D PECHAL	
4/4/2007	MOTION INDUSTRIES TX01	682.54	FRANK D PECHAL	
		FRANK D PECHAL		2
4/6/2007	E&D PLASTICS INC	100	VERONICA PENA	
		VERONICA PENA		1
3/20/2007	WW GRAINGER 971	138.6	JIMMY E PERRY	
3/20/2007	JOHN R NEAL & ASSOCIAT	904.23	JIMMY E PERRY	
3/23/2007	ROCKFORD SYSTEMS INC	148.93	JIMMY E PERRY	
3/27/2007	HATFIELD AND COMPANY	278.54	JIMMY E PERRY	
3/29/2007	SHERWIN WILLIAMS #4329	30.71	JIMMY E PERRY	
3/29/2007	AIRGAS SOUTHWEST	45.52	JIMMY E PERRY	
4/4/2007	TEXAS PAINT & WALLPAPE	17.94	JIMMY E PERRY	
4/4/2007	BEARCO INC	60.1	JIMMY E PERRY	
4/5/2007	TETERS FAUCET PARTS	833.82	JIMMY E PERRY	
4/6/2007	GOODMAN SUPPLY CO	133.56	JIMMY E PERRY	
4/9/2007	EGGELHOF INCORPORATED	530	JIMMY E PERRY	
4/11/2007	WESCO DISTRIBUTION #56	24.88	JIMMY E PERRY	
4/11/2007	WESCO DISTRIBUTION #56	24.88	JIMMY E PERRY	
4/11/2007	WESCO DISTRIBUTION #56	-24.88	JIMMY E PERRY	
4/11/2007	WESCO DISTRIBUTION #56	39.16	JIMMY E PERRY	
4/12/2007	WW GRAINGER 201	196.72	JIMMY E PERRY	
4/13/2007	AIRGAS SOUTHWEST	59.73	JIMMY E PERRY	
4/13/2007	AIRGAS SOUTHWEST	-45.52	JIMMY E PERRY	
4/16/2007	ROBERT BROOKE	81.64	JIMMY E PERRY	
		JIMMY E PERRY		19
3/19/2007	AMERICAN SAFETY RAZOR	282.87	BRIAN POTVIN	
3/20/2007	BEN E KEITH DFW	559.78	BRIAN POTVIN	
3/21/2007	ALL TEX SUPPLY INC	650	BRIAN POTVIN	
3/26/2007	R & B AQUATIC DISTRIBU	632.05	BRIAN POTVIN	
3/27/2007	GREG ROBERT ENTERPRISE	114.45	BRIAN POTVIN	
3/29/2007	FRITZ INDUSTRIES	314	BRIAN POTVIN	
4/2/2007	CYNMAR CORP	313.45	BRIAN POTVIN	
4/3/2007	CYNMAR CORP	16.1	BRIAN POTVIN	
4/4/2007	DFW AQUARIUM SUPPLY	549.75	BRIAN POTVIN	
4/12/2007	FOSTER SMITH MAIL ORDR	925.2	BRIAN POTVIN	
4/16/2007	FLORIDA AQUA FARMS	198.28	BRIAN POTVIN	
		BRIAN POTVIN		11
3/24/2007	TWC*TIME WARNER CABLE	75	GARY PRESTON	
3/27/2007	CHROMA TONE INC	617.5	GARY PRESTON	
3/28/2007	OFFICE MAX	799.98	GARY PRESTON	
4/15/2007	HNS*HUGHESNET.COM	59.99	GARY PRESTON	
		GARY PRESTON		4
3/26/2007	HERCO EQUIPMENT INC	318	JASON A PRUITT	
3/28/2007	RECAPPERS EQUIPMENT CO	183.81	JASON A PRUITT	
4/3/2007	AMERICAN ICE MACHINES	80	JASON A PRUITT	
4/6/2007	LONE STAR PERFORMANCE	410	JASON A PRUITT	
4/10/2007	RECAPPERS EQUIPMENT CO	130.12	JASON A PRUITT	
		JASON A PRUITT		5
3/15/2007	THE HOME DEPOT #6816	410.17	DAVID RAMIREZ	
3/16/2007	THE HOME DEPOT #0555	52.45	DAVID RAMIREZ	
3/16/2007	THE HOME DEPOT #6816	17.95	DAVID RAMIREZ	

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3/19/2007	FUSECO		34 DAVID RAMIREZ	
3/23/2007	FUSECO		70 DAVID RAMIREZ	
3/23/2007	DAVIS INOTEK INSTRUMEN		128 DAVID RAMIREZ	
3/28/2007	TEX DEPT LICEN & REG		40 DAVID RAMIREZ	
3/28/2007	TEX DEPT LICEN & REG		40 DAVID RAMIREZ	
3/28/2007	TEX DEPT LICEN & REG		40 DAVID RAMIREZ	
3/28/2007	TEX DEPT LICEN & REG		40 DAVID RAMIREZ	
3/28/2007	TEX DEPT LICEN & REG		40 DAVID RAMIREZ	
3/28/2007	TEX DEPT LICEN & REG		40 DAVID RAMIREZ	
4/3/2007	TEX DEPT LICEN & REG		40 DAVID RAMIREZ	
4/3/2007	THE HOME DEPOT #6816		5.97 DAVID RAMIREZ	
4/12/2007	GENERAL HANDLING SYSTE		365.51 DAVID RAMIREZ	
		DAVID RAMIREZ		15
4/17/2007	AMERICAN RED CROSS DAL		493.38 JENNIFER L RAMIREZ	
		JENNIFER L RAMIREZ		1
3/28/2007	THE HOME DEPOT #0555		41.92 RONALD G RANDLE	
		RONALD G RANDLE		1
3/20/2007	LOWE'S #513		19.77 TRAVIS D RECTOR	
3/21/2007	LOWE'S #513		-19.77 TRAVIS D RECTOR	
3/27/2007	ECONOMY SUPPLY CO		83.01 TRAVIS D RECTOR	
4/4/2007	WW GRAINGER 201		67.7 TRAVIS D RECTOR	
4/4/2007	ECONOMY SUPPLY CO		87.98 TRAVIS D RECTOR	
4/4/2007	GOODMAN SUPPLY CO		136.68 TRAVIS D RECTOR	
4/5/2007	REPUBLIC SALES & MANUF		78.24 TRAVIS D RECTOR	
4/5/2007	HYDRAULIC SERVICE		72 TRAVIS D RECTOR	
		TRAVIS D RECTOR		8
3/15/2007	APEX SUPPLY COMPANY		371.46 LORENZO RICE	
3/27/2007	SHERWIN WILLIAMS #7745		217.36 LORENZO RICE	
3/28/2007	POP-A-LOCK DFW		980 LORENZO RICE	
4/3/2007	DALCO AIR CONDITIO		176 LORENZO RICE	
4/4/2007	DICKSON BROTHERS		230.99 LORENZO RICE	
4/5/2007	POP-A-LOCK DFW		165 LORENZO RICE	
4/5/2007	POP-A-LOCK DFW		154.99 LORENZO RICE	
4/5/2007	GOODMAN SUPPLY CO		186.44 LORENZO RICE	
		LORENZO RICE		8
4/3/2007	SOUTHERN TIRE MART #50		-0.83 BILLY ROSS RIOS	
		BILLY ROSS RIOS		1
4/5/2007	ELLIOTT'S HARDWARE		33.85 MICHAEL ROACH	
		MICHAEL ROACH		1
3/22/2007	FLEETPRIDE 600 DALLAS		104.77 RICK RODGERS	
3/26/2007	WORRALL COMPANY		131.19 RICK RODGERS	
4/10/2007	TEXAS RUBBER SUPPLY,		140 RICK RODGERS	
		RICK RODGERS		3
4/3/2007	OFFICE DEPOT #552		684.92 ROBERT RODRIQUEZ	
		ROBERT RODRIQUEZ		1
3/16/2007	INTERSTATE BATTERY		129.84 DAVID ROUSSEAU	
3/16/2007	INTERSTATE BATTERY		75.04 DAVID ROUSSEAU	
3/19/2007	HUNT AIR CONDITIONREPA		110 DAVID ROUSSEAU	
3/19/2007	ROMCO EQUIPMENT CO.		69.66 DAVID ROUSSEAU	
3/19/2007	ABC AUTO PARTS #30		163.87 DAVID ROUSSEAU	
3/20/2007	DALLAS DODGE CHRYSLER		50.76 DAVID ROUSSEAU	
3/21/2007	HYDRADYNE HYDRAULICS L		64.95 DAVID ROUSSEAU	

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3/22/2007	POWELL CHEVROLET - PAR	207.62	DAVID ROUSSEAU	
3/23/2007	DALLAS DODGE CHRYSLER	90.4	DAVID ROUSSEAU	
3/23/2007	DALLAS DODGE CHRYSLER	42.48	DAVID ROUSSEAU	
3/29/2007	BANKSTON CHEVR09923715	256.6	DAVID ROUSSEAU	
3/30/2007	BANKSTON CHEVR09923715	118.68	DAVID ROUSSEAU	
3/29/2007	TRUCK PARTS SPECIALIST	71.38	DAVID ROUSSEAU	
4/2/2007	MIDWAY AUTO SUPPLY INC	11.46	DAVID ROUSSEAU	
4/2/2007	MIDWAY AUTO SUPPLY INC	10.17	DAVID ROUSSEAU	
4/4/2007	ABC AUTO PARTS #30	39.63	DAVID ROUSSEAU	
4/5/2007	POWELL CHEVROLET - PAR	49.36	DAVID ROUSSEAU	
4/6/2007	DALLAS DODGE CHRYSLER	42.48	DAVID ROUSSEAU	
4/9/2007	STANDARD SPRING AN	800.5	DAVID ROUSSEAU	
4/10/2007	MIDWAY AUTO SUPPLY INC	11.46	DAVID ROUSSEAU	
4/11/2007	BANKSTON CHEVR09923715	256.6	DAVID ROUSSEAU	
4/11/2007	BANKSTON CHEVR09923715	6.1	DAVID ROUSSEAU	
4/11/2007	BANKSTON CHEVR09923715	22.62	DAVID ROUSSEAU	
4/11/2007	DALLAS DODGE CHRYSLER	90.4	DAVID ROUSSEAU	
4/11/2007	POWELL CHEVROLET - PAR	128.94	DAVID ROUSSEAU	
4/13/2007	BANKSTON CHEVR09923715	275.36	DAVID ROUSSEAU	
4/13/2007	HYDRADYNE HYDRAULICS L	120.76	DAVID ROUSSEAU	
4/13/2007	POWELL CHEVROLET - PAR	99.5	DAVID ROUSSEAU	
4/16/2007	POWELL CHEVROLET - PAR	114.15	DAVID ROUSSEAU	
		DAVID ROUSSEAU		29
3/21/2007	BCR TOOLS	163.95	LOUIS RUSSO	
3/26/2007	GLOBAL CRANE	133	LOUIS RUSSO	
3/27/2007	J-8 EQUIPMENT CO. OF T	296.5	LOUIS RUSSO	
		LOUIS RUSSO		3
3/15/2007	THE HOME DEPOT 550	1.58	ERASMO SALINAS	
3/17/2007	THE HOME DEPOT 6503	13.92	ERASMO SALINAS	
4/3/2007	GARLAND STEEL, INC.	162	ERASMO SALINAS	
4/6/2007	CENTRAL STEEL AND SUPP	138.6	ERASMO SALINAS	
4/12/2007	THE HOME DEPOT 552	6.4	ERASMO SALINAS	
4/16/2007	ALLIED FENCE CO DALLAS	393.57	ERASMO SALINAS	
		ERASMO SALINAS		6
3/16/2007	EPSON *STORE	199	DEXTER SANDERS	
3/16/2007	PROF FLORING SPLY	495.96	DEXTER SANDERS	
3/19/2007	JAHN'S SUPPLY CO. 844	150.06	DEXTER SANDERS	
3/20/2007	WW GRAINGER 192	-603.36	DEXTER SANDERS	
3/20/2007	BREAKER BROKER	97.5	DEXTER SANDERS	
3/21/2007	GOODMAN SUPPLY CO	19.87	DEXTER SANDERS	
3/22/2007	PROF FLORING SPLY	-37.8	DEXTER SANDERS	
3/22/2007	HEWLETT PACKARD	-173	DEXTER SANDERS	
3/23/2007	AAA ELECTRIC MOTORS	115.73	DEXTER SANDERS	
3/23/2007	LOUIS AND COMPANY	256.42	DEXTER SANDERS	
3/23/2007	LOUIS AND COMPANY	122.84	DEXTER SANDERS	
3/23/2007	BLUE SKY SALES INC	236	DEXTER SANDERS	
3/23/2007	BARTOS INDUSTRIES -DAL	24	DEXTER SANDERS	
3/22/2007	WILSONART INTERNATIONAL	129.92	DEXTER SANDERS	
3/23/2007	SEARS ROEBUCK 7931	46.33	DEXTER SANDERS	
3/23/2007	NORTH TEXAS ICE DESIGN	399	DEXTER SANDERS	
3/23/2007	BEST PLUMBING SPECIALT	957.5	DEXTER SANDERS	
3/26/2007	WINSTON WATER COOLER	698	DEXTER SANDERS	

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3/27/2007	GOODMAN SUPPLY CO	13.45	DEXTER SANDERS	
3/28/2007	BARTOS INDUSTRIES -DAL	11	DEXTER SANDERS	
3/28/2007	GOODMAN SUPPLY CO	40.91	DEXTER SANDERS	
3/28/2007	GOODMAN SUPPLY CO	202.9	DEXTER SANDERS	
3/28/2007	GARLAND STEEL, INC.	44.8	DEXTER SANDERS	
3/29/2007	SOUTHWEST FLOORING SUP	86.2	DEXTER SANDERS	
4/2/2007	FERGUSON ENTERPRISES #	20.06	DEXTER SANDERS	
4/2/2007	CENTRAL WHOLESALE PLUM	24.6	DEXTER SANDERS	
4/3/2007	AAA ELECTRIC MOTORS	941	DEXTER SANDERS	
4/3/2007	JINECO/PRESSUREPARTS.C	14.41	DEXTER SANDERS	
4/4/2007	CROUCH SALES CO INC	73.7	DEXTER SANDERS	
4/5/2007	GOODMAN SUPPLY CO	197.36	DEXTER SANDERS	
4/6/2007	DALLAS FT WORTH ROOFIN	21	DEXTER SANDERS	
4/6/2007	WINSTON WATER COOLER	12	DEXTER SANDERS	
4/7/2007	APEX SUPPLY COMPANY	32.6	DEXTER SANDERS	
4/7/2007	APEX SUPPLY COMPANY	33.6	DEXTER SANDERS	
4/7/2007	APEX SUPPLY COMPANY	11.81	DEXTER SANDERS	
4/6/2007	LIGHTNING INC.	37.5	DEXTER SANDERS	
4/6/2007	GOODMAN SUPPLY CO	70.95	DEXTER SANDERS	
4/9/2007	FUSECO	47.2	DEXTER SANDERS	
4/9/2007	FUSECO	9.44	DEXTER SANDERS	
4/9/2007	WESCO DISTRIBUTION #56	21.69	DEXTER SANDERS	
4/10/2007	GRAYBAR ELECTRIC	474.37	DEXTER SANDERS	
4/9/2007	GOODMAN SUPPLY CO	9.88	DEXTER SANDERS	
4/10/2007	CRADDOCK LUMBER	41.3	DEXTER SANDERS	
4/10/2007	GOODMAN SUPPLY CO	24.9	DEXTER SANDERS	
4/11/2007	ABC SUPPLY CO INC 041-	881.42	DEXTER SANDERS	
4/11/2007	WINSTON WATER COOLER	107.1	DEXTER SANDERS	
4/16/2007	GOODMAN DISTRIB #326	47.53	DEXTER SANDERS	
4/16/2007	FERGUSON ENTERPRISES #	8.64	DEXTER SANDERS	
4/17/2007	AAA ELECTRIC MOTORS	238.47	DEXTER SANDERS	
4/17/2007	HART AND PRICE CORPORA	19.52	DEXTER SANDERS	
			DEXTER SANDERS	50
3/17/2007	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
			HERMAN T SAWYER	1
3/27/2007	UTRECHT MFG. CORP	72.48	MELISSA SCHIMKA	
			MELISSA SCHIMKA	1
3/16/2007	FERGUSON ENTERPRISES #	-104.41	RANDY SHAW	
3/19/2007	WINSTON WATER COOLER	92	RANDY SHAW	
3/19/2007	WINSTON WATER COOLER	92	RANDY SHAW	
3/19/2007	WINSTON WATER COOLER	92	RANDY SHAW	
3/26/2007	T GRAY ELECTRIC COMPAN	876.22	RANDY SHAW	
3/26/2007	WW GRAINGER 192	81	RANDY SHAW	
3/26/2007	WW GRAINGER 192	346.55	RANDY SHAW	
3/27/2007	MR BATTERY & TIRE SUPP	79.8	RANDY SHAW	
3/27/2007	THE HOME DEPOT 550	249.74	RANDY SHAW	
4/3/2007	VOSS LIGHTING	19.76	RANDY SHAW	
4/3/2007	VOSS LIGHTING	79.04	RANDY SHAW	
4/3/2007	VOSS LIGHTING	156	RANDY SHAW	
4/3/2007	VOSS LIGHTING	313.65	RANDY SHAW	
4/3/2007	LOWE'S #513	14.9	RANDY SHAW	
			RANDY SHAW	14

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3/14/2007	RDO EQUIPMENT CO.	382.8	GARY SHIPLEY
		GARY SHIPLEY	
3/16/2007	YOUNG CHEVROLET INC	42.66	MICHAEL SHREVES
3/22/2007	LUTE RILEY SERVICE	332.34	MICHAEL SHREVES
3/23/2007	MIDWAY AUTO SUPPLY INC	31.4	MICHAEL SHREVES
3/23/2007	DUNCANVILLE FORD	440.19	MICHAEL SHREVES
3/23/2007	LUTE RILEY SERVICE	226.2	MICHAEL SHREVES
3/22/2007	ALTERNATOR SERVICE INC	125	MICHAEL SHREVES
3/23/2007	YOUNG CHEVROLET INC	75.81	MICHAEL SHREVES
3/26/2007	MIDWAY AUTO SUPPLY INC	67.5	MICHAEL SHREVES
3/26/2007	MIDWAY AUTO SUPPLY INC	17.5	MICHAEL SHREVES
3/26/2007	DALLAS DODGE CHRYSLER	98.4	MICHAEL SHREVES
3/26/2007	YOUNG CHEVROLET INC	92.84	MICHAEL SHREVES
3/26/2007	STUART HOSE & PIPE	78.65	MICHAEL SHREVES
3/26/2007	STUART HOSE & PIPE	187.82	MICHAEL SHREVES
3/26/2007	DALLAS MACK SALES LP	239.37	MICHAEL SHREVES
3/26/2007	DALLAS MACK SALES LP	-239.37	MICHAEL SHREVES
3/27/2007	MIDWAY AUTO SUPPLY INC	149	MICHAEL SHREVES
3/27/2007	ZEPCO SALES AND SERVIC	205	MICHAEL SHREVES
3/27/2007	DALLAS MACK SALES LP	48.86	MICHAEL SHREVES
3/27/2007	TRUCK PARTS SPECIALIST	-119.19	MICHAEL SHREVES
3/27/2007	TRUCK PARTS SPECIALIST	38.63	MICHAEL SHREVES
3/28/2007	LUTE RILEY SERVICE	24.01	MICHAEL SHREVES
3/28/2007	MIDWAY AUTO SUPPLY INC	227.94	MICHAEL SHREVES
3/28/2007	MIDWAY AUTO SUPPLY INC	-227.94	MICHAEL SHREVES
3/28/2007	YOUNG CHEVROLET INC	94.81	MICHAEL SHREVES
3/30/2007	LUTE RILEY SERVICE	54.1	MICHAEL SHREVES
4/2/2007	LUTE RILEY SERVICE	233.48	MICHAEL SHREVES
4/2/2007	SOUTHWEST INTL TRUCK	46.52	MICHAEL SHREVES
4/3/2007	DALLAS DODGE CHRYSLER	90.4	MICHAEL SHREVES
4/3/2007	DALLAS DODGE CHRYSLER	93.6	MICHAEL SHREVES
4/3/2007	INDUSTRIAL DISPOSAL SU	144.9	MICHAEL SHREVES
4/3/2007	STUART HOSE & PIPE	136.6	MICHAEL SHREVES
4/3/2007	SOUTHWEST INTL TRUCK	57.57	MICHAEL SHREVES
4/6/2007	STUART HOSE & PIPE	610	MICHAEL SHREVES
4/6/2007	YOUNG CHEVROLET INC	48.7	MICHAEL SHREVES
4/6/2007	DALLAS MACK SALES LP	78.8	MICHAEL SHREVES
4/9/2007	LUTE RILEY SERVICE	27.06	MICHAEL SHREVES
4/9/2007	DALLAS MACK SALES LP	609.89	MICHAEL SHREVES
4/11/2007	INDUSTRIAL DISPOSAL SU	204	MICHAEL SHREVES
4/11/2007	YOUNG CHEVROLET INC	155.71	MICHAEL SHREVES
4/11/2007	TRUCK PARTS SPECIALIST	237.27	MICHAEL SHREVES
4/13/2007	YOUNG CHEVROLET INC	-48.7	MICHAEL SHREVES
4/11/2007	A&W BEARINGS&SUPPLY CO	4.5	MICHAEL SHREVES
4/12/2007	DALLAS DODGE CHRYSLER	24.8	MICHAEL SHREVES
4/12/2007	YOUNG CHEVROLET INC	85.89	MICHAEL SHREVES
4/13/2007	LUTE RILEY SERVICE	397.58	MICHAEL SHREVES
4/13/2007	LUTE RILEY SERVICE	-81.64	MICHAEL SHREVES
4/12/2007	DALLAS MACK SALES LP	72.66	MICHAEL SHREVES
4/12/2007	STUART HOSE & PIPE	154.44	MICHAEL SHREVES
4/13/2007	SOUTHWEST INTL TRUCK	242.33	MICHAEL SHREVES
4/13/2007	MIDWAY AUTO SUPPLY INC	12.5	MICHAEL SHREVES

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4/13/2007	YOUNG CHEVROLET INC	15.95	MICHAEL SHREVES	
4/16/2007	DFW HEAVY DUTY PARTS	45.24	MICHAEL SHREVES	
4/16/2007	INLAND TRUCK PARTS COM	49.4	MICHAEL SHREVES	
4/16/2007	SOUTHWEST INTL TRUCK	163.54	MICHAEL SHREVES	
4/16/2007	DALLAS DODGE CHRYSLER	115.6	MICHAEL SHREVES	
		MICHAEL SHREVES		55
4/3/2007	CONSTRUCTION SPECIFICA	330	SHEILA H SINGLETON	
		SHEILA H SINGLETON		1
3/22/2007	WW GRAINGER 192	24.69	HERSHELL R SMITH	
4/3/2007	DALLAS ALIGNMENT	613	HERSHELL R SMITH	
4/9/2007	FRIENDLY CHEVROLET COM	44.81	HERSHELL R SMITH	
		HERSHELL R SMITH		3
3/19/2007	CENTRAL WHOLESALE PLUM	10.7	ELBERT D SMITH SR	
3/22/2007	WW GRAINGER 201	89.76	ELBERT D SMITH SR	
3/28/2007	AIR PERFORMANCE SERVIC	350	ELBERT D SMITH SR	
3/29/2007	WESCO CHEMICALS INC	432.6	ELBERT D SMITH SR	
		ELBERT D SMITH SR		4
3/24/2007	FRY'S ELECTRONICS #19	369.72	FOROUZANI SOHEYL	
4/12/2007	AWL*PRENTICE HALL	71.5	FOROUZANI SOHEYL	
		FOROUZANI SOHEYL		2
3/20/2007	THE HOME DEPOT 550	57.19	CURTIS SOUTHERLAND	
3/21/2007	LOWE'S #1780	58.44	CURTIS SOUTHERLAND	
3/29/2007	WW GRAINGER 195	435.74	CURTIS SOUTHERLAND	
3/30/2007	WW GRAINGER 195	435.74	CURTIS SOUTHERLAND	
3/30/2007	LAKEWOOD HARDWARE	78.52	CURTIS SOUTHERLAND	
4/6/2007	OREILLY AUTO 00008888	41.98	CURTIS SOUTHERLAND	
4/12/2007	BETSY ROSS FLAG GIRLS	830	CURTIS SOUTHERLAND	
4/17/2007	XPRESSMYSEL	219.5	CURTIS SOUTHERLAND	
		CURTIS SOUTHERLAN		8
3/19/2007	RICK BRAYTON TOOLS	100	KELLY SPARKMAN	
3/21/2007	D AND D RADIATOR A	1,000.00	KELLY SPARKMAN	
3/29/2007	GT DISTRIBUTORS INC	923	KELLY SPARKMAN	
4/2/2007	FRIENDLY CHEVROLET COM	80	KELLY SPARKMAN	
4/3/2007	D AND D RADIATOR A	1,000.00	KELLY SPARKMAN	
4/9/2007	D AND D RADIATOR A	409.89	KELLY SPARKMAN	
4/9/2007	D AND D RADIATOR A	583.5	KELLY SPARKMAN	
		KELLY SPARKMAN		7
3/20/2007	LONE STAR SF2143573807	233.35	RUDOLPH SPEARS	
3/23/2007	C E SHEPHERD COMPANY L	608.67	RUDOLPH SPEARS	
3/23/2007	USA SUPPLY	658.08	RUDOLPH SPEARS	
3/28/2007	FEDEX KINKO'S #0213	30	RUDOLPH SPEARS	
3/28/2007	FEDEX KINKO'S #0213	24	RUDOLPH SPEARS	
3/28/2007	WHITE CAP CONST SUPPL	560	RUDOLPH SPEARS	
3/29/2007	LONE STAR SF2143573807	866	RUDOLPH SPEARS	
3/30/2007	COUNTER ASSAULT	639.6	RUDOLPH SPEARS	
3/30/2007	LONE STAR SF2143573807	753	RUDOLPH SPEARS	
4/2/2007	SHERWIN WILLIAMS #7745	588.84	RUDOLPH SPEARS	
4/10/2007	FAIRWAY SUPPLY DALLAS	56.86	RUDOLPH SPEARS	
4/12/2007	MWI VETERINARY SUPPLY	490.56	RUDOLPH SPEARS	
4/16/2007	THE HOME DEPOT 552	939	RUDOLPH SPEARS	
		RUDOLPH SPEARS		13
4/4/2007	BUDGET BOX COMPANY	189.92	KENNETH RAY STERNES	

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		KENNETH RAY STERN		1
3/16/2007	OFFICE DEPOT #129	136.47	WESLIE STROUP	
3/27/2007	MUFFLER KING OF TE	49.95	WESLIE STROUP	
4/3/2007	MUFFLER KING OF TE	49.95	WESLIE STROUP	
4/5/2007	MUFFLER KING OF TE	79.95	WESLIE STROUP	
4/10/2007	PRAXAIR WAREHOUSE DALL	32	WESLIE STROUP	
4/11/2007	WW GRAINGER 192	447.58	WESLIE STROUP	
4/11/2007	HOTSY EQUIPMENT CO	111	WESLIE STROUP	
4/13/2007	PRAXAIR WAREHOUSE DALL	303.53	WESLIE STROUP	
4/16/2007	UNITED LABORATORIES	197.24	WESLIE STROUP	
4/17/2007	MUFFLER KING OF TE	229.85	WESLIE STROUP	
		WESLIE STROUP		10
4/3/2007	SEVENTEEN SEVENTEEN	66.29	MARY K SUHM	
		MARY K SUHM		1
3/16/2007	BANKSTON CHEVR09923715	227.96	DAVID L THOMAS	
3/16/2007	INTERSTATE BATTERY	210.56	DAVID L THOMAS	
3/16/2007	DALLAS DODGE CHRYSLER	31.4	DAVID L THOMAS	
3/19/2007	INSTALLER SALES & SERV	11.39	DAVID L THOMAS	
3/21/2007	BANKSTON CHEVR09923715	227.96	DAVID L THOMAS	
3/22/2007	MIDWAY AUTO SUPPLY INC	157.26	DAVID L THOMAS	
3/26/2007	BANKSTON CHEVR09923715	22	DAVID L THOMAS	
3/26/2007	MAIN AUTO PARTS	60.36	DAVID L THOMAS	
3/27/2007	CHROMA TONE INC	617.5	DAVID L THOMAS	
3/28/2007	INSTALLER SALES & SERV	79.4	DAVID L THOMAS	
3/28/2007	INSTALLER SALES & SERV	7.68	DAVID L THOMAS	
3/29/2007	BANKSTON CHEVR09923715	56.85	DAVID L THOMAS	
3/29/2007	WISTOL SUPPLY INC.	107.2	DAVID L THOMAS	
3/30/2007	BANKSTON CHEVR09923715	20.83	DAVID L THOMAS	
3/30/2007	BANKSTON CHEVR09923715	20.83	DAVID L THOMAS	
4/2/2007	WISTOL SUPPLY INC.	135	DAVID L THOMAS	
4/2/2007	MAIN AUTO PARTS	81.82	DAVID L THOMAS	
4/3/2007	BANKSTON CHEVR09923715	35.04	DAVID L THOMAS	
4/5/2007	BANKSTON CHEVR09923715	481.24	DAVID L THOMAS	
4/9/2007	BANKSTON CHEVR09923715	311.09	DAVID L THOMAS	
4/9/2007	MIDWAY AUTO SUPPLY INC	540	DAVID L THOMAS	
4/9/2007	MIDWAY AUTO SUPPLY INC	54	DAVID L THOMAS	
4/9/2007	MIDWAY AUTO SUPPLY INC	-540	DAVID L THOMAS	
4/9/2007	INSTALLER SALES & SERV	43.51	DAVID L THOMAS	
4/9/2007	MAIN AUTO PARTS	25.02	DAVID L THOMAS	
4/9/2007	MAIN AUTO PARTS	168.49	DAVID L THOMAS	
4/11/2007	MAIN AUTO PARTS	96.19	DAVID L THOMAS	
4/12/2007	MAIN AUTO PARTS	-96.19	DAVID L THOMAS	
4/13/2007	INSTALLER SALES & SERV	19.2	DAVID L THOMAS	
4/13/2007	BANKSTON CHEVR09923715	16.96	DAVID L THOMAS	
		DAVID L THOMAS		30
3/19/2007	APEX SUPPLY COMPANY	63.51	GREGORY THOMAS	
3/28/2007	APEX SUPPLY COMPANY	247.84	GREGORY THOMAS	
3/29/2007	JAHN'S SUPPLY CO. 844	78.65	GREGORY THOMAS	
3/29/2007	JAHN'S SUPPLY CO. 844	965	GREGORY THOMAS	
3/30/2007	HANS JOHNSEN COMPANY	318.9	GREGORY THOMAS	
3/30/2007	RDL II LTD	583	GREGORY THOMAS	
4/5/2007	JAHN'S SUPPLY CO. 844	62.94	GREGORY THOMAS	

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4/5/2007	JAHN'S SUPPLY CO. 844	261.8	GREGORY THOMAS	
4/11/2007	KELLY-MOORE 8181815	27.53	GREGORY THOMAS	
		GREGORY THOMAS		9
3/20/2007	METRO FORD TRU00 OF 00	405.82	JOEL D TILLERY	
4/2/2007	ACCURATE SIGNS	700	JOEL D TILLERY	
		JOEL D TILLERY		2
3/16/2007	MIDWAY AUTO SUPPLY INC	268.61	MICHAEL E TRIBBLE	
4/9/2007	BCR TOOLS	617.5	MICHAEL E TRIBBLE	
		MICHAEL E TRIBBLE		2
4/11/2007	MIDWAY AUTO SUPPLY INC	400.4	THOMAS TUCKER	
4/11/2007	FOUR BROS. FORD TRACTO	15.76	THOMAS TUCKER	
4/11/2007	LUBER BROS INC #2	505.42	THOMAS TUCKER	
4/12/2007	FOUR BROS. FORD TRACTO	13.08	THOMAS TUCKER	
4/12/2007	FOUR BROS. FORD TRACTO	593.12	THOMAS TUCKER	
4/12/2007	FOUR BROS. FORD TRACTO	347.42	THOMAS TUCKER	
4/13/2007	FOUR BROS. FORD TRACTO	195.35	THOMAS TUCKER	
		THOMAS TUCKER		7
3/22/2007	THE HOME DEPOT 550	39.98	JOHN VARNER	
3/22/2007	THE HOME DEPOT 6537	13.98	JOHN VARNER	
		JOHN VARNER		2
3/28/2007	ABC SUPPLY CO INC 041-	114.07	DAVID E WALKER	
4/6/2007	RCI, INC.	260	DAVID E WALKER	
		DAVID E WALKER		2
4/4/2007	TOTAL FIRE & SAFETY IN	79.8	CASSANDRA D WALLACE	
		CASSANDRA D WALL		1
3/22/2007	AMERICAN LEGAL PUBLISH	263.7	MARY ANNETTE WALLACE	
3/27/2007	TSBPE RENEWAL	82.5	MARY ANNETTE WALLACE	
4/5/2007	NATL FIRE PROTECTION	94.05	MARY ANNETTE WALLACE	
4/6/2007	ALCO GLASS INC	160.99	MARY ANNETTE WALLACE	
4/10/2007	TEX DEPT LICEN & REG	80	MARY ANNETTE WALLACE	
4/11/2007	TEXAS CONTINUING EDUCA	99	MARY ANNETTE WALLACE	
4/16/2007	FRAME FIT CO. INC	36.74	MARY ANNETTE WALLACE	
		MARY ANNETTE WAL		7
4/2/2007	HAGAR RESTAURANT SERVI	115	LEMMIE L WILLIAMS	
4/2/2007	HAGAR RESTAURANT SERVI	134	LEMMIE L WILLIAMS	
4/2/2007	HAGAR RESTAURANT SERVI	115	LEMMIE L WILLIAMS	
4/4/2007	RUSH RESTAURANT SUPPLY	829.15	LEMMIE L WILLIAMS	
4/5/2007	RUSH RESTAURANT SUPPLY	117.85	LEMMIE L WILLIAMS	
4/11/2007	WW GRAINGER 201	44.1	LEMMIE L WILLIAMS	
4/12/2007	HAGAR RESTAURANT SERVI	563.25	LEMMIE L WILLIAMS	
		LEMMIE L WILLIAMS		7
4/4/2007	ICI-DULUX-PAINTS #0736	243.72	SHEILA WILSON	
4/12/2007	ICI-DULUX-PAINTS #0736	193.51	SHEILA WILSON	
		SHEILA WILSON		2
3/16/2007	MUFFLER KING OF TE	59.95	BRETT WISDOM	
3/30/2007	MUFFLER KING OF TE	59.95	BRETT WISDOM	
4/6/2007	KELLAN'S LOCKSMITHS	25	BRETT WISDOM	
		BRETT WISDOM		3
4/2/2007	COUNTRY WIDE SUPPLY	166.27	STEVE WORDEN	
4/6/2007	SUNBELT POOLS	12.57	STEVE WORDEN	
4/13/2007	WM SUPERCENTER	178.9	STEVE WORDEN	
4/16/2007	WALLACE . WADE SPEC	950	STEVE WORDEN	

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		STEVE WORDEN		4
3/22/2007	BERGKAMP, INC	-624.43	CHARLES A WRIGHT	
3/26/2007	AG-POWER INC	-30.89	CHARLES A WRIGHT	
3/27/2007	AG-POWER INC	-23.56	CHARLES A WRIGHT	
3/27/2007	AG-POWER INC	-30.89	CHARLES A WRIGHT	
3/28/2007	STUART HOSE & PIPE	173.35	CHARLES A WRIGHT	
4/2/2007	STAGG'S LAWNMOWER	79.98	CHARLES A WRIGHT	
		CHARLES A WRIGHT		6
3/16/2007	MIDWAY AUTO SUPPLY INC	139.94	LARRON WRIGHT	
3/16/2007	MIDWAY AUTO SUPPLY INC	3.15	LARRON WRIGHT	
3/16/2007	EARL OWEN CO INC	138.87	LARRON WRIGHT	
3/16/2007	WW GRAINGER 195	284.6	LARRON WRIGHT	
3/16/2007	WW GRAINGER 201	62.87	LARRON WRIGHT	
3/20/2007	WW GRAINGER 201	65.73	LARRON WRIGHT	
3/29/2007	WW GRAINGER 201	82.18	LARRON WRIGHT	
3/30/2007	PRAXAIR WAREHOUSE DALL	203.8	LARRON WRIGHT	
4/4/2007	POWELL S SMALL ENGINE	907.33	LARRON WRIGHT	
4/6/2007	MIDWAY AUTO SUPPLY INC	39.5	LARRON WRIGHT	
4/6/2007	STANDARD SPRING AN	213.06	LARRON WRIGHT	
4/10/2007	WW GRAINGER 201	39.83	LARRON WRIGHT	
4/13/2007	LUTE RILEY SERVICE	58.82	LARRON WRIGHT	
4/12/2007	STUART HOSE & PIPE	510.71	LARRON WRIGHT	
4/13/2007	J-8 EQUIPMENT CO. OF T	307.95	LARRON WRIGHT	
4/16/2007	EARL OWEN CO INC	200	LARRON WRIGHT	
		LARRON WRIGHT		16
3/17/2007	KEYCOR SERVICES GROUP	141.98	DENNIS WYKES	
3/27/2007	WW GRAINGER 198	785.7	DENNIS WYKES	
3/27/2007	TCT*SA-SO COMPANY	818	DENNIS WYKES	
4/3/2007	TCT*SA-SO COMPANY	951.75	DENNIS WYKES	
4/4/2007	FOUR BROS. FORD TRACTO	905	DENNIS WYKES	
4/8/2007	AUTOMATIC DOOR & GATE	125	DENNIS WYKES	
4/12/2007	DFW HEAVY DUTY PARTS	45.97	DENNIS WYKES	
4/17/2007	MAREKS GENERATOR & STR	329.95	DENNIS WYKES	
		DENNIS WYKES		8
4/9/2007	REPUBLIC AUTO SUPPLY C	85.78	CHARLES A ZIEBOLZ	
		CHARLES A ZIEBOLZ		1
4/18/2007	SIX AND MANGO EQUIPMEN	88.52	RICHARD W ALMOS	
4/19/2007	AUSTIN TURF & TRAC	191.68	RICHARD W ALMOS	
4/19/2007	MIDWAY AUTO SUPPLY INC	10.22	RICHARD W ALMOS	
4/19/2007	WALLACE . WADE SPEC	497.16	RICHARD W ALMOS	
4/19/2007	STUART HOSE & PIPE	17.69	RICHARD W ALMOS	
4/19/2007	FOUR BROS. FORD TRACTO	636.98	RICHARD W ALMOS	
4/19/2007	GRAY'S WHOLESALE TIRE	392.4	RICHARD W ALMOS	
4/20/2007	LANDMARK EQUIPMENT	127.5	RICHARD W ALMOS	
4/20/2007	FOUR BROS. FORD TRACTO	2.2	RICHARD W ALMOS	
4/19/2007	PROFESSIONAL TURF PROD	131.4	RICHARD W ALMOS	
4/19/2007	PROFESSIONAL TURF PROD	252.92	RICHARD W ALMOS	
4/19/2007	PROFESSIONAL TURF PROD	27.65	RICHARD W ALMOS	
4/24/2007	C AND O EQUIPMENT CO	55.08	RICHARD W ALMOS	
4/23/2007	LANDMARK EQUIPMENT	23.1	RICHARD W ALMOS	
4/23/2007	FOUR BROS. FORD TRACTO	218.84	RICHARD W ALMOS	
4/23/2007	FOUR BROS. FORD TRACTO	239.8	RICHARD W ALMOS	

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4/24/2007	FOUR BROS. FORD TRACTO	43.6	RICHARD W ALMOS
4/26/2007	MIDWAY AUTO SUPPLY INC	32.46	RICHARD W ALMOS
4/24/2007	PROFESSIONAL TURF PROD	214.37	RICHARD W ALMOS
4/26/2007	AUSTIN TURF & TRAC	48.7	RICHARD W ALMOS
4/26/2007	AUSTIN TURF & TRAC	443.5	RICHARD W ALMOS
4/30/2007	AUSTIN TURF & TRAC	98.2	RICHARD W ALMOS
4/30/2007	FOUR BROS. FORD TRACTO	103.13	RICHARD W ALMOS
4/19/2007	PROFESSIONAL TURF PROD	316.78	RICHARD W ALMOS
4/27/2007	PROFESSIONAL TURF PROD	199.25	RICHARD W ALMOS
4/27/2007	PROFESSIONAL TURF PROD	107.72	RICHARD W ALMOS
5/1/2007	TEXAS BEARINGS INC	66.68	RICHARD W ALMOS
5/1/2007	LANDMARK EQUIPMENT	36.46	RICHARD W ALMOS
5/1/2007	LANDMARK EQUIPMENT	289.88	RICHARD W ALMOS
5/1/2007	AUSTIN TURF & TRAC	285.59	RICHARD W ALMOS
5/1/2007	FOUR BROS. FORD TRACTO	284.48	RICHARD W ALMOS
5/1/2007	FOUR BROS. FORD TRACTO	301.13	RICHARD W ALMOS
5/2/2007	MIDWAY AUTO SUPPLY INC	57	RICHARD W ALMOS
5/2/2007	LANDMARK EQUIPMENT	130.22	RICHARD W ALMOS
5/2/2007	FOUR BROS. FORD TRACTO	726.52	RICHARD W ALMOS
5/3/2007	MIDWAY AUTO SUPPLY INC	227.94	RICHARD W ALMOS
5/3/2007	FOUR BROS. FORD TRACTO	-726.52	RICHARD W ALMOS
5/3/2007	FOUR BROS. FORD TRACTO	98.85	RICHARD W ALMOS
5/3/2007	FOUR BROS. FORD TRACTO	239.59	RICHARD W ALMOS
5/4/2007	LANDMARK EQUIPMENT	206.93	RICHARD W ALMOS
5/7/2007	MIDWAY AUTO SUPPLY INC	109.2	RICHARD W ALMOS
5/7/2007	FOUR BROS. FORD TRACTO	-218.84	RICHARD W ALMOS
5/8/2007	MIDWAY AUTO SUPPLY INC	17.89	RICHARD W ALMOS
5/8/2007	FOUR BROS. FORD TRACTO	33.38	RICHARD W ALMOS
5/8/2007	FOUR BROS. FORD TRACTO	42.3	RICHARD W ALMOS
5/8/2007	FOUR BROS. FORD TRACTO	162.51	RICHARD W ALMOS
5/8/2007	FOUR BROS. FORD TRACTO	181.78	RICHARD W ALMOS
5/4/2007	PROFESSIONAL TURF PROD	79.26	RICHARD W ALMOS
5/9/2007	FOUR BROS. FORD TRACTO	109.52	RICHARD W ALMOS
5/11/2007	MAREKS GENERATOR & STR	151.95	RICHARD W ALMOS
5/11/2007	LANDMARK EQUIPMENT	435.82	RICHARD W ALMOS
5/14/2007	MITCHELL AND BOURL	817.8	RICHARD W ALMOS
5/15/2007	SOUTHWEST WHEEL COMPAN	81.49	RICHARD W ALMOS
5/15/2007	FOUR BROS. FORD TRACTO	180.2	RICHARD W ALMOS
5/15/2007	FOUR BROS. FORD TRACTO	291.44	RICHARD W ALMOS
5/16/2007	ED'S LAWN EQUIPMEN	227.71	RICHARD W ALMOS
5/15/2007	WITCH EQUIPMENT	180.1	RICHARD W ALMOS
5/16/2007	LANDMARK EQUIPMENT	40.44	RICHARD W ALMOS
RICHARD W ALMOS			
4/20/2007	LUTE RILEY SERVICE	116.06	MARTIN ALONZO
4/19/2007	BRAKE & CLUTCH SERVICE	302.87	MARTIN ALONZO
4/24/2007	RLS SERVICES INC	10.8	MARTIN ALONZO
4/24/2007	DALLAS DODGE CHRYSLER	163.2	MARTIN ALONZO
4/24/2007	DALLAS DODGE CHRYSLER	59.4	MARTIN ALONZO
4/24/2007	RLS SERVICES INC	8.54	MARTIN ALONZO
5/2/2007	ALTERNATOR SERVICE INC	525	MARTIN ALONZO
5/7/2007	LUTE RILEY SERVICE	107.8	MARTIN ALONZO
5/8/2007	MIDWAY AUTO SUPPLY INC	12.48	MARTIN ALONZO

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5/8/2007	MIDWAY AUTO SUPPLY INC	4.6	MARTIN ALONZO	
5/8/2007	COWBOY TOYOTA & SCION	121.9	MARTIN ALONZO	
5/8/2007	DALLAS DODGE CHRYSLER	100	MARTIN ALONZO	
5/10/2007	ALTERNATOR SERVICE INC	495	MARTIN ALONZO	
5/14/2007	MIDWAY AUTO SUPPLY INC	17.5	MARTIN ALONZO	
MARTIN ALONZO				14
4/23/2007	ANCHOR FENCE	52.47	LOUIE J AMY	
5/1/2007	PARKER POWER SYSTEMS	296.7	LOUIE J AMY	
5/7/2007	SELIG	580	LOUIE J AMY	
5/9/2007	NAPA AUTO PARTS #27010	12.87	LOUIE J AMY	
5/10/2007	METROSOURCE	701.6	LOUIE J AMY	
5/15/2007	NAPA AUTO PARTS #27010	341.5	LOUIE J AMY	
LOUIE J AMY				6
4/26/2007	RECAPPERS EQUIPMENT CO	85.95	JAMES ANUMEL	
4/26/2007	HARBOR FREIGHT TOOLS 1	236.95	JAMES ANUMEL	
5/1/2007	CHAMMEYVILLE JUNCT	84.9	JAMES ANUMEL	
5/3/2007	LONE STAR TRIM	310	JAMES ANUMEL	
5/4/2007	LLOYD HALL ALGNMNT & B	345	JAMES ANUMEL	
5/16/2007	LLOYD HALL ALGNMNT & B	130	JAMES ANUMEL	
JAMES ANUMEL				6
4/25/2007	ALBERTSONS #4168	75.96	DAVID ASHWOOD	
4/25/2007	ALBERTSONS #4168	7.38	DAVID ASHWOOD	
4/25/2007	BREAD WINNERS - UPTOWN	69.95	DAVID ASHWOOD	
5/1/2007	SECURITEX	100.5	DAVID ASHWOOD	
5/2/2007	FABRICLEAN SUPPLY	169.11	DAVID ASHWOOD	
5/4/2007	SECURITY GEN INT'L LTD	595.38	DAVID ASHWOOD	
5/4/2007	SECURITY GEN INT'L LTD	-595.38	DAVID ASHWOOD	
5/4/2007	SECURITY GEN INT'L LTD	550	DAVID ASHWOOD	
5/9/2007	ROCKWALL CONTROLS CO.,	340	DAVID ASHWOOD	
5/14/2007	ALBERTSONS #4168	28.83	DAVID ASHWOOD	
DAVID ASHWOOD				10
4/25/2007	WW GRAINGER 201	17.92	BILLY BAKER	
5/16/2007	ELLIOTT'S HARDWARE	-19.99	BILLY BAKER	
5/16/2007	ELLIOTT'S HARDWARE	19.99	BILLY BAKER	
5/16/2007	ELLIOTT'S HARDWARE	30.98	BILLY BAKER	
BILLY BAKER				4
4/18/2007	HANS JOHNSEN COMPANY	38	CURTIS BAKER	
4/19/2007	ELLIOTT'S HARDWARE	24.95	CURTIS BAKER	
4/24/2007	WW GRAINGER 201	44.64	CURTIS BAKER	
4/24/2007	THE HOME DEPOT 550	30.23	CURTIS BAKER	
4/26/2007	AMERICAN IRON & METAL	318	CURTIS BAKER	
4/28/2007	ELLIOTT'S HARDWARE	-36.99	CURTIS BAKER	
4/28/2007	ELLIOTT'S HARDWARE	36.99	CURTIS BAKER	
4/28/2007	ELLIOTT'S HARDWARE	34.17	CURTIS BAKER	
CURTIS BAKER				8
4/25/2007	ESS ENVIROMENTL SUPPOR	937.5	LONNIE B BAKER	
LONNIE B BAKER				1
4/18/2007	THE HOME DEPOT 6537	15.84	VALERIE BANKS	
4/19/2007	WW GRAINGER 201	195.3	VALERIE BANKS	
VALERIE BANKS				2
5/16/2007	BLACK & DECKER SRV #01	415.76	SPURGEON W BARRETT	
5/16/2007	FOUR BROS. FORD TRACTO	869.65	SPURGEON W BARRETT	

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		SPURGEON W BARRE		2
4/18/2007	KAYLOR OF COLORADO	392.7	JANELLE BARRON	
4/23/2007	AMERICAN WEIGH SCALES	282.82	JANELLE BARRON	
4/30/2007	LIVESTOCK INC	340	JANELLE BARRON	
4/30/2007	LIVESTOCK INC	-340	JANELLE BARRON	
4/30/2007	LIVESTOCK INC	280	JANELLE BARRON	
4/30/2007	COLE PARMER/INNOCAL	530.75	JANELLE BARRON	
4/30/2007	REGAL PLASTICS	813.6	JANELLE BARRON	
5/7/2007	UPCO ANIMAL SUPPLIES	947.52	JANELLE BARRON	
5/7/2007	DESIGNING HEALTH	504	JANELLE BARRON	
5/8/2007	USDA-APHIS-VS-	30	JANELLE BARRON	
5/9/2007	L.F.S. CULTURES	61	JANELLE BARRON	
5/10/2007	AQUA ENGINEERING & EQU	389.99	JANELLE BARRON	
5/10/2007	LAFEFER COMPANY	193.23	JANELLE BARRON	
5/14/2007	ULTIMATE OFFICE INC.	178.61	JANELLE BARRON	
5/17/2007	DIRECTLY YOURS INC	55.92	JANELLE BARRON	
		JANELLE BARRON		15
4/26/2007	BEST BUY 00010330	119.98	SAMUEL N BATES	
5/14/2007	CLEAN CARE	105	SAMUEL N BATES	
		SAMUEL N BATES		2
4/19/2007	CRADDOCK LUMBER	151.75	JERRY BELL	
4/20/2007	APPLIANCE PARTS DEPOT	477.22	JERRY BELL	
4/24/2007	TEXAS BEARINGS INC	13.02	JERRY BELL	
4/24/2007	WW GRAINGER 194	253.18	JERRY BELL	
4/25/2007	APEX LIGHTING	307.7	JERRY BELL	
4/25/2007	RANDS CREATIVE CREATIO	60.7	JERRY BELL	
4/24/2007	GOODMAN SUPPLY CO	503.2	JERRY BELL	
4/25/2007	TEXAS BEARINGS INC	10.77	JERRY BELL	
4/25/2007	TETERS FAUCET PARTS	32.16	JERRY BELL	
4/25/2007	GOODMAN SUPPLY CO	423.31	JERRY BELL	
4/25/2007	GOODMAN SUPPLY CO	44.34	JERRY BELL	
4/26/2007	WW GRAINGER 194	-253.18	JERRY BELL	
4/26/2007	INDUSTRIAL EQUIP CO	549.63	JERRY BELL	
4/26/2007	WESCO DISTRIBUTION #56	160.9	JERRY BELL	
4/27/2007	JOHNSTONE SUPPLY DL	29.9	JERRY BELL	
4/26/2007	CENTRAL ENGINEERING &	103.66	JERRY BELL	
4/30/2007	HOLMAN BOILER WORKS IN	95	JERRY BELL	
4/30/2007	LONGHORN BUILDING MATE	89.6	JERRY BELL	
5/2/2007	GULF STATES DOOR CONTR	263.97	JERRY BELL	
5/2/2007	WW GRAINGER 192	28.4	JERRY BELL	
5/2/2007	WW GRAINGER 192	72.56	JERRY BELL	
5/3/2007	TEXAS FLOURESCENTS	254	JERRY BELL	
5/7/2007	CRADDOCK LUMBER	973.5	JERRY BELL	
5/7/2007	APPLIANCE PARTS DEPOT	20.62	JERRY BELL	
5/10/2007	SPERO ELECTRIC CORP	939.21	JERRY BELL	
5/11/2007	BARTOS INDUSTRIES -DAL	275	JERRY BELL	
5/10/2007	LIGHTING INC	77.5	JERRY BELL	
5/12/2007	SUMMIT ELECTRIC SUPPLY	84.53	JERRY BELL	
5/12/2007	SUMMIT ELECTRIC SUPPLY	47.6	JERRY BELL	
5/14/2007	SOUTHLAND ELECTRICAL S	74.58	JERRY BELL	
5/15/2007	APPLIANCE PARTS DEPOT	64.17	JERRY BELL	
5/16/2007	BREAKER BROKER	44.5	JERRY BELL	

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5/16/2007	J-8 EQUIPMENT CO. OF T		157.6 JERRY BELL	
5/16/2007	WILSONART INTERNATIONA		64.96 JERRY BELL	
5/16/2007	APPLIANCE PARTS DEPOT		32.13 JERRY BELL	
5/16/2007	APPLIANCE PARTS DEPOT		-64.17 JERRY BELL	
5/17/2007	WW GRAINGER 192		64.13 JERRY BELL	
5/17/2007	SUMMIT ELECTRIC SUPPLY		49.17 JERRY BELL	
		JERRY BELL		38
5/7/2007	OFFICE DEPOT #444		299.99 R B BRANCH	
		R B BRANCH		1
4/24/2007	LANE&MCCLAIN DISTRIBUT		610.84 STEVEN BRODY	
5/9/2007	ELLIOTT'S HARDWARE		69.46 STEVEN BRODY	
5/9/2007	AUTOMOTIVE EQUIPME		256.56 STEVEN BRODY	
5/9/2007	OFFICE DEPOT #444		73.95 STEVEN BRODY	
5/11/2007	OFFICE DEPOT #444		106.85 STEVEN BRODY	
5/11/2007	OFFICE DEPOT #444		379.97 STEVEN BRODY	
5/16/2007	OFFICE DEPOT #444		125.52 STEVEN BRODY	
		STEVEN BRODY		7
4/19/2007	MIDWAY AUTO SUPPLY INC		320.4 CALVIN A CAIN	
4/25/2007	K & N MOBILE DISTRIBUT		77.42 CALVIN A CAIN	
4/28/2007	MIDWAY AUTO SUPPLY INC		36.4 CALVIN A CAIN	
4/27/2007	MIDWAY AUTO SUPPLY INC		80.28 CALVIN A CAIN	
4/27/2007	MIDWAY AUTO SUPPLY INC		-320.4 CALVIN A CAIN	
4/30/2007	MIDWAY AUTO SUPPLY INC		-80.28 CALVIN A CAIN	
		CALVIN A CAIN		6
4/20/2007	GAL *GALLS INC		115.76 GUILLERMO CASAS	
4/25/2007	BARNES & NOBLE.COM		51.92 GUILLERMO CASAS	
4/25/2007	CORPORATE COACHING INT		13 GUILLERMO CASAS	
4/30/2007	GWS WELDING SUPPLY		1,000.00 GUILLERMO CASAS	
4/30/2007	GWS WELDING SUPPLY		920 GUILLERMO CASAS	
4/30/2007	GWS WELDING SUPPLY		630 GUILLERMO CASAS	
5/2/2007	NATL FIRE PROTECTION		70.95 GUILLERMO CASAS	
5/3/2007	FEDEX KINKO'S #1655		145.5 GUILLERMO CASAS	
5/2/2007	WW GRAINGER 155		188.78 GUILLERMO CASAS	
		GUILLERMO CASAS		9
4/18/2007	ELLIOTT'S HARDWARE		36.88 NIM CASH	
4/18/2007	ICI-DULUX-PAINTS #0736		85.39 NIM CASH	
4/25/2007	HOSE TECH		288.39 NIM CASH	
4/27/2007	ELLIOTT'S HARDWARE		66.28 NIM CASH	
5/1/2007	AIRGAS SOUTHWEST		219.77 NIM CASH	
5/2/2007	HOSE TECH		311.61 NIM CASH	
5/4/2007	ELLIOTT'S HARDWARE		126.6 NIM CASH	
5/4/2007	AIRGAS SOUTHWEST		200.77 NIM CASH	
5/8/2007	ELLIOTT'S HARDWARE		108.41 NIM CASH	
5/8/2007	HOSE TECH		347.35 NIM CASH	
5/8/2007	AIRGAS SOUTHWEST		75.7 NIM CASH	
5/11/2007	DFW HEAVY DUTY PARTS		292.28 NIM CASH	
5/12/2007	RICHARDSON AUTO GLASS		320 NIM CASH	
5/12/2007	RICHARDSON AUTO GLASS		334 NIM CASH	
5/14/2007	DFW HEAVY DUTY PARTS		372 NIM CASH	
5/15/2007	ELLIOTT'S HARDWARE		26.61 NIM CASH	
5/16/2007	HERCO EQUIPMENT INC		890 NIM CASH	
		NIM CASH		17

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4/10/2007	ROAD MACHINERY EL PASO	582.14	DAVID CATES	
4/12/2007	ROAD MACHINERY EL PASO	582.14	DAVID CATES	
4/12/2007	ROAD MACHINERY EL PASO	-582.14	DAVID CATES	
4/12/2007	ROAD MACHINERY EL PASO	739.8	DAVID CATES	
4/17/2007	CONTINENTAL EQUIPMENT	77.74	DAVID CATES	
4/17/2007	RDO EQUIPMENT CO.	304.19	DAVID CATES	
4/18/2007	PRO-TOW WRECKER SVC	250	DAVID CATES	
4/20/2007	CENTRAL STEEL AND SUPP	17.95	DAVID CATES	
4/25/2007	TRIPLETT WASTE SER	585	DAVID CATES	
4/27/2007	MAC TOOLS	34.63	DAVID CATES	
4/27/2007	WW GRAINGER 201	22.26	DAVID CATES	
4/27/2007	WW GRAINGER 201	89.04	DAVID CATES	
5/14/2007	OFFICE DEPOT #120	107.92	DAVID CATES	
5/16/2007	THE HOME DEPOT #0555	68.45	DAVID CATES	
5/17/2007	DALLAS FREIGHTLINER	302.06	DAVID CATES	
DAVID CATES				15
5/9/2007	MANTEK	642	BENNY CHAVARRIA	
5/10/2007	THE HOME DEPOT 552	373.4	BENNY CHAVARRIA	
BENNY CHAVARRIA				2
4/19/2007	WINSTON WATER COOLER	218	MATT CHILD	
4/19/2007	LUBER BROS INC #2	203	MATT CHILD	
4/26/2007	PROFESSIONAL TURF PROD	32.32	MATT CHILD	
5/1/2007	STUART HOSE & PIPE	29.37	MATT CHILD	
5/4/2007	PROFESSIONAL TURF PROD	192.61	MATT CHILD	
5/17/2007	FERGUSON ENTERPRISES #	74.35	MATT CHILD	
MATT CHILD				6
5/9/2007	VIDEOTEX SYSTEMS INC	261.53	GREGORY COX	
5/9/2007	DIVERSIFIED OFFICE PRO	287.5	GREGORY COX	
GREGORY COX				2
4/30/2007	PREMIUM IMPRESSIONS LL	148	WALTER D CREAGER JR	
5/4/2007	WW GRAINGER 201	64.8	WALTER D CREAGER JR	
WALTER D CREAGER				2
4/26/2007	PETS PANTRY	82.8	CHRIS M CRITES	
CHRIS M CRITES				1
4/18/2007	BANKSTON CHEVR09923715	237.6	CESAR CRUZ	
4/19/2007	MIDWAY AUTO SUPPLY INC	228.5	CESAR CRUZ	
4/24/2007	DALLAS MACK SALES LP	-378.37	CESAR CRUZ	
4/24/2007	DALLAS MACK SALES LP	157.69	CESAR CRUZ	
4/24/2007	BANKSTON CHEVR09923715	25.74	CESAR CRUZ	
4/25/2007	DALLAS MACK SALES LP	19.11	CESAR CRUZ	
4/27/2007	BANKSTON CHEVR09923715	40.38	CESAR CRUZ	
4/27/2007	MIDWAY AUTO SUPPLY INC	119.72	CESAR CRUZ	
4/27/2007	STUART HOSE & PIPE	249.98	CESAR CRUZ	
4/27/2007	DALLAS MACK SALES LP	48.75	CESAR CRUZ	
4/24/2007	SCREW PRODUCTS INTERNA	34	CESAR CRUZ	
5/1/2007	LONE STAR TRIM	225	CESAR CRUZ	
4/30/2007	RDO EQUIPMENT CO.	393.22	CESAR CRUZ	
5/1/2007	DALLAS DODGE CHRYSLER	90.4	CESAR CRUZ	
5/2/2007	MOTION INDUSTRIES TX01	91.82	CESAR CRUZ	
5/3/2007	BANKSTON CHEVR09923715	144.93	CESAR CRUZ	
5/2/2007	DALLAS AXEL & HUB	31.68	CESAR CRUZ	

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5/7/2007	STUART HOSE & PIPE	152.75	CESAR CRUZ	
5/7/2007	INLAND TRUCK PARTS COM	19.09	CESAR CRUZ	
5/7/2007	TRUCK PARTS SPECIALIST	147.99	CESAR CRUZ	
5/10/2007	MIDWAY AUTO SUPPLY INC	42.35	CESAR CRUZ	
5/10/2007	MAIN AUTO PARTS	26.95	CESAR CRUZ	
5/10/2007	RLS SERVICES INC	691.41	CESAR CRUZ	
5/10/2007	DALLAS DODGE CHRYSLER	153.72	CESAR CRUZ	
5/11/2007	DALLAS FREIGHTLINER	117.83	CESAR CRUZ	
5/11/2007	ALTERNATOR SERVICE INC	725	CESAR CRUZ	
5/11/2007	DALLAS MACK SALES LP	629.75	CESAR CRUZ	
5/11/2007	TRUCK PARTS SPECIALIST	-37.6	CESAR CRUZ	
5/11/2007	TRUCK PARTS SPECIALIST	37.6	CESAR CRUZ	
5/11/2007	TRUCK PARTS SPECIALIST	51.98	CESAR CRUZ	
5/14/2007	AIRPRO MOBILE AIR LLC	12.33	CESAR CRUZ	
5/15/2007	BANKSTON CHEVR09923715	50.76	CESAR CRUZ	
5/16/2007	BANKSTON CHEVR09923715	38.68	CESAR CRUZ	
		CESAR CRUZ		33
5/2/2007	HOBBY-LOBBY #247	162	LOUISE DANIELS	
		LOUISE DANIELS		1
5/9/2007	OREILLY AUTO 00006635	12.99	DARRYL DAVIS	
		DARRYL DAVIS		1
4/18/2007	WARES GIANT TIRE SERVI	528.5	STANLEY DAVIS	
4/18/2007	WARES GIANT TIRE SERVI	35	STANLEY DAVIS	
4/18/2007	WARES GIANT TIRE SERVI	137.5	STANLEY DAVIS	
4/17/2007	RDO EQUIPMENT CO.	709.95	STANLEY DAVIS	
4/20/2007	PIRTEK PLANO	277.37	STANLEY DAVIS	
4/20/2007	TRUCKPRO, INC - 12	367.74	STANLEY DAVIS	
4/20/2007	TRUCKPRO, INC - 12	52.07	STANLEY DAVIS	
4/19/2007	RDO EQUIPMENT CO.	125.75	STANLEY DAVIS	
4/23/2007	UNITED RENTALS	556.5	STANLEY DAVIS	
4/23/2007	WARES GIANT TIRE SERVI	245	STANLEY DAVIS	
4/24/2007	RICHARDSON AUTO GLASS	259	STANLEY DAVIS	
4/24/2007	RICHARDSON AUTO GLASS	200	STANLEY DAVIS	
4/25/2007	PIRTEK PLANO	251.66	STANLEY DAVIS	
4/25/2007	MSC/J&L INDUSTRIAL SUP	218.83	STANLEY DAVIS	
4/25/2007	MSC/J&L INDUSTRIAL SUP	203.86	STANLEY DAVIS	
4/30/2007	WARES GIANT TIRE SERVI	80	STANLEY DAVIS	
4/30/2007	WARES GIANT TIRE SERVI	139.24	STANLEY DAVIS	
5/1/2007	PIRTEK PLANO	98.87	STANLEY DAVIS	
5/3/2007	DFW HEAVY DUTY PARTS	33.6	STANLEY DAVIS	
5/3/2007	PIRTEK PLANO	98.87	STANLEY DAVIS	
5/3/2007	TEXAS RUBBER SUPPLY,	110.6	STANLEY DAVIS	
5/7/2007	BANE MACHINERY, INC.	459.13	STANLEY DAVIS	
5/7/2007	RICHARDSON AUTO GLASS	486.5	STANLEY DAVIS	
5/10/2007	BANE MACHINERY, INC.	156.2	STANLEY DAVIS	
5/11/2007	UNITED RENTALS	380	STANLEY DAVIS	
5/11/2007	PIRTEK PLANO	102.24	STANLEY DAVIS	
5/11/2007	CONTINENTAL EQUIPMENT	90.66	STANLEY DAVIS	
5/15/2007	UNITED RENTALS #D10	123.78	STANLEY DAVIS	
5/14/2007	PIRTEK PLANO	183.05	STANLEY DAVIS	
5/15/2007	WARES GIANT TIRE SERVI	207.5	STANLEY DAVIS	
5/15/2007	WARES GIANT TIRE SERVI	70	STANLEY DAVIS	

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5/15/2007	WARES GIANT TIRE SERVI	81.5	STANLEY DAVIS	
5/15/2007	TCEQ IND RENEWAL LIC	105	STANLEY DAVIS	
5/16/2007	PIRTEK PLANO	-98.87	STANLEY DAVIS	
		STANLEY DAVIS		34
5/10/2007	DS WATERS	128	RICHARD DEARDORFF	
5/15/2007	WE STOW INC	390	RICHARD DEARDORFF	
		RICHARD DEARDORFF		2
4/17/2007	FOUR BROS. FORD TRACTO	236.48	JOHNNY DERDEN	
5/10/2007	WW GRAINGER 189	612.7	JOHNNY DERDEN	
		JOHNNY DERDEN		2
4/19/2007	NTL REGISTRY OF EMTS	110	DAVID DIAZ	
4/20/2007	NTL REGISTRY OF EMTS	110	DAVID DIAZ	
4/20/2007	NTL REGISTRY OF EMTS	110	DAVID DIAZ	
4/24/2007	AMERICAN MEDICAL RESPO	35	DAVID DIAZ	
4/25/2007	NTL REGISTRY OF EMTS	110	DAVID DIAZ	
5/2/2007	DSHS EMS 2	702	DAVID DIAZ	
5/2/2007	DSHS EMS 2	702	DAVID DIAZ	
5/4/2007	NTL REGISTRY OF EMTS	110	DAVID DIAZ	
5/8/2007	DSHS EMS 2	96	DAVID DIAZ	
5/8/2007	NTCC	175	DAVID DIAZ	
5/10/2007	NTL REGISTRY OF EMTS	110	DAVID DIAZ	
5/16/2007	NTL REGISTRY OF EMTS	70	DAVID DIAZ	
		DAVID DIAZ		12
4/18/2007	THE REYNOLDS COMPANY	99.23	WALTER DOFLER	
4/18/2007	THE REYNOLDS COMPANY	49.94	WALTER DOFLER	
4/23/2007	THE HOME DEPOT 589	79.99	WALTER DOFLER	
		WALTER DOFLER		3
4/24/2007	EAGLE FIRE EXTINGUISHE	25.75	JOHNNIE C ELLIS	
4/27/2007	EAGLE FIRE EXTINGUISHE	28.75	JOHNNIE C ELLIS	
5/2/2007	STUART HOSE & PIPE	510.71	JOHNNIE C ELLIS	
5/14/2007	RECAPPERS EQUIPMENT CO	760	JOHNNIE C ELLIS	
		JOHNNIE C ELLIS		4
5/2/2007	DELL MARKETING L.P.	56.82	MICHAEL E ELLIS	
5/14/2007	SDP*LITERATUREDISPLAYS	63.9	MICHAEL E ELLIS	
5/17/2007	AMERICAN LIBRARY ASSOC	110	MICHAEL E ELLIS	
		MICHAEL E ELLIS		3
4/25/2007	AMAZON.COM	184.95	GENEVIEVE EVERSLEY	
5/3/2007	NATIONAL FORUM FOR BLA	225	GENEVIEVE EVERSLEY	
		GENEVIEVE EVERSLE		2
4/24/2007	MAIN AUTO PARTS	365.15	BOBBY EVES	
4/24/2007	MAIN AUTO PARTS	-42.42	BOBBY EVES	
4/26/2007	OFFICE DEPOT #156	84	BOBBY EVES	
4/30/2007	MAIN AUTO PARTS	-100	BOBBY EVES	
5/11/2007	MIDWAY AUTO SUPPLY INC	53.52	BOBBY EVES	
		BOBBY EVES		5
4/28/2007	ULINE *SHIP SUPPLIES	56.39	JODI FAULKNER	
		JODI FAULKNER		1
4/19/2007	BRAKE STOP	960.76	JEFFREY FIELD	
4/26/2007	BINSWANGER GLASS #139	-585.05	JEFFREY FIELD	
4/30/2007	SECURITEX	15	JEFFREY FIELD	
5/9/2007	BRAKE STOP	656	JEFFREY FIELD	
		JEFFREY FIELD		4

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4/18/2007	DALLAS FREIGHTLINER		67 THOMAS FINES JR	
4/19/2007	BANKSTON CHEVR09923715	137.97	THOMAS FINES JR	
4/19/2007	LONE STAR TRIM	240	THOMAS FINES JR	
4/19/2007	DALLAS FREIGHTLINER	74.3	THOMAS FINES JR	
4/19/2007	STUART HOSE & PIPE	107.06	THOMAS FINES JR	
4/19/2007	SOUTHWEST INTL TRUCK	41.28	THOMAS FINES JR	
4/20/2007	APEX SUPPLY COMPANY	155.3	THOMAS FINES JR	
4/20/2007	DALLAS FREIGHTLINER	61.81	THOMAS FINES JR	
4/20/2007	COP STUFF	169	THOMAS FINES JR	
4/23/2007	TRUCKPRO, INC - 12	6.76	THOMAS FINES JR	
4/25/2007	BANKSTON CHEVR09923715	12.84	THOMAS FINES JR	
4/30/2007	BANKSTON CHEVR09923715	16.96	THOMAS FINES JR	
4/30/2007	SOUTHWEST INTL TRUCK	68.79	THOMAS FINES JR	
5/1/2007	MAIN AUTO PARTS	95.32	THOMAS FINES JR	
5/1/2007	MAIN AUTO PARTS	49.88	THOMAS FINES JR	
5/1/2007	MAIN AUTO PARTS	50.52	THOMAS FINES JR	
5/2/2007	BANKSTON CHEVR09923715	81.48	THOMAS FINES JR	
5/2/2007	MAIN AUTO PARTS	114.96	THOMAS FINES JR	
5/3/2007	BERGKAMP, INC	261.44	THOMAS FINES JR	
5/4/2007	SOUTHWEST INTL TRUCK	27.25	THOMAS FINES JR	
5/4/2007	SOUTHWEST INTL TRUCK	16.35	THOMAS FINES JR	
5/7/2007	BANKSTON CHEVR09923715	757.99	THOMAS FINES JR	
5/8/2007	DALLAS DODGE CHRYSLER	83.2	THOMAS FINES JR	
5/9/2007	SOUTHWEST INTL TRUCK	21.45	THOMAS FINES JR	
5/10/2007	BANKSTON CHEVR09923715	302.46	THOMAS FINES JR	
5/10/2007	BANKSTON CHEVR09923715	279.41	THOMAS FINES JR	
5/10/2007	BANKSTON CHEVR09923715	-302.46	THOMAS FINES JR	
5/11/2007	SOUTHWEST INTL TRUCK	14.7	THOMAS FINES JR	
5/14/2007	BANKSTON CHEVR09923715	93.18	THOMAS FINES JR	
5/15/2007	SOUTHWEST INTL TRUCK	110.98	THOMAS FINES JR	
5/15/2007	SOUTHWEST INTL TRUCK	12.62	THOMAS FINES JR	
5/15/2007	DALLAS DODGE CHRYSLER	6.68	THOMAS FINES JR	
5/16/2007	DALLAS MACK SALES LP	107.55	THOMAS FINES JR	
		THOMAS FINES JR		33
5/10/2007	ALTERNATOR SERVICE INC	525	JAMES H FLETCHER	
		JAMES H FLETCHER		1
4/18/2007	LONGHORN HD	11.93	GEORGE FLORES	
4/19/2007	LONGHORN HD	-0.91	GEORGE FLORES	
4/23/2007	MIDWAY AUTO SUPPLY INC	523.15	GEORGE FLORES	
4/23/2007	HARLEY DAVIDSON OF N T	102	GEORGE FLORES	
4/23/2007	HARLEY DAVIDSON OF N T	258.9	GEORGE FLORES	
4/26/2007	OFFICE DEPOT #156	98.13	GEORGE FLORES	
5/15/2007	MIDWAY AUTO SUPPLY INC	146.25	GEORGE FLORES	
		GEORGE FLORES		7
4/20/2007	USPS 4822710215	96	BARBARA FOWLER	
5/4/2007	USPS 4822710215	48	BARBARA FOWLER	
5/14/2007	USPS 4822710215	4.8	BARBARA FOWLER	
		BARBARA FOWLER		3
4/17/2007	THE HOME DEPOT #6816	71.74	KENNETH GAIENNIE	
4/19/2007	SOUTHWEST FLOORING SUP	20.3	KENNETH GAIENNIE	
4/23/2007	SOUTHWEST FLOORING SUP	13.6	KENNETH GAIENNIE	
4/24/2007	THE HOME DEPOT #6816	-150.29	KENNETH GAIENNIE	

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4/24/2007	KELLY-MOORE 8181805	73.05	KENNETH GAIENNIE	
4/25/2007	THE HOME DEPOT #6816	134	KENNETH GAIENNIE	
4/26/2007	COVENANT HOMES & INVES	945	KENNETH GAIENNIE	
5/4/2007	TRINITY FLOOR CO	166	KENNETH GAIENNIE	
5/5/2007	LAKEWOOD HARDWARE	25.47	KENNETH GAIENNIE	
5/7/2007	OFFICE DEPOT #120	39.99	KENNETH GAIENNIE	
5/10/2007	CRADDOCK LUMBER	6.7	KENNETH GAIENNIE	
5/17/2007	KOFAHL SHEET METAL	118	KENNETH GAIENNIE	
			KENNETH GAIENNIE	12
5/1/2007	AUTOZONE #1534	17.98	VICTOR GALARZA	
			VICTOR GALARZA	1
4/28/2007	CITY OF MINDEN	183.97	KAREN GATLIN	
4/28/2007	UNIVERSITY OF 10021Q65	225.15	KAREN GATLIN	
4/28/2007	WARREN COUNTY AIRPORT	230.62	KAREN GATLIN	
			KAREN GATLIN	3
4/18/2007	RDO EQUIPMENT CO.	10.5	DAVID M GEORGE	
4/18/2007	RDO EQUIPMENT CO.	3.35	DAVID M GEORGE	
4/25/2007	HOSE-FAST INC-MOTO	122.68	DAVID M GEORGE	
4/25/2007	HOSE-FAST INC	957.76	DAVID M GEORGE	
4/27/2007	DALLAS AXEL & HUB	10.6	DAVID M GEORGE	
			DAVID M GEORGE	5
4/18/2007	BANKSTON CHEVR09923715	8.87	FLOYD GERSIC	
4/18/2007	BANKSTON CHEVR09923715	111.06	FLOYD GERSIC	
4/18/2007	INSTALLER SALES & SERV	31.4	FLOYD GERSIC	
4/18/2007	MAIN AUTO PARTS	175.01	FLOYD GERSIC	
4/19/2007	MIDWAY AUTO SUPPLY INC	186	FLOYD GERSIC	
4/20/2007	BANKSTON CHEVR09923715	64.4	FLOYD GERSIC	
4/24/2007	BANKSTON CHEVR09923715	111.88	FLOYD GERSIC	
4/24/2007	MAIN AUTO PARTS	165.27	FLOYD GERSIC	
4/25/2007	MIDWAY AUTO SUPPLY INC	10.5	FLOYD GERSIC	
4/25/2007	DALLAS DODGE CHRYSLER	14.2	FLOYD GERSIC	
4/26/2007	BANKSTON CHEVR09923715	274.43	FLOYD GERSIC	
4/26/2007	DALLAS AXEL & HUB	18.76	FLOYD GERSIC	
4/29/2007	IRES ARLINGTON	246.61	FLOYD GERSIC	
4/30/2007	BANKSTON CHEVR09923715	260.07	FLOYD GERSIC	
4/30/2007	HOSE-FAST INC-MOTO	60.41	FLOYD GERSIC	
4/30/2007	HOSE-FAST INC-MOTO	68.25	FLOYD GERSIC	
5/1/2007	BANKSTON CHEVR09923715	8.87	FLOYD GERSIC	
5/1/2007	BANKSTON CHEVR09923715	106.75	FLOYD GERSIC	
5/1/2007	LUTE RILEY SERVICE	126.18	FLOYD GERSIC	
5/2/2007	IRES ARLINGTON	184.96	FLOYD GERSIC	
5/2/2007	DALLAS DODGE CHRYSLER	39	FLOYD GERSIC	
5/3/2007	DALLAS DODGE CHRYSLER	63.48	FLOYD GERSIC	
5/2/2007	DALLAS AXEL & HUB	394.41	FLOYD GERSIC	
5/4/2007	ZEPKO SALES AND SERVIC	225	FLOYD GERSIC	
5/4/2007	DALLAS DODGE CHRYSLER	38.68	FLOYD GERSIC	
5/7/2007	BANKSTON CHEVR09923715	149.68	FLOYD GERSIC	
5/4/2007	DALLAS AXEL & HUB	108.74	FLOYD GERSIC	
5/7/2007	UNION SLING COMPANY	80.1	FLOYD GERSIC	
5/8/2007	BANKSTON CHEVR09923715	40.81	FLOYD GERSIC	
5/9/2007	STUART HOSE & PIPE	129.47	FLOYD GERSIC	
5/9/2007	IRES ARLINGTON	143	FLOYD GERSIC	

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5/10/2007	LUTE RILEY SERVICE	444.22	FLOYD GERSIC	
5/11/2007	BANKSTON CHEVR09923715	57.61	FLOYD GERSIC	
5/9/2007	DALLAS AXEL & HUB	82.18	FLOYD GERSIC	
4/20/2007	FOUR SEASONS EQUIPMENT	52.9	FLOYD GERSIC	
5/11/2007	MAIN AUTO PARTS	-193.5	FLOYD GERSIC	
5/11/2007	TRUCK PARTS SPECIALIST	17.5	FLOYD GERSIC	
5/10/2007	DALLAS AXEL & HUB	-82.18	FLOYD GERSIC	
5/11/2007	RDO EQUIPMENT CO.	14.07	FLOYD GERSIC	
5/11/2007	DALLAS AXEL & HUB	24.09	FLOYD GERSIC	
5/15/2007	BANKSTON CHEVR09923715	66.3	FLOYD GERSIC	
5/15/2007	ROMCO EQUIPMENT CO.	143.77	FLOYD GERSIC	
5/15/2007	DALLAS AXEL & HUB	240.97	FLOYD GERSIC	
FLOYD GERSIC				43
4/19/2007	THE HOME DEPOT 552	518	MELVIN GIPSON JR	
4/19/2007	LOWE'S #513	19.86	MELVIN GIPSON JR	
4/20/2007	THE HOME DEPOT 552	398.86	MELVIN GIPSON JR	
4/20/2007	LOWE'S #513	-19.86	MELVIN GIPSON JR	
4/20/2007	LOWE'S #513	2.94	MELVIN GIPSON JR	
4/20/2007	LOWE'S #513	22.53	MELVIN GIPSON JR	
4/16/2007	FOREST HILLS LANDSCAPE	136.5	MELVIN GIPSON JR	
MELVIN GIPSON JR				7
5/5/2007	UCG*RACKFAX	409.2	JEFFREY GLOVER	
5/15/2007	TWC*TIME WARNER CABLE	106.14	JEFFREY GLOVER	
5/15/2007	TWC*TIME WARNER CABLE	84.49	JEFFREY GLOVER	
5/15/2007	TWC*TIME WARNER CABLE	79.13	JEFFREY GLOVER	
5/15/2007	TWC*TIME WARNER CABLE	106.14	JEFFREY GLOVER	
JEFFREY GLOVER				5
5/3/2007	CONCRETE ACCESSORIES	53.16	JUAN GONZALEZ	
5/8/2007	WW GRAINGER 201	313.47	JUAN GONZALEZ	
5/8/2007	THE HOME DEPOT 564	40.6	JUAN GONZALEZ	
JUAN GONZALEZ				3
4/17/2007	MCMaster-CARR	6.67	SAM GONZALEZ	
4/18/2007	DAVID LANDIS-ROXTER LT	480.05	SAM GONZALEZ	
4/18/2007	ROM ACQUISITION CORP	155.43	SAM GONZALEZ	
4/19/2007	CLASS 1 HALE PRODUCTS	12.75	SAM GONZALEZ	
4/19/2007	MIDWAY AUTO SUPPLY INC	18.5	SAM GONZALEZ	
4/19/2007	ALL AMERICA SALES CORP	19.02	SAM GONZALEZ	
4/17/2007	STAUFFER DIESEL INC	398.56	SAM GONZALEZ	
4/20/2007	MCMaster-CARR	6.25	SAM GONZALEZ	
4/24/2007	CRIMSON FIRE INC	26.78	SAM GONZALEZ	
4/25/2007	WHEELED COACH IND	19.94	SAM GONZALEZ	
4/26/2007	MIDWAY AUTO SUPPLY INC	55	SAM GONZALEZ	
4/30/2007	METRO FIRE APPARATUS	45	SAM GONZALEZ	
4/30/2007	BUCK'S WHEEL AND EQU	362.4	SAM GONZALEZ	
5/1/2007	TECH LK/GORD GLASS	181.32	SAM GONZALEZ	
5/1/2007	GPSDISCOUNTCOM	793.93	SAM GONZALEZ	
5/2/2007	SEARS AUTO CNTR 6797	996	SAM GONZALEZ	
5/2/2007	QUALITY TIRE AND SER	842.58	SAM GONZALEZ	
5/7/2007	DOOLEY TACKABERRY	25.93	SAM GONZALEZ	
5/7/2007	DOOLEY TACKABERRY	33.2	SAM GONZALEZ	
5/7/2007	E MARINE-TRLR PARTS-TA	44.27	SAM GONZALEZ	
5/9/2007	TESTPATH, INC.	27.9	SAM GONZALEZ	

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5/10/2007	SOUTHWEST INTL TRUCK	86.92	SAM GONZALEZ	
5/14/2007	FOUR BROS. FORD TRACTO	57	SAM GONZALEZ	
5/15/2007	DOOLEY TACKABERRY	63.92	SAM GONZALEZ	
5/15/2007	OZARK RESCUE SUPPLIERS	75.95	SAM GONZALEZ	
5/16/2007	SETON NAME PLATE COMPA	241.62	SAM GONZALEZ	
5/16/2007	FREEL ENTERPRISES INC	10.52	SAM GONZALEZ	
5/16/2007	ROME TRUCK PARTS INC	20.1	SAM GONZALEZ	
5/17/2007	A & M MARINE, INC.	11.04	SAM GONZALEZ	
5/16/2007	THE LIGHTHOUSE	13.63	SAM GONZALEZ	
5/17/2007	MIDWAY AUTO SUPPLY INC	129.94	SAM GONZALEZ	
5/17/2007	SHERWIN WILLIAMS #9749	191.76	SAM GONZALEZ	
5/17/2007	STUART HOSE & PIPE	15.97	SAM GONZALEZ	
5/17/2007	SOUTHEASTERN APPARATUS	80	SAM GONZALEZ	
		SAM GONZALEZ		34
4/17/2007	SIX AND MANGO EQUIPMEN	4.82	ANDRE GREEN	
4/18/2007	THE HOME DEPOT 552	83.14	ANDRE GREEN	
4/20/2007	A 1 GRASS SAND STONE	96	ANDRE GREEN	
4/20/2007	A 1 GRASS SAND STONE	96	ANDRE GREEN	
4/20/2007	A 1 GRASS SAND STONE	96	ANDRE GREEN	
4/23/2007	BEST BUY 00000562	125.98	ANDRE GREEN	
4/23/2007	OFFICE DEPOT #160	284.99	ANDRE GREEN	
4/24/2007	SIX AND MANGO EQUIPMEN	160.54	ANDRE GREEN	
5/8/2007	LANDMARK EQUIPMENT	98.76	ANDRE GREEN	
5/14/2007	RDL II LTD	308.4	ANDRE GREEN	
5/15/2007	THE HOME DEPOT 552	557.96	ANDRE GREEN	
5/15/2007	ABATIX	305.85	ANDRE GREEN	
		ANDRE GREEN		12
5/2/2007	CENTRAL MARKET-DALLAS	429	TAWANYA GREEN	
		TAWANYA GREEN		1
4/19/2007	AG-POWER INC	49.17	GREGG GRIFFIN	
4/19/2007	THE HOME DEPOT 6537	236	GREGG GRIFFIN	
4/24/2007	AG-POWER INC	147.51	GREGG GRIFFIN	
5/3/2007	BASS PRO SHOPS	3.49	GREGG GRIFFIN	
5/3/2007	WEST BOATS	286.99	GREGG GRIFFIN	
5/9/2007	FEDEX KINKO'S #0191	231	GREGG GRIFFIN	
		GREGG GRIFFIN		6
4/17/2007	TRAN COMPUTERS	15	THOMAS GRUBEN	
4/24/2007	ENVIRONMENTAL COMP	120	THOMAS GRUBEN	
5/8/2007	ENVIRONMENTAL COMP	150	THOMAS GRUBEN	
5/16/2007	DALLAS DESIGN & PRINTI	434.33	THOMAS GRUBEN	
		THOMAS GRUBEN		4
5/4/2007	THE HOME DEPOT #0555	120.48	DAVID HAAS	
		DAVID HAAS		1
4/18/2007	MIDWAY AUTO SUPPLY INC	386.79	ARTIE HAILEY	
4/19/2007	HOSE TECH	216.08	ARTIE HAILEY	
4/24/2007	AIRGAS SOUTHWEST	56.07	ARTIE HAILEY	
4/24/2007	AIRGAS SOUTHWEST	20.16	ARTIE HAILEY	
4/30/2007	RICHARDSON AUTO GLASS	318.75	ARTIE HAILEY	
		ARTIE HAILEY		5
4/27/2007	THE HOME DEPOT #0555	25	JUNE HANNA	
4/29/2007	FEDEX 847-231484557	40.12	JUNE HANNA	
5/1/2007	PRAXAIR WAREHOUSE DALL	60	JUNE HANNA	

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5/2/2007	WESCO DISTRIBUTION #56	191.53	JUNE HANNA	
5/2/2007	WESCO DISTRIBUTION #56	173.75	JUNE HANNA	
5/1/2007	GA INDUSTRIES	71.78	JUNE HANNA	
5/3/2007	PRAXAIR WAREHOUSE DALL	71.6	JUNE HANNA	
5/11/2007	ALPHA PROCESS SALES IN	227.6	JUNE HANNA	
JUNE HANNA				8
4/18/2007	D AND D RADIATOR A	995.37	FREDRICK HARRIS	
4/27/2007	LUTE RILEY SERVICE	290.26	FREDRICK HARRIS	
4/30/2007	ALL SIZE SCREW CO. INC	7.89	FREDRICK HARRIS	
FREDRICK HARRIS				3
4/18/2007	ED'S LAWN EQUIPMEN	104.38	DENNIS HENDERSON	
4/25/2007	WW GRAINGER 193	493.8	DENNIS HENDERSON	
4/30/2007	UNITED SOUTHERN WASTE	962.5	DENNIS HENDERSON	
DENNIS HENDERSON				3
4/18/2007	BEARCO INC	231	JIM HENRY	
JIM HENRY				1
4/20/2007	BARCO BARTHOLOW RENTAL	75.71	LLOYD HIGDON	
4/23/2007	FREEL ENTERPRISES INC	592	LLOYD HIGDON	
4/23/2007	FREEL ENTERPRISES INC	55.69	LLOYD HIGDON	
4/23/2007	THE HOME DEPOT 552	278	LLOYD HIGDON	
4/24/2007	PIRTEK PLANO	137.45	LLOYD HIGDON	
4/27/2007	TRUCKPRO, INC - 12	133.56	LLOYD HIGDON	
4/27/2007	BARCO BARTHOLOW RENTAL	109.81	LLOYD HIGDON	
4/27/2007	MIDCO SLING AND CABLE	520.56	LLOYD HIGDON	
5/3/2007	STEWART & STEVENSON 04	405.85	LLOYD HIGDON	
5/7/2007	INDUSTRIAL DISPOSAL SU	545	LLOYD HIGDON	
5/9/2007	ROMCO EQUIPMENT CO.	78.51	LLOYD HIGDON	
4/30/2007	MIDCO SLING AND CABLE	710.4	LLOYD HIGDON	
5/2/2007	MIDCO SLING AND CABLE	710.4	LLOYD HIGDON	
5/2/2007	MIDCO SLING AND CABLE	408.64	LLOYD HIGDON	
5/2/2007	MIDCO SLING AND CABLE	-1,420.80	LLOYD HIGDON	
5/10/2007	EARL OWEN CO INC	651.39	LLOYD HIGDON	
5/10/2007	WW GRAINGER 201	44.96	LLOYD HIGDON	
5/10/2007	WARES GIANT TIRE SERVI	122.5	LLOYD HIGDON	
5/11/2007	CENTRAL STEEL AND SUPP	11.7	LLOYD HIGDON	
5/14/2007	MIDWAY AUTO SUPPLY INC	116.29	LLOYD HIGDON	
5/14/2007	CENTRAL STEEL AND SUPP	153.71	LLOYD HIGDON	
5/15/2007	MIDWAY AUTO SUPPLY INC	78.99	LLOYD HIGDON	
5/16/2007	TRUCKPRO, INC - 12	5.94	LLOYD HIGDON	
5/16/2007	LANDMARK EQUIPMENT	143.15	LLOYD HIGDON	
LLOYD HIGDON				24
4/18/2007	BINSWANGER GLASS #139	278.58	LESLIE HOLDEN	
4/18/2007	BINSWANGER GLASS #139	208.63	LESLIE HOLDEN	
4/18/2007	BINSWANGER GLASS #139	230.38	LESLIE HOLDEN	
4/26/2007	BINSWANGER GLASS #139	585.05	LESLIE HOLDEN	
4/27/2007	LUTE RILEY SERVICE	701.62	LESLIE HOLDEN	
5/3/2007	BATKY TOOLS/SNAP-ON DE	495	LESLIE HOLDEN	
5/15/2007	BRAKE STOP	875.48	LESLIE HOLDEN	
LESLIE HOLDEN				7
5/2/2007	WW GRAINGER 192	785.7	SALVADOR A HUERTA	
5/2/2007	WW GRAINGER 192	155.16	SALVADOR A HUERTA	
SALVADOR A HUERTA				2

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5/4/2007	THE HOME DEPOT 550	275.9	EARNEST HUGHES	
		EARNEST HUGHES		1
4/17/2007	ECR SYSTEMS - MOTO	125	JANET R HYDE	
4/17/2007	ECR SYSTEMS - MOTO	125	JANET R HYDE	
4/18/2007	RS GLOBAL INC	993	JANET R HYDE	
4/20/2007	VERDICON-IRVING	175	JANET R HYDE	
4/23/2007	WITTEK GOLF SUPPLY	263.02	JANET R HYDE	
4/25/2007	DALLAS SCREEN COMPANY	277	JANET R HYDE	
5/1/2007	ACCURATE SIGNS	125	JANET R HYDE	
5/3/2007	FAST SIGNS OAKLAWN	400	JANET R HYDE	
5/10/2007	LUBER BROS INC #2	123	JANET R HYDE	
		JANET R HYDE		9
4/20/2007	STUART HOSE & PIPE	71	CLAYTON IGLEHART	
4/20/2007	CONTINENTAL EQUIPMENT	244.73	CLAYTON IGLEHART	
4/20/2007	CONTINENTAL EQUIPMENT	85.08	CLAYTON IGLEHART	
4/25/2007	MIDWAY AUTO SUPPLY INC	17.03	CLAYTON IGLEHART	
4/23/2007	CONTINENTAL EQUIPMENT	213.05	CLAYTON IGLEHART	
4/23/2007	CONTINENTAL EQUIPMENT	30.38	CLAYTON IGLEHART	
4/24/2007	CONTINENTAL EQUIPMENT	219.89	CLAYTON IGLEHART	
4/24/2007	CONTINENTAL EQUIPMENT	488.2	CLAYTON IGLEHART	
4/25/2007	ROAD MACHINERY EL PASO	239.35	CLAYTON IGLEHART	
4/26/2007	ROAD MACHINERY EL PASO	720.14	CLAYTON IGLEHART	
4/26/2007	ROAD MACHINERY EL PASO	673.53	CLAYTON IGLEHART	
4/26/2007	ROAD MACHINERY EL PASO	43.69	CLAYTON IGLEHART	
5/1/2007	MCNEILUS TRUCK & MFG C	54.18	CLAYTON IGLEHART	
5/1/2007	KINLOCH EQUIPMENT	195.12	CLAYTON IGLEHART	
5/1/2007	STUART HOSE & PIPE	27.67	CLAYTON IGLEHART	
4/26/2007	GARLAND STEEL, INC.	158	CLAYTON IGLEHART	
5/2/2007	STUART HOSE & PIPE	71.3	CLAYTON IGLEHART	
5/2/2007	MIDWAY AUTO SUPPLY INC	267.9	CLAYTON IGLEHART	
5/3/2007	STUART HOSE & PIPE	65.33	CLAYTON IGLEHART	
5/4/2007	KINLOCH EQUIPMENT	818.18	CLAYTON IGLEHART	
5/4/2007	KINLOCH EQUIPMENT	245.33	CLAYTON IGLEHART	
5/7/2007	STUART HOSE & PIPE	8.58	CLAYTON IGLEHART	
5/9/2007	LONE STAR TRIM	125	CLAYTON IGLEHART	
5/9/2007	FOUR SEASONS EQUIPMENT	109.49	CLAYTON IGLEHART	
5/11/2007	NAPA AUTO PARTS #27179	26.29	CLAYTON IGLEHART	
5/11/2007	HUNT AIR CONDITIONREPA	95	CLAYTON IGLEHART	
5/10/2007	CONTINENTAL EQUIPMENT	815.47	CLAYTON IGLEHART	
5/11/2007	KINLOCH EQUIPMENT	45.95	CLAYTON IGLEHART	
5/11/2007	KINLOCH EQUIPMENT	420.91	CLAYTON IGLEHART	
4/20/2007	FOUR SEASONS EQUIPMENT	320.84	CLAYTON IGLEHART	
5/11/2007	CONTINENTAL EQUIPMENT	118.17	CLAYTON IGLEHART	
5/14/2007	TRUCKPRO, INC - 12	28.69	CLAYTON IGLEHART	
5/14/2007	SOUTHWEST INTL TRUCK	12.79	CLAYTON IGLEHART	
5/16/2007	KINLOCH EQUIPMENT	987.92	CLAYTON IGLEHART	
5/17/2007	HUNT AIR CONDITIONREPA	85	CLAYTON IGLEHART	
		CLAYTON IGLEHART		35
4/17/2007	SOUTHWEST INTL TRUCK	54.57	ARTHUR R JACKSON	
4/18/2007	SOUTHWEST INTL TRUCK	255.81	ARTHUR R JACKSON	
4/19/2007	INLAND TRUCK PARTS COM	49.4	ARTHUR R JACKSON	
4/19/2007	DALLAS DODGE CHRYSLER	50.36	ARTHUR R JACKSON	

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4/20/2007	DALLAS DODGE CHRYSLER	45.56	ARTHUR R JACKSON	
4/24/2007	INLAND TRUCK PARTS COM	49.4	ARTHUR R JACKSON	
4/24/2007	SOUTHWEST INTL TRUCK	5.11	ARTHUR R JACKSON	
4/25/2007	TRUCKPRO, INC - 12	29.49	ARTHUR R JACKSON	
4/26/2007	DALLAS DODGE CHRYSLER	95.2	ARTHUR R JACKSON	
4/26/2007	EARL OWEN CO INC	16.31	ARTHUR R JACKSON	
4/27/2007	MIDWAY AUTO SUPPLY INC	138.5	ARTHUR R JACKSON	
5/1/2007	SOUTHWEST INTL TRUCK	8.34	ARTHUR R JACKSON	
5/3/2007	SOUTHWEST INTL TRUCK	14.7	ARTHUR R JACKSON	
5/3/2007	SOUTHWEST INTL TRUCK	20.31	ARTHUR R JACKSON	
5/7/2007	BANKSTON CHEVR09923715	311.09	ARTHUR R JACKSON	
5/14/2007	STUART HOSE & PIPE	40.52	ARTHUR R JACKSON	
5/15/2007	STUART HOSE & PIPE	-3.09	ARTHUR R JACKSON	
5/15/2007	DALLAS FREIGHTLINER	16.27	ARTHUR R JACKSON	
5/15/2007	SOUTHWEST INTL TRUCK	38.6	ARTHUR R JACKSON	
5/15/2007	SOUTHWEST INTL TRUCK	-7.35	ARTHUR R JACKSON	
5/16/2007	OREILLY AUTO 00005314	55.99	ARTHUR R JACKSON	
ARTHUR R JACKSON				21
4/24/2007	FOUR BROS. FORD TRACTO	401.8	ANTON JANYSEK	
4/25/2007	DOCUMENT MANA I#100941	160.48	ANTON JANYSEK	
5/11/2007	FOUR BROS. FORD TRACTO	288	ANTON JANYSEK	
5/11/2007	FOUR BROS. FORD TRACTO	592.95	ANTON JANYSEK	
5/16/2007	CONTINENTAL BATTERY	838.4	ANTON JANYSEK	
ANTON JANYSEK				5
4/17/2007	GARY MIARS AUTOMOTIVE	850	JESSE JARRETT	
4/19/2007	HUFFINES CHEV- PARTS	99.7	JESSE JARRETT	
4/27/2007	HUFFINES CHEV- PARTS	100	JESSE JARRETT	
5/1/2007	BINSWANGER GLASS #139	280.83	JESSE JARRETT	
5/2/2007	HUFFINES CHEV- PARTS	94.95	JESSE JARRETT	
5/15/2007	GARY MIARS AUTOMOTIVE	685.5	JESSE JARRETT	
JESSE JARRETT				6
5/8/2007	VERMEER EQUIPMENT OF T	339	BILLY JOHNSON	
BILLY JOHNSON				1
4/18/2007	JASON'S DELI # 08 MQ81	136.8	GRACE G JOHNSON	
5/2/2007	CONSTANTCONTACT/ROVING	306	GRACE G JOHNSON	
5/8/2007	HARRIS BROADCAST COMM	430.78	GRACE G JOHNSON	
GRACE G JOHNSON				3
4/18/2007	ALLIED FENCE CO DALLAS	304	REGGIE JOHNSON	
4/19/2007	THE HOME DEPOT #0555	61.8	REGGIE JOHNSON	
4/19/2007	ALLIED FENCE CO DALLAS	793.7	REGGIE JOHNSON	
4/20/2007	THE HOME DEPOT #0555	29.52	REGGIE JOHNSON	
4/21/2007	THE HOME DEPOT 589	180.24	REGGIE JOHNSON	
4/23/2007	THE HOME DEPOT #6816	89.52	REGGIE JOHNSON	
4/23/2007	ALLIED FENCE CO DALLAS	161.7	REGGIE JOHNSON	
4/25/2007	THE HOME DEPOT #0555	100.76	REGGIE JOHNSON	
4/27/2007	THE HOME DEPOT 589	188.44	REGGIE JOHNSON	
4/27/2007	ALLIED FENCE CO DALLAS	110.6	REGGIE JOHNSON	
4/30/2007	ALLIED FENCE CO DALLAS	48.8	REGGIE JOHNSON	
5/1/2007	THE HOME DEPOT #0555	157.3	REGGIE JOHNSON	
5/1/2007	THE HOME DEPOT #6816	135.47	REGGIE JOHNSON	
5/17/2007	BROKERS QUALITY GRASS	228.51	REGGIE JOHNSON	
REGGIE JOHNSON				14

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4/27/2007	NTTA TOLL TAG		80 RUSSELL JONES	
		RUSSELL JONES		1
5/8/2007	BURTEK SYSTEMS		50.7 CHIMAN S KASUNDRA	
5/16/2007	HILTI INC CSR 15-18008		83.9 CHIMAN S KASUNDRA	
		CHIMAN S KASUNDRA		2
4/27/2007	WESCO DISTRIBUTION #56		91.5 BRADLEY KEAHEY	
		BRADLEY KEAHEY		1
4/26/2007	DHLWSHP*08763199130		33.04 MICHELLE M KERSEN	
4/26/2007	DHLWSHP*08763932671		13.37 MICHELLE M KERSEN	
4/26/2007	DHLWSHP*08999546614		41.66 MICHELLE M KERSEN	
4/30/2007	MWI VETERINARY SUPPLY		675.79 MICHELLE M KERSEN	
4/30/2007	W A BUTLER		953.89 MICHELLE M KERSEN	
5/1/2007	MWI VETERINARY SUPPLY		299.27 MICHELLE M KERSEN	
5/2/2007	USDA-APHIS-VS-		254 MICHELLE M KERSEN	
5/4/2007	WALGREEN 00050Q39		96.04 MICHELLE M KERSEN	
5/4/2007	PAVILION PHARMACY		635 MICHELLE M KERSEN	
5/3/2007	FOODSCIENCE CORPORATIO		953.74 MICHELLE M KERSEN	
5/8/2007	W A BUTLER		37.39 MICHELLE M KERSEN	
5/9/2007	PAVILION PHARMACY		46.8 MICHELLE M KERSEN	
5/11/2007	BAYER ANIMAL HEALTH		86.04 MICHELLE M KERSEN	
5/10/2007	LONE STAR PARK EQUINE		289 MICHELLE M KERSEN	
5/11/2007	ANIMAL IMAGING		125 MICHELLE M KERSEN	
5/10/2007	WASHINGTON ANIMAL CLIN		838.5 MICHELLE M KERSEN	
5/10/2007	MERIAL LTD		215.7 MICHELLE M KERSEN	
5/11/2007	MICHIGAN STATE UNIVERS		43 MICHELLE M KERSEN	
5/11/2007	ZOGEN INC		200 MICHELLE M KERSEN	
5/14/2007	MWI VETERINARY SUPPLY		911.62 MICHELLE M KERSEN	
5/14/2007	EXCEL IMAGING, INC.		218.83 MICHELLE M KERSEN	
5/14/2007	USDA-APHIS-VS-		36 MICHELLE M KERSEN	
5/14/2007	USDA-APHIS-VS-		36 MICHELLE M KERSEN	
5/14/2007	USDA-APHIS-VS-		36 MICHELLE M KERSEN	
5/15/2007	CU DIAGNOSTIC LAB		231.45 MICHELLE M KERSEN	
5/15/2007	PAVILION PHARMACY		459.85 MICHELLE M KERSEN	
		MICHELLE M KERSEN		26
4/27/2007	PAC TEC INC		681.4 GWENDOLYN KING	
		GWENDOLYN KING		1
5/1/2007	ARCHIVE SUPPLIES, INC.		167.46 CRYSTAL L KREITZER	
5/1/2007	THE NAME TAG SOURCE		104.3 CRYSTAL L KREITZER	
5/2/2007	THE NAME TAG SOURCE		4.9 CRYSTAL L KREITZER	
5/11/2007	XPEDX PAPER & GRAPHICS		73.9 CRYSTAL L KREITZER	
5/17/2007	CENTER FOR ASIAN AMERI		60 CRYSTAL L KREITZER	
		CRYSTAL L KREITZER		5
4/20/2007	CORLEY GASKET COMPANY		838.34 GREGORY LAND	
4/23/2007	CORLEY GASKET COMPANY		220.8 GREGORY LAND	
4/23/2007	CORLEY GASKET COMPANY		651.85 GREGORY LAND	
4/24/2007	CORLEY GASKET COMPANY		-34.31 GREGORY LAND	
5/8/2007	CORLEY GASKET COMPANY		-804.03 GREGORY LAND	
5/17/2007	WW GRAINGER 201		397.21 GREGORY LAND	
5/17/2007	TRI GAS #566		123.36 GREGORY LAND	
		GREGORY LAND		7
5/3/2007	FRYS ELECTRONICS #37		628.76 DON LAWRENCE	
		DON LAWRENCE		1

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4/17/2007	CENTRAL MARKET-DALLAS	11.33	DAVID LITTLETON	
4/18/2007	ALBERTSONS #4168	7.96	DAVID LITTLETON	
4/18/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
4/24/2007	MEYERSON CATERING	758	DAVID LITTLETON	
4/25/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
5/1/2007	WAL-MART #3341	95.56	DAVID LITTLETON	
5/1/2007	ALBERTSONS #4168	19.99	DAVID LITTLETON	
5/1/2007	CENTRAL MARKET-DALLAS	10.05	DAVID LITTLETON	
5/2/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
5/2/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
5/7/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
5/7/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
5/7/2007	WAL-MART #3341	51.3	DAVID LITTLETON	
5/9/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
5/14/2007	MEYERSON CATERING	758	DAVID LITTLETON	
5/15/2007	WAL-MART #3341	98.57	DAVID LITTLETON	
5/15/2007	WAL-MART #3341	25.1	DAVID LITTLETON	
5/15/2007	CENTRAL MARKET-DALLAS	17.98	DAVID LITTLETON	
5/16/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
5/16/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
		DAVID LITTLETON		20
4/19/2007	JOHNSTONE SUPPLY DL	474	LAWRENCE LOCKETT	
4/25/2007	TOLBERT ELECTRIC M	15.75	LAWRENCE LOCKETT	
		LAWRENCE LOCKETT		2
5/12/2007	IMP/INTN'L MEETING PLA	250	LUPE LOMAS	
		LUPE LOMAS		1
4/20/2007	ABC AUTO PARTS #30	139.07	IPOLITO LOPEZ	
4/24/2007	ROMCO EQUIPMENT CO.	7.77	IPOLITO LOPEZ	
4/24/2007	ROMCO EQUIPMENT CO.	22.07	IPOLITO LOPEZ	
4/24/2007	ABC AUTO PARTS #30	66.8	IPOLITO LOPEZ	
4/24/2007	DALLAS DODGE CHRYSLER	125.16	IPOLITO LOPEZ	
4/24/2007	POWELL CHEVROLET - PAR	18.17	IPOLITO LOPEZ	
4/26/2007	LUTE RILEY SERVICE	69.5	IPOLITO LOPEZ	
4/26/2007	ABC AUTO PARTS #30	66.8	IPOLITO LOPEZ	
5/1/2007	MIDWAY AUTO SUPPLY INC	33	IPOLITO LOPEZ	
5/1/2007	ROMCO EQUIPMENT CO.	161.7	IPOLITO LOPEZ	
4/27/2007	FOUR SEASONS EQUIPMENT	25.87	IPOLITO LOPEZ	
5/1/2007	ABC AUTO PARTS #30	222.67	IPOLITO LOPEZ	
5/2/2007	POWELL CHEVROLET - PAR	516.56	IPOLITO LOPEZ	
5/4/2007	POWELL CHEVROLET - PAR	15.5	IPOLITO LOPEZ	
5/11/2007	WESTERN PARK AUTO P	3.49	IPOLITO LOPEZ	
5/15/2007	WESTERN PARK AUTO P	5.37	IPOLITO LOPEZ	
5/16/2007	LUTE RILEY SERVICE	40.83	IPOLITO LOPEZ	
5/16/2007	STUART HOSE & PIPE	42.09	IPOLITO LOPEZ	
5/16/2007	DALLAS DODGE CHRYSLER	256.48	IPOLITO LOPEZ	
5/17/2007	AG VAN AND TRUCK EQUIP	142.62	IPOLITO LOPEZ	
5/16/2007	POWELL CHEVROLET - PAR	8.74	IPOLITO LOPEZ	
		IPOLITO LOPEZ		21
4/18/2007	NOR*NORTHERN TOOL	139.98	JOSE LOPEZ	
4/24/2007	KAWASAKI CITY DALLAS	560.68	JOSE LOPEZ	
4/23/2007	HAWN FREEWAY TRAILER S	229.75	JOSE LOPEZ	
4/26/2007	C & N FIRE SYSTEMS, IN	650	JOSE LOPEZ	

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4/25/2007	HEART OF THE EARTH MAR	290	JOSE LOPEZ	
5/3/2007	MANTEK	820	JOSE LOPEZ	
5/7/2007	HAWN FREEWAY TRAILER S	165.85	JOSE LOPEZ	
5/8/2007	MIDWAY AUTO SUPPLY INC	27.72	JOSE LOPEZ	
5/14/2007	HAWN FREEWAY TRAILER S	58.95	JOSE LOPEZ	
5/14/2007	MANTEK	469.75	JOSE LOPEZ	
5/15/2007	GOODMAN DISTRIB #326	988.3	JOSE LOPEZ	
5/16/2007	OGBURN TRUCK PARTS	90.02	JOSE LOPEZ	
5/16/2007	TEXAS RUBBER SUPPLY,	266.31	JOSE LOPEZ	
		JOSE LOPEZ		13
4/27/2007	GREATER DALLAS CHAMB	10	DELLA LOWE	
5/14/2007	NAIOP	345	DELLA LOWE	
5/17/2007	ICSC	50	DELLA LOWE	
		DELLA LOWE		3
4/25/2007	ADVANCED DRAINAGE INC	28.04	MARCELO MAGANA	
4/26/2007	THE HOME DEPOT 589	16.8	MARCELO MAGANA	
		MARCELO MAGANA		2
4/18/2007	AEONICS	26.2	MARIE MARROQUIN	
4/23/2007	THE BRINKMANN CORPORAT	-404.32	MARIE MARROQUIN	
5/10/2007	TOLL TAG STORE	160.05	MARIE MARROQUIN	
5/10/2007	THE BRINKMANN CORPORAT	364.28	MARIE MARROQUIN	
		MARIE MARROQUIN		4
4/30/2007	AMERICAN 00171362912416	570.79	GRACY MATHEW	
4/30/2007	AGNT FEE 89050543447670	14.75	GRACY MATHEW	
5/1/2007	AMERICAN 00171362912722	780.11	GRACY MATHEW	
5/1/2007	AGNT FEE 89050543448020	14.75	GRACY MATHEW	
5/3/2007	AMERICAN 00171367760443	820.79	GRACY MATHEW	
5/3/2007	AGNT FEE 89050543448646	14.75	GRACY MATHEW	
5/8/2007	ELI RESEARCH SUBSCRIPT	199	GRACY MATHEW	
5/2/2007	AMERICAN 00171362913083	89.6	GRACY MATHEW	
		GRACY MATHEW		8
4/23/2007	PROFESSIONAL DEVELOPME	94.75	CYNTHIA MAYO	
4/26/2007	BARNES & NOBLE.COM	88.51	CYNTHIA MAYO	
4/27/2007	BARNES & NOBLE.COM	10.93	CYNTHIA MAYO	
4/26/2007	GIANT MAGAZINE LLC	7.97	CYNTHIA MAYO	
4/27/2007	AMAZON.COM	14.49	CYNTHIA MAYO	
4/30/2007	CMNTY COUNCIL OF GREAT	781.55	CYNTHIA MAYO	
5/2/2007	FIELDSTONE ALLIANCE	74.42	CYNTHIA MAYO	
5/4/2007	AMAZON.COM	80.55	CYNTHIA MAYO	
5/4/2007	HISTORY MARKET	37.6	CYNTHIA MAYO	
5/5/2007	BLACK BOOKS DIRECT	54.49	CYNTHIA MAYO	
5/10/2007	SCH*THE SCHOLARS BOOKS	36.9	CYNTHIA MAYO	
5/11/2007	BARNES & NOBLE.COM	21.94	CYNTHIA MAYO	
5/12/2007	AMAZON.COM	120.64	CYNTHIA MAYO	
5/14/2007	EUROPEAN BOOK COMPANY	27.85	CYNTHIA MAYO	
5/14/2007	TECHSTREET	290	CYNTHIA MAYO	
5/15/2007	AMZ*AMAZON PAYMENTS	20.99	CYNTHIA MAYO	
5/15/2007	AMZ*AMAZON PAYMENTS	28.38	CYNTHIA MAYO	
		CYNTHIA MAYO		17
4/19/2007	ULINE *SHIP SUPPLIES	-29.64	WILBURT MCCLAIN	
4/20/2007	ULINE *SHIP SUPPLIES	-388.73	WILBURT MCCLAIN	
4/20/2007	ULINE *SHIP SUPPLIES	359.09	WILBURT MCCLAIN	

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4/23/2007	WW GRAINGER 201	46.8	WILBURT MCCLAIN	
4/25/2007	KENNEY INDUSTRIES INC	360	WILBURT MCCLAIN	
5/7/2007	OFFICE DEPOT #120	79.98	WILBURT MCCLAIN	
5/7/2007	MEGAHERTZ TECHNOLOGY I	21	WILBURT MCCLAIN	
5/11/2007	OFFICE DEPOT #120	14.99	WILBURT MCCLAIN	
WILBURT MCCLAIN				8
4/20/2007	TRIPLETT WASTE SER	865	MICHAEL MCCLATCHEY	
4/24/2007	OFFICE DEPOT #103	90.79	MICHAEL MCCLATCHEY	
4/26/2007	NORTHERN TOOL EQUIPMNT	313.94	MICHAEL MCCLATCHEY	
4/26/2007	JOE JETER SALES	895	MICHAEL MCCLATCHEY	
4/27/2007	TRIPLETT WASTE SER	905	MICHAEL MCCLATCHEY	
5/4/2007	OFFICE DEPOT #322	127.56	MICHAEL MCCLATCHEY	
5/8/2007	BATKY TOOLS/SNAP-ON DE	61.2	MICHAEL MCCLATCHEY	
5/11/2007	OFFICE DEPOT #444	849.94	MICHAEL MCCLATCHEY	
5/14/2007	TRAN COMPUTERS	130	MICHAEL MCCLATCHEY	
5/16/2007	OFFICE DEPOT #444	244.98	MICHAEL MCCLATCHEY	
5/16/2007	OFFICE DEPOT #444	679.96	MICHAEL MCCLATCHEY	
MICHAEL MCCLATCHI				11
4/24/2007	GRAPHIC SOLUTIONS GROU	190.06	MARTIN MCCOMAS	
5/12/2007	KAPLAN	129	MARTIN MCCOMAS	
MARTIN MCCOMAS				2
4/8/2007	FRAUD CREDIT	-56.7	JAMES M MCCORMACK	
4/6/2007	FRAUD CREDIT	-60.98	JAMES M MCCORMACK	
4/6/2007	BMC,METRO PCS	-60.98	JAMES M MCCORMACK	
4/8/2007	BMC,METRO PCS	-56.7	JAMES M MCCORMACK	
4/6/2007	BMC,METRO /MRCH CRDT RE\	60.98	JAMES M MCCORMACK	
4/8/2007	BMC,METRO /MRCH CRDT RE\	56.7	JAMES M MCCORMACK	
JAMES M MCCORMAC				6
5/15/2007	ENCO MANUFACTURING CO.	138.15	ROBERT A MIKEL	
ROBERT A MIKEL				1
4/18/2007	CHICAGO CITY CENTRE HO	373.9	KEITHA MILLER	
5/1/2007	AMERICAN 00171362912523	226.8	KEITHA MILLER	
5/1/2007	AGNT FEE 89050543447876	14.75	KEITHA MILLER	
5/2/2007	AMERICAN 00171362912943	226.8	KEITHA MILLER	
5/2/2007	AGNT FEE 89050543448160	14.75	KEITHA MILLER	
5/10/2007	BOMA INTERNATIONAL	470	KEITHA MILLER	
5/9/2007	SOUTHWES 5262308761602	232.8	KEITHA MILLER	
5/14/2007	TOM C JOHNSON	125	KEITHA MILLER	
KEITHA MILLER				8
5/9/2007	CRADDOCK LUMBER	75.9	BERNARDO MONTOYA	
BERNARDO MONTOY,				1
4/27/2007	THE HOME DEPOT 589	57.79	REGINALD O MOODY	
4/30/2007	SOUTHERN TIRE MART #50	280.6	REGINALD O MOODY	
5/4/2007	STEWART & STEVENSON 04	84.04	REGINALD O MOODY	
5/16/2007	EARL OWEN CO INC	-103.21	REGINALD O MOODY	
5/16/2007	EARL OWEN CO INC	558.39	REGINALD O MOODY	
5/16/2007	WARES GIANT TIRE SERVI	200.5	REGINALD O MOODY	
REGINALD O MOODY				6
4/18/2007	APEX SUPPLY COMPANY	599.8	STEVEN V MOODY	
4/17/2007	K & N MOBILE DISTRIBUT	270.51	STEVEN V MOODY	
4/19/2007	TOWN EAST TROPHIES & E	44	STEVEN V MOODY	
4/25/2007	SCHAEFFER MGR CO	713.86	STEVEN V MOODY	

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4/27/2007	GARLAND STEEL, INC.	863.8	STEVEN V MOODY	
5/8/2007	LOWE'S #510	186.92	STEVEN V MOODY	
5/10/2007	TEXAS BEARINGS INC	98.44	STEVEN V MOODY	
5/10/2007	SELIG	562.61	STEVEN V MOODY	
		STEVEN V MOODY		8
4/19/2007	FERGUSON ENTERPRISES #	428.85	BARBARA MOORE	
4/20/2007	WW GRAINGER 199	398.95	BARBARA MOORE	
4/20/2007	WW GRAINGER 199	57	BARBARA MOORE	
4/20/2007	WW GRAINGER 199	25	BARBARA MOORE	
4/20/2007	CRADDOCK LUMBER	78.9	BARBARA MOORE	
4/24/2007	SHOPPA'S	76.5	BARBARA MOORE	
4/24/2007	GOODMAN SUPPLY CO	424.68	BARBARA MOORE	
4/25/2007	SHERWIN WILLIAMS #4329	243.2	BARBARA MOORE	
4/26/2007	WESCO DISTRIBUTION #56	873.24	BARBARA MOORE	
4/30/2007	WESCO DISTRIBUTION #56	343.03	BARBARA MOORE	
5/1/2007	CRADDOCK LUMBER	291.15	BARBARA MOORE	
5/1/2007	ACE/HANNA PAINT&HRDWR	87.06	BARBARA MOORE	
5/3/2007	WESCO DISTRIBUTION #56	34.8	BARBARA MOORE	
5/7/2007	CRADDOCK LUMBER	57.25	BARBARA MOORE	
5/9/2007	WW GRAINGER 192	121.3	BARBARA MOORE	
5/10/2007	LOWE'S #515	805	BARBARA MOORE	
5/11/2007	WW GRAINGER 192	124.51	BARBARA MOORE	
5/11/2007	WW GRAINGER 192	2.04	BARBARA MOORE	
5/14/2007	ABC SUPPLY CO INC 041-	64.84	BARBARA MOORE	
5/14/2007	WW GRAINGER 192	30.52	BARBARA MOORE	
5/15/2007	WW GRAINGER 192	32.27	BARBARA MOORE	
5/15/2007	GULF STATES DOOR CONTR	63.49	BARBARA MOORE	
5/15/2007	JOE W FLY CO INC	198.9	BARBARA MOORE	
5/15/2007	APPLIANCE PARTS DEPOT	113.98	BARBARA MOORE	
5/16/2007	ACEHARDWAREOUTLET	104.98	BARBARA MOORE	
5/16/2007	CRADDOCK LUMBER	785	BARBARA MOORE	
5/16/2007	CRADDOCK LUMBER	48.3	BARBARA MOORE	
5/17/2007	WESCO DISTRIBUTION #56	321.75	BARBARA MOORE	
		BARBARA MOORE		28
5/1/2007	NAPA AUTO PARTS #27010	44.07	MICHAEL MORRISON	
5/7/2007	ELLIOTT'S HARDWARE	14.97	MICHAEL MORRISON	
		MICHAEL MORRISON		2
4/17/2007	HOSS EQUIPMENT #1	126.38	FRANK MOUCKA	
4/23/2007	HOSS EQUIPMENT #1	994.2	FRANK MOUCKA	
4/30/2007	STUART HOSE & PIPE	171.12	FRANK MOUCKA	
5/1/2007	METRO FORD TRU00 OF 00	3.74	FRANK MOUCKA	
5/1/2007	BANE MACHINERY, INC.	144.96	FRANK MOUCKA	
5/2/2007	MIDWAY AUTO SUPPLY INC	35.16	FRANK MOUCKA	
5/2/2007	RDO EQUIPMENT CO.	931	FRANK MOUCKA	
5/3/2007	METRO FORD TRU00 OF 00	25.08	FRANK MOUCKA	
5/4/2007	MIDWAY AUTO SUPPLY INC	10.25	FRANK MOUCKA	
5/5/2007	METRO FORD TRUCK SALES	313.7	FRANK MOUCKA	
5/7/2007	MIDWAY AUTO SUPPLY INC	153.98	FRANK MOUCKA	
5/7/2007	HOSS EQUIPMENT #1	3.08	FRANK MOUCKA	
5/7/2007	RDO EQUIPMENT CO.	705.76	FRANK MOUCKA	
5/8/2007	METRO FORD TRU00 OF 00	210	FRANK MOUCKA	
5/8/2007	METRO FORD TRU00 OF 00	69.99	FRANK MOUCKA	

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5/9/2007	MIDWAY AUTO SUPPLY INC	109.48	FRANK MOUCKA	
5/9/2007	METRO FORD TRUCK SALES	-70	FRANK MOUCKA	
5/9/2007	METRO FORD TRU00 OF 00	92.26	FRANK MOUCKA	
5/10/2007	MIDWAY AUTO SUPPLY INC	95.4	FRANK MOUCKA	
5/14/2007	MIDWAY AUTO SUPPLY INC	-35.42	FRANK MOUCKA	
5/12/2007	STUART HOSE & PIPE	61.27	FRANK MOUCKA	
5/14/2007	METRO FORD TRU00 OF 00	470.38	FRANK MOUCKA	
5/15/2007	METRO FORD TRU00 OF 00	10.43	FRANK MOUCKA	
5/16/2007	METRO FORD TRU00 OF 00	158.62	FRANK MOUCKA	
5/17/2007	STUART HOSE & PIPE	29.15	FRANK MOUCKA	
			FRANK MOUCKA	25
4/24/2007	SOUTHWEST WHEEL COMPAN	359.5	SERGIO MUNOZ JR	
4/25/2007	MOTION INDUSTRIES TX01	267.14	SERGIO MUNOZ JR	
5/3/2007	HUNT AIR CONDITIONREPA	330	SERGIO MUNOZ JR	
			SERGIO MUNOZ JR	3
4/20/2007	SOUTHLAND PRINTING CO	298.05	SHARON D NEMONS	
			SHARON D NEMONS	1
4/20/2007	AMAZON.COM	59.85	NANCY NESS	
4/22/2007	AMAZON.COM	19.95	NANCY NESS	
4/22/2007	AMAZON.COM	40.68	NANCY NESS	
4/23/2007	AMAZON.COM	35.94	NANCY NESS	
4/24/2007	AMAZON.COM	31.8	NANCY NESS	
4/24/2007	AMAZON.COM	68.85	NANCY NESS	
4/25/2007	AMAZON.COM	118.93	NANCY NESS	
4/25/2007	AMAZON.COM	210	NANCY NESS	
5/3/2007	AMAZON.COM	27.2	NANCY NESS	
5/9/2007	AMZ*AMAZON PAYMENTS	13.58	NANCY NESS	
5/17/2007	AMAZON.COM	19.95	NANCY NESS	
			NANCY NESS	11
5/1/2007	HUNT AIR CONDITIONREPA	45	RODNEY NEWMAN	
5/8/2007	HUNT AIR CONDITIONREPA	60	RODNEY NEWMAN	
			RODNEY NEWMAN	2
5/16/2007	SOUTHWEST WHEEL COMPAN	967.45	EDWIN NEYRA	
			EDWIN NEYRA	1
4/27/2007	I.A.E.I.	90	JIMMY O'NEILL	
4/27/2007	I.A.E.I.	90	JIMMY O'NEILL	
4/27/2007	I.A.E.I.	95	JIMMY O'NEILL	
4/27/2007	UTA CONST. RESEARCH CT	90	JIMMY O'NEILL	
			JIMMY O'NEILL	4
4/20/2007	WW GRAINGER 189	28.64	JOHN O'VALLE	
4/23/2007	OREILLY AUTO 00006601	24.26	JOHN O'VALLE	
4/25/2007	WW GRAINGER 189	71.74	JOHN O'VALLE	
4/25/2007	WW GRAINGER 189	31.75	JOHN O'VALLE	
5/10/2007	LOWE'S #1771	38.32	JOHN O'VALLE	
5/14/2007	STORM LAWN AND GAR	42.33	JOHN O'VALLE	
			JOHN O'VALLE	6
4/18/2007	THE HOME DEPOT #0555	30.03	DIANA G OCHOA	
4/19/2007	THE HOME DEPOT #0555	277.85	DIANA G OCHOA	
			DIANA G OCHOA	2
5/3/2007	CRADDOCK LUMBER	282.3	NANA OWUSU	
			NANA OWUSU	1
4/25/2007	WW GRAINGER 201	84.6	KELLEY PARKER	

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4/25/2007	CLASSIC CHROME PLUS IN	53.23	KELLEY PARKER	
4/25/2007	MCMMASTER-CARR	97.2	KELLEY PARKER	
4/25/2007	FOUR BROS. FORD TRACTO	50.88	KELLEY PARKER	
4/26/2007	MIDWAY AUTO SUPPLY INC	28.64	KELLEY PARKER	
4/26/2007	OMEGA ENVIRONMENTAL TE	28.74	KELLEY PARKER	
4/26/2007	STEWART & STEVENSON 04	96.62	KELLEY PARKER	
5/1/2007	PARATECH	102.92	KELLEY PARKER	
5/1/2007	LONGHORN ALIGNMENT	54.5	KELLEY PARKER	
5/3/2007	VOSS LIGHTING	87.12	KELLEY PARKER	
5/4/2007	STEWART & STEVENSON 04	17.62	KELLEY PARKER	
5/4/2007	STEWART & STEVENSON 04	66.77	KELLEY PARKER	
5/8/2007	WILSON COMPANY	67.68	KELLEY PARKER	
5/9/2007	METRO FIRE APPARATUS	82	KELLEY PARKER	
5/10/2007	MUNCIE RECLAMATION & S	64.8	KELLEY PARKER	
5/14/2007	USA SUPPLY	322.5	KELLEY PARKER	
5/15/2007	MCMMASTER-CARR	152.26	KELLEY PARKER	
				KELLEY PARKER
5/10/2007	SHERWIN WILLIAMS #4329	192.6	VERONICA PENA	17
5/10/2007	UTA BURSAR'S OFFICE	276	VERONICA PENA	
				VERONICA PENA
4/17/2007	SHERMCO INDUSTRIES INC	414	JIMMY E PERRY	2
4/19/2007	SHERMCO INDUSTRIES INC	-414	JIMMY E PERRY	
4/19/2007	INDUSTRIAL EQUIP CO	60	JIMMY E PERRY	
4/19/2007	FERGUSON ENTERPRISES #	558.45	JIMMY E PERRY	
4/19/2007	ISC SALES INC	139.18	JIMMY E PERRY	
4/23/2007	FERGUSON ENTERPRISES #	177.63	JIMMY E PERRY	
4/24/2007	BREAKER BROKER	32.9	JIMMY E PERRY	
4/25/2007	WESCO DISTRIBUTION #56	331.2	JIMMY E PERRY	
4/30/2007	WW GRAINGER 192	69.57	JIMMY E PERRY	
4/30/2007	BREAKER BROKER	32.9	JIMMY E PERRY	
				JIMMY E PERRY
4/12/2007	ENVIRO SCIENCES INC	115	BRIAN POTVIN	10
4/20/2007	SALT CREEK INC.	533.72	BRIAN POTVIN	
4/22/2007	AMAZON.COM	39.68	BRIAN POTVIN	
4/21/2007	WWWWOODCRAF	157.2	BRIAN POTVIN	
4/22/2007	NICABOYNE CONSULTANTS	112.59	BRIAN POTVIN	
4/24/2007	AMERICAN SAFETY RAZOR	-21.56	BRIAN POTVIN	
5/2/2007	LOWE'S #1780	136	BRIAN POTVIN	
5/2/2007	THE HOME DEPOT 550	41.79	BRIAN POTVIN	
5/7/2007	WW GRAINGER E01	57.64	BRIAN POTVIN	
5/8/2007	GRANT MARKETING	149.77	BRIAN POTVIN	
				BRIAN POTVIN
4/24/2007	TWC*TIME WARNER CABLE	75	GARY PRESTON	10
5/15/2007	HNS*HUGHESNET.COM	59.99	GARY PRESTON	
				GARY PRESTON
4/18/2007	RECAPPERS EQUIPMENT CO	30	JASON A PRUITT	2
4/18/2007	RECAPPERS EQUIPMENT CO	84.13	JASON A PRUITT	
4/25/2007	TEXAS RUBBER SUPPLY,	23.03	JASON A PRUITT	
5/1/2007	MIDWAY AUTO SUPPLY INC	17.39	JASON A PRUITT	
5/1/2007	AMERICAN ICE MACHINES	80	JASON A PRUITT	
5/4/2007	STUART HOSE & PIPE	69.27	JASON A PRUITT	
5/11/2007	EARL OWEN CO INC	200	JASON A PRUITT	

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5/11/2007	M & D DISTRIBUTORS	134.58	JASON A PRUITT	
		JASON A PRUITT		8
4/18/2007	GO WIRELESS	129.96	DAVID RAMIREZ	
4/20/2007	THE HOME DEPOT #6816	80.98	DAVID RAMIREZ	
4/25/2007	THE HOME DEPOT #6816	118.75	DAVID RAMIREZ	
5/3/2007	WW GRAINGER 193	48.06	DAVID RAMIREZ	
5/4/2007	FUSECO	718.5	DAVID RAMIREZ	
		DAVID RAMIREZ		5
5/2/2007	AMERICAN RED CROSS DAL	355	JENNIFER L RAMIREZ	
5/10/2007	AMERICAN RED CROSS DAL	22.5	JENNIFER L RAMIREZ	
		JENNIFER L RAMIREZ		2
5/1/2007	KELLAN'S LOCKSMITHS	27	RAUL RANGEL	
		RAUL RANGEL		1
4/18/2007	CENTRAL WHOLESALE PLUM	46.5	TRAVIS D RECTOR	
4/19/2007	MANTEK	468.95	TRAVIS D RECTOR	
4/25/2007	MOTION INDUSTRIES TX01	72.74	TRAVIS D RECTOR	
5/2/2007	HYDRAULIC SERVICE	994	TRAVIS D RECTOR	
5/7/2007	A-1 SECURITY CENTER	9	TRAVIS D RECTOR	
5/9/2007	TEXAS BEARINGS INC	194.7	TRAVIS D RECTOR	
5/14/2007	CROUCH SALES CO INC	40	TRAVIS D RECTOR	
5/16/2007	SUNBELT INDUSTRIAL TRU	292.94	TRAVIS D RECTOR	
		TRAVIS D RECTOR		8
4/25/2007	POP-A-LOCK DFW	610	LORENZO RICE	
4/25/2007	POP-A-LOCK DFW	51	LORENZO RICE	
5/3/2007	POP-A-LOCK DFW	763.5	LORENZO RICE	
5/3/2007	POP-A-LOCK DFW	113.75	LORENZO RICE	
5/9/2007	WALNUT HILL PAINT CO	156.05	LORENZO RICE	
		LORENZO RICE		5
5/4/2007	WW GRAINGER 192	258.44	MICHAEL ROACH	
		MICHAEL ROACH		1
5/9/2007	STUART HOSE & PIPE	83.44	RICK RODGERS	
5/9/2007	STUART HOSE & PIPE	83.44	RICK RODGERS	
5/15/2007	STUART HOSE & PIPE	-83.44	RICK RODGERS	
		RICK RODGERS		3
4/27/2007	ALL-PRO COLLISION	900	ROBERT RODRIQUEZ	
5/3/2007	ALL-PRO COLLISION	674.82	ROBERT RODRIQUEZ	
		ROBERT RODRIQUEZ		2
4/17/2007	ABC AUTO PARTS #30	80.61	DAVID ROUSSEAU	
4/16/2007	BRAKE & CLUTCH SERVICE	380.13	DAVID ROUSSEAU	
4/18/2007	ROMCO EQUIPMENT CO.	-54.66	DAVID ROUSSEAU	
4/19/2007	STUART HOSE & PIPE	65.91	DAVID ROUSSEAU	
4/19/2007	STUART HOSE & PIPE	163.2	DAVID ROUSSEAU	
4/19/2007	MOTION INDUSTRIES TX01	208.85	DAVID ROUSSEAU	
4/20/2007	STUART HOSE & PIPE	48.55	DAVID ROUSSEAU	
4/25/2007	ABC AUTO PARTS #30	54.61	DAVID ROUSSEAU	
4/25/2007	STUART HOSE & PIPE	15.38	DAVID ROUSSEAU	
4/25/2007	DALLAS DODGE CHRYSLER	125.16	DAVID ROUSSEAU	
4/26/2007	STUART HOSE & PIPE	95.92	DAVID ROUSSEAU	
4/27/2007	BANKSTON CHEVR09923715	256.6	DAVID ROUSSEAU	
4/27/2007	DALLAS DODGE CHRYSLER	74.88	DAVID ROUSSEAU	
5/2/2007	TOYOTA OF IRVING I	138.7	DAVID ROUSSEAU	
5/2/2007	POWELL CHEVROLET - PAR	706.38	DAVID ROUSSEAU	

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5/3/2007	ABC AUTO PARTS #30	250.48	DAVID ROUSSEAU	
5/3/2007	ABC AUTO PARTS #30	8.85	DAVID ROUSSEAU	
5/3/2007	ABC AUTO PARTS #30	7.19	DAVID ROUSSEAU	
5/3/2007	ABC AUTO PARTS #30	2.69	DAVID ROUSSEAU	
5/3/2007	ABC AUTO PARTS #30	-4.53	DAVID ROUSSEAU	
5/3/2007	DALLAS DODGE CHRYSLER	97.6	DAVID ROUSSEAU	
5/4/2007	ABC AUTO PARTS #30	5.38	DAVID ROUSSEAU	
5/4/2007	POWELL CHEVROLET - PAR	13.57	DAVID ROUSSEAU	
5/4/2007	POWELL CHEVROLET - PAR	74.26	DAVID ROUSSEAU	
5/7/2007	ABC AUTO PARTS #30	76.24	DAVID ROUSSEAU	
5/7/2007	ABC AUTO PARTS #30	-100	DAVID ROUSSEAU	
5/8/2007	MIDWAY AUTO SUPPLY INC	54.48	DAVID ROUSSEAU	
5/7/2007	POWELL CHEVROLET - PAR	18.17	DAVID ROUSSEAU	
5/8/2007	ABC AUTO PARTS #30	191.4	DAVID ROUSSEAU	
5/8/2007	ABC AUTO PARTS #30	140.64	DAVID ROUSSEAU	
5/10/2007	DALLAS DODGE CHRYSLER	40	DAVID ROUSSEAU	
5/15/2007	ABC AUTO PARTS #30	345.64	DAVID ROUSSEAU	
5/15/2007	ABC AUTO PARTS #30	100	DAVID ROUSSEAU	
5/14/2007	DALLAS AXEL & HUB	93	DAVID ROUSSEAU	
5/16/2007	LONE STAR TRIM	225	DAVID ROUSSEAU	
5/16/2007	STUART HOSE & PIPE	479.75	DAVID ROUSSEAU	
5/16/2007	IRES ARLINGTON	216.87	DAVID ROUSSEAU	
5/17/2007	STUART HOSE & PIPE	74.78	DAVID ROUSSEAU	
		DAVID ROUSSEAU		38
5/2/2007	BINSWANGER GLASS #139	278.93	ARNOLD RUSHING	
		ARNOLD RUSHING		1
4/24/2007	BILCO LOCK AND SAFE	3.88	LOUIS RUSSO	
4/25/2007	BCR TOOLS	218	LOUIS RUSSO	
4/30/2007	J-8 EQUIPMENT CO. OF T	163.98	LOUIS RUSSO	
		LOUIS RUSSO		3
4/18/2007	FERGUSON ENTERPRISES #	130.65	ERASMO SALINAS	
4/19/2007	ALLIED FENCE CO DALLAS	57.84	ERASMO SALINAS	
4/20/2007	DBI*TARGET/FELKER	275.76	ERASMO SALINAS	
4/20/2007	THE HOME DEPOT #0555	176.82	ERASMO SALINAS	
5/1/2007	SECURITEX	100	ERASMO SALINAS	
5/2/2007	THE HOME DEPOT 6503	73.08	ERASMO SALINAS	
5/9/2007	THE HOME DEPOT 564	747	ERASMO SALINAS	
		ERASMO SALINAS		7
4/17/2007	APPLIANCE PARTS DEPOT	20.62	DEXTER SANDERS	
4/18/2007	ECONOMY SUPPLY CO	55.92	DEXTER SANDERS	
4/19/2007	SOUTHWEST FLOORING SUP	97.78	DEXTER SANDERS	
4/18/2007	CENTRAL ENGINEERING &	5.28	DEXTER SANDERS	
4/19/2007	GOODMAN SUPPLY CO	469.92	DEXTER SANDERS	
4/20/2007	WINSTON WATER COOLER	50	DEXTER SANDERS	
4/20/2007	TETERS FAUCET PARTS	140.97	DEXTER SANDERS	
4/23/2007	WW GRAINGER 192	22.18	DEXTER SANDERS	
4/23/2007	APPLIANCE PARTS DEPOT	99.02	DEXTER SANDERS	
4/24/2007	OSLIN NATION CO	16	DEXTER SANDERS	
4/25/2007	APPLIANCE PARTS DEPOT	13.86	DEXTER SANDERS	
4/26/2007	WW GRAINGER 201	253.18	DEXTER SANDERS	
4/27/2007	MANSCO COMMERCIAL KITC	38.97	DEXTER SANDERS	
4/27/2007	LIGHTING INC	17.7	DEXTER SANDERS	

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5/1/2007	CENTRAL WHOLESALE PLUM	29.7	DEXTER SANDERS	
5/1/2007	GOODMAN DISTRIB #330	99.32	DEXTER SANDERS	
5/1/2007	WW GRAINGER 192	88.36	DEXTER SANDERS	
5/2/2007	WW GRAINGER 192	23.88	DEXTER SANDERS	
5/2/2007	BARTOS INDUSTRIES -DAL	723	DEXTER SANDERS	
5/2/2007	SEARS ROEBUCK 7711	171.23	DEXTER SANDERS	
5/2/2007	THE HOME DEPOT 550	7.11	DEXTER SANDERS	
5/4/2007	WW GRAINGER 201	7.95	DEXTER SANDERS	
5/4/2007	THE HOME DEPOT 564	37.13	DEXTER SANDERS	
5/4/2007	THE HOME DEPOT 564	-7.11	DEXTER SANDERS	
5/8/2007	APEX SUPPLY COMPANY	6.7	DEXTER SANDERS	
5/9/2007	DAL-TILE#229 MESQUITE	71.81	DEXTER SANDERS	
5/9/2007	FERGUSON ENTERPRISES #	29.74	DEXTER SANDERS	
5/10/2007	GOODMAN SUPPLY CO	4.96	DEXTER SANDERS	
5/11/2007	WW GRAINGER 201	18.3	DEXTER SANDERS	
5/11/2007	BLUE SKY SALES INC	738	DEXTER SANDERS	
5/14/2007	APPLIANCE PARTS DEPOT	123.01	DEXTER SANDERS	
5/14/2007	WW GRAINGER 192	18.9	DEXTER SANDERS	
5/14/2007	RDL II LTD 00 OF 00	53.25	DEXTER SANDERS	
5/16/2007	FERGUSON ENTERPRISES #	87.87	DEXTER SANDERS	
5/16/2007	TEXAS PAINT & WALLPAPE	92.71	DEXTER SANDERS	
		DEXTER SANDERS		
5/2/2007	OFFICE DEPOT #322	11.92	VICTOR T SANDOVAL JR.	35
		VICTOR T SANDOVAL		
5/9/2007	USA SUPPLY	98	RANDY SHAW	1
5/17/2007	WESCO DISTRIBUTION #56	883.74	RANDY SHAW	
		RANDY SHAW		
4/12/2007	MIDWAY AUTO SUPPLY INC	22.24	MICHAEL SHREVES	2
4/17/2007	DALLAS DODGE CHRYSLER	198.24	MICHAEL SHREVES	
4/18/2007	MIDWAY AUTO SUPPLY INC	49.89	MICHAEL SHREVES	
4/18/2007	WISTOL SUPPLY INC.	50	MICHAEL SHREVES	
4/18/2007	TRUCKPRO, INC - 12	71.16	MICHAEL SHREVES	
4/18/2007	SOUTHWEST INTL TRUCK	62.14	MICHAEL SHREVES	
4/18/2007	DALLAS DODGE CHRYSLER	82.4	MICHAEL SHREVES	
4/19/2007	INLAND TRUCK PARTS COM	98.8	MICHAEL SHREVES	
4/19/2007	STUART HOSE & PIPE	413.87	MICHAEL SHREVES	
4/19/2007	DALLAS MACK SALES LP	314.02	MICHAEL SHREVES	
4/20/2007	MIDWAY AUTO SUPPLY INC	2.4	MICHAEL SHREVES	
4/20/2007	MIDWAY AUTO SUPPLY INC	19.2	MICHAEL SHREVES	
4/20/2007	INSTALLER SALES & SERV	-121.75	MICHAEL SHREVES	
4/20/2007	STUART HOSE & PIPE	174.13	MICHAEL SHREVES	
4/20/2007	YOUNG CHEVROLET INC	182.23	MICHAEL SHREVES	
4/23/2007	METRIC & MULTISTANDARD	29	MICHAEL SHREVES	
4/23/2007	DALLAS DODGE CHRYSLER	137.6	MICHAEL SHREVES	
4/24/2007	MIDWAY AUTO SUPPLY INC	209.26	MICHAEL SHREVES	
4/24/2007	STUART HOSE & PIPE	127.59	MICHAEL SHREVES	
4/25/2007	METRO FORD TRU00 OF 00	23.53	MICHAEL SHREVES	
4/25/2007	DALLAS DODGE CHRYSLER	213.6	MICHAEL SHREVES	
4/25/2007	YOUNG CHEVROLET INC	50.89	MICHAEL SHREVES	
4/26/2007	MIDWAY AUTO SUPPLY INC	59.64	MICHAEL SHREVES	
4/26/2007	YOUNG CHEVROLET INC	70.47	MICHAEL SHREVES	
4/27/2007	MIDWAY AUTO SUPPLY INC	62.5	MICHAEL SHREVES	

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4/27/2007	INLAND TRUCK PARTS COM	97.86	MICHAEL SHREVES	
4/27/2007	RLS SERVICES INC	251.76	MICHAEL SHREVES	
4/27/2007	YOUNG CHEVROLET INC	35.52	MICHAEL SHREVES	
4/30/2007	HEIL OF TEXAS DALLAS	150.7	MICHAEL SHREVES	
4/30/2007	STUART HOSE & PIPE	102.81	MICHAEL SHREVES	
4/30/2007	RLS SERVICES INC	13.1	MICHAEL SHREVES	
4/30/2007	YOUNG CHEVROLET INC	35.52	MICHAEL SHREVES	
5/1/2007	MIDWAY AUTO SUPPLY INC	12	MICHAEL SHREVES	
5/1/2007	METRO FORD TRUCK SALES	-100.22	MICHAEL SHREVES	
5/1/2007	DALLAS DODGE CHRYSLER	49.68	MICHAEL SHREVES	
5/2/2007	STUART HOSE & PIPE	117.79	MICHAEL SHREVES	
5/2/2007	MIDWAY AUTO SUPPLY INC	261.4	MICHAEL SHREVES	
5/2/2007	ABC AUTO PARTS #30	38.94	MICHAEL SHREVES	
5/2/2007	METRO FORD TRU00 OF 00	271.49	MICHAEL SHREVES	
5/2/2007	DALLAS DODGE CHRYSLER	42.28	MICHAEL SHREVES	
5/2/2007	DALLAS MACK SALES LP	44.83	MICHAEL SHREVES	
5/1/2007	RLS SERVICES INC	25.67	MICHAEL SHREVES	
5/3/2007	DALLAS DODGE CHRYSLER	140.68	MICHAEL SHREVES	
5/3/2007	YOUNG CHEVROLET INC	47.04	MICHAEL SHREVES	
5/3/2007	ALTERNATOR SERVICE INC	230	MICHAEL SHREVES	
5/4/2007	RLS SERVICES INC	21.1	MICHAEL SHREVES	
5/4/2007	ALTERNATOR SERVICE INC	595	MICHAEL SHREVES	
5/4/2007	YOUNG CHEVROLET INC	23.83	MICHAEL SHREVES	
5/4/2007	TRUCK PARTS SPECIALIST	138.6	MICHAEL SHREVES	
5/7/2007	HEIL OF TEXAS DALLAS	477.75	MICHAEL SHREVES	
5/7/2007	YOUNG CHEVROLET INC	81.62	MICHAEL SHREVES	
5/8/2007	DRIVE TRAIN MESQUITE	50	MICHAEL SHREVES	
5/9/2007	MIDWAY AUTO SUPPLY INC	52.28	MICHAEL SHREVES	
5/9/2007	YOUNG CHEVROLET INC	26.68	MICHAEL SHREVES	
5/9/2007	DALLAS MACK SALES LP	37.95	MICHAEL SHREVES	
5/10/2007	MIDWAY AUTO SUPPLY INC	12.5	MICHAEL SHREVES	
5/10/2007	DALLAS DODGE CHRYSLER	382.4	MICHAEL SHREVES	
5/10/2007	YOUNG CHEVROLET INC	122.42	MICHAEL SHREVES	
5/10/2007	ALTERNATOR SERVICE INC	475	MICHAEL SHREVES	
5/14/2007	MIDWAY AUTO SUPPLY INC	12.5	MICHAEL SHREVES	
5/14/2007	LUTE RILEY SERVICE	164.32	MICHAEL SHREVES	
5/15/2007	MIDWAY AUTO SUPPLY INC	219	MICHAEL SHREVES	
5/15/2007	MIDWAY AUTO SUPPLY INC	29.82	MICHAEL SHREVES	
5/15/2007	DALLAS DODGE CHRYSLER	254.76	MICHAEL SHREVES	
5/16/2007	YOUNG CHEVROLET INC	44.58	MICHAEL SHREVES	
5/17/2007	MIDWAY AUTO SUPPLY INC	170.26	MICHAEL SHREVES	
5/17/2007	MIDWAY AUTO SUPPLY INC	35	MICHAEL SHREVES	
		MICHAEL SHREVES		67
4/20/2007	KENS MUFFLER & BRAKE	75	HERSHELL R SMITH	
5/15/2007	DALLAS ALIGNMENT	735.2	HERSHELL R SMITH	
		HERSHELL R SMITH		2
4/26/2007	GARTECH REFR9724870620	45	ELBERT D SMITH SR	
		ELBERT D SMITH SR		1
4/17/2007	CLEAN CARE	94.02	CURTIS SOUTHERLAND	
4/20/2007	FOSTERS GARDEN CENTER	660	CURTIS SOUTHERLAND	
4/23/2007	BACON EQUIPMENT	18	CURTIS SOUTHERLAND	
5/4/2007	RWE DISTRIBUTING	955.52	CURTIS SOUTHERLAND	

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5/15/2007	LOWE'S #1780	219.8	CURTIS SOUTHERLAND	
5/16/2007	THE HOME DEPOT 550	398	CURTIS SOUTHERLAND	
5/16/2007	THE HOME DEPOT 550	84.71	CURTIS SOUTHERLAND	
CURTIS SOUTHERLAND				7
4/19/2007	D AND D RADIATOR A	39.5	KELLY SPARKMAN	
4/19/2007	D AND D RADIATOR A	59.95	KELLY SPARKMAN	
4/19/2007	D AND D RADIATOR A	706.23	KELLY SPARKMAN	
4/19/2007	D AND D RADIATOR A	150	KELLY SPARKMAN	
4/20/2007	D AND D RADIATOR A	78	KELLY SPARKMAN	
4/20/2007	D AND D RADIATOR A	144.1	KELLY SPARKMAN	
4/20/2007	D AND D RADIATOR A	171.6	KELLY SPARKMAN	
4/20/2007	D AND D RADIATOR A	370.65	KELLY SPARKMAN	
4/20/2007	D AND D RADIATOR A	71.07	KELLY SPARKMAN	
4/23/2007	D AND D RADIATOR A	-314.09	KELLY SPARKMAN	
4/23/2007	D AND D RADIATOR A	439.71	KELLY SPARKMAN	
5/2/2007	D AND D RADIATOR A	587.1	KELLY SPARKMAN	
5/2/2007	D AND D RADIATOR A	361.53	KELLY SPARKMAN	
5/2/2007	D AND D RADIATOR A	39.5	KELLY SPARKMAN	
5/2/2007	OREILLY AUTO 00005314	5.99	KELLY SPARKMAN	
5/3/2007	D AND D RADIATOR A	994.31	KELLY SPARKMAN	
5/11/2007	D AND D RADIATOR A	586.95	KELLY SPARKMAN	
5/11/2007	D AND D RADIATOR A	61.75	KELLY SPARKMAN	
5/14/2007	SECURITEX	10.5	KELLY SPARKMAN	
5/17/2007	D AND D RADIATOR A	361.53	KELLY SPARKMAN	
KELLY SPARKMAN				20
4/19/2007	KJI*JEFFERS VET SUPPLY	82.58	RUDOLPH SPEARS	
4/23/2007	LONE STAR SF2143573807	25.16	RUDOLPH SPEARS	
4/25/2007	THE EXIT STORE	965.93	RUDOLPH SPEARS	
5/1/2007	ECONOMY SUPPLY CO	14.16	RUDOLPH SPEARS	
5/2/2007	USA SUPPLY	143.52	RUDOLPH SPEARS	
5/7/2007	THE HOME DEPOT 552	139.79	RUDOLPH SPEARS	
5/17/2007	LABSAFE*1009646184	442.44	RUDOLPH SPEARS	
5/15/2007	BWI-DALLAS/FT WORTH	544.2	RUDOLPH SPEARS	
5/16/2007	OUTWATER PLASTICS IND	118.16	RUDOLPH SPEARS	
RUDOLPH SPEARS				9
5/10/2007	FEDEX KINKO'S #0575	1,000.00	MARGIE STANLEY	
5/10/2007	FEDEX KINKO'S #0575	153.46	MARGIE STANLEY	
MARGIE STANLEY				2
4/12/2007	MIDWAY AUTO SUPPLY INC	250	WESLIE STROUP	
5/1/2007	BINSWANGER GLASS #139	175.84	WESLIE STROUP	
5/1/2007	BINSWANGER GLASS #139	236.5	WESLIE STROUP	
5/1/2007	BINSWANGER GLASS #139	341.74	WESLIE STROUP	
5/2/2007	MUFFLER KING OF TE	59.95	WESLIE STROUP	
5/4/2007	MUFFLER KING OF TE	59.95	WESLIE STROUP	
5/11/2007	MIDWAY AUTO SUPPLY INC	125	WESLIE STROUP	
5/16/2007	MUFFLER KING OF TE	950	WESLIE STROUP	
WESLIE STROUP				8
4/27/2007	PANERA BREAD #994 Q53	92.28	MARY K SUHM	
MARY K SUHM				1
4/26/2007	AMAZON.COM	28.94	LUANN TAYLOR	
LUANN TAYLOR				1
4/18/2007	BANKSTON CHEVR09923715	64.05	DAVID L THOMAS	

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4/19/2007	MAIN AUTO PARTS	202.98	DAVID L THOMAS	
4/19/2007	OFFICE DEPOT #133	390.16	DAVID L THOMAS	
4/23/2007	MAIN AUTO PARTS	25.09	DAVID L THOMAS	
4/24/2007	MAIN AUTO PARTS	322.73	DAVID L THOMAS	
4/27/2007	MAIN AUTO PARTS	9.65	DAVID L THOMAS	
4/30/2007	BANKSTON CHEVR09923715	25	DAVID L THOMAS	
4/30/2007	INSTALLER SALES & SERV	-100	DAVID L THOMAS	
4/30/2007	MAIN AUTO PARTS	46.71	DAVID L THOMAS	
4/30/2007	MAIN AUTO PARTS	212.08	DAVID L THOMAS	
5/2/2007	MAIN AUTO PARTS	120.13	DAVID L THOMAS	
5/4/2007	INSTALLER SALES & SERV	186.71	DAVID L THOMAS	
5/4/2007	MAIN AUTO PARTS	103.96	DAVID L THOMAS	
5/8/2007	BANKSTON CHEVR09923715	41.61	DAVID L THOMAS	
5/8/2007	INSTALLER SALES & SERV	310.75	DAVID L THOMAS	
5/15/2007	BANKSTON CHEVR09923715	98.47	DAVID L THOMAS	
		DAVID L THOMAS		16
4/19/2007	HANS JOHNSEN COMPANY	18.5	GREGORY THOMAS	
5/3/2007	FAST SIGNS MARKET CENT	539	GREGORY THOMAS	
5/4/2007	FAST SIGNS MARKET CENT	539	GREGORY THOMAS	
5/4/2007	METAL SUPERMARKETS	113.25	GREGORY THOMAS	
5/7/2007	WW GRAINGER 192	53.2	GREGORY THOMAS	
5/7/2007	WW GRAINGER 192	720.54	GREGORY THOMAS	
5/14/2007	FASTFRAME #32110600013	210	GREGORY THOMAS	
		GREGORY THOMAS		7
4/17/2007	MACARTHUR GAUGE	460	JOEL D TILLERY	
4/25/2007	SETON NAME PLATE COMPA	423.3	JOEL D TILLERY	
4/26/2007	AUSTIN HARDWARE RAYTWN	39.66	JOEL D TILLERY	
5/3/2007	WABASH NATIONAL TRAILER	92.37	JOEL D TILLERY	
5/16/2007	MIKE'S AUTO CARE	600.78	JOEL D TILLERY	
		JOEL D TILLERY		5
4/24/2007	SOI*SNAP-ON INDUSTRIAL	90.89	MICHAEL E TRIBBLE	
5/8/2007	SYSTEM ID WAREHOUSE	786.5	MICHAEL E TRIBBLE	
5/17/2007	SOI*SNAP-ON INDUSTRIAL	-90.89	MICHAEL E TRIBBLE	
5/16/2007	THE HOME DEPOT 507	999	MICHAEL E TRIBBLE	
5/17/2007	SOI*SNAP-ON INDUSTRIAL	83.96	MICHAEL E TRIBBLE	
		MICHAEL E TRIBBLE		5
4/17/2007	LANDMARK EQUIPMENT	180.07	THOMAS TUCKER	
4/17/2007	LANDMARK EQUIPMENT	200.91	THOMAS TUCKER	
4/18/2007	FOUR BROS. FORD TRACTO	6.09	THOMAS TUCKER	
4/30/2007	MAREKS GENERATOR & STR	199.95	THOMAS TUCKER	
4/30/2007	STUART HOSE & PIPE	10.09	THOMAS TUCKER	
		THOMAS TUCKER		5
5/16/2007	THE HOME DEPOT 550	118.6	JOHN VARNER	
		JOHN VARNER		1
5/3/2007	SPRI, INC.	175	DAVID E WALKER	
5/3/2007	SPRI, INC.	125	DAVID E WALKER	
		DAVID E WALKER		2
4/19/2007	FEDEX 8006221147	15.08	CASSANDRA D WALLACE	
4/20/2007	PARTY CITY #065	9.73	CASSANDRA D WALLACE	
4/25/2007	FIREHOUSE SUBSCRIPTION	52	CASSANDRA D WALLACE	
5/2/2007	TOTAL FIRE & SAFETY IN	64.85	CASSANDRA D WALLACE	
5/10/2007	TAP PUBLISHING CO	73.95	CASSANDRA D WALLACE	

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		CASSANDRA D WALL		5
4/19/2007	PPI2PASS.COM	61.4	MARY ANNETTE WALLACE	
5/2/2007	PREMIUM IMPRESSIONS LL	101.5	MARY ANNETTE WALLACE	
5/2/2007	PREMIUM IMPRESSIONS LL	614.7	MARY ANNETTE WALLACE	
5/2/2007	PREMIUM IMPRESSIONS LL	632	MARY ANNETTE WALLACE	
5/2/2007	PREMIUM IMPRESSIONS LL	374.5	MARY ANNETTE WALLACE	
5/2/2007	INT'L CODE COUNCIL INC	66.25	MARY ANNETTE WALLACE	
5/9/2007	PREMIUM IMPRESSIONS LL	378.75	MARY ANNETTE WALLACE	
		MARY ANNETTE WALLACE		7
4/18/2007	ACE MART RESTAURANT SU	189.98	LEMMIE L WILLIAMS	
4/19/2007	ACE MART RESTAURANT SU	-94.99	LEMMIE L WILLIAMS	
5/2/2007	HAGAR RESTAURANT SERVI	266.5	LEMMIE L WILLIAMS	
5/9/2007	CLASSIC CUTTERS CORING	999.5	LEMMIE L WILLIAMS	
		LEMMIE L WILLIAMS		4
5/1/2007	BINSWANGER GLASS #139	270.45	BRETT WISDOM	
5/1/2007	BINSWANGER GLASS #139	246.21	BRETT WISDOM	
		BRETT WISDOM		2
4/19/2007	AMERICAN RED CROSS DAL	121.95	STEVE WORDEN	
5/4/2007	FOSTERS GARDEN CENTER	225	STEVE WORDEN	
5/10/2007	LONGHORN INC DALLAS	656.27	STEVE WORDEN	
5/11/2007	WM SUPERCENTER	378.59	STEVE WORDEN	
		STEVE WORDEN		4
5/4/2007	CENTRAL STEEL AND SUPP	299.5	CHARLES A WRIGHT	
5/7/2007	HOLT CO OF TX-DALLAS P	35.31	CHARLES A WRIGHT	
5/7/2007	CUMMINS SOUTHERN PLAIN	15	CHARLES A WRIGHT	
5/8/2007	CUMMINS SOUTHERN PLAIN	49.9	CHARLES A WRIGHT	
5/9/2007	FOUR BROS. FORD TRACTO	551.1	CHARLES A WRIGHT	
		CHARLES A WRIGHT		5
4/18/2007	EARL OWEN CO INC	262.69	LARRON WRIGHT	
4/18/2007	WW GRAINGER 201	43.12	LARRON WRIGHT	
4/19/2007	WW GRAINGER 201	91.76	LARRON WRIGHT	
4/20/2007	RICK BRAYTON TOOLS	257.45	LARRON WRIGHT	
4/20/2007	LONE STAR PERFORMANCE	410	LARRON WRIGHT	
4/23/2007	EARL OWEN CO INC	10.07	LARRON WRIGHT	
4/23/2007	EARL OWEN CO INC	140.95	LARRON WRIGHT	
5/1/2007	EARL OWEN CO INC	273.45	LARRON WRIGHT	
5/1/2007	EARL OWEN CO INC	516.76	LARRON WRIGHT	
5/2/2007	MIDWAY AUTO SUPPLY INC	152.1	LARRON WRIGHT	
5/3/2007	EARL OWEN CO INC	233.38	LARRON WRIGHT	
5/9/2007	EQUIPMENT DEPOT	259.8	LARRON WRIGHT	
5/15/2007	DALLAS DODGE CHRYSLER	108.51	LARRON WRIGHT	
		LARRON WRIGHT		13
4/18/2007	ELLIOTT'S HARDWARE	31.98	DENNIS WYKES	
4/23/2007	METRO FORD TRUCK SALES	93.04	DENNIS WYKES	
4/25/2007	AUSTIN TURF & TRAC	693.86	DENNIS WYKES	
4/26/2007	CUMMINS SOUTHERN PLAIN	108.59	DENNIS WYKES	
4/27/2007	CUMMINS SOUTHERN PLAIN	28.25	DENNIS WYKES	
4/30/2007	CENTERLINE SUPPLY INC	546.3	DENNIS WYKES	
5/4/2007	VALLEY ILLUMINATORS	986	DENNIS WYKES	
5/3/2007	INWOOD LAWN EQUIPMENT	245.03	DENNIS WYKES	
5/10/2007	INTERSTATE BATTERY	44.95	DENNIS WYKES	
5/15/2007	TCT*SA-SO COMPANY	102.25	DENNIS WYKES	

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5/15/2007	CROCKETT SERVICE CEN	245.81	DENNIS WYKES	
5/15/2007	CROCKETT SERVICE CEN	15.38	DENNIS WYKES	
5/16/2007	WORK WEAR SHOES & S	84	DENNIS WYKES	
				DENNIS WYKES
				13
4/20/2007	4 STAR HOSE AND SUPPLY	405.2	CHARLES A ZIEBOLZ	
5/17/2007	NAPA AUTO PARTS #23993	74.39	CHARLES A ZIEBOLZ	
5/16/2007	CROCKETT SERVICE CEN	324.67	CHARLES A ZIEBOLZ	
				CHARLES A ZIEBOLZ
				3
6/7/2007	CRADDOCK LUMBER	609.9	ALEX ALEXANDER	
6/12/2007	WW GRAINGER 195	40.56	ALEX ALEXANDER	
6/12/2007	WW GRAINGER 195	25.14	ALEX ALEXANDER	
6/12/2007	WW GRAINGER 195	20.4	ALEX ALEXANDER	
				ALEX ALEXANDER
				4
5/18/2007	LANDMARK EQUIPMENT	50.27	RICHARD W ALMOS	
5/18/2007	PROFESSIONAL TURF PROD	190.28	RICHARD W ALMOS	
5/21/2007	LANDMARK EQUIPMENT	116.96	RICHARD W ALMOS	
5/22/2007	MIDWAY AUTO SUPPLY INC	198	RICHARD W ALMOS	
5/22/2007	MAREKS GENERATOR & STR	211.95	RICHARD W ALMOS	
5/23/2007	FOUR BROS. FORD TRACTO	12.78	RICHARD W ALMOS	
5/23/2007	FOUR BROS. FORD TRACTO	223.76	RICHARD W ALMOS	
5/23/2007	PROFESSIONAL TURF PROD	45.13	RICHARD W ALMOS	
5/24/2007	LUBER BROS INC #2	788.44	RICHARD W ALMOS	
5/25/2007	LUBER BROS INC #2	497.67	RICHARD W ALMOS	
5/25/2007	LANDMARK EQUIPMENT	8.71	RICHARD W ALMOS	
5/29/2007	PROFESSIONAL TURF PROD	165.81	RICHARD W ALMOS	
5/31/2007	PROFESSIONAL TURF PROD	-13.64	RICHARD W ALMOS	
5/30/2007	LANDMARK EQUIPMENT	199.7	RICHARD W ALMOS	
5/31/2007	MIDWAY AUTO SUPPLY INC	62	RICHARD W ALMOS	
6/1/2007	FOUR BROS. FORD TRACTO	895.12	RICHARD W ALMOS	
6/4/2007	TEXAS BEARINGS INC	18.4	RICHARD W ALMOS	
6/4/2007	LANDMARK EQUIPMENT	158.5	RICHARD W ALMOS	
6/4/2007	FOUR BROS. FORD TRACTO	3.03	RICHARD W ALMOS	
6/6/2007	WALLACE . WADE SPEC	45.76	RICHARD W ALMOS	
6/6/2007	SOUTHWEST WHEEL COMPAN	10.95	RICHARD W ALMOS	
6/7/2007	RICHARDSON SAW & LAWNM	68.78	RICHARD W ALMOS	
6/6/2007	FOUR BROS. FORD TRACTO	231.68	RICHARD W ALMOS	
6/6/2007	FOUR BROS. FORD TRACTO	875.46	RICHARD W ALMOS	
6/11/2007	STUART HOSE & PIPE	26.42	RICHARD W ALMOS	
6/11/2007	LANDMARK EQUIPMENT	396.98	RICHARD W ALMOS	
6/7/2007	AUSTIN TURF & TRAC	230	RICHARD W ALMOS	
6/12/2007	FOUR BROS. FORD TRACTO	78.02	RICHARD W ALMOS	
6/13/2007	GRAY'S WHOLESALE TIRE	30.96	RICHARD W ALMOS	
6/14/2007	MAREKS GENERATOR & STR	299.95	RICHARD W ALMOS	
				RICHARD W ALMOS
				30
6/7/2007	HERCO EQUIPMENT INC	275	MARTIN ALONZO	
6/7/2007	ALL SIZE SCREW CO. INC	16	MARTIN ALONZO	
6/7/2007	LKQ OF NORTH TEXAS	150	MARTIN ALONZO	
6/8/2007	DALLAS DODGE CHRYSLER	140.68	MARTIN ALONZO	
				MARTIN ALONZO
				4
5/18/2007	NAPA AUTO PARTS #27010	202.17	LOUIE J AMY	
5/30/2007	STUART HOSE & PIPE	181.81	LOUIE J AMY	

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5/30/2007	PARKER POWER SYSTEMS		16.5 LOUIE J AMY	
		LOUIE J AMY		3
5/17/2007	ECR SYSTEMS - MOTO		7 CINDY ANDERSON	
5/18/2007	ECR SYSTEMS - MOTO		47.5 CINDY ANDERSON	
5/21/2007	AMERICAN RED CROSS DAL		415.78 CINDY ANDERSON	
5/21/2007	SUNBELT POOLS		534.07 CINDY ANDERSON	
6/4/2007	ECR SYSTEMS - MOTO		14 CINDY ANDERSON	
		CINDY ANDERSON		5
5/25/2007	SECURITEX		10.5 JAMES ANUMEL	
6/5/2007	LLOYD HALL ALGNMNT & B		160 JAMES ANUMEL	
6/13/2007	LONE STAR TRIM		385 JAMES ANUMEL	
		JAMES ANUMEL		3
5/18/2007	TEXAS PAINT & WALLPAPE		505.71 DAVID ASHWOOD	
5/18/2007	REGAL PLASTICS		72.92 DAVID ASHWOOD	
5/24/2007	TEXAS PAINT & WALLPAPE		316.39 DAVID ASHWOOD	
5/31/2007	ELLIOTT'S HARDWARE		19.96 DAVID ASHWOOD	
6/4/2007	ELLIOTT'S HARDWARE		29.01 DAVID ASHWOOD	
6/6/2007	SECURITEX		222 DAVID ASHWOOD	
6/8/2007	JASON'S DELI # 08 MQ81		51.54 DAVID ASHWOOD	
6/8/2007	BREAD WINNERS - UPTOWN		29.95 DAVID ASHWOOD	
6/14/2007	BELSON OUTDOORS		603 DAVID ASHWOOD	
6/14/2007	TEXAS PAINT & WALLPAPE		325.56 DAVID ASHWOOD	
		DAVID ASHWOOD		10
5/31/2007	ELLIOTT'S HARDWARE		40.78 BILLY BAKER	
6/1/2007	XERON INDUSTRIAL		265.91 BILLY BAKER	
6/4/2007	ENTECH SALES & SERVICE		252.5 BILLY BAKER	
		BILLY BAKER		3
5/26/2007	THE HOME DEPOT #6816		33.94 CURTIS BAKER	
5/26/2007	THE HOME DEPOT 589		80.88 CURTIS BAKER	
6/3/2007	THE HOME DEPOT 589		191.78 CURTIS BAKER	
6/5/2007	FAIRWAY SUPPLY DALLAS		178.25 CURTIS BAKER	
6/14/2007	SECURITEX		54.95 CURTIS BAKER	
		CURTIS BAKER		5
6/14/2007	ESS ENVIROMENTL SUPPOR		139 LONNIE B BAKER	
		LONNIE B BAKER		1
6/4/2007	ALLMAND BROS INC #1		795.34 SPURGEON W BARRETT	
		SPURGEON W BARRE		1
5/21/2007	DALLAS STONE		42.08 JANELLE BARRON	
5/23/2007	ALDINGER COMPA00 OF 00		710 JANELLE BARRON	
5/23/2007	ALDINGER COMPA00 OF 00		135 JANELLE BARRON	
5/23/2007	TRACTOR-SUPPLY-CO #044		185.33 JANELLE BARRON	
5/23/2007	WW GRAINGER 201		88.12 JANELLE BARRON	
5/23/2007	MIDWEST		66.9 JANELLE BARRON	
5/23/2007	MARYLAND CORK CO INC		517.02 JANELLE BARRON	
5/24/2007	TRACTOR-SUPPLY-CO #044		-12.42 JANELLE BARRON	
5/24/2007	THE HOME DEPOT 552		89 JANELLE BARRON	
5/24/2007	LOWE'S #1771		11.94 JANELLE BARRON	
5/24/2007	LOWE'S #513		239.82 JANELLE BARRON	
5/24/2007	CALLOWAYS #115		648.7 JANELLE BARRON	
5/23/2007	CUSTOM BUILT EQUIPMENT		80 JANELLE BARRON	
5/31/2007	NASCO INTERNATIONAL		20.85 JANELLE BARRON	
6/4/2007	BIG APPLE HERPETOLOGIC		143.64 JANELLE BARRON	

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6/4/2007	VICKERY WHLSL GREENHOU		221 JANELLE BARRON	
6/5/2007	LLL REPTILE & SUPPLY C		264.79 JANELLE BARRON	
		JANELLE BARRON		17
5/23/2007	WW GRAINGER 201		666 SAMUEL N BATES	
		SAMUEL N BATES		1
5/22/2007	APPLIANCE PARTS DEPOT		-24.66 JERRY BELL	
5/23/2007	BETTER VAC		87.85 JERRY BELL	
5/23/2007	WW GRAINGER 192		241.83 JERRY BELL	
5/24/2007	SUMMIT ELECTRIC SUPPLY		21.98 JERRY BELL	
5/24/2007	FASTENAL CO MO TO		21.25 JERRY BELL	
5/25/2007	FASTENAL CO MO TO		25.47 JERRY BELL	
5/25/2007	CRADDOCK LUMBER		187.5 JERRY BELL	
5/30/2007	ENERGY EQUIPMENT		54.7 JERRY BELL	
5/31/2007	AAA ELECTRIC MOTORS		531.46 JERRY BELL	
5/31/2007	WW GRAINGER 194		184.92 JERRY BELL	
6/1/2007	WW GRAINGER 192		64.55 JERRY BELL	
6/1/2007	FASTENAL CO MO TO		-25.47 JERRY BELL	
6/1/2007	SUMMIT ELECTRIC SUPPLY		138.1 JERRY BELL	
6/1/2007	SUMMIT ELECTRIC SUPPLY		46.44 JERRY BELL	
6/1/2007	CRADDOCK LUMBER		184 JERRY BELL	
6/5/2007	WW GRAINGER 192		100 JERRY BELL	
6/5/2007	WW GRAINGER 192		-100 JERRY BELL	
6/5/2007	WW GRAINGER 192		64.55 JERRY BELL	
6/5/2007	SUMMIT ELECTRIC SUPPLY		32.6 JERRY BELL	
6/5/2007	SUMMIT ELECTRIC SUPPLY		311.39 JERRY BELL	
6/5/2007	SUMMIT ELECTRIC SUPPLY		332.7 JERRY BELL	
6/5/2007	SUMMIT ELECTRIC SUPPLY		-14.1 JERRY BELL	
6/6/2007	HANS JOHNSEN COMPANY		384.38 JERRY BELL	
6/7/2007	WW GRAINGER 195		135.7 JERRY BELL	
6/5/2007	TRINITY FLOOR CO		70 JERRY BELL	
6/8/2007	WW GRAINGER 192		3.28 JERRY BELL	
6/11/2007	WW GRAINGER 192		29.16 JERRY BELL	
6/11/2007	OSLIN NATION CO		478.9 JERRY BELL	
6/11/2007	WILSONART INTERNATIONA		64.96 JERRY BELL	
6/12/2007	LOUIS AND COMPANY		161.1 JERRY BELL	
6/12/2007	CATE AND COMPANY		-7.61 JERRY BELL	
6/12/2007	CATE AND COMPANY		-7.61 JERRY BELL	
6/13/2007	C. R. LAURENCE INC. #0		10.92 JERRY BELL	
6/12/2007	CATE AND COMPANY		99.86 JERRY BELL	
6/12/2007	CATE AND COMPANY		7.61 JERRY BELL	
6/12/2007	REPAIRCLINIC		59.06 JERRY BELL	
6/13/2007	WW GRAINGER 195		559.98 JERRY BELL	
6/13/2007	WESCO DISTRIBUTION #56		245.79 JERRY BELL	
6/14/2007	BULBMAN INC		183 JERRY BELL	
6/14/2007	SUMMIT ELECTRIC SUPPLY		201.19 JERRY BELL	
6/14/2007	GOODMAN SUPPLY CO		14.03 JERRY BELL	
6/15/2007	FERGUSON ENTERPRISES #		16.7 JERRY BELL	
6/15/2007	FERGUSON ENTERPRISES #		10.1 JERRY BELL	
6/15/2007	GOODMAN SUPPLY CO		586.45 JERRY BELL	
6/15/2007	GOODMAN SUPPLY CO		56.7 JERRY BELL	
		JERRY BELL		45
5/18/2007	HUNT AIR CONDITIONREPA		95 R B BRANCH	

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5/18/2007	LUTE RILEY SERVICE	47.98	R B BRANCH	
5/18/2007	SOUTHWEST INTL TRUCK	110.42	R B BRANCH	
5/18/2007	POWELL CHEVROLET - PAR	25.11	R B BRANCH	
5/21/2007	ABC AUTO PARTS #30	72.37	R B BRANCH	
5/22/2007	LONE STAR TRIM	65	R B BRANCH	
5/21/2007	POWELL CHEVROLET - PAR	28.04	R B BRANCH	
5/22/2007	OFFICE DEPOT #444	63.96	R B BRANCH	
5/24/2007	ROMCO EQUIPMENT CO.	60.15	R B BRANCH	
5/24/2007	ABC AUTO PARTS #30	-72.37	R B BRANCH	
5/25/2007	ZEPKO SALES AND SERVIC	225	R B BRANCH	
5/24/2007	RDO EQUIPMENT CO.	290.18	R B BRANCH	
6/1/2007	SOUTHWEST INTL TRUCK	71.42	R B BRANCH	
6/7/2007	RDO EQUIPMENT CO.	523.46	R B BRANCH	
6/8/2007	DALLAS MACK SALES LP	179.1	R B BRANCH	
		R B BRANCH		15
5/18/2007	EARL OWEN CO INC	354.5	STEVEN BRODY	
6/1/2007	OFFICE DEPOT #444	132.02	STEVEN BRODY	
6/12/2007	OFFICE DEPOT #322	59.13	STEVEN BRODY	
6/15/2007	RTC DALLAS	167.09	STEVEN BRODY	
		STEVEN BRODY		4
5/30/2007	K & N MOBILE DISTRIBUT	88.01	CALVIN A CAIN	
5/31/2007	INSTALLER SALES & SERV	111.99	CALVIN A CAIN	
6/7/2007	AUSTIN HARDWARE RAYTWN	102.99	CALVIN A CAIN	
6/7/2007	GARLAND STEEL, INC.	140	CALVIN A CAIN	
6/14/2007	AG VAN AND TRUCK EQUIP	48.34	CALVIN A CAIN	
6/15/2007	WALLACE . WADE SPEC	10.4	CALVIN A CAIN	
		CALVIN A CAIN		6
5/24/2007	PEN*PENNWELL BOOKS	187.4	GUILLERMO CASAS	
6/13/2007	C G POLICE SUPPLY	395	GUILLERMO CASAS	
		GUILLERMO CASAS		2
5/17/2007	RICHARDSON AUTO GLASS	320	NIM CASH	
5/18/2007	ELLIOTT'S HARDWARE	335.42	NIM CASH	
5/17/2007	EAGLE FIRE EXTINGUISHE	389.7	NIM CASH	
5/17/2007	CIRCLE L FEED	550	NIM CASH	
5/23/2007	WW GRAINGER 201	346.73	NIM CASH	
5/23/2007	HOSE TECH	457.62	NIM CASH	
5/23/2007	HOSE TECH	378.58	NIM CASH	
5/25/2007	DFW HEAVY DUTY PARTS	473.2	NIM CASH	
5/25/2007	HOSE TECH	527.49	NIM CASH	
5/29/2007	HOSE TECH	83.9	NIM CASH	
5/29/2007	HOSE TECH	41.2	NIM CASH	
5/29/2007	HOSE TECH	380.39	NIM CASH	
5/30/2007	DFW HEAVY DUTY PARTS	349.25	NIM CASH	
5/30/2007	ICI-DULUX-PAINTS #0736	339.6	NIM CASH	
5/31/2007	ELLIOTT'S HARDWARE	106.22	NIM CASH	
5/31/2007	HOSE TECH	224.16	NIM CASH	
5/31/2007	HOSE TECH	172.32	NIM CASH	
6/6/2007	HOSE TECH	267.48	NIM CASH	
6/7/2007	DFW HEAVY DUTY PARTS	195	NIM CASH	
6/7/2007	HOSE TECH	265.06	NIM CASH	
6/8/2007	DFW HEAVY DUTY PARTS	375	NIM CASH	
6/8/2007	LONGHORN INC DALLAS	570	NIM CASH	

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6/8/2007	LONGHORN INC DALLAS		285 NIM CASH	
6/8/2007	HOSE TECH		98.26 NIM CASH	
6/8/2007	HOSE TECH		20.4 NIM CASH	
6/14/2007	HOSE TECH		44.56 NIM CASH	
6/14/2007	THE HOME DEPOT 589		505.69 NIM CASH	
		NIM CASH		27
5/17/2007	FOUR SEASONS EQUIPMENT		543.7 DAVID CATES	
5/25/2007	THE HOME DEPOT #0555		137.28 DAVID CATES	
5/29/2007	AIRPRO MOBILE AIR LLC		86.37 DAVID CATES	
5/31/2007	PRAXAIR WAREHOUSE DALL		285.7 DAVID CATES	
6/5/2007	PRAXAIR WAREHOUSE DALL		-285.7 DAVID CATES	
6/8/2007	STUART HOSE & PIPE		158.73 DAVID CATES	
6/12/2007	TRIPLETT WASTE SER		445 DAVID CATES	
6/14/2007	DOLITTLES APPLIANC		110 DAVID CATES	
6/15/2007	TRIPLETT WASTE SER		482.5 DAVID CATES	
		DAVID CATES		9
5/18/2007	ICI-DULUX-PAINTS #0266		119.25 BENNY CHAVARRIA	
5/18/2007	THE HOME DEPOT 552		16.81 BENNY CHAVARRIA	
6/1/2007	ICI-DULUX-PAINTS #0736		339.6 BENNY CHAVARRIA	
6/5/2007	ICI-DULUX-PAINTS #0266		86.5 BENNY CHAVARRIA	
6/7/2007	ICI-DULUX-PAINTS #0266		-69.2 BENNY CHAVARRIA	
		BENNY CHAVARRIA		5
5/23/2007	GREENSMITHS INC.		980 MATT CHILD	
5/24/2007	AUSTIN TURF & TRAC		87.36 MATT CHILD	
5/24/2007	PROFESSIONAL TURF PROD		33.14 MATT CHILD	
6/1/2007	AUSTIN TURF & TRAC		86 MATT CHILD	
6/8/2007	GAILS FLAGS AND GOLF A		853 MATT CHILD	
		MATT CHILD		5
5/30/2007	RAY ALLEN MFG CO INC		-87.9 CHRIS M CRITES	
6/5/2007	PETCO 426 63504260		173.99 CHRIS M CRITES	
		CHRIS M CRITES		2
5/18/2007	MOTION INDUSTRIES TX01		-7 CESAR CRUZ	
5/21/2007	ALTERNATOR SERVICE INC		145 CESAR CRUZ	
5/23/2007	BANKSTON CHEVR09923715		86.25 CESAR CRUZ	
5/23/2007	BANKSTON CHEVR09923715		7.82 CESAR CRUZ	
5/23/2007	INSTALLER SALES & SERV		21.51 CESAR CRUZ	
5/23/2007	MAIN AUTO PARTS		21.66 CESAR CRUZ	
5/23/2007	SOUTHWEST INTL TRUCK		167.27 CESAR CRUZ	
5/23/2007	DALLAS DODGE CHRYSLER		39 CESAR CRUZ	
5/23/2007	DALLAS MACK SALES LP		286.98 CESAR CRUZ	
5/24/2007	BANKSTON CHEVR09923715		35.04 CESAR CRUZ	
5/24/2007	STUART HOSE & PIPE		82.96 CESAR CRUZ	
5/24/2007	STUART HOSE & PIPE		8.52 CESAR CRUZ	
5/24/2007	DALLAS DODGE CHRYSLER		102.4 CESAR CRUZ	
5/25/2007	MIDWAY AUTO SUPPLY INC		5.7 CESAR CRUZ	
5/25/2007	OGBURN'S TRUCK PARTS (72.3 CESAR CRUZ	
5/25/2007	DALLAS AXEL & HUB		394.41 CESAR CRUZ	
5/29/2007	MAIN AUTO PARTS		199.47 CESAR CRUZ	
5/29/2007	DALLAS MACK SALES LP		395.8 CESAR CRUZ	
5/30/2007	DALLAS MACK SALES LP		126.96 CESAR CRUZ	
5/30/2007	DALLAS MACK SALES LP		268.68 CESAR CRUZ	

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5/31/2007	MIDWAY AUTO SUPPLY INC	109.5	CESAR CRUZ	
5/31/2007	DALLAS MACK SALES LP	69.08	CESAR CRUZ	
6/1/2007	PA ROSS MACHINERY CO.	76.7	CESAR CRUZ	
6/4/2007	MAIN AUTO PARTS	-62.13	CESAR CRUZ	
6/4/2007	SOUTHWEST INTL TRUCK	125.84	CESAR CRUZ	
6/5/2007	STUART HOSE & PIPE	524.5	CESAR CRUZ	
6/5/2007	MAIN AUTO PARTS	8.87	CESAR CRUZ	
6/5/2007	SOUTHWEST INTL TRUCK	54.46	CESAR CRUZ	
6/6/2007	MAIN AUTO PARTS	-38.72	CESAR CRUZ	
6/6/2007	SOUTHWEST INTL TRUCK	782.38	CESAR CRUZ	
6/6/2007	DALLAS DODGE CHRYSLER	42.28	CESAR CRUZ	
6/7/2007	HERCO EQUIPMENT INC	110	CESAR CRUZ	
6/8/2007	HERCO EQUIPMENT INC	110	CESAR CRUZ	
6/11/2007	INLAND TRUCK PARTS COM	321.42	CESAR CRUZ	
6/11/2007	MAIN AUTO PARTS	41.3	CESAR CRUZ	
6/11/2007	MIDWAY AUTO SUPPLY INC	230.48	CESAR CRUZ	
6/11/2007	SOUTHWEST INTL TRUCK	20.1	CESAR CRUZ	
6/12/2007	STUART HOSE & PIPE	94.41	CESAR CRUZ	
6/12/2007	SOUTHWEST INTL TRUCK	46.2	CESAR CRUZ	
6/12/2007	DALLAS MACK SALES LP	46.7	CESAR CRUZ	
6/13/2007	SOUTHWEST INTL TRUCK	-250	CESAR CRUZ	
6/14/2007	ESTES 008 DALLAS	110	CESAR CRUZ	
6/15/2007	STUART HOSE & PIPE	35.6	CESAR CRUZ	
6/14/2007	ZEPCO SALES AND SERVIC	225	CESAR CRUZ	
6/15/2007	SOUTHWEST INTL TRUCK	139.23	CESAR CRUZ	
6/15/2007	AIRPRO MOBILE AIR LLC	20	CESAR CRUZ	
6/15/2007	RDO EQUIPMENT CO.	116.85	CESAR CRUZ	
		CESAR CRUZ		47
5/17/2007	SCP SCIENCE	257.12	LOUISE DANIELS	
5/30/2007	SIGMA-ALDRICH	47.8	LOUISE DANIELS	
5/30/2007	SIGMA-ALDRICH	58.16	LOUISE DANIELS	
5/30/2007	SIGMA-ALDRICH	47.8	LOUISE DANIELS	
6/7/2007	SIGMA-ALDRICH	85.06	LOUISE DANIELS	
6/7/2007	RESTEK CORPORATIO	346.31	LOUISE DANIELS	
6/8/2007	SIGMA-ALDRICH	312.63	LOUISE DANIELS	
6/8/2007	SIGMA-ALDRICH	97.22	LOUISE DANIELS	
6/12/2007	ANALYTICAL PRODUCTS GR	310	LOUISE DANIELS	
6/12/2007	ANALYTICAL PRODUCTS GR	310	LOUISE DANIELS	
		LOUISE DANIELS		10
5/17/2007	WARES GIANT TIRE SERVI	230.5	STANLEY DAVIS	
5/17/2007	WARES GIANT TIRE SERVI	177	STANLEY DAVIS	
5/17/2007	WARES GIANT TIRE SERVI	250	STANLEY DAVIS	
5/17/2007	WARES GIANT TIRE SERVI	80.5	STANLEY DAVIS	
5/16/2007	RDO EQUIPMENT CO.	345.09	STANLEY DAVIS	
5/21/2007	RECAPPERS EQUIPMENT CO	80	STANLEY DAVIS	
5/21/2007	TEXAS TRUCK A C	577.58	STANLEY DAVIS	
5/21/2007	BANE MACHINERY, INC.	230.34	STANLEY DAVIS	
5/21/2007	CONTINENTAL EQUIPMENT	54.43	STANLEY DAVIS	
5/22/2007	RICK BRAYTON TOOLS	79.6	STANLEY DAVIS	
5/22/2007	RICHARDSON AUTO GLASS	706.5	STANLEY DAVIS	
5/22/2007	CONTINENTAL EQUIPMENT	26.08	STANLEY DAVIS	
5/22/2007	RDO EQUIPMENT CO.	216.14	STANLEY DAVIS	

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5/23/2007	RICK BRAYTON TOOLS	79.6	STANLEY DAVIS	
5/23/2007	TEXAS TRUCK A C	142.8	STANLEY DAVIS	
5/29/2007	WARES GIANT TIRE SERVI	229.5	STANLEY DAVIS	
6/4/2007	D AND D RADIATOR A	39.5	STANLEY DAVIS	
6/5/2007	WARES GIANT TIRE SERVI	326	STANLEY DAVIS	
6/5/2007	WARES GIANT TIRE SERVI	137	STANLEY DAVIS	
6/5/2007	RICHARDSON AUTO GLASS	259	STANLEY DAVIS	
6/5/2007	RICHARDSON AUTO GLASS	259	STANLEY DAVIS	
6/6/2007	RECAPPERS EQUIPMENT CO	370	STANLEY DAVIS	
6/6/2007	SUPERIOR COOLING SER	414.86	STANLEY DAVIS	
6/12/2007	WARES GIANT TIRE SERVI	317.5	STANLEY DAVIS	
6/12/2007	WARES GIANT TIRE SERVI	220	STANLEY DAVIS	
6/12/2007	WARES GIANT TIRE SERVI	206.5	STANLEY DAVIS	
6/13/2007	TEXAS TRUCK A C	416.67	STANLEY DAVIS	
6/14/2007	AM LEONARD	887.94	STANLEY DAVIS	
6/14/2007	HYDRAULIC SERVICE	713.23	STANLEY DAVIS	
		STANLEY DAVIS		29
5/18/2007	ALTERNATOR SERVICE INC	135	RICHARD DEARDORFF	
5/30/2007	LITTLE GIANT BEEKEEPER	350	RICHARD DEARDORFF	
6/6/2007	DS WATERS	57	RICHARD DEARDORFF	
6/14/2007	SOUTHWEST WHEEL COMPAN	879.5	RICHARD DEARDORFF	
		RICHARD DEARDORF		4
6/12/2007	WW GRAINGER 192	79.48	RICKEY DERDEN	
		RICKEY DERDEN		1
5/21/2007	DSHS EMS PERSONNEL	96	DAVID DIAZ	
5/23/2007	DSHS EMS 2	318	DAVID DIAZ	
5/23/2007	DSHS EMS 2	64	DAVID DIAZ	
5/31/2007	DSHS EMS 2	576	DAVID DIAZ	
6/4/2007	DSHS EMS PERSONNEL	96	DAVID DIAZ	
6/11/2007	DSHS EMS 2	384	DAVID DIAZ	
		DAVID DIAZ		6
5/22/2007	ELLIOTT'S HARDWARE	12.98	WALTER DOFLER	
		WALTER DOFLER		1
5/21/2007	OFFICE DEPOT #444	343.55	JOHNNIE C ELLIS	
5/29/2007	STUART HOSE & PIPE	32.05	JOHNNIE C ELLIS	
		JOHNNIE C ELLIS		2
5/17/2007	TEXAS BOOK FESTIVAL	600	MICHAEL E ELLIS	
6/13/2007	MOMENTCATCH	73.57	MICHAEL E ELLIS	
6/13/2007	DELL MARKETING L.P.	215.58	MICHAEL E ELLIS	
		MICHAEL E ELLIS		3
5/25/2007	SUPERIOR IMPRINTS	959.9	ALOISE ERIMS	
6/1/2007	AMERICAN RED CROSS DAL	939.6	ALOISE ERIMS	
6/15/2007	DIVERSIFIED OFFICE PRO	202.5	ALOISE ERIMS	
		ALOISE ERIMS		3
5/24/2007	SOUTHWEST INTL TRUCK	541.31	BOBBY EVES	
6/5/2007	OFFICE DEPOT #156	33.5	BOBBY EVES	
6/12/2007	MIDWAY AUTO SUPPLY INC	219	BOBBY EVES	
6/12/2007	DALLAS DODGE CHRYSLER	216	BOBBY EVES	
6/13/2007	METRO FORD TRUCK SALES	26.36	BOBBY EVES	
6/15/2007	AG VAN AND TRUCK EQUIP	218.92	BOBBY EVES	
6/15/2007	SOUTHWEST INTL TRUCK	571.05	BOBBY EVES	
6/15/2007	METRO FORD TRU00 OF 00	88.94	BOBBY EVES	

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6/15/2007	DALLAS DODGE CHRYSLER	33.12	BOBBY EVES	
		BOBBY EVES		9
6/13/2007	N CTRL TX COUNCIL OF G	100	JODI FAULKNER	
6/13/2007	US GREEN BUILD COUNCIL	157.5	JODI FAULKNER	
		JODI FAULKNER		2
5/18/2007	BANKSTON CHEVR09923715	249.75	THOMAS FINES JR	
5/21/2007	METRO FORD TRUCK SALES	121.73	THOMAS FINES JR	
5/22/2007	BANKSTON CHEVR09923715	79.4	THOMAS FINES JR	
5/22/2007	BANKSTON CHEVR09923715	48.93	THOMAS FINES JR	
5/22/2007	STUART HOSE & PIPE	146.84	THOMAS FINES JR	
5/22/2007	MAIN AUTO PARTS	181.22	THOMAS FINES JR	
5/23/2007	MAIN AUTO PARTS	176.82	THOMAS FINES JR	
5/25/2007	MAIN AUTO PARTS	-35	THOMAS FINES JR	
5/25/2007	SOUTHWEST INTL TRUCK	336.04	THOMAS FINES JR	
6/1/2007	CONLEY LOTT NICHOL	99.79	THOMAS FINES JR	
6/4/2007	TRUCKPRO, INC - 12	61.81	THOMAS FINES JR	
6/4/2007	SOUTHWEST INTL TRUCK	103.76	THOMAS FINES JR	
6/5/2007	CONTINENTAL EQUIPMENT	31.94	THOMAS FINES JR	
6/5/2007	CONTINENTAL EQUIPMENT	33.69	THOMAS FINES JR	
6/8/2007	GARLAND STEEL, INC.	735	THOMAS FINES JR	
		THOMAS FINES JR		15
5/23/2007	MIDWAY AUTO SUPPLY INC	353.62	JAMES H FLETCHER	
5/25/2007	RLS SERVICES INC	760	JAMES H FLETCHER	
		JAMES H FLETCHER		2
5/30/2007	USPS 4822710215	150.8	BARBARA FOWLER	
		BARBARA FOWLER		1
5/17/2007	SECURITEX	47.5	KENNETH GAIENNIE	
5/22/2007	THE HOME DEPOT #6816	22.96	KENNETH GAIENNIE	
5/22/2007	COVENANT HOMES & INVES	885	KENNETH GAIENNIE	
5/24/2007	RDL II LTD	499.42	KENNETH GAIENNIE	
6/12/2007	DOLORES ROBERTS-PREMIER	467.5	KENNETH GAIENNIE	
6/15/2007	ALLIED FENCE CO DALLAS	54.84	KENNETH GAIENNIE	
		KENNETH GAIENNIE		6
5/18/2007	SOUTHWEST INTL TRUCK	4.77	DAVID M GEORGE	
5/18/2007	SOUTHWEST INTL TRUCK	66.64	DAVID M GEORGE	
5/21/2007	SOUTHWEST INTL TRUCK	119.65	DAVID M GEORGE	
5/24/2007	HOSE-FAST INC-MOTO	41.63	DAVID M GEORGE	
5/29/2007	SOUTHWEST INTL TRUCK	91.45	DAVID M GEORGE	
6/1/2007	SOUTHWEST INTL TRUCK	978.83	DAVID M GEORGE	
6/5/2007	DALLAS AXEL & HUB	615.96	DAVID M GEORGE	
6/13/2007	SOUTHWEST INTL TRUCK	31.89	DAVID M GEORGE	
		DAVID M GEORGE		8
5/16/2007	DALLAS AXEL & HUB	394.41	FLOYD GERSIC	
5/18/2007	MAIN AUTO PARTS	269.44	FLOYD GERSIC	
5/18/2007	HOSE-FAST INC-MOTO	71.89	FLOYD GERSIC	
5/18/2007	DALLAS DODGE CHRYSLER	39	FLOYD GERSIC	
5/21/2007	MAIN AUTO PARTS	11.84	FLOYD GERSIC	
5/22/2007	MAIN AUTO PARTS	129.68	FLOYD GERSIC	
5/23/2007	MAIN AUTO PARTS	-129.68	FLOYD GERSIC	
5/28/2007	SAM PACK'S FIVE STAR F	133.29	FLOYD GERSIC	
5/29/2007	MAIN AUTO PARTS	205.86	FLOYD GERSIC	
6/1/2007	MAIN AUTO PARTS	11.84	FLOYD GERSIC	

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6/1/2007	SAM PACK'S FIVE STAR F	-50	FLOYD GERSIC	
6/4/2007	SOUTHWEST INTL TRUCK	264.39	FLOYD GERSIC	
6/4/2007	DALLAS DODGE CHRYSLER	232.36	FLOYD GERSIC	
6/5/2007	TEXAS HYDRAULIC & EQUI	47.8	FLOYD GERSIC	
6/5/2007	MAIN AUTO PARTS	230.86	FLOYD GERSIC	
6/5/2007	DALLAS DODGE CHRYSLER	87.2	FLOYD GERSIC	
6/6/2007	BANKSTON CHEVR09923715	154.6	FLOYD GERSIC	
6/6/2007	DALLAS DODGE CHRYSLER	191.2	FLOYD GERSIC	
6/7/2007	BANKSTON CHEVR09923715	36.27	FLOYD GERSIC	
6/7/2007	BANKSTON CHEVR09923715	84.65	FLOYD GERSIC	
6/7/2007	SOUTHWEST INTL TRUCK	350.63	FLOYD GERSIC	
6/8/2007	INSTALLER SALES & SERV	68.1	FLOYD GERSIC	
6/8/2007	ZEPKO SALES AND SERVIC	225	FLOYD GERSIC	
6/8/2007	DALLAS DODGE CHRYSLER	36.88	FLOYD GERSIC	
6/8/2007	SOUTHWEST INTL TRUCK	14.6	FLOYD GERSIC	
6/11/2007	LUTE RILEY HONDA SERVI	118.5	FLOYD GERSIC	
6/11/2007	LONE STAR TRIM	150	FLOYD GERSIC	
6/11/2007	SOUTHWEST INTL TRUCK	15.13	FLOYD GERSIC	
6/12/2007	MAIN AUTO PARTS	10.32	FLOYD GERSIC	
6/12/2007	SOUTHWEST INTL TRUCK	62.76	FLOYD GERSIC	
6/12/2007	SOUTHWEST INTL TRUCK	397.02	FLOYD GERSIC	
6/13/2007	BANKSTON CHEVR09923715	9.23	FLOYD GERSIC	
6/13/2007	BANKSTON CHEVR09923715	159.76	FLOYD GERSIC	
6/13/2007	SOUTHWEST INTL TRUCK	-14.6	FLOYD GERSIC	
6/15/2007	BANKSTON CHEVR09923715	103.88	FLOYD GERSIC	
6/15/2007	ABC AUTO PARTS #30	201.29	FLOYD GERSIC	
		FLOYD GERSIC		36
5/22/2007	OFFICE DEPOT #1079	58.98	JEFFREY GLOVER	
5/23/2007	FEDEX 8006221147	15.08	JEFFREY GLOVER	
6/2/2007	UCG CONFERENCE	620	JEFFREY GLOVER	
6/6/2007	UCG*OPIS FUEL ETHANOL	373.75	JEFFREY GLOVER	
6/7/2007	GREEN LIVING	172	JEFFREY GLOVER	
6/8/2007	TROPHIES, INC.	18.75	JEFFREY GLOVER	
6/8/2007	TROPHIES, INC.	18.75	JEFFREY GLOVER	
6/8/2007	TROPHIES, INC.	18.75	JEFFREY GLOVER	
6/8/2007	TROPHIES, INC.	18.75	JEFFREY GLOVER	
6/8/2007	TROPHIES, INC.	18.75	JEFFREY GLOVER	
6/8/2007	TROPHIES, INC.	18.75	JEFFREY GLOVER	
6/8/2007	TROPHIES, INC.	31.5	JEFFREY GLOVER	
6/14/2007	XEROX CORP OFF PRINT B	395.47	JEFFREY GLOVER	
6/14/2007	XEROX CORP OFF PRINT B	395.46	JEFFREY GLOVER	
6/15/2007	SET ENVIRONMENTAL INC	111	JEFFREY GLOVER	
		JEFFREY GLOVER		15
5/29/2007	PRECISION BUSINESS MAC	150	FRED GONZALES	
5/29/2007	PRECISION BUSINESS MAC	490	FRED GONZALES	
5/31/2007	CONTRONICS TECHNOLOGIE	110	FRED GONZALES	
		FRED GONZALES		3
5/21/2007	NORCON COMMUNICATINS I	752.27	JUAN GONZALEZ	
5/24/2007	NORCON COMMUNICATINS I	90.01	JUAN GONZALEZ	
5/29/2007	CRADDOCK LUMBER	168	JUAN GONZALEZ	
6/4/2007	THE HOME DEPOT 550	315	JUAN GONZALEZ	
6/14/2007	WESCO DISTRIBUTION #56	195.69	JUAN GONZALEZ	

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6/14/2007	CRADDOCK LUMBER		168 JUAN GONZALEZ
6/14/2007	THE HOME DEPOT 550		96 JUAN GONZALEZ
JUAN GONZALEZ			
5/17/2007	AIRPRO MOBILE AIR LLC	209.9	SAM GONZALEZ
5/17/2007	AIRPRO MOBILE AIR LLC	439.4	SAM GONZALEZ
5/17/2007	INWOOD LAWN EQUIPMENT	82.14	SAM GONZALEZ
5/17/2007	MCMaster-CARR	83.16	SAM GONZALEZ
5/17/2007	STEWART & STEVENSON 04	82.67	SAM GONZALEZ
5/17/2007	ROM ACQUISITION CORP	712.76	SAM GONZALEZ
5/18/2007	ELLIS COLOR SUPPLY	111.32	SAM GONZALEZ
5/18/2007	STEWART & STEVENSON 04	23.14	SAM GONZALEZ
5/21/2007	INSTRUMENT EXCHANGE	78.4	SAM GONZALEZ
5/21/2007	SPARTAN CHASSIS	287.89	SAM GONZALEZ
5/21/2007	WHEELED COACH IND	13.48	SAM GONZALEZ
5/21/2007	MCMaster-CARR	14.07	SAM GONZALEZ
5/21/2007	SOUTHWEST INTL TRUCK	115.36	SAM GONZALEZ
5/22/2007	ED'S LAWN EQUIPMEN	290	SAM GONZALEZ
5/22/2007	STUART HOSE & PIPE	24.51	SAM GONZALEZ
5/22/2007	AIR COMPRESSOR EQUIPME	29.5	SAM GONZALEZ
5/23/2007	AIRPRO MOBILE AIR LLC	439.4	SAM GONZALEZ
5/23/2007	AIRPRO MOBILE AIR LLC	-439.4	SAM GONZALEZ
5/23/2007	SPARTAN CHASSIS	16.38	SAM GONZALEZ
5/23/2007	SOUTHWEST INTL TRUCK	102.42	SAM GONZALEZ
5/24/2007	WHEELED COACH IND	111.84	SAM GONZALEZ
5/24/2007	SOUTHEASTERN APPARATUS	572	SAM GONZALEZ
5/24/2007	SOUTHWEST INTL TRUCK	99.99	SAM GONZALEZ
5/25/2007	MIDWAY AUTO SUPPLY INC	129	SAM GONZALEZ
5/29/2007	DOOLEY TACKABERRY	35.29	SAM GONZALEZ
5/31/2007	UPS FRT SERVICES	175.26	SAM GONZALEZ
5/30/2007	SPARTAN CHASSIS	236.84	SAM GONZALEZ
5/30/2007	GPSDISCOUNTCOM	793.93	SAM GONZALEZ
5/31/2007	PERFORMANCE PARTS EXPR	279.95	SAM GONZALEZ
5/31/2007	CRIMSON FIRE INC	159.36	SAM GONZALEZ
6/2/2007	CASCOINDUST	140	SAM GONZALEZ
6/1/2007	STUART HOSE & PIPE	148.13	SAM GONZALEZ
6/5/2007	AIRPRO MOBILE AIR LLC	-209.9	SAM GONZALEZ
6/6/2007	CASCOINDUST	92.5	SAM GONZALEZ
6/7/2007	A & M MARINE, INC.	109.18	SAM GONZALEZ
6/7/2007	FREEL ENTERPRISES INC	467.97	SAM GONZALEZ
6/7/2007	MIDWAY AUTO SUPPLY INC	129	SAM GONZALEZ
6/11/2007	SPARTAN CHASSIS	208.01	SAM GONZALEZ
6/11/2007	MCMaster-CARR	18	SAM GONZALEZ
6/12/2007	INSTALLER SALES & SERV	20.76	SAM GONZALEZ
6/13/2007	WELDON TECHNOLOGIES IN	60.89	SAM GONZALEZ
6/13/2007	MIDWAY AUTO SUPPLY INC	129	SAM GONZALEZ
6/12/2007	VANNER INC	13.58	SAM GONZALEZ
6/13/2007	CRAWFORD TOOL	82.41	SAM GONZALEZ
6/14/2007	NOR*NORTHERN TOOL	159.71	SAM GONZALEZ
6/15/2007	WELDON TECHNOLOGIES IN	-8.09	SAM GONZALEZ
6/14/2007	MCMaster-CARR	30.5	SAM GONZALEZ
6/15/2007	PERFORMANCE PARTS EXPR	114	SAM GONZALEZ

SAM GONZALEZ

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5/22/2007	TRACTOR-SUPPLY-CO #044	79.58	GREGG GRIFFIN	
5/22/2007	TRACTOR-SUPPLY-CO #044	108.86	GREGG GRIFFIN	
6/6/2007	TEX TECH ENVIRONMENTAL	272.03	GREGG GRIFFIN	
6/7/2007	FOUR BROS. FORD TRACTO	110.5	GREGG GRIFFIN	
			GREGG GRIFFIN	4
6/5/2007	CUSTOM CARD SERVICE	360.66	THOMAS GRUBEN	
			THOMAS GRUBEN	1
5/18/2007	WHOLESALEFOREVERYONE C	319.21	DAVID HAAS	
5/31/2007	THE HOME DEPOT 589	191.7	DAVID HAAS	
6/4/2007	FEDEX KINKO'S #0213	291	DAVID HAAS	
6/11/2007	THE HOME DEPOT 6555	119.82	DAVID HAAS	
			DAVID HAAS	4
6/5/2007	BIG D TOOL CENTER	345.89	ARTIE HAILEY	
6/7/2007	ELLIOTT'S HARDWARE	218.15	ARTIE HAILEY	
6/12/2007	CASTERS OF DALLAS	139.4	ARTIE HAILEY	
			ARTIE HAILEY	3
5/17/2007	ALPHA PROCESS SALES IN	277.93	JUNE HANNA	
5/18/2007	WESCO DISTRIBUTION #56	177.48	JUNE HANNA	
5/21/2007	KAMCO INC	212.46	JUNE HANNA	
5/22/2007	AAF-MCQUAY	211.4	JUNE HANNA	
5/23/2007	BUTLER & LAND	448	JUNE HANNA	
5/23/2007	FEDEX 8006221147	44.7	JUNE HANNA	
6/1/2007	PRAXAIR WAREHOUSE DALL	89.5	JUNE HANNA	
6/1/2007	HACH COMPANY	826.8	JUNE HANNA	
6/4/2007	HACH COMPANY	165.6	JUNE HANNA	
6/5/2007	GE SUPPLY	114.96	JUNE HANNA	
6/13/2007	FUSES UNLIMITED	192	JUNE HANNA	
			JUNE HANNA	11
5/23/2007	D AND D RADIATOR A	424.44	FREDRICK HARRIS	
5/29/2007	DALLAS DODGE CHRYSLER	18.76	FREDRICK HARRIS	
5/29/2007	PARK CITIES DODGE	39.5	FREDRICK HARRIS	
			FREDRICK HARRIS	3
5/18/2007	D AND D RADIATOR A	12.5	LLOYD HIGDON	
5/18/2007	BARCO BARTHOLOW RENTAL	56.48	LLOYD HIGDON	
5/21/2007	CENTRAL STEEL AND SUPP	111.11	LLOYD HIGDON	
5/21/2007	TRUCKPRO, INC - 12	55.3	LLOYD HIGDON	
5/21/2007	SUNBELT RENTALS #318	461.92	LLOYD HIGDON	
5/22/2007	RICK BRAYTON TOOLS	599	LLOYD HIGDON	
5/25/2007	MIDWAY AUTO SUPPLY INC	42.67	LLOYD HIGDON	
5/25/2007	LANDMARK EQUIPMENT	461.82	LLOYD HIGDON	
6/5/2007	MIDWAY AUTO SUPPLY INC	10.56	LLOYD HIGDON	
6/5/2007	MIDWAY AUTO SUPPLY INC	39.78	LLOYD HIGDON	
6/6/2007	D AND D RADIATOR A	39.5	LLOYD HIGDON	
6/7/2007	PIRTEK PLANO	178.24	LLOYD HIGDON	
6/8/2007	MIDWAY AUTO SUPPLY INC	169.83	LLOYD HIGDON	
6/9/2007	MIDWAY AUTO SUPPLY INC	13.48	LLOYD HIGDON	
6/8/2007	CONTINENTAL EQUIPMENT	240.22	LLOYD HIGDON	
			LLOYD HIGDON	15
5/26/2007	ECONOMIST INTELLIGENCE	845	REGINA HILL	
			REGINA HILL	1
5/22/2007	AUTO GLASS FOR ALL	145	LESLIE HOLDEN	
6/4/2007	POWELL CHEVROLET - SER	489.52	LESLIE HOLDEN	

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6/6/2007	BINSWANGER GLASS #139	-585.05	LESLIE HOLDEN	
6/15/2007	STANDARD SPRING AN	75	LESLIE HOLDEN	
		LESLIE HOLDEN		4
5/21/2007	FOUR BROS. FORD TRACTO	804	SALVADOR A HUERTA	
6/13/2007	ESTES 008 DALLAS	287	SALVADOR A HUERTA	
		SALVADOR A HUERTA		2
5/17/2007	ECR SYSTEMS - MOTO	99.98	JANET R HYDE	
5/18/2007	WITTEK GOLF SUPPLY	-44.62	JANET R HYDE	
5/21/2007	PROFESSIONAL TURF PROD	67.04	JANET R HYDE	
5/23/2007	LOWE'S OF FORNEY TX	757.7	JANET R HYDE	
5/24/2007	KEENE ADVERTISING INC	775.45	JANET R HYDE	
5/24/2007	GARDEN RIDGE - 011	732.23	JANET R HYDE	
5/23/2007	PROFESSIONAL TURF PROD	145.08	JANET R HYDE	
5/31/2007	PROFESSIONAL TURF PROD	49.49	JANET R HYDE	
5/31/2007	LUBER BROS INC #2	560.5	JANET R HYDE	
6/6/2007	GREENSMITHS INC.	992	JANET R HYDE	
6/8/2007	BARCO BARTHOLOW RENTAL	103.02	JANET R HYDE	
6/13/2007	SOUTHWEST FIXTURE CO I	150.84	JANET R HYDE	
6/13/2007	SOUTHWEST FIXTURE CO I	653.29	JANET R HYDE	
6/14/2007	SOUTHWEST FIXTURE CO I	321.38	JANET R HYDE	
6/15/2007	WINSTON WATER COOLER	124	JANET R HYDE	
		JANET R HYDE		15
5/17/2007	ROAD MACHINERY EL PASO	978.78	CLAYTON IGLEHART	
5/21/2007	ROAD MACHINERY EL PASO	944.14	CLAYTON IGLEHART	
5/21/2007	ROAD MACHINERY EL PASO	858.03	CLAYTON IGLEHART	
5/22/2007	ROAD MACHINERY EL PASO	-43.69	CLAYTON IGLEHART	
5/24/2007	TEXAS BEARINGS INC	142.22	CLAYTON IGLEHART	
5/25/2007	KINLOCH EQUIPMENT	184.17	CLAYTON IGLEHART	
5/25/2007	TRUCKPRO, INC - 12	6.1	CLAYTON IGLEHART	
5/29/2007	STUART HOSE & PIPE	98.67	CLAYTON IGLEHART	
5/30/2007	ROAD MACHINERY EL PASO	314.63	CLAYTON IGLEHART	
5/30/2007	KINLOCH EQUIPMENT	88.23	CLAYTON IGLEHART	
6/1/2007	KINLOCH EQUIPMENT	-195.12	CLAYTON IGLEHART	
6/1/2007	ROMCO EQUIPMENT CO.	27.8	CLAYTON IGLEHART	
5/31/2007	DALLAS MACK SALES LP	8.64	CLAYTON IGLEHART	
5/30/2007	CONTINENTAL EQUIPMENT	43.59	CLAYTON IGLEHART	
5/31/2007	CONTINENTAL EQUIPMENT	232.12	CLAYTON IGLEHART	
6/1/2007	CONTINENTAL EQUIPMENT	654.4	CLAYTON IGLEHART	
6/1/2007	CUMMINS SOUTHERN PLAIN	4.32	CLAYTON IGLEHART	
6/4/2007	KINLOCH EQUIPMENT	-88.23	CLAYTON IGLEHART	
6/4/2007	ROAD MACHINERY EL PASO	512.92	CLAYTON IGLEHART	
6/8/2007	TEXAS BEARINGS INC	-142.22	CLAYTON IGLEHART	
6/6/2007	CONTINENTAL EQUIPMENT	27.67	CLAYTON IGLEHART	
6/11/2007	ROMCO EQUIPMENT CO.	313.73	CLAYTON IGLEHART	
6/11/2007	MAREKS GENERATOR & STR	119.95	CLAYTON IGLEHART	
6/12/2007	CONTINENTAL EQUIPMENT	334.7	CLAYTON IGLEHART	
6/12/2007	MIDWAY AUTO SUPPLY INC	103.25	CLAYTON IGLEHART	
6/12/2007	TRUCK PARTS SPECIALIST	22.6	CLAYTON IGLEHART	
6/12/2007	CONTINENTAL EQUIPMENT	12.72	CLAYTON IGLEHART	
6/12/2007	CONTINENTAL EQUIPMENT	187.52	CLAYTON IGLEHART	
6/12/2007	CUMMINS SOUTHERN PLAIN	4.32	CLAYTON IGLEHART	
6/13/2007	CUMMINS SOUTHERN PLAIN	7.53	CLAYTON IGLEHART	

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6/13/2007	CUMMINS SOUTHERN PLAIN	-4.32	CLAYTON IGLEHART	
		CLAYTON IGLEHART		31
5/18/2007	SOUTHWEST INTL TRUCK	454.55	ARTHUR R JACKSON	
5/21/2007	SOUTHWEST INTL TRUCK	45.64	ARTHUR R JACKSON	
5/23/2007	HOLT CO OF TX-DALLAS P	5.99	ARTHUR R JACKSON	
5/23/2007	SOUTHWEST INTL TRUCK	-154	ARTHUR R JACKSON	
5/23/2007	SOUTHWEST INTL TRUCK	628.32	ARTHUR R JACKSON	
5/23/2007	SOUTHWEST INTL TRUCK	10.05	ARTHUR R JACKSON	
5/24/2007	SOUTHWEST INTL TRUCK	-300	ARTHUR R JACKSON	
5/25/2007	METRO FORD TRUCK SALES	30.15	ARTHUR R JACKSON	
5/25/2007	METRO FORD TRUCK SALES	-30.15	ARTHUR R JACKSON	
5/25/2007	HOLT CO OF TX-DALLAS T	348.8	ARTHUR R JACKSON	
6/4/2007	SOUTHWEST INTL TRUCK	110.45	ARTHUR R JACKSON	
6/6/2007	SOUTHWEST INTL TRUCK	73.06	ARTHUR R JACKSON	
6/8/2007	SOUTHWEST INTL TRUCK	135.26	ARTHUR R JACKSON	
6/11/2007	SOUTHWEST INTL TRUCK	154.96	ARTHUR R JACKSON	
6/12/2007	DALLAS DODGE CHRYSLER	297.6	ARTHUR R JACKSON	
6/14/2007	DALLAS DODGE CHRYSLER	-297.6	ARTHUR R JACKSON	
6/14/2007	SOUTHWEST INTL TRUCK	14.7	ARTHUR R JACKSON	
6/15/2007	BANKSTON CHEVR09923715	101.88	ARTHUR R JACKSON	
6/15/2007	SOUTHWEST INTL TRUCK	295.32	ARTHUR R JACKSON	
6/15/2007	SOUTHWEST INTL TRUCK	120.85	ARTHUR R JACKSON	
		ARTHUR R JACKSON		20
5/23/2007	FOUR BROS. FORD TRACTO	999.75	ANTON JANYSEK	
5/29/2007	UPS (800) 811-1648	234.36	ANTON JANYSEK	
5/30/2007	PREMIERE AG AND LAWN	125.01	ANTON JANYSEK	
5/31/2007	PREMIERE AG AND LAWN	169	ANTON JANYSEK	
6/5/2007	PREMIERE AG AND LAWN	105.63	ANTON JANYSEK	
6/5/2007	FEDEX KINKO'S #1092	129	ANTON JANYSEK	
		ANTON JANYSEK		6
5/21/2007	HUFFINES CHEV- PARTS	381.41	JESSE JARRETT	
5/23/2007	HUFFINES CHEV- PARTS	99.7	JESSE JARRETT	
5/29/2007	HUFFINES CHEV- PARTS	579.5	JESSE JARRETT	
6/15/2007	BINSWANGER GLASS #139	245.37	JESSE JARRETT	
		JESSE JARRETT		4
5/17/2007	BILCO LOCK AND SAFE	12.6	BILLY JOHNSON	
5/17/2007	COMPETITIVE CAMERAS	39.9	BILLY JOHNSON	
5/30/2007	LANDMARK EQUIPMENT	823.67	BILLY JOHNSON	
5/31/2007	THE HOME DEPOT #6816	7.49	BILLY JOHNSON	
		BILLY JOHNSON		4
5/21/2007	THE DALLAS MORNING NEW	216	GRACE G JOHNSON	
		GRACE G JOHNSON		1
5/21/2007	LEE ROY JORDAN LUMBER	59.64	REGGIE JOHNSON	
5/21/2007	THE HOME DEPOT #0555	393.17	REGGIE JOHNSON	
5/24/2007	THE HOME DEPOT #6816	131.75	REGGIE JOHNSON	
5/29/2007	THE HOME DEPOT #6816	171.88	REGGIE JOHNSON	
5/29/2007	THE HOME DEPOT 589	45.14	REGGIE JOHNSON	
5/29/2007	ALLIED FENCE CO DALLAS	244.25	REGGIE JOHNSON	
5/30/2007	THE HOME DEPOT #0555	52.97	REGGIE JOHNSON	
5/31/2007	THE HOME DEPOT #6816	35.2	REGGIE JOHNSON	
6/1/2007	BROKERS QUALITY GRASS	346.71	REGGIE JOHNSON	
6/1/2007	THE HOME DEPOT #6816	191.81	REGGIE JOHNSON	

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6/4/2007	THE HOME DEPOT #0555	93.14	REGGIE JOHNSON	
6/5/2007	BROKERS QUALITY GRASS	123.31	REGGIE JOHNSON	
6/5/2007	ELLIOTT'S HARDWARE	50.93	REGGIE JOHNSON	
6/13/2007	THE HOME DEPOT 589	261.94	REGGIE JOHNSON	
6/15/2007	THE HOME DEPOT 589	114.56	REGGIE JOHNSON	
6/16/2007	THE HOME DEPOT 6804	32.36	REGGIE JOHNSON	
		REGGIE JOHNSON		16
5/25/2007	HUTTON COMMUNICATIONS	51.4	CHIMAN S KASUNDR	
		CHIMAN S KASUNDR		1
5/18/2007	ZOOGEN INC	324	MICHELLE M KERSEN	
5/18/2007	ZOOGEN INC	18	MICHELLE M KERSEN	
5/19/2007	WALGREEN 00042Q39	50.54	MICHELLE M KERSEN	
5/25/2007	PAVILION PHARMACY	184.92	MICHELLE M KERSEN	
5/29/2007	USDA-APHIS-VS-	215	MICHELLE M KERSEN	
5/29/2007	USDA-APHIS-VS-	36	MICHELLE M KERSEN	
5/29/2007	USDA-APHIS-VS-	36	MICHELLE M KERSEN	
6/5/2007	MWI VETERINARY SUPPLY	923.27	MICHELLE M KERSEN	
6/8/2007	USDA-APHIS-VS-	504	MICHELLE M KERSEN	
6/8/2007	USDA-APHIS-VS-	36	MICHELLE M KERSEN	
6/8/2007	USDA-APHIS-VS-	36	MICHELLE M KERSEN	
6/8/2007	USDA-APHIS-VS-	36	MICHELLE M KERSEN	
6/8/2007	USDA-APHIS-VS-	36	MICHELLE M KERSEN	
6/8/2007	USDA-APHIS-VS-	36	MICHELLE M KERSEN	
6/8/2007	USDA-APHIS-VS-	36	MICHELLE M KERSEN	
6/8/2007	USDA-APHIS-VS-	36	MICHELLE M KERSEN	
6/13/2007	EMERALD VALLEY EQU	449.09	MICHELLE M KERSEN	
6/13/2007	VVS*VAL VET/DIRECT PET	427.98	MICHELLE M KERSEN	
6/13/2007	GRAND CIRCUITS PRODUCT	84.57	MICHELLE M KERSEN	
6/8/2007	PERFECT PETS INC	185	MICHELLE M KERSEN	
		MICHELLE M KERSEN		19
5/22/2007	HANG UPS UNLIMITED	177.85	CRYSTAL L KREITZER	
5/30/2007	HANG UPS UNLIMITED	10.28	CRYSTAL L KREITZER	
5/31/2007	ARCHIVE SUPPLIES, INC.	177.32	CRYSTAL L KREITZER	
6/14/2007	NOVA DISPLAY	168.02	CRYSTAL L KREITZER	
		CRYSTAL L KREITZER		4
5/29/2007	NEW HERMES INCORPORATE	355.35	GREGORY LAND	
		GREGORY LAND		1
5/21/2007	MEYERSON CATERING	758	DAVID LITTLETON	
5/22/2007	WAL-MART #3341	71.47	DAVID LITTLETON	
5/22/2007	CENTRAL MARKET-DALLAS	49.6	DAVID LITTLETON	
5/23/2007	BREAD WINNERS - UPTOWN	69.85	DAVID LITTLETON	
5/23/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
6/5/2007	WM SUPERCENTER	104.6	DAVID LITTLETON	
6/5/2007	CENTRAL MARKET-DALLAS	51.05	DAVID LITTLETON	
6/6/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
6/6/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
6/8/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
6/12/2007	WM SUPERCENTER	67.84	DAVID LITTLETON	
6/12/2007	CENTRAL MARKET-DALLAS	50.13	DAVID LITTLETON	
6/13/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
6/13/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
		DAVID LITTLETON		14
6/8/2007	JOHNSON CONTROLS, SSNA	437.5	LAWRENCE LOCKETT	

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6/15/2007	RANGER INDUSTRIAL	541.25	LAWRENCE LOCKETT	
		LAWRENCE LOCKETT		2
5/17/2007	SOUTHWEST INTL TRUCK	92.11	IPOLITO LOPEZ	
5/17/2007	POWELL CHEVROLET - PAR	76.47	IPOLITO LOPEZ	
5/29/2007	STUART HOSE & PIPE	84.64	IPOLITO LOPEZ	
6/1/2007	SOUTHWEST INTL TRUCK	93.47	IPOLITO LOPEZ	
5/31/2007	DALLAS AXEL & HUB	30.77	IPOLITO LOPEZ	
6/2/2007	STUART HOSE & PIPE	31.08	IPOLITO LOPEZ	
6/7/2007	STUART HOSE & PIPE	51.2	IPOLITO LOPEZ	
6/6/2007	DALLAS AXEL & HUB	441.31	IPOLITO LOPEZ	
6/8/2007	TEXAS WRECKER SALES IN	68	IPOLITO LOPEZ	
6/8/2007	DALLAS AXEL & HUB	490.74	IPOLITO LOPEZ	
6/12/2007	INDUSTRIAL DISPOSAL SU	880	IPOLITO LOPEZ	
6/13/2007	SOUTHWEST INTL TRUCK	425.99	IPOLITO LOPEZ	
		IPOLITO LOPEZ		12
5/30/2007	MIDWAY AUTO SUPPLY INC	57.18	JOSE LOPEZ	
6/4/2007	KAWASAKI CITY DALLAS	241.56	JOSE LOPEZ	
6/4/2007	METRO FORD TRUCK SALES	256.33	JOSE LOPEZ	
6/4/2007	LANDMARK EQUIPMENT	8.5	JOSE LOPEZ	
6/5/2007	METRO FORD TRUCK SALES	-100	JOSE LOPEZ	
6/12/2007	PREV TIRE MAINT GROUP	131.5	JOSE LOPEZ	
6/13/2007	FREEL ENTERPRISES INC	99.23	JOSE LOPEZ	
6/13/2007	KAWASAKI CITY DALLAS	47.08	JOSE LOPEZ	
6/13/2007	LONGHORN INC DALLAS	734.26	JOSE LOPEZ	
		JOSE LOPEZ		9
5/23/2007	PAYPAL *LATINASTYLE	30	DELLA LOWE	
6/5/2007	DALLAS BUSINESS JOURNA	174	DELLA LOWE	
6/7/2007	ECONOMY.COM, INC.	95	DELLA LOWE	
6/12/2007	ICSC	50	DELLA LOWE	
6/15/2007	ICSC	50	DELLA LOWE	
		DELLA LOWE		5
6/8/2007	WW GRAINGER 197	274.5	JUAN MARROQUIN	
		JUAN MARROQUIN		1
5/18/2007	THOMAS REPROGRAPHICS I	101	MARIE MARROQUIN	
		MARIE MARROQUIN		1
5/18/2007	ADAMS MARK HOTELS	95.95	GRACY MATHEW	
5/18/2007	ADAMS MARK HOTELS	95.95	GRACY MATHEW	
6/6/2007	AMERICAN 00171399938975	201.8	GRACY MATHEW	
6/6/2007	AMERICAN 00171399938990	201.8	GRACY MATHEW	
6/6/2007	AGNT FEE 89050545930356	14.75	GRACY MATHEW	
6/6/2007	AGNT FEE 89050545930334	14.75	GRACY MATHEW	
		GRACY MATHEW		6
5/24/2007	DMI*BLENDER MAGAZINE	15.94	CYNTHIA MAYO	
5/24/2007	AMZ*AMAZON PAYMENTS	10.97	CYNTHIA MAYO	
5/24/2007	AMZ*AMAZON PAYMENTS	13.99	CYNTHIA MAYO	
5/24/2007	NAT'L TEC INFO SERVIC-	69	CYNTHIA MAYO	
5/29/2007	AMZ*AMAZON PAYMENTS	21.69	CYNTHIA MAYO	
5/29/2007	AMZ*AMAZON PAYMENTS	9.99	CYNTHIA MAYO	
5/29/2007	AMZ*AMAZON PAYMENTS	37.93	CYNTHIA MAYO	
5/31/2007	AMZ*AMAZON PAYMENTS	15	CYNTHIA MAYO	
5/31/2007	AMZ*AMAZON PAYMENTS	16.94	CYNTHIA MAYO	
5/31/2007	AMAZON.COM	136.59	CYNTHIA MAYO	

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6/1/2007	AMAZON.COM	114.78	CYNTHIA MAYO	
6/5/2007	GINNY'S PRINTING	164	CYNTHIA MAYO	
6/5/2007	DUSTY GROOVE AMERICA	77.86	CYNTHIA MAYO	
6/11/2007	AMZ*AMAZON PAYMENTS	21.88	CYNTHIA MAYO	
6/12/2007	AMZ*AMAZON PAYMENTS	8.98	CYNTHIA MAYO	
6/14/2007	AMAZON.COM	34.95	CYNTHIA MAYO	
		CYNTHIA MAYO		16
6/7/2007	COMPLETE SECURITY SERV	18.75	WILBURT MCCLAIN	
6/8/2007	BARSCO	327.74	WILBURT MCCLAIN	
6/12/2007	XERON INDUSTRIAL	41.25	WILBURT MCCLAIN	
6/12/2007	XERON INDUSTRIAL	999.99	WILBURT MCCLAIN	
6/13/2007	XERON INDUSTRIAL	389.9	WILBURT MCCLAIN	
6/13/2007	XERON INDUSTRIAL	534.95	WILBURT MCCLAIN	
6/15/2007	COMPLETE SECURITY SERV	-0.5	WILBURT MCCLAIN	
		WILBURT MCCLAIN		7
5/17/2007	THE HOME DEPOT 589	99	MICHAEL MCCLATCHEY	
5/30/2007	TRIPLETT WASTE SER	920	MICHAEL MCCLATCHEY	
6/4/2007	WW GRAINGER 201	193.55	MICHAEL MCCLATCHEY	
6/7/2007	CHROMA TONE INC	50	MICHAEL MCCLATCHEY	
6/11/2007	THE HOME DEPOT 6537	69.88	MICHAEL MCCLATCHEY	
6/12/2007	OFFICE DEPOT #322	119.86	MICHAEL MCCLATCHEY	
6/14/2007	WW GRAINGER 201	42.4	MICHAEL MCCLATCHEY	
6/14/2007	MAPSCO	371.91	MICHAEL MCCLATCHEY	
6/15/2007	OFFICE DEPOT #444	164.27	MICHAEL MCCLATCHEY	
		MICHAEL MCCLATCHI		9
5/17/2007	JOHN MCMICHAEL & ASSOC	-6.81	MARTIN MCCOMAS	
5/19/2007	DALLAS BUSINESS JOURNA	92	MARTIN MCCOMAS	
6/1/2007	KAPLAN	758.69	MARTIN MCCOMAS	
		MARTIN MCCOMAS		3
5/24/2007	THE HOME DEPOT #0555	28.08	ROBERT A MIKEL	
		ROBERT A MIKEL		1
5/21/2007	TRAVELOCITY TOTAL TRIP	1,263.80	KEITHA MILLER	
5/21/2007	GREEN CAR JOURNAL	19.95	KEITHA MILLER	
5/24/2007	BOMA INTERNATIONAL	750	KEITHA MILLER	
6/12/2007	T. WILLIAM WALTRIP M.D	450	KEITHA MILLER	
		KEITHA MILLER		4
5/18/2007	ELLIOTT'S HARDWARE	41.47	BERNARDO MONTOYA	
5/29/2007	BILL JETER INC	520	BERNARDO MONTOYA	
6/5/2007	JAMIESON FENCE SUPPLY-	370.73	BERNARDO MONTOYA	
6/6/2007	WHITE CAP INDUSTRIES -	450	BERNARDO MONTOYA	
6/7/2007	JAMIESON FENCE SUPPLY-	226.92	BERNARDO MONTOYA	
6/7/2007	KING ARCHITECTURAL MET	71.6	BERNARDO MONTOYA	
6/8/2007	DAVIS HAWN LUMBER CO	301.5	BERNARDO MONTOYA	
6/14/2007	JAMIESON FENCE SUPPLY-	319.28	BERNARDO MONTOYA	
6/14/2007	THE HOME DEPOT 589	120.71	BERNARDO MONTOYA	
		BERNARDO MONTOYA,		9
5/21/2007	DALLAS AXEL & HUB	46.03	REGINALD O MOODY	
6/5/2007	WELDON PARTS W CAL	92.17	REGINALD O MOODY	
		REGINALD O MOODY		2
5/17/2007	TRACTOR-SUPPLY-CO #044	187.62	STEVEN V MOODY	
5/23/2007	FAIRWAY SUPPLY HOUSTON	883.41	STEVEN V MOODY	
5/24/2007	RICHARDSON SAW & LAWNM	219	STEVEN V MOODY	

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5/24/2007	TEXAS ALLOYS & TOOL CO	955	STEVEN V MOODY
5/24/2007	D AND D RADIATOR A	164.8	STEVEN V MOODY
5/25/2007	SCHAEFFER MGR CO	-54.41	STEVEN V MOODY
5/24/2007	ALLIED PLASTIC SUPPLY,	390	STEVEN V MOODY
5/22/2007	GARLAND STEEL, INC.	987	STEVEN V MOODY
5/25/2007	ACADEMY SPORTS #80	56.58	STEVEN V MOODY
5/30/2007	D AND D RADIATOR A	211.15	STEVEN V MOODY
5/30/2007	D AND D RADIATOR A	46.35	STEVEN V MOODY
6/1/2007	TEXAS ALLOYS & TOOL CO	995	STEVEN V MOODY
6/1/2007	MSC/J&L INDUSTRIAL SUP	262.1	STEVEN V MOODY
6/1/2007	ACU-RITE COMPANIES INC	57.99	STEVEN V MOODY
6/4/2007	TEXAS BEARINGS INC	212.32	STEVEN V MOODY
6/4/2007	PARKER POWER SYSTEMS	546.5	STEVEN V MOODY
6/6/2007	J GASSET LAWN PRODUCTS	418.54	STEVEN V MOODY
6/6/2007	MSC/J&L INDUSTRIAL SUP	736.52	STEVEN V MOODY
6/11/2007	WW GRAINGER 231	999	STEVEN V MOODY
STEVEN V MOODY			
5/21/2007	WW GRAINGER 192	547.36	BARBARA MOORE
5/21/2007	WW GRAINGER 192	50	BARBARA MOORE
5/22/2007	WW GRAINGER 194	513.3	BARBARA MOORE
5/22/2007	ADVANCED LIGHTING TECH	260.6	BARBARA MOORE
5/22/2007	CRADDOCK LUMBER	90.65	BARBARA MOORE
5/23/2007	WW GRAINGER 192	103.2	BARBARA MOORE
5/26/2007	SUMMIT ELECTRIC SUPPLY	36.24	BARBARA MOORE
5/25/2007	CRADDOCK LUMBER	100.4	BARBARA MOORE
5/27/2007	SUMMIT ELECTRIC SUPPLY	881.98	BARBARA MOORE
5/30/2007	DOUG MEADOWS COMPANY	165	BARBARA MOORE
5/31/2007	WW GRAINGER 192	398.85	BARBARA MOORE
5/31/2007	WW GRAINGER 192	389.51	BARBARA MOORE
5/31/2007	CLEAN CARE	110.64	BARBARA MOORE
6/1/2007	SUMMIT ELECTRIC SUPPLY	81.26	BARBARA MOORE
6/5/2007	SUMMIT ELECTRIC SUPPLY	297.1	BARBARA MOORE
6/5/2007	SUMMIT ELECTRIC SUPPLY	-48.8	BARBARA MOORE
6/6/2007	HANS JOHNSEN COMPANY	300.35	BARBARA MOORE
6/7/2007	ICI-DULUX-PAINTS #0736	14	BARBARA MOORE
6/7/2007	WW GRAINGER 198	163.66	BARBARA MOORE
6/7/2007	WW GRAINGER 198	128.8	BARBARA MOORE
6/8/2007	WESCO DISTRIBUTION #56	546.69	BARBARA MOORE
6/9/2007	SUMMIT ELECTRIC SUPPLY	152.8	BARBARA MOORE
6/8/2007	CRADDOCK LUMBER	55.8	BARBARA MOORE
6/8/2007	TEXAS NATIONAL CHEMICA	328.8	BARBARA MOORE
6/12/2007	GULF STATES DOOR CONTR	430.8	BARBARA MOORE
6/13/2007	CRADDOCK LUMBER	37.85	BARBARA MOORE
6/14/2007	WW GRAINGER 195	50.72	BARBARA MOORE
6/17/2007	ACEHARDWAREOUTLET	87.53	BARBARA MOORE
BARBARA MOORE			
5/21/2007	MIDWAY AUTO SUPPLY INC	9.58	FRANK MOUCKA
5/21/2007	MIDWAY AUTO SUPPLY INC	52.08	FRANK MOUCKA
5/22/2007	MIDWAY AUTO SUPPLY INC	23.86	FRANK MOUCKA
5/23/2007	MIDWAY AUTO SUPPLY INC	172	FRANK MOUCKA
5/23/2007	METRO FORD TRU00 OF 00	199.81	FRANK MOUCKA
5/23/2007	METRO FORD TRU00 OF 00	81.53	FRANK MOUCKA

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5/23/2007	HOSS EQUIPMENT #1	680.45	FRANK MOUCKA	
5/25/2007	MIDWAY AUTO SUPPLY INC	101.25	FRANK MOUCKA	
5/25/2007	SOUTHWEST INTL TRUCK	20	FRANK MOUCKA	
5/29/2007	HOSS EQUIPMENT #1	-521.79	FRANK MOUCKA	
5/30/2007	SOUTHWEST INTL TRUCK	208.04	FRANK MOUCKA	
5/30/2007	HOSS EQUIPMENT #1	96.71	FRANK MOUCKA	
5/31/2007	METRO FORD TRU00 OF 00	29.66	FRANK MOUCKA	
6/1/2007	REDDY ICE CORPORATION	30	FRANK MOUCKA	
6/1/2007	STEWART & STEVENSON 04	15.79	FRANK MOUCKA	
6/2/2007	METRO FORD TRUCK SALES	-29.66	FRANK MOUCKA	
6/1/2007	EAGLE FIRE EXTINGUISHE	883.68	FRANK MOUCKA	
6/2/2007	STUART HOSE & PIPE	570.65	FRANK MOUCKA	
6/4/2007	BANE MACHINERY, INC.	916.45	FRANK MOUCKA	
6/5/2007	CONTINENTAL EQUIPMENT	892.52	FRANK MOUCKA	
6/7/2007	HOSS EQUIPMENT #1	686.51	FRANK MOUCKA	
6/7/2007	HOSS EQUIPMENT #1	453.38	FRANK MOUCKA	
6/7/2007	HOSS EQUIPMENT #1	540.09	FRANK MOUCKA	
6/11/2007	STUART HOSE & PIPE	21.21	FRANK MOUCKA	
6/11/2007	METRO FORD TRU00 OF 00	9.58	FRANK MOUCKA	
6/11/2007	CONTINENTAL EQUIPMENT	98.64	FRANK MOUCKA	
6/12/2007	MIDWAY AUTO SUPPLY INC	5.86	FRANK MOUCKA	
6/13/2007	MIDWAY AUTO SUPPLY INC	26.34	FRANK MOUCKA	
6/13/2007	D AND D RADIATOR A	12.5	FRANK MOUCKA	
6/13/2007	REDDY ICE CORPORATION	30	FRANK MOUCKA	
6/14/2007	INLAND TRUCK PARTS COM	140.58	FRANK MOUCKA	
6/14/2007	METRO FORD TRU00 OF 00	174.78	FRANK MOUCKA	
6/14/2007	METRO FORD TRU00 OF 00	81.16	FRANK MOUCKA	
6/15/2007	TRI GAS #566	122.4	FRANK MOUCKA	
6/15/2007	TRUCKPRO, INC - 12	185.04	FRANK MOUCKA	
		FRANK MOUCKA		35
5/29/2007	ASSOCIATED TIME & PARK	272	SHARON D NEMONS	
6/14/2007	ELLIOTT'S HARDWARE	74.98	SHARON D NEMONS	
6/14/2007	OFFICE DEPOT #120	157.81	SHARON D NEMONS	
		SHARON D NEMONS		3
5/22/2007	AMZ*AMAZON PAYMENTS	11.83	NANCY NESS	
5/22/2007	AMZ*AMAZON PAYMENTS	9.94	NANCY NESS	
5/22/2007	AMZ*AMAZON PAYMENTS	9.94	NANCY NESS	
5/25/2007	AMAZON.COM	82.88	NANCY NESS	
5/27/2007	AMAZON.COM	25.32	NANCY NESS	
5/31/2007	AMAZON.COM	270.39	NANCY NESS	
5/31/2007	AMAZON.COM	179.88	NANCY NESS	
6/11/2007	CONSERVATION INTL	154.95	NANCY NESS	
6/14/2007	AMAZON.COM	59.97	NANCY NESS	
		NANCY NESS		9
5/23/2007	TRUCK PARTS SPECIALIST	221.33	RODNEY NEWMAN	
		RODNEY NEWMAN		1
5/16/2007	DALLAS AXEL & HUB	935.04	EDWIN NEYRA	
		EDWIN NEYRA		1
5/30/2007	I.A.E.I.	90	MICHAEL NORMAN	
5/30/2007	I.A.E.I.	90	MICHAEL NORMAN	
5/30/2007	I.A.E.I.	90	MICHAEL NORMAN	
5/30/2007	INT'L CODE COUNCIL INC	35	MICHAEL NORMAN	

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		MICHAEL NORMAN		4
5/31/2007	I.A.E.I.		95 JIMMY O'NEILL	
		JIMMY O'NEILL		1
5/31/2007	OREILLY AUTO 00006601	-24.26	JOHN O'VALLE	
5/31/2007	OREILLY AUTO 00006601	22.41	JOHN O'VALLE	
6/8/2007	UNION SLING COMPANY	86.42	JOHN O'VALLE	
		JOHN O'VALLE		3
5/23/2007	WW GRAINGER 193	22.16	DIANA G OCHOA	
6/5/2007	SUNSHINE POOLS MESQUIT	431.26	DIANA G OCHOA	
6/15/2007	THE HOME DEPOT #0555	118.23	DIANA G OCHOA	
		DIANA G OCHOA		3
6/7/2007	ICI-DULUX-PAINTS #0736	131.7	NANA OWUSU	
6/13/2007	CRADDOCK LUMBER	309.8	NANA OWUSU	
		NANA OWUSU		2
6/6/2007	THE HOME DEPOT 6537	241.4	TED O PADGETT JR	
6/6/2007	ABATIX	98	TED O PADGETT JR	
		TED O PADGETT JR		2
5/18/2007	THE HOME DEPOT 6537	71.98	ANGELYN PAGE	
		ANGELYN PAGE		1
6/13/2007	JOSEPH G POLLARD CO IN	639.03	DHRUV PANDYA	
		DHRUV PANDYA		1
5/30/2007	TIRE CENTERS INC	485	KELLEY PARKER	
5/31/2007	TOWN EAST FORD	129	KELLEY PARKER	
5/31/2007	TIRE CENTERS INC	417	KELLEY PARKER	
6/1/2007	TIRE CENTERS INC	468	KELLEY PARKER	
6/1/2007	STUART HOSE & PIPE	5.9	KELLEY PARKER	
6/4/2007	TIRE CENTERS INC	180	KELLEY PARKER	
6/16/2007	CASCOINDUST	143	KELLEY PARKER	
		KELLEY PARKER		7
5/17/2007	SOUTHLAND FARM STORE	5	STEVEN S PEACOCK	
5/17/2007	B AND G CHEM AND EQUIP	261.77	STEVEN S PEACOCK	
		STEVEN S PEACOCK		2
5/22/2007	KENNEDY MACHINE & MANU	70	FRANK D PECHAL	
5/26/2007	MILWAUKEE ELECTRIC TOO	250	FRANK D PECHAL	
6/7/2007	H C JACKSON AND ASSOC	300	FRANK D PECHAL	
		FRANK D PECHAL		3
6/5/2007	E&D PLASTICS INC	800	VERONICA PENA	
		VERONICA PENA		1
5/24/2007	WW GRAINGER 192	106.38	JIMMY E PERRY	
5/26/2007	SUMMIT ELECTRIC SUPPLY	14.1	JIMMY E PERRY	
6/1/2007	SUMMIT ELECTRIC SUPPLY	93.6	JIMMY E PERRY	
6/12/2007	SUMMIT ELECTRIC SUPPLY	112.92	JIMMY E PERRY	
6/16/2007	SUMMIT ELECTRIC SUPPLY	294.27	JIMMY E PERRY	
		JIMMY E PERRY		5
5/18/2007	ELMBROOK CORPORATE SER	258	BRIAN POTVIN	
5/24/2007	WW GRAINGER 001	-3.39	BRIAN POTVIN	
5/24/2007	WW GRAINGER 201	-7.64	BRIAN POTVIN	
5/25/2007	WWWWOODCRAF	-1	BRIAN POTVIN	
5/25/2007	FOSTER SMITH MAIL ORDR	382.46	BRIAN POTVIN	
5/29/2007	NATIONAL FISH PHARM	241.96	BRIAN POTVIN	
5/31/2007	CHD*C AND H DISTRIBTRS	238.28	BRIAN POTVIN	
6/1/2007	ACE MART RESTAURANT SU	755.91	BRIAN POTVIN	

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6/5/2007	SAN FRANCISCO BAY BRAN	780.5	BRIAN POTVIN	
		BRIAN POTVIN		9
5/24/2007	TWC*TIME WARNER CABLE	75	GARY PRESTON	
6/6/2007	OFFICE MAX	64.97	GARY PRESTON	
6/15/2007	HNS*HUGHESNET.COM	59.99	GARY PRESTON	
		GARY PRESTON		3
5/29/2007	OZARKA WATER	396.25	JASON A PRUITT	
6/1/2007	AMERICAN ICE MACHINES	80	JASON A PRUITT	
		JASON A PRUITT		2
5/18/2007	WESCO DISTRIBUTION #56	105.93	DAVID RAMIREZ	
5/22/2007	WW GRAINGER 201	115.92	DAVID RAMIREZ	
5/23/2007	THE HOME DEPOT #6816	88.38	DAVID RAMIREZ	
5/24/2007	WW GRAINGER 201	173.88	DAVID RAMIREZ	
5/24/2007	THE HOME DEPOT #6816	3.95	DAVID RAMIREZ	
5/25/2007	MIDWAY AUTO SUPPLY INC	143	DAVID RAMIREZ	
5/31/2007	OVERHEAD DOOR CO DALLA	325	DAVID RAMIREZ	
6/12/2007	WW GRAINGER 197	44.51	DAVID RAMIREZ	
6/12/2007	OFFICE DEPOT #160	17.99	DAVID RAMIREZ	
6/15/2007	THE HOME DEPOT #6816	14.88	DAVID RAMIREZ	
		DAVID RAMIREZ		10
5/17/2007	ECR SYSTEMS - MOTO	71	JENNIFER L RAMIREZ	
5/21/2007	SUNBELT POOLS	692.32	JENNIFER L RAMIREZ	
5/23/2007	AMERICAN RED CROSS DAL	194.85	JENNIFER L RAMIREZ	
5/26/2007	LOWE'S #1771	37.32	JENNIFER L RAMIREZ	
		JENNIFER L RAMIREZ		4
5/18/2007	FERGUSON ENTERPRISES #	625	TRAVIS D RECTOR	
		TRAVIS D RECTOR		1
5/18/2007	A&W BEARINGS&SUPPLY CO	164.2	LORENZO RICE	
5/29/2007	POP-A-LOCK DFW	517	LORENZO RICE	
5/29/2007	POP-A-LOCK DFW	424.45	LORENZO RICE	
6/13/2007	POP-A-LOCK DFW	55	LORENZO RICE	
6/13/2007	POP-A-LOCK DFW	91	LORENZO RICE	
6/15/2007	WESCO DISTRIBUTION #56	750.48	LORENZO RICE	
		LORENZO RICE		6
5/22/2007	RICK BRAYTON TOOLS	109.95	ROBERT RODRIQUEZ	
6/1/2007	ALL-PRO COLLISION	350	ROBERT RODRIQUEZ	
		ROBERT RODRIQUEZ		2
6/1/2007	STUART HOSE & PIPE	4.8	RICK ROSE	
		RICK ROSE		1
5/21/2007	BANKSTON CHEVR09923715	27.29	DAVID ROUSSEAU	
5/21/2007	ABC AUTO PARTS #30	267.8	DAVID ROUSSEAU	
5/22/2007	SOUTHWEST INTL TRUCK	32.94	DAVID ROUSSEAU	
5/22/2007	SOUTHWEST INTL TRUCK	61.9	DAVID ROUSSEAU	
5/22/2007	DALLAS DODGE CHRYSLER	60.4	DAVID ROUSSEAU	
5/22/2007	POWELL CHEVROLET - PAR	82.25	DAVID ROUSSEAU	
5/24/2007	MIDWAY AUTO SUPPLY INC	45	DAVID ROUSSEAU	
5/24/2007	ABC AUTO PARTS #30	140.64	DAVID ROUSSEAU	
5/24/2007	ABC AUTO PARTS #30	76.24	DAVID ROUSSEAU	
5/24/2007	DALLAS DODGE CHRYSLER	90.4	DAVID ROUSSEAU	
5/24/2007	DALLAS DODGE CHRYSLER	240.36	DAVID ROUSSEAU	
5/25/2007	AUTOCRAFT ELECTRONICS	190	DAVID ROUSSEAU	
5/30/2007	AUTOCRAFT ELECTRONICS	190	DAVID ROUSSEAU	

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5/30/2007	DALLAS DODGE CHRYSLER	125.16	DAVID ROUSSEAU	
5/30/2007	POWELL CHEVROLET - PAR	113.67	DAVID ROUSSEAU	
5/31/2007	ABC AUTO PARTS #30	250.48	DAVID ROUSSEAU	
6/4/2007	AUTOCRAFT ELECTRONICS	190	DAVID ROUSSEAU	
6/5/2007	ABC AUTO PARTS #30	140.64	DAVID ROUSSEAU	
6/5/2007	ABC AUTO PARTS #30	62.63	DAVID ROUSSEAU	
6/5/2007	WELDON PARTS W CAL	213.72	DAVID ROUSSEAU	
6/6/2007	WESTERN PARK AUTO P	4.99	DAVID ROUSSEAU	
6/7/2007	LUTE RILEY HONDA SERVI	23.3	DAVID ROUSSEAU	
6/7/2007	LUTE RILEY HONDA SERVI	113.76	DAVID ROUSSEAU	
6/7/2007	LUTE RILEY HONDA SERVI	55.12	DAVID ROUSSEAU	
6/7/2007	LUTE RILEY HONDA SERVI	91.56	DAVID ROUSSEAU	
6/8/2007	SOUTHWEST INTL TRUCK	485.81	DAVID ROUSSEAU	
6/8/2007	SOUTHWEST INTL TRUCK	13.46	DAVID ROUSSEAU	
6/8/2007	POWELL CHEVROLET - PAR	339.58	DAVID ROUSSEAU	
6/9/2007	SOUTHWEST INTL TRUCK	92.11	DAVID ROUSSEAU	
6/11/2007	SOUTHWEST INTL TRUCK	57.14	DAVID ROUSSEAU	
6/11/2007	DALLAS DODGE CHRYSLER	16.56	DAVID ROUSSEAU	
6/11/2007	DALLAS DODGE CHRYSLER	125.16	DAVID ROUSSEAU	
6/12/2007	ABC AUTO PARTS #30	186.97	DAVID ROUSSEAU	
6/12/2007	ABC AUTO PARTS #30	89.94	DAVID ROUSSEAU	
6/13/2007	MAIN AUTO PARTS	220.32	DAVID ROUSSEAU	
6/13/2007	ABC AUTO PARTS #30	250.48	DAVID ROUSSEAU	
6/13/2007	DALLAS DODGE CHRYSLER	15.84	DAVID ROUSSEAU	
6/13/2007	DALLAS DODGE CHRYSLER	58.48	DAVID ROUSSEAU	
6/14/2007	POWELL CHEVROLET - PAR	126.51	DAVID ROUSSEAU	
6/15/2007	AG VAN AND TRUCK EQUIP	75.31	DAVID ROUSSEAU	
6/15/2007	TRUCKPRO, INC - 12	106.17	DAVID ROUSSEAU	
6/15/2007	TRUCKPRO, INC - 12	41.37	DAVID ROUSSEAU	
		DAVID ROUSSEAU		42
6/13/2007	BINSWANGER GLASS #139	172.59	ARNOLD RUSHING	
6/13/2007	BINSWANGER GLASS #139	298.11	ARNOLD RUSHING	
6/13/2007	BINSWANGER GLASS #139	179.75	ARNOLD RUSHING	
6/13/2007	BINSWANGER GLASS #139	494.6	ARNOLD RUSHING	
6/13/2007	BINSWANGER GLASS #139	245.37	ARNOLD RUSHING	
		ARNOLD RUSHING		5
6/6/2007	ANSI 212-642-4980	48	LOUIS RUSSO	
6/12/2007	J-8 EQUIPMENT CO. OF T	260	LOUIS RUSSO	
		LOUIS RUSSO		2
5/18/2007	MIDWEST A & E SUPPLY I	1.25	ERASMO SALINAS	
5/18/2007	MIDWEST A & E SUPPLY I	123.75	ERASMO SALINAS	
5/21/2007	PA ROSS MACHINERY CO.	583.74	ERASMO SALINAS	
		ERASMO SALINAS		3
5/17/2007	APPLIANCE PARTS DEPOT	24.66	DEXTER SANDERS	
5/17/2007	GARTEX MASONRY SUPPL	6.18	DEXTER SANDERS	
5/18/2007	WW GRAINGER 195	60.48	DEXTER SANDERS	
5/19/2007	BATTERY MART	12.31	DEXTER SANDERS	
5/21/2007	GOODMAN SUPPLY CO	66.18	DEXTER SANDERS	
5/22/2007	CROUCH SALES CO INC	12.5	DEXTER SANDERS	
5/22/2007	DAL-TILE#229 MESQUITE	71.81	DEXTER SANDERS	
5/22/2007	APPLIANCE PARTS DEPOT	77.35	DEXTER SANDERS	
5/22/2007	GOODMAN SUPPLY CO	-66.18	DEXTER SANDERS	

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5/23/2007	ABC SUPPLY CO INC 260-	-2.06	DEXTER SANDERS	
5/23/2007	GOODMAN SUPPLY CO	167.63	DEXTER SANDERS	
5/24/2007	SOUTHWEST FLOORING SUP	107.85	DEXTER SANDERS	
5/24/2007	BLUE SKY SALES INC	146	DEXTER SANDERS	
5/25/2007	CRADDOCK LUMBER	55	DEXTER SANDERS	
5/30/2007	FAIRWAY SUPPLY DALLAS	252	DEXTER SANDERS	
5/30/2007	KIRK SHEET METAL COMPA	103	DEXTER SANDERS	
6/1/2007	DAL-TILE#229 MESQUITE	-53.86	DEXTER SANDERS	
6/1/2007	WW GRAINGER 195	-60.48	DEXTER SANDERS	
6/1/2007	CROUCH SALES CO INC	-12.5	DEXTER SANDERS	
6/4/2007	CRADDOCK LUMBER	24.5	DEXTER SANDERS	
6/4/2007	WILSONART INTERNATIONAL	194.88	DEXTER SANDERS	
6/5/2007	THE LIGHT BULB STORE	263.9	DEXTER SANDERS	
6/5/2007	SEARS ROEBUCK 7711	-155.24	DEXTER SANDERS	
6/5/2007	GOODMAN SUPPLY CO	9.88	DEXTER SANDERS	
6/6/2007	TETERS FAUCET PARTS	24.55	DEXTER SANDERS	
6/6/2007	GOODMAN SUPPLY CO	58.98	DEXTER SANDERS	
6/7/2007	TETERS FAUCET PARTS	6.2	DEXTER SANDERS	
6/11/2007	WW GRAINGER 198	11	DEXTER SANDERS	
6/11/2007	GULF STATES DOOR CONTR	76.59	DEXTER SANDERS	
6/11/2007	GOODMAN SUPPLY CO	30.63	DEXTER SANDERS	
6/12/2007	WW GRAINGER 196	378.9	DEXTER SANDERS	
6/12/2007	WW GRAINGER 198	-5.5	DEXTER SANDERS	
6/12/2007	CENTRAL ENGINEERING &	4.3	DEXTER SANDERS	
6/14/2007	LONGHORN BUILDING MATE	102.4	DEXTER SANDERS	
6/14/2007	WESCO DISTRIBUTION #56	975.03	DEXTER SANDERS	
6/15/2007	KIRK SHEET METAL COMPA	80	DEXTER SANDERS	
6/15/2007	STUART HOSE & PIPE	22.58	DEXTER SANDERS	
6/15/2007	SUMMIT ELECTRIC SUPPLY	23.65	DEXTER SANDERS	
6/15/2007	SUMMIT ELECTRIC SUPPLY	5.91	DEXTER SANDERS	
		DEXTER SANDERS		39
5/21/2007	A-1 LOCKSMITHS	180	VICTOR T SANDOVAL JR.	
5/26/2007	OFFICE DEPOT #322	20.75	VICTOR T SANDOVAL JR.	
		VICTOR T SANDOVAL		2
6/5/2007	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
		HERMAN T SAWYER		1
5/23/2007	GRAPHIC SOLUTIONS GROU	402	MELISSA SCHIMKA	
		MELISSA SCHIMKA		1
5/16/2007	A&W BEARINGS&SUPPLY CO	72.67	RANDY SHAW	
5/16/2007	A&W BEARINGS&SUPPLY CO	72.68	RANDY SHAW	
5/22/2007	THE HOME DEPOT 550	78.86	RANDY SHAW	
5/24/2007	VOSS LIGHTING	55	RANDY SHAW	
5/25/2007	WESCO DISTRIBUTION #56	365.04	RANDY SHAW	
5/25/2007	GOODMAN SUPPLY CO	160.28	RANDY SHAW	
5/25/2007	GOODMAN SUPPLY CO	160.28	RANDY SHAW	
5/29/2007	VOSS LIGHTING	22.5	RANDY SHAW	
6/8/2007	THE HOME DEPOT 550	89.91	RANDY SHAW	
6/12/2007	WESCO DISTRIBUTION #56	665.63	RANDY SHAW	
6/12/2007	THE HOME DEPOT 550	238.81	RANDY SHAW	
6/14/2007	WESCO DISTRIBUTION #56	678.99	RANDY SHAW	
		RANDY SHAW		12
5/22/2007	PAUL'S MOBILE TIRE SER	220	GARY SHIPLEY	

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		GARY SHIPLEY	
5/17/2007	DALLAS DODGE CHRYSLER	42.28	MICHAEL SHREVES
5/17/2007	YOUNG CHEVROLET INC	50.89	MICHAEL SHREVES
5/17/2007	DALLAS MACK SALES LP	89.55	MICHAEL SHREVES
5/18/2007	MIDWAY AUTO SUPPLY INC	282.43	MICHAEL SHREVES
5/18/2007	LUTE RILEY SERVICE	76.1	MICHAEL SHREVES
5/18/2007	RLS SERVICES INC	283.24	MICHAEL SHREVES
5/21/2007	STUART HOSE & PIPE	35.73	MICHAEL SHREVES
5/21/2007	MIDWAY AUTO SUPPLY INC	23.94	MICHAEL SHREVES
5/21/2007	HARLEY DAVIDSON OF N T	183	MICHAEL SHREVES
5/21/2007	DFW HEAVY DUTY PARTS	34.46	MICHAEL SHREVES
5/21/2007	DALLAS DODGE CHRYSLER	253.68	MICHAEL SHREVES
5/22/2007	STUART HOSE & PIPE	176.27	MICHAEL SHREVES
5/22/2007	YOUNG CHEVROLET INC	236.01	MICHAEL SHREVES
5/22/2007	DALLAS MACK SALES LP	125.4	MICHAEL SHREVES
5/23/2007	DALLAS DODGE CHRYSLER	6.2	MICHAEL SHREVES
5/23/2007	YOUNG CHEVROLET INC	3.6	MICHAEL SHREVES
5/24/2007	HUNT AIR CONDITIONREPA	225	MICHAEL SHREVES
5/24/2007	MIDWAY AUTO SUPPLY INC	18.03	MICHAEL SHREVES
5/24/2007	MIDWAY AUTO SUPPLY INC	18.03	MICHAEL SHREVES
5/24/2007	MIDWAY AUTO SUPPLY INC	-18.03	MICHAEL SHREVES
5/25/2007	MIDWAY AUTO SUPPLY INC	153.16	MICHAEL SHREVES
5/25/2007	LUTE RILEY SERVICE	260.7	MICHAEL SHREVES
5/25/2007	SOUTHWEST INTL TRUCK	28.64	MICHAEL SHREVES
5/25/2007	EQUIPMENT SOUTHWEST IN	291.36	MICHAEL SHREVES
5/29/2007	STUART HOSE & PIPE	56.86	MICHAEL SHREVES
5/29/2007	ABC AUTO PARTS #30	136.39	MICHAEL SHREVES
5/30/2007	STUART HOSE & PIPE	133.93	MICHAEL SHREVES
5/30/2007	ABC AUTO PARTS #30	82.6	MICHAEL SHREVES
5/31/2007	HARLEY DAVIDSON OF N T	15.5	MICHAEL SHREVES
5/31/2007	DALLAS DODGE CHRYSLER	19.88	MICHAEL SHREVES
6/1/2007	LUTE RILEY HONDA SERVI	205.58	MICHAEL SHREVES
6/1/2007	STUART HOSE & PIPE	48.6	MICHAEL SHREVES
6/1/2007	STUART HOSE & PIPE	4.86	MICHAEL SHREVES
6/1/2007	DALLAS MACK SALES LP	218.25	MICHAEL SHREVES
6/5/2007	DALLAS MACK SALES LP	177.66	MICHAEL SHREVES
6/7/2007	DFW HEAVY DUTY PARTS	66.64	MICHAEL SHREVES
6/7/2007	STUART HOSE & PIPE	249.6	MICHAEL SHREVES
6/7/2007	ABC AUTO PARTS #30	304.14	MICHAEL SHREVES
6/8/2007	LUTE RILEY HONDA SERVI	218.64	MICHAEL SHREVES
6/7/2007	A&W BEARINGS&SUPPLY CO	4.8	MICHAEL SHREVES
6/11/2007	DFW HEAVY DUTY PARTS	167.8	MICHAEL SHREVES
6/11/2007	STANDARD SPRING AN	374.5	MICHAEL SHREVES
6/11/2007	ABC AUTO PARTS #30	191.4	MICHAEL SHREVES
6/11/2007	DALLAS DODGE CHRYSLER	254.64	MICHAEL SHREVES
6/12/2007	MIDWAY AUTO SUPPLY INC	188.78	MICHAEL SHREVES
6/12/2007	DALLAS DODGE CHRYSLER	-42.28	MICHAEL SHREVES
6/12/2007	DALLAS DODGE CHRYSLER	-198.24	MICHAEL SHREVES
6/12/2007	DALLAS DODGE CHRYSLER	42.28	MICHAEL SHREVES
6/13/2007	MIDWAY AUTO SUPPLY INC	94.95	MICHAEL SHREVES
6/13/2007	DALLAS DODGE CHRYSLER	151.2	MICHAEL SHREVES
6/13/2007	YOUNG CHEVROLET INC	57.13	MICHAEL SHREVES

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6/13/2007	DALLAS MACK SALES LP	258.87	MICHAEL SHREVES	
6/14/2007	MIDWAY AUTO SUPPLY INC	77.43	MICHAEL SHREVES	
6/14/2007	ABC AUTO PARTS #30	169.37	MICHAEL SHREVES	
6/14/2007	ALTERNATOR SERVICE INC	220	MICHAEL SHREVES	
6/15/2007	LUTE RILEY HONDA SERVI	-608.08	MICHAEL SHREVES	
6/15/2007	LUTE RILEY HONDA SERVI	608.08	MICHAEL SHREVES	
6/15/2007	LUTE RILEY HONDA SERVI	608.08	MICHAEL SHREVES	
6/15/2007	YOUNG CHEVROLET INC	28.7	MICHAEL SHREVES	
			MICHAEL SHREVES	59
5/17/2007	OFFICE MAX	185.19	SHEILA H SINGLETON	
5/29/2007	DISCOUNT TROPHY & AWAR	69.76	SHEILA H SINGLETON	
6/8/2007	THE 9000 STORE	550	SHEILA H SINGLETON	
6/14/2007	TROPHIES, INC.	107.6	SHEILA H SINGLETON	
			SHEILA H SINGLETON	4
5/17/2007	CAR WASH CAR WASH	65	HERSHELL R SMITH	
6/11/2007	FTEC INC	197	HERSHELL R SMITH	
			HERSHELL R SMITH	2
5/30/2007	KIRK SHEET METAL COMPA	297	ELBERT D SMITH SR	
6/4/2007	GARTECH REFR9724870620	70	ELBERT D SMITH SR	
6/12/2007	KIRK SHEET METAL COMPA	27.5	ELBERT D SMITH SR	
6/8/2007	OWENS COMPRESSORS PLUS	38	ELBERT D SMITH SR	
			ELBERT D SMITH SR	4
5/22/2007	PIONEER PRODUCTS INC	923.48	CURTIS SOUTHERLAND	
5/22/2007	SECURITEX	49	CURTIS SOUTHERLAND	
6/15/2007	JOHN DEERE LANDSCAPES2	58.16	CURTIS SOUTHERLAND	
6/15/2007	THE HOME DEPOT 550	57.84	CURTIS SOUTHERLAND	
			CURTIS SOUTHERLAN	4
5/17/2007	ROYAL CAR WASH	39.9	KELLY SPARKMAN	
5/22/2007	EARL OWEN CO INC	200	KELLY SPARKMAN	
5/22/2007	EARL OWEN CO INC	200	KELLY SPARKMAN	
5/23/2007	WW GRAINGER 201	111.43	KELLY SPARKMAN	
5/25/2007	WW GRAINGER 201	40.1	KELLY SPARKMAN	
6/4/2007	WW GRAINGER 201	35.91	KELLY SPARKMAN	
6/5/2007	WW GRAINGER 201	56.24	KELLY SPARKMAN	
			KELLY SPARKMAN	7
5/21/2007	WESCO DISTRIBUTION #56	825.21	RUDOLPH SPEARS	
5/22/2007	THE HOME DEPOT 6505	571.57	RUDOLPH SPEARS	
5/24/2007	WW GRAINGER 192	69	RUDOLPH SPEARS	
5/24/2007	WALNUT HILL PAINT CO	592.99	RUDOLPH SPEARS	
5/31/2007	WW GRAINGER 195	31	RUDOLPH SPEARS	
6/4/2007	SHERWIN WILLIAMS #7745	680	RUDOLPH SPEARS	
6/4/2007	THE HOME DEPOT 552	973.26	RUDOLPH SPEARS	
6/6/2007	WW GRAINGER 192	236.4	RUDOLPH SPEARS	
6/6/2007	WW GRAINGER 201	14.1	RUDOLPH SPEARS	
6/11/2007	REECE SUPPLY COMPANY O	181.83	RUDOLPH SPEARS	
6/12/2007	ASHCRAFT COMPANY INC	417	RUDOLPH SPEARS	
6/14/2007	CLEAN CARE	997.4	RUDOLPH SPEARS	
6/15/2007	SHERWIN WILLIAMS #7745	774.7	RUDOLPH SPEARS	
6/15/2007	THE HOME DEPOT 552	167.49	RUDOLPH SPEARS	
			RUDOLPH SPEARS	14
6/11/2007	QUOIN INC	80	KAREN STANFIELD	
6/13/2007	QUOIN INC	40	KAREN STANFIELD	

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		KAREN STANFIELD		2
5/17/2007	THE HOME DEPOT 589	10.24	MARGIE STANLEY	
5/17/2007	THE HOME DEPOT 589	9.46	MARGIE STANLEY	
5/17/2007	THE HOME DEPOT 589	-10.24	MARGIE STANLEY	
6/3/2007	EPSON *STORE	500	MARGIE STANLEY	
6/8/2007	FEDEX KINKO'S #0575	211.82	MARGIE STANLEY	
6/8/2007	FEDEX KINKO'S #0575	750	MARGIE STANLEY	
6/8/2007	FEDEX KINKO'S #0575	484.45	MARGIE STANLEY	
6/12/2007	ELLIOTT'S HARDWARE	166.72	MARGIE STANLEY	
		MARGIE STANLEY		8
5/21/2007	BINSWANGER GLASS #139	341.74	WESLIE STROUP	
5/21/2007	BINSWANGER GLASS #139	-341.74	WESLIE STROUP	
5/21/2007	MUFFLER KING OF TE	49.95	WESLIE STROUP	
5/23/2007	BANKSTON CHEVR09923715	150	WESLIE STROUP	
5/29/2007	PRAXAIR WAREHOUSE DALL	32	WESLIE STROUP	
5/30/2007	MUFFLER KING OF TE	59.95	WESLIE STROUP	
6/8/2007	EAGLE FIRE EXTINGUISHE	368.1	WESLIE STROUP	
6/12/2007	SOUTHWEST INTL TRUCK	98	WESLIE STROUP	
6/13/2007	GRAND PRAIRIE FORD	142.18	WESLIE STROUP	
		WESLIE STROUP		9
5/18/2007	PANERA BREAD #994 Q53	81.96	MARY K SUHM	
6/6/2007	N CTRL TX COUNCIL OF G	100	MARY K SUHM	
		MARY K SUHM		2
5/18/2007	MAIN AUTO PARTS	87.5	DAVID L THOMAS	
5/22/2007	MAIN AUTO PARTS	23.82	DAVID L THOMAS	
5/24/2007	INSTALLER SALES & SERV	19.43	DAVID L THOMAS	
5/24/2007	MAIN AUTO PARTS	96.79	DAVID L THOMAS	
5/24/2007	MAIN AUTO PARTS	120.13	DAVID L THOMAS	
5/24/2007	MAIN AUTO PARTS	-96.79	DAVID L THOMAS	
5/30/2007	METRO FORD TRU00 OF 00	34.99	DAVID L THOMAS	
5/30/2007	METRO FORD TRU00 OF 00	11.44	DAVID L THOMAS	
6/6/2007	MAIN AUTO PARTS	9.78	DAVID L THOMAS	
6/7/2007	BANKSTON CHEVR09923715	81.22	DAVID L THOMAS	
6/7/2007	METRO FORD TRU00 OF 00	13.95	DAVID L THOMAS	
6/7/2007	SOUTHWEST INTL TRUCK	32.22	DAVID L THOMAS	
6/7/2007	MAIN AUTO PARTS	74.12	DAVID L THOMAS	
6/7/2007	MAIN AUTO PARTS	183.48	DAVID L THOMAS	
6/11/2007	MAIN AUTO PARTS	7.52	DAVID L THOMAS	
6/11/2007	CUMMINS SOUTHERN PLAIN	255.52	DAVID L THOMAS	
6/13/2007	MAIN AUTO PARTS	28.24	DAVID L THOMAS	
6/14/2007	METRO FORD TRU00 OF 00	181.65	DAVID L THOMAS	
		DAVID L THOMAS		18
5/17/2007	BARCO BARTHOLOW RENTAL	217.69	GREGORY THOMAS	
5/22/2007	ELLIOTT'S HARDWARE	-12.52	GREGORY THOMAS	
5/22/2007	ELLIOTT'S HARDWARE	12.52	GREGORY THOMAS	
5/22/2007	ELLIOTT'S HARDWARE	12.87	GREGORY THOMAS	
6/1/2007	WW GRAINGER 192	239.76	GREGORY THOMAS	
6/15/2007	ELLIOTT'S HARDWARE	-9.71	GREGORY THOMAS	
6/15/2007	ELLIOTT'S HARDWARE	9.71	GREGORY THOMAS	
6/15/2007	ELLIOTT'S HARDWARE	8.97	GREGORY THOMAS	
6/15/2007	JAHN'S SUPPLY CO. 844	328.13	GREGORY THOMAS	
		GREGORY THOMAS		9

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5/23/2007	DFW CAMPER CORRAL-MESQ	999.99	JOEL D TILLERY	
6/12/2007	D AND D RADIATOR A	200.85	JOEL D TILLERY	
6/12/2007	JOHN DEERE LANDSCAPES2	370.73	JOEL D TILLERY	
6/12/2007	MIKE'S AUTO CARE	661.44	JOEL D TILLERY	
6/14/2007	MIKE'S AUTO CARE	-36.15	JOEL D TILLERY	
			JOEL D TILLERY	5
5/31/2007	DISCOUNT TROPHY & AWAR	42.3	MICHAEL E TRIBBLE	
6/1/2007	LONE STAR TRIM	335	MICHAEL E TRIBBLE	
			MICHAEL E TRIBBLE	2
5/23/2007	FOUR BROS. FORD TRACTO	910	THOMAS TUCKER	
5/29/2007	S&S WORLDWIDE	262.25	THOMAS TUCKER	
			THOMAS TUCKER	2
5/17/2007	TETER'S FAUCET PARTS	-99.93	JOHN VARNER	
5/17/2007	TETER'S FAUCET PARTS	99.93	JOHN VARNER	
5/17/2007	TETER'S FAUCET PARTS	136.63	JOHN VARNER	
5/22/2007	THE HOME DEPOT 550	198	JOHN VARNER	
5/24/2007	DALLAS STONE - MOTO	449	JOHN VARNER	
6/11/2007	DEEN IMPLEMENT CO.-FOR	66.97	JOHN VARNER	
			JOHN VARNER	6
5/18/2007	LUGGAGE UNLIMITED INC	-8.25	CASSANDRA D WALLACE	
5/22/2007	THE HOME DEPOT 6503	-2.9	CASSANDRA D WALLACE	
5/22/2007	PARTY CITY #065	8.99	CASSANDRA D WALLACE	
5/22/2007	PARTY CITY #065	-9.73	CASSANDRA D WALLACE	
5/25/2007	AMZ*AMAZON PAYMENTS	56.49	CASSANDRA D WALLACE	
6/13/2007	FLAG STORE, THE	130	CASSANDRA D WALLACE	
			CASSANDRA D WALL	6
5/18/2007	TX BD ENG LIC RENEW	238	MARY ANNETTE WALLACE	
5/30/2007	INDEPENDENT ELECTRICAL	45	MARY ANNETTE WALLACE	
			MARY ANNETTE WAL	2
5/21/2007	CLASSIC CUTTERS CORING	382.5	LEMMIE L WILLIAMS	
5/31/2007	WW GRAINGER 201	56.48	LEMMIE L WILLIAMS	
5/31/2007	DAL WORTH INDUSTRIES	125	LEMMIE L WILLIAMS	
			LEMMIE L WILLIAMS	3
6/15/2007	MUFFLER KING OF TE	615.75	BRETT WISDOM	
			BRETT WISDOM	1
5/17/2007	ALBERTSONS #4297	76.35	STEVE WORDEN	
5/24/2007	NICHOLSON-HARDIE	602.49	STEVE WORDEN	
6/6/2007	WM SUPERCENTER	376.21	STEVE WORDEN	
6/12/2007	WAL-MART #0949	184.48	STEVE WORDEN	
			STEVE WORDEN	4
5/23/2007	STUART HOSE & PIPE	139.08	CHARLES A WRIGHT	
			CHARLES A WRIGHT	1
5/21/2007	J-8 EQUIPMENT CO. OF T	133.74	LARRON WRIGHT	
5/22/2007	RICK BRAYTON TOOLS	995	LARRON WRIGHT	
5/30/2007	RICK BRAYTON TOOLS	591.4	LARRON WRIGHT	
6/6/2007	EARL OWEN CO INC	57.61	LARRON WRIGHT	
6/7/2007	EARL OWEN CO INC	878.06	LARRON WRIGHT	
6/11/2007	EARL OWEN CO INC	96.62	LARRON WRIGHT	
6/11/2007	EARL OWEN CO INC	200	LARRON WRIGHT	
6/12/2007	STUART HOSE & PIPE	40.14	LARRON WRIGHT	
6/13/2007	EARL OWEN CO INC	87.25	LARRON WRIGHT	
6/13/2007	EARL OWEN CO INC	200	LARRON WRIGHT	

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6/14/2007	LOWE'S #513		99.97 LARRON WRIGHT	
6/15/2007	EARL OWEN CO INC		200 LARRON WRIGHT	
6/15/2007	EARL OWEN CO INC		49.59 LARRON WRIGHT	
		LARRON WRIGHT		13
5/22/2007	INTERNATIONAL ROADWAY		870.72 DENNIS WYKES	
5/23/2007	COSPER TRACTOR		160.16 DENNIS WYKES	
6/11/2007	INWOOD LAWN EQUIPMENT		438.7 DENNIS WYKES	
6/11/2007	PA ROSS MACHINERY CO.		318.84 DENNIS WYKES	
6/11/2007	AMERICAN LIFT TRUCK &		49.2 DENNIS WYKES	
		DENNIS WYKES		5
6/5/2007	STUART HOSE & PIPE		5.4 CHARLES A ZIEBOLZ	
6/13/2007	HARBOR FREIGHT TOOLS 1		155.97 CHARLES A ZIEBOLZ	
		CHARLES A ZIEBOLZ		2
		Grand Count Total Transactions this Qtr		4,432.00

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