

Transaction Review

For Transactions posted between 06/19/2007 to 09/18/2007

#	Date	Vendor	Settlement	Cardholder Name	
1.01	07/02/2007	AUTO PAYMENT DEDUCTION	-384,770.26	CITY OF DALLAS	
2.01	08/01/2007	AUTO PAYMENT DEDUCTION	-405,275.87	CITY OF DALLAS	
3.01	09/03/2007	AUTO PAYMENT DEDUCTION	-459,941.28	CITY OF DALLAS	
		CITY OF DALLAS	Count		3
258.01	08/30/2007	PVSNETMONTHLY0807	\$50.00	COMMERCIAL CARD FEE ACCT	
262.01	06/29/2007	PVSNETMONTHLY0607	\$50.00	COMMERCIAL CARD FEE ACCT	
266.01	07/30/2007	PVSNETMONTHLY0707	\$50.00	COMMERCIAL CARD FEE ACCT	
		COMMERCIAL CARD FEE ACCT	Count		3
1475.01	09/13/2007	THE HOME DEPOT 589	\$813.98	ALEJANDRO PICAZO	
1560.01	07/27/2007	ELLIOTT'S HARDWARE	\$105.77	ALEJANDRO PICAZO	
		ALEJANDRO PICAZO	Count		2
10.01	06/29/2007	WW GRAINGER 201	\$84.60	ALEX ALEXANDER	
11.01	07/11/2007	WESCO DISTRIBUTION #56	\$978.74	ALEX ALEXANDER	
2.01	07/24/2007	JOHNSTONE SUPPLY DL	\$96.51	ALEX ALEXANDER	
2.01	08/27/2007	CLEAN CARE	\$910.00	ALEX ALEXANDER	
2.01	06/18/2007	CRADDOCK LUMBER	\$943.50	ALEX ALEXANDER	
3.01	08/27/2007	TEXAS FLOURESCENTS	\$368.00	ALEX ALEXANDER	
3.01	06/20/2007	WESCO DISTRIBUTION #56	\$444.27	ALEX ALEXANDER	
3.01	07/27/2007	CRADDOCK LUMBER	\$808.75	ALEX ALEXANDER	
4.01	08/30/2007	LIGHT BULBS, ETC	\$551.90	ALEX ALEXANDER	
4.01	06/22/2007	SUMMIT ELECTRIC SUPPLY	\$581.17	ALEX ALEXANDER	
4.01	08/08/2007	HANS JOHNSEN COMPANY	\$585.10	ALEX ALEXANDER	
5.01	09/06/2007	WW GRAINGER 192	\$50.72	ALEX ALEXANDER	
5.01	06/26/2007	MILLER OEM SUPPLIES IN	\$319.01	ALEX ALEXANDER	
5.01	08/08/2007	CRADDOCK LUMBER	\$402.75	ALEX ALEXANDER	
6.01	09/10/2007	MAGIC 4	\$110.72	ALEX ALEXANDER	
6.01	06/27/2007	LIGHT BULBS, ETC	\$497.50	ALEX ALEXANDER	
6.01	08/10/2007	EQUIPMENT DEPOT	\$992.59	ALEX ALEXANDER	
7.01	08/16/2007	BAKER DIST CO 257	\$202.50	ALEX ALEXANDER	
7.01	06/27/2007	WW GRAINGER 192	\$802.80	ALEX ALEXANDER	
8.01	06/27/2007	ISC-DALLAS	\$134.40	ALEX ALEXANDER	
8.01	08/16/2007	APPLIANCE PARTS DEPOT	\$238.92	ALEX ALEXANDER	
9.01	06/29/2007	WW GRAINGER 195	-\$20.40	ALEX ALEXANDER	
		ALEX ALEXANDER	Count		22
432.01	08/17/2007	INOVAR PACKAGING GRO	\$621.25	ALOISE ERIMS	
440.01	08/31/2007	SSG*BSN/COLLEGIATE PAC	\$243.53	ALOISE ERIMS	
		ALOISE ERIMS	Count		2
1547.01	06/11/2007	AMERICAN 00171404500433	\$100.00	AMMIE TAYLOR	
1548.01	06/27/2007	DISNEY RESORT POLYN	\$140.65	AMMIE TAYLOR	
1549.01	07/10/2007	CONGRESSIONAL BLACK CA	\$250.00	AMMIE TAYLOR	
1550.01	07/13/2007	AMERICAN 00171427149180	\$750.80	AMMIE TAYLOR	
1551.01	07/13/2007	AGNT FEE 89050553275132	\$14.75	AMMIE TAYLOR	
1552.01	07/16/2007	NATIONAL LEAGUE OF CIT	\$355.00	AMMIE TAYLOR	
1553.01	07/17/2007	WESTIN HOTELS RIVERWAL	\$417.96	AMMIE TAYLOR	
1554.01	07/17/2007	CONGRESSIONAL BLACK CA	\$195.00	AMMIE TAYLOR	
1555.01	07/17/2007	CONGRESSIONAL BLACK CA	\$195.00	AMMIE TAYLOR	
1556.01	07/17/2007	CONGRESSIONAL BLACK CA	\$240.00	AMMIE TAYLOR	
1680.01	08/20/2007	NATIONAL LEAGUE OF CIT	\$275.00	AMMIE TAYLOR	
1681.01	08/21/2007	AGNT FEE 89081558606423	\$14.75	AMMIE TAYLOR	
1682.01	08/21/2007	SOUTHWES 5262330844483	\$236.80	AMMIE TAYLOR	
1683.01	08/24/2007	AGNT FEE 89081558606913	\$14.75	AMMIE TAYLOR	
1684.01	08/24/2007	SOUTHWES 5262331502612	\$112.80	AMMIE TAYLOR	
1685.01	08/28/2007	AGNT FEE 89081558607241	\$14.75	AMMIE TAYLOR	
1686.01	08/28/2007	SOUTHWES 5262332188633	\$284.30	AMMIE TAYLOR	
1687.01	08/29/2007	NATIONAL LEAGUE OF CIT	-\$225.00	AMMIE TAYLOR	
1688.01	09/05/2007	HILTON HOTELS ADV DEP	\$252.73	AMMIE TAYLOR	
1689.01	09/07/2007	TEXAS MUNICIPAL LEAGUE	\$225.00	AMMIE TAYLOR	

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1690.01	09/07/2007	CONGRESSIONAL BLACK CA	\$200.00	AMMIE TAYLOR	
1691.01	09/07/2007	AMERICAN 00170748226320	\$419.80	AMMIE TAYLOR	
1692.01	09/07/2007	TRAVELOCITY.COM	\$7.00	AMMIE TAYLOR	
1693.01	09/11/2007	TEXAS MUNICIPAL LEAGUE	\$390.00	AMMIE TAYLOR	
1694.01	09/11/2007	TEXAS MUNICIPAL LEAGUE	\$295.00	AMMIE TAYLOR	
1695.01	09/12/2007	HILTON HOTELS ADV DEP	\$252.73	AMMIE TAYLOR	
1696.01	09/12/2007	NATIONAL LEAGUE OF CIT	\$40.00	AMMIE TAYLOR	
1697.01	09/12/2007	AMERICAN 00171486625085	\$183.80	AMMIE TAYLOR	
1698.01	09/12/2007	AGNT FEE 89050565263052	\$14.75	AMMIE TAYLOR	
1699.01	09/13/2007	TEXAS MUNICIPAL LEAGUE	\$225.00	AMMIE TAYLOR	
1700.01	09/15/2007	TEXAS MUNICIPAL LEAGUE	\$225.00	AMMIE TAYLOR	
1701.01	09/15/2007	TEXAS MUNICIPAL LEAGUE	\$225.00	AMMIE TAYLOR	
1702.01	09/17/2007	TEXAS MUNICIPAL LEAGUE	\$225.00	AMMIE TAYLOR	
1884.01	07/20/2007	AMERICAN 00171437665103	\$223.80	AMMIE TAYLOR	
1885.01	07/20/2007	AGNT FEE 89050553276683	\$14.75	AMMIE TAYLOR	
1886.01	07/26/2007	AGNT FEE 89050553277475	\$14.75	AMMIE TAYLOR	
1887.01	07/28/2007	CONGRESSIONAL BLACK CA	-\$195.00	AMMIE TAYLOR	
1888.01	07/31/2007	AMERICAN 00171444108264	\$323.80	AMMIE TAYLOR	
1889.01	07/31/2007	AMERICAN 00171444108275	\$323.80	AMMIE TAYLOR	
1890.01	07/26/2007	AGNT FEE 89050553277475	-\$14.75	AMMIE TAYLOR	
1891.01	07/31/2007	AGNT FEE 89050553278153	\$14.75	AMMIE TAYLOR	
1892.01	07/31/2007	AGNT FEE 89050553278164	\$14.75	AMMIE TAYLOR	
1893.01	08/08/2007	AGNT FEE 89050562147702	\$14.75	AMMIE TAYLOR	
1894.01	08/09/2007	GET MOTIVATED SEMINARS	\$173.05	AMMIE TAYLOR	
1895.01	08/08/2007	AMERICAN 00171457052502	\$78.99	AMMIE TAYLOR	
AMMIE TAYLOR			Count		45
577.01	07/12/2007	INTERNATIONAL ROADWAY	\$693.00	ANDRE GREEN	
578.01	07/12/2007	UNITED RENTALS #D10	\$77.80	ANDRE GREEN	
579.01	07/17/2007	INTERNATIONAL ROADWAY	-\$40.00	ANDRE GREEN	
631.01	09/05/2007	FOUR BROS. FORD TRACTO	\$173.80	ANDRE GREEN	
679.01	07/24/2007	WW GRAINGER 192	\$762.85	ANDRE GREEN	
680.01	08/07/2007	WW GRAINGER 938	\$392.16	ANDRE GREEN	
ANDRE GREEN			Count		6
1212.01	07/05/2007	CRADDOCK LUMBER	\$112.90	ANGELYN PAGE	
1213.01	07/06/2007	THE HOME DEPOT 589	\$21.98	ANGELYN PAGE	
ANGELYN PAGE			Count		2
1209.01	07/18/2007	SECURITEX	\$78.00	ANNIE M MARSHALL	
1210.01	07/23/2007	THE HOME DEPOT 552	\$94.35	ANNIE M MARSHALL	
987.01	07/17/2007	BALLOON CITY USA	\$300.00	ANNIE M MARSHALL	
ANNIE M MARSHALL			Count		3
772.01	06/26/2007	EMED CO INC	\$359.03	ANTON JANYSEK	
773.01	07/04/2007	MOTION INDUSTRIES TX01	\$203.18	ANTON JANYSEK	
774.01	07/09/2007	NAPA AUTO PARTS EAST D	\$32.05	ANTON JANYSEK	
775.01	07/10/2007	CIA MACHINERY INC.	\$483.57	ANTON JANYSEK	
776.01	07/11/2007	FOUR BROS. FORD TRACTO	\$916.62	ANTON JANYSEK	
777.01	07/14/2007	WARES GIANT TIRE SERVI	\$149.00	ANTON JANYSEK	
778.01	07/14/2007	WARES GIANT TIRE SERVI	\$82.00	ANTON JANYSEK	
779.01	07/17/2007	NAPA AUTO PARTS EAST D	\$30.89	ANTON JANYSEK	
878.01	08/24/2007	NAPA AUTO PARTS EAST D	\$50.57	ANTON JANYSEK	
879.01	08/23/2007	MSC/J&L INDUSTRIAL SUP	\$175.00	ANTON JANYSEK	
880.01	08/29/2007	FOUR BROS. FORD TRACTO	\$415.34	ANTON JANYSEK	
881.01	08/29/2007	FOUR BROS. FORD TRACTO	\$544.68	ANTON JANYSEK	
882.01	08/31/2007	NAPA AUTO PARTS EAST D	\$23.13	ANTON JANYSEK	
883.01	09/10/2007	THE HOME DEPOT #0555	\$201.66	ANTON JANYSEK	
884.01	09/11/2007	PREMIERE AG AND LAWN	\$118.16	ANTON JANYSEK	
910.01	07/19/2007	MSC/J&L INDUSTRIAL SUP	\$749.30	ANTON JANYSEK	
911.01	07/20/2007	FOUR BROS. FORD TRACTO	\$719.21	ANTON JANYSEK	

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912.01	07/24/2007	MITCHELL AND BOURL	\$766.02	ANTON JANYSEK
913.01	07/25/2007	NAPA AUTO PARTS EAST D	\$28.54	ANTON JANYSEK
914.01	07/25/2007	NAPA AUTO PARTS EAST D	-\$30.89	ANTON JANYSEK
915.01	07/25/2007	PREMIERE AG AND LAWN	\$251.42	ANTON JANYSEK
916.01	07/27/2007	PREMIERE AG AND LAWN	\$205.98	ANTON JANYSEK
917.01	07/27/2007	WARES GIANT TIRE SERVI	\$105.00	ANTON JANYSEK
918.01	07/27/2007	WARES GIANT TIRE SERVI	\$46.00	ANTON JANYSEK
919.01	07/30/2007	FOUR BROS. FORD TRACTO	\$216.46	ANTON JANYSEK
920.01	07/31/2007	THE HOME DEPOT #0555	\$839.48	ANTON JANYSEK
921.01	08/02/2007	CIA MACHINERY INC.	\$102.64	ANTON JANYSEK
922.01	08/06/2007	WW GRAINGER 042	\$139.01	ANTON JANYSEK
923.01	08/06/2007	WW GRAINGER 042	\$705.54	ANTON JANYSEK

ANTON JANYSEK

Count

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763.01	06/19/2007	ALL SIZE SCREW CO. INC	\$15.92	ARTHUR R JACKSON
764.01	06/19/2007	METRO FORD TRUCK SALES	\$13.24	ARTHUR R JACKSON
765.01	06/21/2007	INLAND TRUCK PARTS COM	\$16.16	ARTHUR R JACKSON
766.01	06/21/2007	SOUTHWEST INTL TRUCK	\$214.52	ARTHUR R JACKSON
767.01	06/28/2007	SOUTHWEST INTL TRUCK	\$25.44	ARTHUR R JACKSON
768.01	06/28/2007	SOUTHWEST INTL TRUCK	-\$209.66	ARTHUR R JACKSON
769.01	07/09/2007	DALLAS FREIGHTLINER	\$40.25	ARTHUR R JACKSON
770.01	07/11/2007	DALLAS FREIGHTLINER	-\$3.07	ARTHUR R JACKSON
865.01	08/28/2007	SOUTHWEST INTL TRUCK	\$34.50	ARTHUR R JACKSON
866.01	08/28/2007	SOUTHWEST INTL TRUCK	\$242.33	ARTHUR R JACKSON
867.01	08/31/2007	MAIN AUTO PARTS	\$9.47	ARTHUR R JACKSON
868.01	08/31/2007	MAIN AUTO PARTS	-\$9.47	ARTHUR R JACKSON
869.01	09/05/2007	SOUTHWEST INTL TRUCK	\$104.58	ARTHUR R JACKSON
870.01	09/06/2007	STUART HOSE & PIPE	\$46.75	ARTHUR R JACKSON
871.01	09/06/2007	LONE STAR TRIM	\$225.00	ARTHUR R JACKSON
872.01	09/06/2007	OREILLY AUTO 00006858	\$7.96	ARTHUR R JACKSON
873.01	09/08/2007	MAIN AUTO PARTS	\$47.73	ARTHUR R JACKSON
874.01	09/08/2007	MAIN AUTO PARTS	\$222.73	ARTHUR R JACKSON
875.01	09/11/2007	MAIN AUTO PARTS	-\$47.73	ARTHUR R JACKSON
876.01	09/14/2007	MAIN AUTO PARTS	\$147.86	ARTHUR R JACKSON
877.01	09/14/2007	METRO FORD TRU00 OF 00	\$36.99	ARTHUR R JACKSON
901.01	07/18/2007	SOUTHWEST INTL TRUCK	\$43.06	ARTHUR R JACKSON
902.01	07/19/2007	STUART HOSE & PIPE	\$420.00	ARTHUR R JACKSON
903.01	07/23/2007	SOUTHWEST INTL TRUCK	\$101.24	ARTHUR R JACKSON
904.01	07/23/2007	BANKSTON CHEVR09923715	\$11.43	ARTHUR R JACKSON
905.01	07/23/2007	BANKSTON CHEVR09923715	-\$11.43	ARTHUR R JACKSON
906.01	07/24/2007	METRO FORD TRU00 OF 00	\$74.58	ARTHUR R JACKSON
907.01	07/25/2007	BANKSTON CHEVR09923715	\$157.86	ARTHUR R JACKSON
908.01	07/25/2007	METRO FORD TRUCK SALES	\$38.04	ARTHUR R JACKSON
909.01	07/31/2007	SOUTHWEST INTL TRUCK	\$406.07	ARTHUR R JACKSON

ARTHUR R JACKSON

Count

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584.01	06/18/2007	AIRGAS SOUTHWEST	\$430.82	ARTIE HAILEY
585.01	06/26/2007	ELLIOTT'S HARDWARE	\$50.48	ARTIE HAILEY
640.01	08/20/2007	AUTOZONE #5787	\$55.36	ARTIE HAILEY
641.01	08/24/2007	FTEC INC	\$40.00	ARTIE HAILEY
642.01	09/13/2007	JAYBALL EQUIPMENT CO	\$554.90	ARTIE HAILEY
688.01	07/19/2007	ICI-DULUX-PAINTS #0736	\$445.53	ARTIE HAILEY
689.01	07/24/2007	ELLIOTT'S HARDWARE	\$233.57	ARTIE HAILEY
690.01	07/26/2007	AIRGAS SOUTHWEST	\$114.80	ARTIE HAILEY
691.01	08/06/2007	EAGLE FIRE EXTINGUISHE	\$577.65	ARTIE HAILEY
692.01	08/09/2007	STUART HOSE & PIPE	\$76.54	ARTIE HAILEY
693.01	08/13/2007	AUTOZONE #5787	\$50.45	ARTIE HAILEY
694.01	08/16/2007	ELLIOTT'S HARDWARE	\$419.17	ARTIE HAILEY

ARTIE HAILEY

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<u>#</u>	<u>Date</u>	<u>Vendor</u>	<u>Settlement</u>	<u>Cardholder Name</u>
1631.01	06/22/2007	RESIDENCE INNS ROGERS	\$339.00	BARBARA A WILEY
1632.01	06/22/2007	RESIDENCE INNS ROGERS	\$339.00	BARBARA A WILEY
1633.01	06/22/2007	RESIDENCE INNS ROGERS	\$339.00	BARBARA A WILEY
1634.01	06/27/2007	COURTYARD BY MARRIOTT-	\$622.32	BARBARA A WILEY
1635.01	06/28/2007	COUNTRY HEARTH INN	\$861.48	BARBARA A WILEY
1636.01	07/17/2007	INST TRANS ENGINEERS I	\$510.00	BARBARA A WILEY
1760.01	09/10/2007	AMERICAN 00171482398426	\$388.80	BARBARA A WILEY
1761.01	09/10/2007	AGNT FEE 89050565261921	\$14.75	BARBARA A WILEY
1762.01	09/11/2007	ILLUMINATING ENGINEERI	\$725.00	BARBARA A WILEY
1999.01	07/18/2007	WESTIN CONVENTION CTR	\$228.00	BARBARA A WILEY
2000.01	07/18/2007	AMERICAN 00171437663983	\$430.81	BARBARA A WILEY
2001.01	07/18/2007	AGNT FEE 89050553275655	\$14.75	BARBARA A WILEY
2002.01	07/21/2007	AMERICAN 00171437665162	\$338.80	BARBARA A WILEY
2003.01	07/21/2007	AGNT FEE 89050553276742	\$14.75	BARBARA A WILEY
2004.01	08/04/2007	MARRIOTT FT LAUD NORTH	\$417.36	BARBARA A WILEY
2005.01	08/06/2007	THE MID-CONTINENT MICR	\$250.00	BARBARA A WILEY
2006.01	08/15/2007	AMERICAN 00171457053843	\$140.79	BARBARA A WILEY
2007.01	08/15/2007	AMERICAN 00171457053832	\$140.79	BARBARA A WILEY
2008.01	08/15/2007	AGNT FEE 89050562148811	\$14.75	BARBARA A WILEY
2009.01	08/15/2007	AGNT FEE 89050562148800	\$14.75	BARBARA A WILEY
2010.01	08/16/2007	ENTERPRISE RENT-A-CAR	\$167.96	BARBARA A WILEY
2011.01	08/16/2007	AVIS RENT-A-CAR 1	\$276.80	BARBARA A WILEY
2012.01	08/16/2007	AVIS RENT-A-CAR 1	\$44.31	BARBARA A WILEY
2013.01	08/17/2007	CHASE STES OVERLAND PK	\$223.74	BARBARA A WILEY
		BARBARA A WILEY	Count	
434.01	07/06/2007	USPS 4822710218	\$520.00	BARBARA FOWLER
435.01	07/11/2007	THE HOME DEPOT 550	\$23.94	BARBARA FOWLER
436.01	07/13/2007	THE HOME DEPOT #0555	\$610.05	BARBARA FOWLER
482.01	09/11/2007	THE HOME DEPOT 550	\$29.95	BARBARA FOWLER
496.01	07/21/2007	THE HOME DEPOT 550	\$129.38	BARBARA FOWLER
497.01	08/02/2007	THE HOME DEPOT #0555	\$128.63	BARBARA FOWLER
		BARBARA FOWLER	Count	
1095.01	06/18/2007	HANS JOHNSEN COMPANY	\$160.40	BARBARA MOORE
1096.01	06/18/2007	JOE W FLY CO INC	\$397.80	BARBARA MOORE
1097.01	06/19/2007	WW GRAINGER 201	\$175.66	BARBARA MOORE
1098.01	06/20/2007	XERON INDUSTRIAL	\$547.20	BARBARA MOORE
1099.01	06/21/2007	WW GRAINGER 192	\$221.13	BARBARA MOORE
1100.01	06/25/2007	BREAKER BROKER	\$181.35	BARBARA MOORE
1101.01	06/25/2007	WW GRAINGER 192	\$634.03	BARBARA MOORE
1102.01	06/29/2007	HANS JOHNSEN COMPANY	\$65.00	BARBARA MOORE
1103.01	06/29/2007	FAIRWAY SUPPLY DALLAS	\$531.00	BARBARA MOORE
1104.01	07/01/2007	THE HOME DEPOT 6537	\$91.95	BARBARA MOORE
1105.01	07/02/2007	LONE STAR SF2143573807	\$197.00	BARBARA MOORE
1106.01	07/04/2007	SUMMIT ELECTRIC SUPPLY	\$515.73	BARBARA MOORE
1107.01	07/05/2007	WW GRAINGER 192	\$19.86	BARBARA MOORE
1108.01	07/05/2007	CRADDOCK LUMBER	\$900.55	BARBARA MOORE
1109.01	07/06/2007	WW GRAINGER 196	\$102.90	BARBARA MOORE
1110.01	07/10/2007	WW GRAINGER 198	\$250.80	BARBARA MOORE
1111.01	07/11/2007	WESCO DISTRIBUTION #56	\$801.29	BARBARA MOORE
1112.01	07/12/2007	WW GRAINGER 192	\$29.00	BARBARA MOORE
1113.01	07/12/2007	WESCO DISTRIBUTION #56	\$238.02	BARBARA MOORE
1114.01	07/13/2007	SUMMIT ELECTRIC SUPPLY	-\$48.80	BARBARA MOORE
1115.01	07/16/2007	WW GRAINGER 197	\$103.44	BARBARA MOORE
1116.01	07/16/2007	TEXAS FLOURESCENTS	\$400.00	BARBARA MOORE
1117.01	07/17/2007	WW GRAINGER 192	\$143.35	BARBARA MOORE
1118.01	07/17/2007	WESCO DISTRIBUTION #56	\$90.70	BARBARA MOORE
1119.01	07/17/2007	WESCO DISTRIBUTION #56	\$187.00	BARBARA MOORE

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1291.01	08/16/2007	INDEPENDENT HDWR SVSTR	\$541.00	BARBARA MOORE
1292.01	08/21/2007	EAGLE BRUSH AND CHEMIC	\$382.50	BARBARA MOORE
1293.01	08/21/2007	MIDWAY AUTO SUPPLY INC	\$670.00	BARBARA MOORE
1294.01	08/22/2007	HANS JOHNSEN COMPANY	\$72.20	BARBARA MOORE
1295.01	08/22/2007	MILLER OEM SUPPLIES IN	\$299.12	BARBARA MOORE
1296.01	08/22/2007	TEXAS NATIONAL CHEMICA	\$139.40	BARBARA MOORE
1297.01	08/22/2007	INDEPENDENT HDWR SVSTR	\$53.16	BARBARA MOORE
1298.01	08/27/2007	WW GRAINGER 192	\$54.48	BARBARA MOORE
1299.01	08/27/2007	CRADDOCK LUMBER	\$57.45	BARBARA MOORE
1300.01	08/28/2007	BETA TECHNOLOGY INC	\$480.00	BARBARA MOORE
1301.01	08/29/2007	EQUIPMENT DEPOT	\$389.95	BARBARA MOORE
1302.01	08/29/2007	WESCO DISTRIBUTION #56	\$982.49	BARBARA MOORE
1303.01	09/04/2007	USA SUPPLY	\$635.00	BARBARA MOORE
1304.01	09/06/2007	CRADDOCK LUMBER	\$52.80	BARBARA MOORE
1305.01	09/06/2007	QC SUPPLY	\$136.94	BARBARA MOORE
1306.01	09/07/2007	WESCO DISTRIBUTION #56	\$133.80	BARBARA MOORE
1307.01	09/12/2007	VACUUM SHOP	\$55.32	BARBARA MOORE
1308.01	09/12/2007	HANS JOHNSEN COMPANY	\$70.60	BARBARA MOORE
1309.01	09/12/2007	WW GRAINGER 192	\$150.75	BARBARA MOORE
1310.01	09/12/2007	WW GRAINGER 192	\$150.75	BARBARA MOORE
1311.01	09/14/2007	ICI-DULUX-PAINTS #0736	\$120.37	BARBARA MOORE
1312.01	09/14/2007	CRADDOCK LUMBER	\$92.40	BARBARA MOORE
1335.01	07/20/2007	TCT*SA-SO COMPANY	\$415.26	BARBARA MOORE
1336.01	07/23/2007	ARCHITECTURAL BUILDER	\$253.33	BARBARA MOORE
1337.01	07/23/2007	WW GRAINGER 192	\$107.81	BARBARA MOORE
1338.01	07/23/2007	CRADDOCK LUMBER	\$17.40	BARBARA MOORE
1339.01	07/23/2007	CRADDOCK LUMBER	\$196.00	BARBARA MOORE
1340.01	07/24/2007	MIDWAY AUTO SUPPLY INC	\$65.00	BARBARA MOORE
1341.01	07/24/2007	MAGIC 4	\$110.60	BARBARA MOORE
1342.01	07/25/2007	ACEHARDWAREOUTLET	\$144.43	BARBARA MOORE
1343.01	07/25/2007	WW GRAINGER 192	\$24.39	BARBARA MOORE
1344.01	07/25/2007	WW GRAINGER 192	\$233.63	BARBARA MOORE
1345.01	07/26/2007	WESCO DISTRIBUTION #56	\$361.18	BARBARA MOORE
1346.01	07/27/2007	D F SALES	\$34.36	BARBARA MOORE
1347.01	07/27/2007	APPLIANCE PARTS DEPOT	\$112.63	BARBARA MOORE
1348.01	07/28/2007	SUMMIT ELECTRIC SUPPLY	\$10.81	BARBARA MOORE
1349.01	08/08/2007	WW GRAINGER 192	\$38.08	BARBARA MOORE
1350.01	08/08/2007	WW GRAINGER 192	\$59.12	BARBARA MOORE
1351.01	08/08/2007	WW GRAINGER 192	\$126.64	BARBARA MOORE
1352.01	08/10/2007	WW GRAINGER 198	\$140.75	BARBARA MOORE
1353.01	08/13/2007	MIDWAY AUTO SUPPLY INC	\$69.00	BARBARA MOORE
1354.01	08/10/2007	SCREW PRODUCTS INTERNA	\$102.64	BARBARA MOORE
1355.01	08/17/2007	WESCO DISTRIBUTION #56	\$22.82	BARBARA MOORE
1356.01	08/17/2007	WESCO DISTRIBUTION #56	\$7.11	BARBARA MOORE
1357.01	08/17/2007	WESCO DISTRIBUTION #56	\$71.56	BARBARA MOORE
1358.01	08/17/2007	WESCO DISTRIBUTION #56	\$6.51	BARBARA MOORE
1359.01	08/17/2007	WESCO DISTRIBUTION #56	\$14.25	BARBARA MOORE
1360.01	08/17/2007	WESCO DISTRIBUTION #56	\$61.06	BARBARA MOORE
1361.01	08/17/2007	WESCO DISTRIBUTION #56	\$108.70	BARBARA MOORE
1362.01	08/17/2007	WESCO DISTRIBUTION #56	\$123.76	BARBARA MOORE
1363.01	08/17/2007	WESCO DISTRIBUTION #56	\$135.62	BARBARA MOORE

BARBARA MOORE

Count

76

81.01	07/31/2007	SHELTON SPECIALTIES IN	\$530.00	BARBARA S BARNETTE
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BARBARA S BARNETTE

Count

1

243.01	08/30/2007	PIRTEK PLANO	\$180.65	BENNY CHAVARRIA
244.01	09/06/2007	WW GRAINGER 197	\$61.80	BENNY CHAVARRIA
249.01	06/22/2007	METRO FORD TRU00 OF 00	\$36.70	BENNY CHAVARRIA

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259.01	08/03/2007	WW GRAINGER 197	\$8.36	BENNY CHAVARRIA
260.01	08/18/2007	BILCO LOCK AND SAFE	\$3.88	BENNY CHAVARRIA
BENNY CHAVARRIA			Count	
1077.01	06/19/2007	BETSY ROSS FLAG GIRLS	\$75.94	BERNARDO MONTOYA
1078.01	06/21/2007	WILSONART INTERNATIONA	\$76.53	BERNARDO MONTOYA
1079.01	06/22/2007	ELLIOTT'S HARDWARE	\$76.45	BERNARDO MONTOYA
1080.01	07/03/2007	KING ARCHITECTURAL MET	\$138.00	BERNARDO MONTOYA
1081.01	07/06/2007	FERGUSON ENTERPRISES #	\$100.66	BERNARDO MONTOYA
1082.01	07/09/2007	JAMIESON FENCE SUPPLY-	\$154.04	BERNARDO MONTOYA
1083.01	07/11/2007	THE HOME DEPOT 550	\$244.63	BERNARDO MONTOYA
1084.01	07/11/2007	THE HOME DEPOT 550	\$153.53	BERNARDO MONTOYA
1270.01	08/22/2007	THE HOME DEPOT 564	\$95.97	BERNARDO MONTOYA
1271.01	08/22/2007	SIGN SYSTEMS INC.	\$90.00	BERNARDO MONTOYA
1272.01	08/09/2007	PRESERVATION DALLA	\$75.00	BERNARDO MONTOYA
1273.01	08/22/2007	KING ARCHITECTURAL MET	\$6.80	BERNARDO MONTOYA
1274.01	08/22/2007	KING ARCHITECTURAL MET	\$102.90	BERNARDO MONTOYA
1275.01	08/23/2007	CRADDOCK LUMBER	\$26.00	BERNARDO MONTOYA
1276.01	08/24/2007	GARLAND STEEL, INC.	\$15.00	BERNARDO MONTOYA
1277.01	09/04/2007	ICI-DULUX-PAINTS #0191	\$142.80	BERNARDO MONTOYA
1278.01	09/06/2007	ICI-DULUX-PAINTS #0170	\$43.80	BERNARDO MONTOYA
1279.01	09/06/2007	KING ARCHITECTURAL MET	\$35.80	BERNARDO MONTOYA
1280.01	09/10/2007	THE HOME DEPOT 589	\$87.92	BERNARDO MONTOYA
1281.01	09/10/2007	B B TRAMMELL CO	\$90.07	BERNARDO MONTOYA
1282.01	09/12/2007	FERGUSON ENTERPRISES #	\$16.70	BERNARDO MONTOYA
1282.02	09/12/2007	FERGUSON ENTERPRISES #	\$16.70	BERNARDO MONTOYA
1282.03	09/12/2007	FERGUSON ENTERPRISES #	\$16.70	BERNARDO MONTOYA
1282.04	09/12/2007	FERGUSON ENTERPRISES #	\$16.70	BERNARDO MONTOYA
1282.05	09/12/2007	FERGUSON ENTERPRISES #	\$16.70	BERNARDO MONTOYA
1282.06	09/12/2007	FERGUSON ENTERPRISES #	\$16.70	BERNARDO MONTOYA
1302.01	07/19/2007	ICI-DULUX-PAINTS #0736	\$205.15	BERNARDO MONTOYA
1303.01	07/20/2007	FERGUSON ENTERPRISES #	\$14.29	BERNARDO MONTOYA
1304.01	07/20/2007	WESCO DISTRIBUTION #56	\$347.31	BERNARDO MONTOYA
1305.01	07/20/2007	HARDWOOD LUMBER OF DAL	\$68.00	BERNARDO MONTOYA
1306.01	07/27/2007	ICI-DULUX-PAINTS #0191	\$234.75	BERNARDO MONTOYA
1307.01	07/27/2007	THE HOME DEPOT 550	\$94.34	BERNARDO MONTOYA
1308.01	07/27/2007	THE HOME DEPOT 550	\$47.50	BERNARDO MONTOYA
1309.01	07/31/2007	WILSONART INTERNATIONA	\$998.99	BERNARDO MONTOYA
1310.01	08/02/2007	ICI-DULUX-PAINTS #0191	\$145.80	BERNARDO MONTOYA
1311.01	08/02/2007	ICI-DULUX-PAINTS #0736	\$193.00	BERNARDO MONTOYA
1312.01	08/02/2007	CMC CONSTRUCTION SERVI	\$100.00	BERNARDO MONTOYA
1313.01	08/09/2007	THE HOME DEPOT 589	\$684.00	BERNARDO MONTOYA
1314.01	08/09/2007	ICI-DULUX-PAINTS #0736	\$240.80	BERNARDO MONTOYA
1315.01	08/13/2007	BILL JETER INC	\$651.44	BERNARDO MONTOYA
1316.01	08/14/2007	THE HOME DEPOT 550	\$109.90	BERNARDO MONTOYA
1317.01	08/14/2007	THE HOME DEPOT 550	\$37.99	BERNARDO MONTOYA
1318.01	08/15/2007	WILSONART INTERNATIONA	\$32.40	BERNARDO MONTOYA
1319.01	08/15/2007	GOODMAN SUPPLY CO	\$211.68	BERNARDO MONTOYA
1320.01	08/16/2007	ELLIOTT'S HARDWARE	\$10.99	BERNARDO MONTOYA
1321.01	08/16/2007	SIGN SYSTEMS INC.	\$144.00	BERNARDO MONTOYA
BERNARDO MONTOYA			Count	
46.01	08/22/2007	C & P PUMP SERVICES IN	\$447.00	BILLY BAKER
47.01	08/27/2007	WW GRAINGER 193	\$15.45	BILLY BAKER
48.01	08/27/2007	DICKSON BROTHERS	\$485.96	BILLY BAKER
72.01	07/17/2007	CONCEPT FACILITY SERVI	\$220.00	BILLY BAKER
73.01	07/24/2007	SOUTHWEST FLOORING SUP	\$62.08	BILLY BAKER
74.01	07/31/2007	WW GRAINGER 201	\$16.26	BILLY BAKER
75.01	08/13/2007	WW GRAINGER 201	\$33.16	BILLY BAKER

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89.01	06/19/2007	WW GRAINGER 201	\$16.04	BILLY BAKER
90.01	06/20/2007	WW GRAINGER 201	\$111.49	BILLY BAKER
91.01	07/02/2007	WW GRAINGER 195	\$13.55	BILLY BAKER
92.01	07/09/2007	COMPLETE SECURITY SERV	\$5.50	BILLY BAKER
93.01	07/10/2007	C & P PUMP SERVICES IN	\$490.00	BILLY BAKER
94.01	07/13/2007	COMPLETE SECURITY SERV	\$9.00	BILLY BAKER
95.01	07/16/2007	MANTEK	\$491.35	BILLY BAKER
BILLY BAKER			Count	14
788.01	06/18/2007	VERMEER EQUIPMENT OF T	\$781.40	BILLY JOHNSON
789.01	06/20/2007	ALLIED FENCE CO DALLAS	\$40.00	BILLY JOHNSON
790.01	06/27/2007	AUSTIN TURF & TRAC	\$401.94	BILLY JOHNSON
791.01	06/28/2007	CIHOLO SPRAYERS INC	\$138.98	BILLY JOHNSON
933.01	08/10/2007	VALLEYCREST COMPANIES	\$993.00	BILLY JOHNSON
934.01	08/14/2007	BILCO LOCK AND SAFE	\$19.40	BILLY JOHNSON
935.01	08/14/2007	THE HOME DEPOT #6816	\$58.48	BILLY JOHNSON
936.01	08/18/2007	SSG*COLLEGIATE PACIFIC	\$589.00	BILLY JOHNSON
BILLY JOHNSON			Count	8
381.01	06/19/2007	OFFICE DEPOT #322	\$239.97	BOBBY EVES
382.01	06/22/2007	SOUTHWEST INTL TRUCK	\$221.96	BOBBY EVES
383.01	06/22/2007	MAIN AUTO PARTS	\$27.32	BOBBY EVES
384.01	06/26/2007	LONE STAR TRIM	\$225.00	BOBBY EVES
385.01	06/28/2007	MAIN AUTO PARTS	\$34.46	BOBBY EVES
386.01	06/28/2007	MAIN AUTO PARTS	\$9.15	BOBBY EVES
387.01	06/29/2007	YOUNG CHEVROLET INC	\$16.05	BOBBY EVES
388.01	07/02/2007	SOUTHWEST INTL TRUCK	\$120.84	BOBBY EVES
389.01	07/02/2007	SOUTHWEST INTL TRUCK	\$169.03	BOBBY EVES
390.01	07/03/2007	STUART HOSE & PIPE	\$115.72	BOBBY EVES
391.01	07/03/2007	OFFICE DEPOT #156	\$69.99	BOBBY EVES
392.01	07/03/2007	ABC AUTO PARTS #30	\$180.03	BOBBY EVES
393.01	07/03/2007	ABC AUTO PARTS #30	\$72.11	BOBBY EVES
394.01	07/03/2007	ABC AUTO PARTS #30	\$22.96	BOBBY EVES
395.01	07/03/2007	YOUNG CHEVROLET INC	\$97.88	BOBBY EVES
396.01	07/05/2007	BANKSTON CHEVR09923715	\$293.14	BOBBY EVES
397.01	07/06/2007	BANKSTON CHEVR09923715	\$18.14	BOBBY EVES
398.01	07/06/2007	DFW HEAVY DUTY PARTS	\$9.76	BOBBY EVES
399.01	07/06/2007	MAIN AUTO PARTS	\$23.61	BOBBY EVES
400.01	07/06/2007	SOUTHWEST WHEEL COMPAN	\$34.90	BOBBY EVES
401.01	07/09/2007	BANKSTON CHEVR09923715	\$251.26	BOBBY EVES
402.01	07/10/2007	DFW HEAVY DUTY PARTS	\$19.52	BOBBY EVES
403.01	07/10/2007	MAIN AUTO PARTS	\$73.17	BOBBY EVES
404.01	07/10/2007	SOUTHWEST INTL TRUCK	\$146.32	BOBBY EVES
405.01	07/11/2007	ABC AUTO PARTS #30	\$141.20	BOBBY EVES
406.01	07/11/2007	DALLAS DODGE CHRYSLER	\$1.88	BOBBY EVES
407.01	07/12/2007	MAIN AUTO PARTS	\$76.95	BOBBY EVES
408.01	07/12/2007	MAIN AUTO PARTS	-\$73.17	BOBBY EVES
409.01	07/12/2007	ABC AUTO PARTS #30	\$39.90	BOBBY EVES
410.01	07/12/2007	DALLAS DODGE CHRYSLER	\$304.60	BOBBY EVES
411.01	07/13/2007	MAIN AUTO PARTS	\$23.24	BOBBY EVES
412.01	07/14/2007	ABC AUTO PARTS #30	\$40.91	BOBBY EVES
413.01	07/14/2007	TTA C AIR CONDITIONING	\$274.00	BOBBY EVES
414.01	07/13/2007	DALLAS DODGE CHRYSLER	\$54.68	BOBBY EVES
415.01	07/13/2007	DALLAS DODGE CHRYSLER	\$8.32	BOBBY EVES
416.01	07/16/2007	MAIN AUTO PARTS	\$54.92	BOBBY EVES
417.01	07/17/2007	MAIN AUTO PARTS	-\$54.92	BOBBY EVES
433.01	07/19/2007	MAIN AUTO PARTS	\$74.45	BOBBY EVES
434.01	07/19/2007	STUART HOSE & PIPE	\$84.57	BOBBY EVES
435.01	07/20/2007	SOUTHWEST INTL TRUCK	\$73.19	BOBBY EVES

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436.01	07/24/2007	ALL SIZE SCREW CO. INC	\$10.50	BOBBY EVES	
437.01	07/24/2007	MASTER INTERNATIONAL	\$35.83	BOBBY EVES	
438.01	07/24/2007	MAREKS GENERATOR & STR	\$299.95	BOBBY EVES	
439.01	07/26/2007	MAIN AUTO PARTS	\$20.05	BOBBY EVES	
440.01	07/25/2007	CONTINENTAL EQUIPMENT	\$12.05	BOBBY EVES	
441.01	07/27/2007	METRO FORD TRU00 OF 00	\$41.59	BOBBY EVES	
441.01	08/20/2007	SOUTHWEST WHEEL COMPAN	\$967.45	BOBBY EVES	
442.01	07/30/2007	MAIN AUTO PARTS	-\$20.05	BOBBY EVES	
442.01	09/10/2007	OFFICE DEPOT #156	\$499.99	BOBBY EVES	
443.01	07/30/2007	EQUIPMENT SUPPORT SERV	\$7.90	BOBBY EVES	
443.01	09/10/2007	OFFICE DEPOT #156	\$48.85	BOBBY EVES	
444.01	07/30/2007	EQUIPMENT SUPPORT SERV	\$17.73	BOBBY EVES	
444.01	09/13/2007	BANKSTON CHEVR09923715	\$97.86	BOBBY EVES	
445.01	09/13/2007	MAIN AUTO PARTS	-\$22.96	BOBBY EVES	
445.01	07/31/2007	MAIN AUTO PARTS	\$322.73	BOBBY EVES	
446.01	07/31/2007	MAIN AUTO PARTS	\$103.42	BOBBY EVES	
446.01	09/15/2007	MAIN AUTO PARTS	\$151.96	BOBBY EVES	
447.01	07/31/2007	SOUTHWEST INTL TRUCK	\$58.57	BOBBY EVES	
448.01	08/01/2007	BANKSTON CHEVR09923715	\$180.73	BOBBY EVES	
449.01	08/01/2007	MAIN AUTO PARTS	\$134.44	BOBBY EVES	
450.01	08/01/2007	MAIN AUTO PARTS	\$31.66	BOBBY EVES	
451.01	08/01/2007	TTA C AIR CONDITIONING	\$85.00	BOBBY EVES	
452.01	08/01/2007	DALLAS DODGE CHRYSLER	\$238.36	BOBBY EVES	
453.01	08/02/2007	LONE STAR TRIM	\$175.00	BOBBY EVES	
454.01	08/02/2007	SOUTHWEST INTL TRUCK	\$139.10	BOBBY EVES	
455.01	08/02/2007	SOUTHWEST INTL TRUCK	\$57.25	BOBBY EVES	
456.01	08/03/2007	LONE STAR TRIM	\$225.00	BOBBY EVES	
457.01	08/03/2007	DALLAS DODGE CHRYSLER	\$95.20	BOBBY EVES	
458.01	07/31/2007	MCNEILUS TRUCK & MFG C	\$45.08	BOBBY EVES	
459.01	08/06/2007	MAIN AUTO PARTS	\$117.84	BOBBY EVES	
460.01	08/07/2007	OFFICE DEPOT #156	\$56.64	BOBBY EVES	
461.01	08/07/2007	SOUTHWEST INTL TRUCK	\$48.58	BOBBY EVES	
462.01	08/08/2007	SOUTHWEST INTL TRUCK	\$10.05	BOBBY EVES	
463.01	08/09/2007	BANKSTON CHEVR09923715	\$16.70	BOBBY EVES	
464.01	08/10/2007	BANKSTON CHEVR09923715	\$23.43	BOBBY EVES	
465.01	08/17/2007	MAIN AUTO PARTS	\$122.86	BOBBY EVES	
BOBBY EVES			Count		76
1513.01	07/13/2007	RENAISSANCE9673W WASHC	\$927.45	BONNEY SORRELLS	
1641.01	09/01/2007	HOLIDAY INNS CAPITOL	\$902.45	BONNEY SORRELLS	
1814.01	08/08/2007	AMERICAN 00121392539431	\$159.00	BONNEY SORRELLS	
1815.01	08/09/2007	EXPEDIA*SERVICE FEES	\$5.00	BONNEY SORRELLS	
1816.01	08/08/2007	USAIRWAY 03770675117683	\$213.80	BONNEY SORRELLS	
BONNEY SORRELLS			Count		5
437.01	06/22/2007	AGNT FEE 89081536474140	\$14.75	BRANDON FREEMAN	
438.01	06/22/2007	SOUTHWES 5262318267144	\$240.30	BRANDON FREEMAN	
439.01	06/29/2007	TEXAS ASSOCIATION OF R	\$66.30	BRANDON FREEMAN	
483.01	09/12/2007	SOUTHWES 5262335068499	\$49.00	BRANDON FREEMAN	
498.01	07/18/2007	AMERICAN 00171437664031	\$450.80	BRANDON FREEMAN	
499.01	07/18/2007	AGNT FEE 89050553275703	\$14.75	BRANDON FREEMAN	
500.01	07/20/2007	HYATT HOTELS AUSTIN	\$195.50	BRANDON FREEMAN	
501.01	08/01/2007	SOUTHWES 5262326837297	\$146.70	BRANDON FREEMAN	
502.01	08/01/2007	SOUTHWES 5262326836612	\$215.10	BRANDON FREEMAN	
503.01	08/03/2007	HILTON HOTELS	\$273.83	BRANDON FREEMAN	
504.01	08/02/2007	SOUTHWES 5262326836612	-\$215.10	BRANDON FREEMAN	
505.01	08/08/2007	HILTON COLLEGE STATION	\$384.20	BRANDON FREEMAN	
506.01	08/14/2007	SOUTHWES 5262329364252	\$242.30	BRANDON FREEMAN	
BRANDON FREEMAN			Count		13

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1763.01	08/24/2007	AMERICAN 00170715988671	\$268.80	BRETT WILKINSON	
1764.01	08/24/2007	AMERICAN 00170715988682	\$268.80	BRETT WILKINSON	
1765.01	08/24/2007	AMERICAN 00170715988693	\$268.80	BRETT WILKINSON	
1766.01	08/24/2007	TRAVELOCITY.COM	\$21.00	BRETT WILKINSON	
BRETT WILKINSON			Count		4
1830.01	09/07/2007	MUFFLER KING OF TEXAS	\$55.00	BRETT WISDOM	
1831.01	09/06/2007	ESSAR LAMINACK	\$199.85	BRETT WISDOM	
2060.01	08/08/2007	KELLAN'S LOCKSMITHS	\$20.00	BRETT WISDOM	
2061.01	08/09/2007	ESSAR LAMINACK	\$79.95	BRETT WISDOM	
BRETT WISDOM			Count		4
1273.01	07/05/2007	CHAMPION LIGHTING & SP	\$122.75	BRIAN POTVIN	
1274.01	07/06/2007	AQUATIC ECOSYSTEMS INC	\$429.46	BRIAN POTVIN	
1476.01	09/07/2007	GEOTECH ENVIRONMENTAL	\$380.73	BRIAN POTVIN	
1477.01	09/10/2007	AQUATIC ECOSYSTEMS INC	\$236.15	BRIAN POTVIN	
1561.01	07/24/2007	CHAMPION LIGHTING & SP	\$697.95	BRIAN POTVIN	
1562.01	07/24/2007	ARGENT CHEMICAL LABS	\$815.79	BRIAN POTVIN	
1563.01	07/25/2007	DFW AQUARIUM SUPPLIE	\$762.07	BRIAN POTVIN	
1564.01	07/31/2007	BEN E KEITH DFW	\$681.95	BRIAN POTVIN	
1565.01	08/02/2007	FRITZ INDUSTRIES	\$378.00	BRIAN POTVIN	
1566.01	08/02/2007	WW GRAINGER E01	\$496.80	BRIAN POTVIN	
1567.01	08/02/2007	INVE AQUACULTU00 OF 00	\$599.95	BRIAN POTVIN	
1568.01	08/17/2007	GEOTECH	\$487.50	BRIAN POTVIN	
1569.01	08/17/2007	AQUATIC ECOSYSTEMS INC	\$809.95	BRIAN POTVIN	
BRIAN POTVIN			Count		13
153.01	08/08/2007	TSBPE RENEWAL	\$55.00	BRUCE A BENEDICT	
BRUCE A BENEDICT			Count		1
179.01	07/26/2007	INSTALLER SALES & SERV	\$23.58	CALVIN A CAIN	
180.01	07/26/2007	GRAFF CHEVROLET CO	\$246.10	CALVIN A CAIN	
181.01	07/27/2007	WW GRAINGER 192	\$128.48	CALVIN A CAIN	
182.01	07/27/2007	K & N MOBILE DISTRIBUT	\$56.09	CALVIN A CAIN	
183.01	08/01/2007	WW GRAINGER 192	-\$128.48	CALVIN A CAIN	
184.01	08/02/2007	INSTALLER SALES & SERV	\$99.38	CALVIN A CAIN	
185.01	08/03/2007	GRAFF CHEVROLET CO	\$346.36	CALVIN A CAIN	
186.01	08/10/2007	DANTACK CORP	\$82.86	CALVIN A CAIN	
187.01	08/10/2007	MIDWAY AUTO SUPPLY INC	\$302.80	CALVIN A CAIN	
188.01	08/10/2007	CROUCH SALES CO INC	\$74.80	CALVIN A CAIN	
189.01	08/14/2007	CECO SALES CORPORATI	\$846.00	CALVIN A CAIN	
190.01	08/16/2007	MIDWAY AUTO SUPPLY INC	\$4.80	CALVIN A CAIN	
191.01	08/16/2007	K & N MOBILE DISTRIBUT	\$216.52	CALVIN A CAIN	
197.01	06/19/2007	TEX-STAR EQUIPMENT SAL	\$89.00	CALVIN A CAIN	
198.01	06/19/2007	GARLAND STEEL, INC.	\$20.00	CALVIN A CAIN	
199.01	08/20/2007	K & N MOBILE DISTRIBUT	\$360.90	CALVIN A CAIN	
199.01	06/21/2007	COLOR STATION	\$454.67	CALVIN A CAIN	
200.01	06/21/2007	COLOR STATION	-\$34.65	CALVIN A CAIN	
200.01	08/22/2007	DFW HEAVY DUTY PARTS	\$25.24	CALVIN A CAIN	
201.01	06/22/2007	AUSTIN HARDWARE RAYTWN	-\$6.48	CALVIN A CAIN	
201.01	08/23/2007	K & N MOBILE DISTRIBUT	\$79.17	CALVIN A CAIN	
202.01	08/24/2007	INSTALLER SALES & SERV	\$167.12	CALVIN A CAIN	
202.01	06/29/2007	SOUTHWEST WHEEL COMPAN	\$967.45	CALVIN A CAIN	
203.01	08/24/2007	FTEC INC	\$40.00	CALVIN A CAIN	
203.01	07/02/2007	COLOR STATION	\$420.02	CALVIN A CAIN	
204.01	07/02/2007	COLOR STATION	-\$840.04	CALVIN A CAIN	
204.01	09/11/2007	K & N MOBILE DISTRIBUT	\$300.10	CALVIN A CAIN	
205.01	09/13/2007	INSTALLER SALES & SERV	-\$13.05	CALVIN A CAIN	
205.01	07/03/2007	EQUIPMENT SOUTHWEST IN	\$826.48	CALVIN A CAIN	
206.01	07/03/2007	AMERICAN LIFT TRUCK &	\$11.00	CALVIN A CAIN	
206.01	09/14/2007	SOUTHWEST WHEEL COMPAN	\$879.50	CALVIN A CAIN	

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207.01	07/10/2007	WALLACE . WADE SPEC	\$10.00	CALVIN A CAIN
208.01	07/16/2007	WALLACE . WADE SPEC	\$12.95	CALVIN A CAIN
209.01	07/17/2007	SHERWIN WILLIAMS #9749	\$287.64	CALVIN A CAIN
CALVIN A CAIN			Count	
1598.01	07/02/2007	NEW HORIZON	\$750.00	CAROLINA VALDEZ
1725.01	08/28/2007	MANAGEMENT CONCEPTS IN	\$1,060.00	CAROLINA VALDEZ
1726.01	09/10/2007	MANAGEMENT CONCEPTS IN	\$795.00	CAROLINA VALDEZ
1727.01	09/13/2007	THE INSTITUTE OF INTER	\$545.00	CAROLINA VALDEZ
1728.01	09/14/2007	CLUB QUARTERS - WASHIN	\$1,116.40	CAROLINA VALDEZ
1948.01	07/18/2007	NEW HORIZON	\$300.00	CAROLINA VALDEZ
1949.01	07/18/2007	AGNT FEE 89050553275902	\$14.75	CAROLINA VALDEZ
1950.01	07/18/2007	AGNT FEE 89050553275913	\$14.75	CAROLINA VALDEZ
1951.01	07/18/2007	USAIRWAY 03771437664256	\$228.79	CAROLINA VALDEZ
1952.01	07/18/2007	FRONTIER 42271437664245	\$227.18	CAROLINA VALDEZ
1953.01	07/19/2007	AMERICAN 00171437664392	\$579.80	CAROLINA VALDEZ
1954.01	07/19/2007	AGNT FEE 89050553276042	\$14.75	CAROLINA VALDEZ
1955.01	07/25/2007	RADISSON HOTELS S PADR	\$433.92	CAROLINA VALDEZ
1956.01	07/19/2007	USAIRWAY 03771437664385	\$228.79	CAROLINA VALDEZ
1957.01	07/19/2007	AGNT FEE 89050553276031	\$14.75	CAROLINA VALDEZ
1958.01	07/30/2007	INTERGOVERNMENTAL AUDI	\$295.00	CAROLINA VALDEZ
1959.01	08/02/2007	MANAGEMENT CONCEPTS IN	\$795.00	CAROLINA VALDEZ
1960.01	08/12/2007	DOUBLETREE HOTELS BOST	\$425.06	CAROLINA VALDEZ
1961.01	08/19/2007	WARWICK HOTEL DENVER	\$583.44	CAROLINA VALDEZ
CAROLINA VALDEZ			Count	
1599.01	06/18/2007	INTL ASSOC OF FIRE CHI	\$395.00	CASSANDRA D WALLACE
1600.01	06/19/2007	NATL FORUM BLK PUBLIC	\$175.00	CASSANDRA D WALLACE
1601.01	06/19/2007	COURTYARD BY MARRIOTT-	\$111.15	CASSANDRA D WALLACE
1602.01	06/22/2007	FLAG STORE, THE	\$78.00	CASSANDRA D WALLACE
1603.01	06/22/2007	MAPSCO	\$399.56	CASSANDRA D WALLACE
1604.01	06/25/2007	MAPSCO	\$570.54	CASSANDRA D WALLACE
1605.01	06/28/2007	GUITAR CENTER #444	\$944.91	CASSANDRA D WALLACE
1606.01	06/29/2007	TEXAS ASSOCIATION OF R	\$66.30	CASSANDRA D WALLACE
1607.01	06/29/2007	NATIONAL FORUM FOR BLA	\$150.00	CASSANDRA D WALLACE
1608.01	06/29/2007	APHA EDONOR-EDUES-EPUB	\$160.00	CASSANDRA D WALLACE
1609.01	07/12/2007	PARTY CITY #065	\$54.36	CASSANDRA D WALLACE
1610.01	07/16/2007	INTERNATIONAL 00 OF 00	\$195.00	CASSANDRA D WALLACE
1731.01	08/17/2007	AMERICAN PUBLIC HEALTH	\$360.00	CASSANDRA D WALLACE
1732.01	08/23/2007	TRAVELOCITY.COM	\$7.00	CASSANDRA D WALLACE
1733.01	08/23/2007	AMERICAN 00170710622191	\$407.30	CASSANDRA D WALLACE
1734.01	08/23/2007	IAEM	\$435.00	CASSANDRA D WALLACE
1735.01	08/27/2007	IAEM	\$170.00	CASSANDRA D WALLACE
1736.01	08/27/2007	SLVER LEGACY HOTEL DEP	\$107.83	CASSANDRA D WALLACE
1737.01	08/28/2007	SLVER LEGACY HOTEL DEP	\$446.32	CASSANDRA D WALLACE
1738.01	09/06/2007	INTL ASSOC OF FIRE CHI	-\$345.00	CASSANDRA D WALLACE
1965.01	07/20/2007	HYATT HOTELS AUSTIN	\$206.32	CASSANDRA D WALLACE
1966.01	08/01/2007	SOUTHWES 5262326837766	\$215.10	CASSANDRA D WALLACE
1967.01	08/08/2007	IAEM	\$170.00	CASSANDRA D WALLACE
1968.01	08/11/2007	911 INTERACTIVE MEDIA	\$99.95	CASSANDRA D WALLACE
1969.01	08/09/2007	SOUTHWES 5262328568337	\$225.10	CASSANDRA D WALLACE
1970.01	08/10/2007	NATIONAL FORUM FOR BLA	\$200.00	CASSANDRA D WALLACE
1971.01	08/10/2007	IAEM	\$170.00	CASSANDRA D WALLACE
1972.01	08/10/2007	IAEM	\$170.00	CASSANDRA D WALLACE
1973.01	08/13/2007	IAEM	\$170.00	CASSANDRA D WALLACE
1974.01	08/13/2007	IAEM	\$170.00	CASSANDRA D WALLACE
1975.01	08/13/2007	IAEM	\$25.00	CASSANDRA D WALLACE
1976.01	08/15/2007	TOTAL FIRE & SAFETY IN	\$151.60	CASSANDRA D WALLACE
1977.01	08/16/2007	HYATT PLACE AUSTN/N CE	\$293.25	CASSANDRA D WALLACE

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1978.01	08/16/2007	HYATT PLACE AUSTN/N CE	\$293.25	CASSANDRA D WALLACE
1979.01	08/17/2007	AMERICAN 00121264916120	\$227.90	CASSANDRA D WALLACE
CASSANDRA D WALLACE			Count	
273.01	08/21/2007	BANKSTON CHEVR09923715	\$34.93	CESAR CRUZ
274.01	08/21/2007	BANKSTON CHEVR09923715	\$38.80	CESAR CRUZ
274.01	07/18/2007	LONE STAR TRIM	\$195.00	CESAR CRUZ
275.01	08/21/2007	MAIN AUTO PARTS	\$110.44	CESAR CRUZ
275.01	07/18/2007	ALTERSTART SYSTEMS INC	\$449.99	CESAR CRUZ
276.01	07/19/2007	MIDWAY AUTO SUPPLY INC	\$25.07	CESAR CRUZ
276.01	08/21/2007	SOUTHWEST INTL TRUCK	\$67.16	CESAR CRUZ
277.01	06/18/2007	MAIN AUTO PARTS	\$38.13	CESAR CRUZ
277.01	08/21/2007	SS DIESEL SUPPLY	\$411.14	CESAR CRUZ
277.01	07/20/2007	ALTERSTART SYSTEMS INC	\$450.00	CESAR CRUZ
278.01	06/19/2007	STUART HOSE & PIPE	\$32.05	CESAR CRUZ
278.01	08/22/2007	MAIN AUTO PARTS	\$65.53	CESAR CRUZ
278.01	07/20/2007	METRO FORD TRU00 OF 00	\$88.67	CESAR CRUZ
279.01	06/19/2007	STUART HOSE & PIPE	\$11.70	CESAR CRUZ
279.01	08/22/2007	DALLAS DODGE CHRYSLER	\$74.08	CESAR CRUZ
279.01	07/23/2007	ALTERSTART SYSTEMS INC	\$289.99	CESAR CRUZ
280.01	06/20/2007	STUART HOSE & PIPE	\$34.27	CESAR CRUZ
280.01	08/22/2007	DALLAS MACK SALES LP	\$71.94	CESAR CRUZ
280.01	07/23/2007	RTC DALLAS	\$736.41	CESAR CRUZ
281.01	07/24/2007	STUART HOSE & PIPE	\$63.52	CESAR CRUZ
281.01	06/20/2007	DALLAS DODGE CHRYSLER	\$88.80	CESAR CRUZ
281.01	08/23/2007	BANKSTON CHEVR09923715	\$92.97	CESAR CRUZ
282.01	07/24/2007	STUART HOSE & PIPE	\$35.82	CESAR CRUZ
282.01	08/21/2007	STUART HOSE & PIPE	\$51.39	CESAR CRUZ
282.01	06/20/2007	TRUCK PARTS SPECIALIST	\$346.33	CESAR CRUZ
283.01	06/22/2007	BANKSTON CHEVR09923715	\$30.72	CESAR CRUZ
283.01	08/23/2007	INLAND TRUCK PARTS COM	\$41.91	CESAR CRUZ
283.01	07/24/2007	INDUSTRIAL DISPOSAL SU	\$819.30	CESAR CRUZ
284.01	07/25/2007	RTC DALLAS	\$43.58	CESAR CRUZ
284.01	08/23/2007	DALLAS DODGE CHRYSLER	\$54.80	CESAR CRUZ
284.01	06/22/2007	SOUTHWEST INTL TRUCK	\$375.63	CESAR CRUZ
285.01	07/25/2007	RTC DALLAS	-\$136.66	CESAR CRUZ
285.01	08/23/2007	DALLAS DODGE CHRYSLER	\$58.08	CESAR CRUZ
285.01	06/25/2007	LONE STAR TRIM	\$65.00	CESAR CRUZ
286.01	06/25/2007	SOUTHWEST INTL TRUCK	\$31.33	CESAR CRUZ
286.01	07/26/2007	RTC DALLAS	\$47.03	CESAR CRUZ
286.01	08/24/2007	BANKSTON CHEVR09923715	\$307.28	CESAR CRUZ
287.01	08/23/2007	SOUTHWEST INTL TRUCK	\$65.39	CESAR CRUZ
287.01	07/26/2007	RTC DALLAS	\$69.49	CESAR CRUZ
287.01	06/25/2007	DALLAS DODGE CHRYSLER	\$84.96	CESAR CRUZ
288.01	08/24/2007	MAIN AUTO PARTS	-\$16.50	CESAR CRUZ
288.01	07/25/2007	DALLAS AXEL & HUB	\$24.94	CESAR CRUZ
288.01	06/26/2007	BANKSTON CHEVR09923715	\$96.26	CESAR CRUZ
289.01	08/24/2007	MAIN AUTO PARTS	-\$88.30	CESAR CRUZ
289.01	07/27/2007	STUART HOSE & PIPE	\$30.56	CESAR CRUZ
289.01	06/26/2007	SOUTHWEST INTL TRUCK	\$143.66	CESAR CRUZ
290.01	08/25/2007	MIDWAY AUTO SUPPLY INC	\$173.52	CESAR CRUZ
290.01	07/27/2007	BANKSTON CHEVR09923715	\$330.34	CESAR CRUZ
290.01	06/26/2007	M & D DISTRIBUTORS	\$832.50	CESAR CRUZ
291.01	08/24/2007	DALLAS DODGE CHRYSLER	\$31.76	CESAR CRUZ
291.01	06/25/2007	RDO EQUIPMENT CO.	\$327.09	CESAR CRUZ
291.01	07/30/2007	BOND EQUIPMENT CO IN	\$437.55	CESAR CRUZ
292.01	06/27/2007	MAIN AUTO PARTS	\$19.72	CESAR CRUZ
292.01	07/30/2007	RTC DALLAS	\$25.55	CESAR CRUZ

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292.01	08/24/2007	RDO EQUIPMENT CO.	\$532.36	CESAR CRUZ
293.01	06/28/2007	MIDWAY AUTO SUPPLY INC	-\$237.28	CESAR CRUZ
293.01	07/31/2007	MAIN AUTO PARTS	\$1.18	CESAR CRUZ
293.01	08/24/2007	RDO EQUIPMENT CO.	\$285.60	CESAR CRUZ
294.01	08/27/2007	BANKSTON CHEVR09923715	\$9.31	CESAR CRUZ
294.01	07/31/2007	INDUSTRIAL DISPOSAL SU	\$83.68	CESAR CRUZ
294.01	06/28/2007	BANKSTON CHEVR09923715	\$187.88	CESAR CRUZ
295.01	08/27/2007	STUART HOSE & PIPE	\$30.27	CESAR CRUZ
295.01	08/01/2007	BANKSTON CHEVR09923715	\$47.49	CESAR CRUZ
295.01	06/28/2007	STUART HOSE & PIPE	\$298.87	CESAR CRUZ
296.01	06/28/2007	SOUTHWEST INTL TRUCK	-\$51.03	CESAR CRUZ
296.01	08/28/2007	STUART HOSE & PIPE	\$75.25	CESAR CRUZ
296.01	08/01/2007	BANKSTON CHEVR09923715	\$92.97	CESAR CRUZ
297.01	06/28/2007	SOUTHWEST INTL TRUCK	\$57.37	CESAR CRUZ
297.01	08/29/2007	STUART HOSE & PIPE	\$72.44	CESAR CRUZ
297.01	07/31/2007	DALLAS MACK SALES LP	\$209.12	CESAR CRUZ
298.01	08/28/2007	ZEPKO SALES AND SERVIC	\$225.00	CESAR CRUZ
298.01	06/28/2007	BOND EQUIPMENT CO IN	\$344.70	CESAR CRUZ
298.01	07/31/2007	RTC DALLAS	\$811.35	CESAR CRUZ
299.01	08/01/2007	INDUSTRIAL DISPOSAL SU	\$30.30	CESAR CRUZ
299.01	07/02/2007	STUART HOSE & PIPE	\$56.86	CESAR CRUZ
299.01	08/29/2007	SOUTHWEST INTL TRUCK	\$392.44	CESAR CRUZ
300.01	08/30/2007	BANKSTON CHEVR09923715	\$23.99	CESAR CRUZ
300.01	07/02/2007	STUART HOSE & PIPE	\$113.72	CESAR CRUZ
300.01	08/01/2007	SOUTHWEST INTL TRUCK	\$309.38	CESAR CRUZ
301.01	08/01/2007	DALLAS DODGE CHRYSLER	\$57.00	CESAR CRUZ
301.01	07/02/2007	STUART HOSE & PIPE	\$79.72	CESAR CRUZ
301.01	08/30/2007	TRUCKPRO, INC - 12	\$183.32	CESAR CRUZ
302.01	08/01/2007	RTC DALLAS	\$86.47	CESAR CRUZ
302.01	07/02/2007	INDUSTRIAL DISPOSAL SU	\$251.78	CESAR CRUZ
302.01	08/30/2007	RTC DALLAS	\$458.13	CESAR CRUZ
303.01	08/01/2007	RTC DALLAS	-\$759.53	CESAR CRUZ
303.01	08/31/2007	BANKSTON CHEVR09923715	\$27.94	CESAR CRUZ
303.01	07/02/2007	SOUTHWEST INTL TRUCK	\$573.43	CESAR CRUZ
304.01	07/02/2007	EQUIPMENT SOUTHWEST IN	\$54.09	CESAR CRUZ
304.01	08/29/2007	DALLAS AXEL & HUB	\$336.44	CESAR CRUZ
304.01	08/02/2007	INLAND TRUCK PARTS COM	\$539.95	CESAR CRUZ
305.01	08/31/2007	BOND EQUIPMENT CO IN	\$35.66	CESAR CRUZ
305.01	07/02/2007	EQUIPMENT SOUTHWEST IN	\$59.24	CESAR CRUZ
305.01	08/02/2007	MAIN AUTO PARTS	\$194.60	CESAR CRUZ
306.01	08/02/2007	METRO FORD TRU00 OF 00	\$34.99	CESAR CRUZ
306.01	07/03/2007	MIDWAY AUTO SUPPLY INC	\$113.84	CESAR CRUZ
306.01	08/31/2007	BOND EQUIPMENT CO IN	\$175.61	CESAR CRUZ
307.01	08/31/2007	RTC DALLAS	\$13.17	CESAR CRUZ
307.01	08/03/2007	MAIN AUTO PARTS	\$158.03	CESAR CRUZ
307.01	07/03/2007	LONE STAR TRIM	\$225.00	CESAR CRUZ
308.01	07/03/2007	WW GRAINGER 201	\$3.78	CESAR CRUZ
308.01	08/06/2007	FORCE AMERICA	\$15.57	CESAR CRUZ
308.01	09/04/2007	METRO FORD TRUCK SALES	\$121.68	CESAR CRUZ
309.01	08/02/2007	STUART HOSE & PIPE	\$13.60	CESAR CRUZ
309.01	07/03/2007	INDUSTRIAL DISPOSAL SU	\$128.30	CESAR CRUZ
309.01	09/04/2007	DALLAS MACK SALES LP	\$177.70	CESAR CRUZ
310.01	08/02/2007	STUART HOSE & PIPE	\$47.28	CESAR CRUZ
310.01	09/05/2007	BANKSTON CHEVR09923715	\$65.67	CESAR CRUZ
310.01	07/03/2007	DALLAS MACK SALES LP	\$188.52	CESAR CRUZ
311.01	09/05/2007	BANKSTON CHEVR09923715	\$5.02	CESAR CRUZ
311.01	08/06/2007	MAIN AUTO PARTS	\$104.48	CESAR CRUZ

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311.01	07/02/2007	DALLAS AXEL & HUB	\$212.95	CESAR CRUZ
312.01	09/05/2007	STUART HOSE & PIPE	\$187.72	CESAR CRUZ
312.01	07/05/2007	STUART HOSE & PIPE	\$246.60	CESAR CRUZ
312.01	08/06/2007	SOUTHWEST INTL TRUCK	\$775.47	CESAR CRUZ
313.01	08/06/2007	SOUTHWEST INTL TRUCK	\$51.83	CESAR CRUZ
313.01	09/06/2007	HERCO EQUIPMENT INC	\$82.00	CESAR CRUZ
313.01	07/05/2007	STUART HOSE & PIPE	\$195.10	CESAR CRUZ
314.01	08/06/2007	DALLAS MACK SALES LP	\$79.83	CESAR CRUZ
314.01	09/05/2007	DALLAS DODGE CHRYSLER	\$196.80	CESAR CRUZ
314.01	07/05/2007	INDUSTRIAL DISPOSAL SU	\$486.30	CESAR CRUZ
315.01	09/06/2007	STUART HOSE & PIPE	\$81.74	CESAR CRUZ
315.01	08/06/2007	RDO EQUIPMENT CO.	\$228.40	CESAR CRUZ
315.01	07/05/2007	RDO EQUIPMENT CO.	\$468.45	CESAR CRUZ
316.01	09/05/2007	ZEPKO SALES AND SERVIC	\$225.00	CESAR CRUZ
316.01	07/05/2007	RDO EQUIPMENT CO.	\$233.44	CESAR CRUZ
316.01	08/07/2007	SOUTHWEST INTL TRUCK	\$336.31	CESAR CRUZ
317.01	08/07/2007	SOUTHWEST INTL TRUCK	\$41.76	CESAR CRUZ
317.01	07/09/2007	BANKSTON CHEVR09923715	\$251.26	CESAR CRUZ
317.01	09/06/2007	SOUTHWEST INTL TRUCK	\$854.41	CESAR CRUZ
318.01	09/06/2007	DALLAS MACK SALES LP	\$129.63	CESAR CRUZ
318.01	07/09/2007	SOUTHWEST INTL TRUCK	\$150.95	CESAR CRUZ
318.01	08/08/2007	BANKSTON CHEVR09923715	\$189.16	CESAR CRUZ
319.01	08/08/2007	MAIN AUTO PARTS	-\$53.76	CESAR CRUZ
319.01	09/06/2007	DALLAS MACK SALES LP	\$61.51	CESAR CRUZ
319.01	07/09/2007	DALLAS MACK SALES LP	\$88.85	CESAR CRUZ
320.01	08/08/2007	MAIN AUTO PARTS	-\$140.84	CESAR CRUZ
320.01	07/10/2007	BANKSTON CHEVR09923715	-\$59.50	CESAR CRUZ
320.01	09/06/2007	RTC DALLAS	\$22.56	CESAR CRUZ
321.01	07/10/2007	BANKSTON CHEVR09923715	-\$64.50	CESAR CRUZ
321.01	09/07/2007	BANKSTON CHEVR09923715	-\$34.93	CESAR CRUZ
321.01	08/08/2007	EQUIPMENT SOUTHWEST IN	\$17.22	CESAR CRUZ
322.01	07/10/2007	STUART HOSE & PIPE	-\$192.92	CESAR CRUZ
322.01	08/09/2007	BANKSTON CHEVR09923715	\$14.09	CESAR CRUZ
322.01	09/05/2007	DALLAS AXEL & HUB	\$249.33	CESAR CRUZ
323.01	09/10/2007	BANKSTON CHEVR09923715	\$4.67	CESAR CRUZ
323.01	08/09/2007	STUART HOSE & PIPE	\$72.43	CESAR CRUZ
323.01	07/09/2007	RDO EQUIPMENT CO.	\$362.03	CESAR CRUZ
324.01	09/10/2007	DALLAS MACK SALES LP	\$75.56	CESAR CRUZ
324.01	07/09/2007	DALLAS AXEL & HUB	\$394.41	CESAR CRUZ
324.01	08/07/2007	RLS SERVICES INC	\$689.86	CESAR CRUZ
325.01	08/09/2007	DALLAS MACK SALES LP	\$140.82	CESAR CRUZ
325.01	07/11/2007	STUART HOSE & PIPE	\$452.41	CESAR CRUZ
325.01	09/12/2007	STUART HOSE & PIPE	\$516.62	CESAR CRUZ
326.01	09/11/2007	GT SOUTHWEST HOSE	\$10.30	CESAR CRUZ
326.01	08/09/2007	DALLAS MACK SALES LP	\$11.09	CESAR CRUZ
326.01	07/11/2007	DALLAS DODGE CHRYSLER	\$45.80	CESAR CRUZ
327.01	09/13/2007	ROMCO EQUIPMENT CO.	\$69.75	CESAR CRUZ
327.01	08/10/2007	BANKSTON CHEVR09923715	\$271.34	CESAR CRUZ
327.01	07/12/2007	BANKSTON CHEVR09923715	\$375.76	CESAR CRUZ
328.01	08/10/2007	BANKSTON CHEVR09923715	-\$92.53	CESAR CRUZ
328.01	07/16/2007	DALLAS MACK SALES LP	\$145.11	CESAR CRUZ
328.01	09/13/2007	ROMCO EQUIPMENT CO.	\$320.76	CESAR CRUZ
329.01	08/08/2007	DALLAS AXEL & HUB	\$1.92	CESAR CRUZ
329.01	09/13/2007	SOUTHWEST INTL TRUCK	\$31.53	CESAR CRUZ
329.01	07/17/2007	STUART HOSE & PIPE	\$139.22	CESAR CRUZ
330.01	09/13/2007	SOUTHWEST INTL TRUCK	\$10.51	CESAR CRUZ
330.01	08/08/2007	DALLAS AXEL & HUB	\$20.23	CESAR CRUZ

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331.01	08/10/2007	MAIN AUTO PARTS	\$254.96	CESAR CRUZ	
331.01	09/13/2007	ALTERSTART SYSTEMS INC	\$530.00	CESAR CRUZ	
332.01	08/10/2007	MAIN AUTO PARTS	\$13.30	CESAR CRUZ	
332.01	09/14/2007	BANKSTON CHEVR09923715	\$66.90	CESAR CRUZ	
333.01	08/10/2007	FASTENAL CO MO TO	\$40.29	CESAR CRUZ	
333.01	09/14/2007	SAM PACK'S FIVE STAR F	\$41.79	CESAR CRUZ	
334.01	08/11/2007	METRO FORD TRUCK SALES	\$22.16	CESAR CRUZ	
334.01	09/14/2007	MIDWAY AUTO SUPPLY INC	\$44.86	CESAR CRUZ	
335.01	08/11/2007	DALLAS MACK SALES LP	\$61.51	CESAR CRUZ	
335.01	09/14/2007	BOND EQUIPMENT CO IN	\$79.05	CESAR CRUZ	
336.01	08/13/2007	BANKSTON CHEVR09923715	\$69.71	CESAR CRUZ	
336.01	09/14/2007	DALLAS AXEL & HUB	\$171.63	CESAR CRUZ	
337.01	08/13/2007	BANKSTON CHEVR09923715	\$104.44	CESAR CRUZ	
338.01	08/13/2007	INDUSTRIAL DISPOSAL SU	\$147.13	CESAR CRUZ	
339.01	08/13/2007	RLS SERVICES INC	\$340.68	CESAR CRUZ	
340.01	08/14/2007	INDUSTRIAL DISPOSAL SU	\$169.76	CESAR CRUZ	
CESAR CRUZ			Count		184
1722.01	06/25/2007	NAPA AUTO PARTS EAST D	\$12.99	CHARLES A WRIGHT	
2066.01	08/03/2007	FOUR BROS. FORD TRACTO	\$353.01	CHARLES A WRIGHT	
2067.01	08/16/2007	FOUR BROS. FORD TRACTO	\$89.80	CHARLES A WRIGHT	
CHARLES A WRIGHT			Count		3
1752.01	06/25/2007	LANDMARK EQUIPMENT	\$16.52	CHARLES A ZIEBOLZ	
1753.01	06/25/2007	CROCKETT SERVICE CEN	\$8.85	CHARLES A ZIEBOLZ	
1844.01	08/21/2007	KIRBY SMITH MACHINERY	\$595.31	CHARLES A ZIEBOLZ	
1845.01	08/22/2007	WW GRAINGER 193	\$67.54	CHARLES A ZIEBOLZ	
1846.01	08/22/2007	WW GRAINGER 193	\$326.40	CHARLES A ZIEBOLZ	
2088.01	08/03/2007	CROCKETT SERVICE CEN	\$72.02	CHARLES A ZIEBOLZ	
2089.01	08/09/2007	BANE MACHINERY, INC.	\$218.44	CHARLES A ZIEBOLZ	
2090.01	08/13/2007	THE HOME DEPOT 589	\$49.92	CHARLES A ZIEBOLZ	
CHARLES A ZIEBOLZ			Count		8
816.01	06/18/2007	PRESSURE SYSTEMS INC	\$817.75	CHIMAN S KASUNDRA	
817.01	07/17/2007	PRESSURE SYSTEMS INC	\$819.75	CHIMAN S KASUNDRA	
922.01	08/21/2007	PRESSURE SYSTEMS INC	\$819.75	CHIMAN S KASUNDRA	
923.01	09/13/2007	PRESSURE SYSTEMS INC	\$525.58	CHIMAN S KASUNDRA	
980.01	08/02/2007	WAVEWARE TECHNOLOGIES,	\$375.00	CHIMAN S KASUNDRA	
981.01	08/15/2007	TANNER ELECTRONICS	\$5.83	CHIMAN S KASUNDRA	
CHIMAN S KASUNDRA			Count		6
273.01	07/19/2007	ALPHA TECH PET, INC.	\$107.26	CHRIS M CRITES	
CHRIS M CRITES			Count		1
52.01	07/18/2007	THE HOME DEPOT 550	\$17.41	CINDY ANDERSON	
54.01	06/19/2007	ECR SYSTEMS - MOTO	\$12.00	CINDY ANDERSON	
55.01	07/02/2007	SUNBELT POOLS	\$249.08	CINDY ANDERSON	
56.01	07/02/2007	SUNBELT POOLS	-\$249.08	CINDY ANDERSON	
CINDY ANDERSON			Count		4
1.01	09/03/2007	AUTO PAYMENT DEDUCTION	-\$459,941.28	CITY OF DALLAS	
1.01	08/01/2007	AUTO PAYMENT DEDUCTION	-\$405,275.87	CITY OF DALLAS	
1.01	07/02/2007	AUTO PAYMENT DEDUCTION	-\$384,770.26	CITY OF DALLAS	
CITY OF DALLAS			Count		3
728.01	06/13/2007	CONTINENTAL EQUIPMENT	\$185.03	CLAYTON IGLEHART	
729.01	06/18/2007	WARREN TRUCK & TRAILER	\$52.00	CLAYTON IGLEHART	
730.01	06/12/2007	FOUR SEASONS EQUIPMENT	\$37.56	CLAYTON IGLEHART	
731.01	06/18/2007	M & D DISTRIBUTORS	\$794.14	CLAYTON IGLEHART	
732.01	06/19/2007	CONTINENTAL EQUIPMENT	\$563.14	CLAYTON IGLEHART	
733.01	06/19/2007	WABASH NATIONAL TRAILER	\$49.50	CLAYTON IGLEHART	
734.01	06/20/2007	DALLAS MACK SALES LP	\$724.05	CLAYTON IGLEHART	
735.01	06/21/2007	KINLOCH EQUIPMENT	\$743.33	CLAYTON IGLEHART	
736.01	06/21/2007	CEMEN TECH INC	\$64.31	CLAYTON IGLEHART	

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737.01	06/22/2007	KINLOCH EQUIPMENT	\$651.40	CLAYTON IGLEHART
738.01	06/22/2007	KINLOCH EQUIPMENT	\$761.34	CLAYTON IGLEHART
739.01	06/22/2007	MIDWAY AUTO SUPPLY INC	\$7.60	CLAYTON IGLEHART
740.01	06/22/2007	CEMEN TECH INC	\$231.43	CLAYTON IGLEHART
741.01	06/22/2007	GARLAND STEEL, INC.	\$596.00	CLAYTON IGLEHART
742.01	06/21/2007	CONTINENTAL EQUIPMENT	-\$73.33	CLAYTON IGLEHART
743.01	06/21/2007	CONTINENTAL EQUIPMENT	\$328.28	CLAYTON IGLEHART
744.01	06/25/2007	RLS SERVICES INC	\$632.00	CLAYTON IGLEHART
745.01	06/26/2007	RLS SERVICES INC	\$788.00	CLAYTON IGLEHART
746.01	06/27/2007	MIDWAY AUTO SUPPLY INC	\$19.62	CLAYTON IGLEHART
747.01	06/27/2007	TRUCKPRO, INC - 12	\$117.85	CLAYTON IGLEHART
748.01	06/27/2007	PA ROSS MACHINERY CO.	\$501.90	CLAYTON IGLEHART
749.01	06/27/2007	FOUR SEASONS EQUIPMENT	\$651.94	CLAYTON IGLEHART
750.01	06/28/2007	FOUR-O FLUID POWER	\$105.00	CLAYTON IGLEHART
751.01	06/28/2007	CONTINENTAL EQUIPMENT	\$591.00	CLAYTON IGLEHART
752.01	06/25/2007	FOUR SEASONS EQUIPMENT	\$69.73	CLAYTON IGLEHART
753.01	07/03/2007	DALLAS MACK SALES LP	\$15.96	CLAYTON IGLEHART
754.01	07/06/2007	MIDWAY AUTO SUPPLY INC	\$95.52	CLAYTON IGLEHART
755.01	07/06/2007	MIDWAY AUTO SUPPLY INC	\$263.76	CLAYTON IGLEHART
756.01	07/06/2007	MIDWAY AUTO SUPPLY INC	-\$95.52	CLAYTON IGLEHART
757.01	07/06/2007	DALLAS MACK SALES LP	\$21.82	CLAYTON IGLEHART
758.01	07/09/2007	STUART HOSE & PIPE	\$5.00	CLAYTON IGLEHART
759.01	07/09/2007	STUART HOSE & PIPE	\$33.48	CLAYTON IGLEHART
760.01	07/09/2007	CONTINENTAL EQUIPMENT	\$319.08	CLAYTON IGLEHART
761.01	07/09/2007	PA ROSS MACHINERY CO.	\$9.75	CLAYTON IGLEHART
762.01	07/10/2007	STUART HOSE & PIPE	\$99.19	CLAYTON IGLEHART
815.01	08/20/2007	MIDWAY AUTO SUPPLY INC	\$34.75	CLAYTON IGLEHART
816.01	08/20/2007	STUART HOSE & PIPE	\$39.23	CLAYTON IGLEHART
817.01	08/21/2007	MIDWAY AUTO SUPPLY INC	\$399.99	CLAYTON IGLEHART
818.01	08/22/2007	MIDWAY AUTO SUPPLY INC	-\$399.00	CLAYTON IGLEHART
819.01	08/22/2007	FOUR SEASONS EQUIPMENT	\$524.03	CLAYTON IGLEHART
820.01	08/21/2007	RDO EQUIPMENT CO.	\$25.09	CLAYTON IGLEHART
821.01	08/13/2007	FOUR SEASONS EQUIPMENT	\$85.90	CLAYTON IGLEHART
822.01	08/24/2007	M & D DISTRIBUTORS	\$531.87	CLAYTON IGLEHART
823.01	08/23/2007	DALLAS AXEL & HUB	\$130.98	CLAYTON IGLEHART
824.01	08/27/2007	STANDARD SPRING AN	\$190.16	CLAYTON IGLEHART
825.01	08/27/2007	STANDARD SPRING AN	\$88.72	CLAYTON IGLEHART
826.01	08/27/2007	STUART HOSE & PIPE	\$4.00	CLAYTON IGLEHART
827.01	08/27/2007	CUMMINS SOUTHERN PLAIN	\$150.48	CLAYTON IGLEHART
828.01	08/28/2007	MIDWAY AUTO SUPPLY INC	\$74.25	CLAYTON IGLEHART
829.01	08/28/2007	ROMCO EQUIPMENT CO.	\$64.99	CLAYTON IGLEHART
830.01	08/29/2007	CEMEN TECH INC	\$351.67	CLAYTON IGLEHART
831.01	08/30/2007	STUART HOSE & PIPE	\$47.70	CLAYTON IGLEHART
832.01	08/30/2007	TRUCKPRO, INC - 12	\$19.64	CLAYTON IGLEHART
833.01	08/30/2007	ROMCO EQUIPMENT CO.	\$43.18	CLAYTON IGLEHART
834.01	08/30/2007	AG VAN AND TRUCK EQUIP	\$67.50	CLAYTON IGLEHART
835.01	08/30/2007	RENTAL ONE #1	\$26.05	CLAYTON IGLEHART
836.01	08/31/2007	LONE STAR TRIM	\$150.00	CLAYTON IGLEHART
837.01	08/31/2007	STUART HOSE & PIPE	\$33.84	CLAYTON IGLEHART
838.01	08/31/2007	ROMCO EQUIPMENT CO.	\$6.03	CLAYTON IGLEHART
839.01	08/31/2007	AMERICAN LIFT TRUCK &	\$34.90	CLAYTON IGLEHART
840.01	09/04/2007	TRUCKPRO, INC - 12	\$13.12	CLAYTON IGLEHART
841.01	09/04/2007	TRUCKPRO, INC - 12	\$39.64	CLAYTON IGLEHART
842.01	09/04/2007	BISHOP TRUCK PARTS	\$500.00	CLAYTON IGLEHART
843.01	09/05/2007	STUART HOSE & PIPE	\$195.50	CLAYTON IGLEHART
844.01	09/05/2007	KIRBY SMITH MACHINERY	\$162.01	CLAYTON IGLEHART
845.01	09/04/2007	RDO EQUIPMENT CO.	\$312.95	CLAYTON IGLEHART

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846.01	09/05/2007	RDO EQUIPMENT CO.	\$862.70	CLAYTON IGLEHART
847.01	09/05/2007	RDO EQUIPMENT CO.	-\$862.70	CLAYTON IGLEHART
848.01	09/05/2007	RDO EQUIPMENT CO.	\$398.68	CLAYTON IGLEHART
849.01	07/19/2007	KINLOCH EQUIPMENT	\$27.55	CLAYTON IGLEHART
849.01	09/07/2007	MIDWAY AUTO SUPPLY INC	\$28.00	CLAYTON IGLEHART
850.01	09/07/2007	AUSTIN HARDWARE RAYTWN	\$26.92	CLAYTON IGLEHART
850.01	07/31/2007	CEMEN TECH INC	\$362.75	CLAYTON IGLEHART
851.01	07/31/2007	FOUR SEASONS EQUIPMENT	\$6.62	CLAYTON IGLEHART
851.01	09/07/2007	RDO EQUIPMENT CO.	\$374.01	CLAYTON IGLEHART
852.01	09/08/2007	RDO EQUIPMENT CO.	\$49.00	CLAYTON IGLEHART
852.01	07/31/2007	RDO EQUIPMENT CO.	\$148.61	CLAYTON IGLEHART
853.01	08/01/2007	STUART HOSE & PIPE	\$46.22	CLAYTON IGLEHART
853.01	09/10/2007	HI-WAY EQUIPMENT CO	\$272.62	CLAYTON IGLEHART
854.01	08/02/2007	HUNT AIR CONDITIONREPA	\$425.00	CLAYTON IGLEHART
854.01	09/10/2007	HI-WAY EQUIPMENT CO	\$609.76	CLAYTON IGLEHART
855.01	08/02/2007	LONE STAR TRIM	\$375.00	CLAYTON IGLEHART
855.01	09/07/2007	CONTINENTAL EQUIPMENT	\$470.50	CLAYTON IGLEHART
856.01	07/31/2007	GARLAND STEEL, INC.	\$271.60	CLAYTON IGLEHART
856.01	09/10/2007	OFFICE DEPOT #120	\$637.97	CLAYTON IGLEHART
857.01	07/23/2007	FOUR SEASONS EQUIPMENT	\$165.85	CLAYTON IGLEHART
857.01	09/11/2007	CONTINENTAL EQUIPMENT	\$213.54	CLAYTON IGLEHART
858.01	09/13/2007	MIDWAY AUTO SUPPLY INC	\$25.60	CLAYTON IGLEHART
858.01	08/01/2007	RDO EQUIPMENT CO.	\$48.99	CLAYTON IGLEHART
859.01	09/13/2007	TRUCKPRO, INC - 12	\$18.62	CLAYTON IGLEHART
859.01	08/02/2007	CUMMINS SOUTHERN PLAIN	\$246.65	CLAYTON IGLEHART
860.01	08/03/2007	DALLAS MACK SALES LP	\$70.01	CLAYTON IGLEHART
860.01	09/11/2007	FOUR SEASONS EQUIPMENT	\$96.97	CLAYTON IGLEHART
861.01	09/12/2007	RDO EQUIPMENT CO.	\$11.44	CLAYTON IGLEHART
861.01	08/06/2007	KINLOCH EQUIPMENT	\$778.74	CLAYTON IGLEHART
862.01	09/14/2007	CUMMINS SOUTHERN PLAIN	\$86.19	CLAYTON IGLEHART
862.01	08/06/2007	BISHOP TRUCK PARTS	\$500.00	CLAYTON IGLEHART
863.01	09/14/2007	RDO EQUIPMENT CO.	\$233.84	CLAYTON IGLEHART
863.01	08/07/2007	MAREKS GENERATOR & STR	\$369.95	CLAYTON IGLEHART
864.01	08/07/2007	STANDARD SPRING AN	\$42.36	CLAYTON IGLEHART
864.01	09/17/2007	HI-WAY EQUIPMENT CO	\$310.79	CLAYTON IGLEHART
865.01	08/07/2007	STANDARD SPRING AN	\$84.72	CLAYTON IGLEHART
866.01	08/07/2007	STUART HOSE & PIPE	\$82.50	CLAYTON IGLEHART
867.01	08/06/2007	GARLAND STEEL, INC.	\$173.20	CLAYTON IGLEHART
868.01	08/08/2007	STANDARD SPRING AN	\$102.16	CLAYTON IGLEHART
869.01	08/08/2007	STUART HOSE & PIPE	\$250.35	CLAYTON IGLEHART
870.01	08/07/2007	RDO EQUIPMENT CO.	\$82.90	CLAYTON IGLEHART
871.01	08/07/2007	RDO EQUIPMENT CO.	\$344.62	CLAYTON IGLEHART
872.01	08/09/2007	CROUCH SALES CO INC	\$38.55	CLAYTON IGLEHART
873.01	08/08/2007	RDO EQUIPMENT CO.	\$154.63	CLAYTON IGLEHART
874.01	08/09/2007	RLS SERVICES INC	\$286.88	CLAYTON IGLEHART
875.01	08/10/2007	KINLOCH EQUIPMENT	\$254.07	CLAYTON IGLEHART
876.01	08/10/2007	STANDARD SPRING AN	\$178.00	CLAYTON IGLEHART
877.01	08/10/2007	STANDARD SPRING AN	\$103.92	CLAYTON IGLEHART
878.01	08/09/2007	RDO EQUIPMENT CO.	-\$88.70	CLAYTON IGLEHART
879.01	08/13/2007	STUART HOSE & PIPE	\$94.39	CLAYTON IGLEHART
880.01	08/13/2007	STUART HOSE & PIPE	\$3.92	CLAYTON IGLEHART
881.01	08/13/2007	MIDWAY AUTO SUPPLY INC	\$5.93	CLAYTON IGLEHART
882.01	08/14/2007	GWS WELDING SUPPLY	-\$98.30	CLAYTON IGLEHART
883.01	08/14/2007	GWS WELDING SUPPLY	\$256.44	CLAYTON IGLEHART
884.01	08/14/2007	GWS WELDING SUPPLY	\$98.30	CLAYTON IGLEHART
885.01	08/14/2007	RLS SERVICES INC	\$413.23	CLAYTON IGLEHART
886.01	08/14/2007	DALLAS MACK SALES LP	\$308.53	CLAYTON IGLEHART

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887.01	08/15/2007	STANDARD SPRING AN	\$102.16	CLAYTON IGLEHART
888.01	08/14/2007	INTERSTATE TRAILERS	\$316.52	CLAYTON IGLEHART
889.01	08/15/2007	GWS WELDING SUPPLY	\$103.04	CLAYTON IGLEHART
890.01	08/15/2007	TTA C AIR CONDITIONING	\$66.91	CLAYTON IGLEHART
891.01	08/16/2007	AG VAN AND TRUCK EQUIP	\$81.72	CLAYTON IGLEHART
892.01	08/16/2007	KINLOCH EQUIPMENT	\$122.53	CLAYTON IGLEHART
893.01	08/15/2007	STUART HOSE & PIPE	\$63.69	CLAYTON IGLEHART
894.01	08/15/2007	STUART HOSE & PIPE	\$514.97	CLAYTON IGLEHART
895.01	08/15/2007	STUART HOSE & PIPE	\$44.04	CLAYTON IGLEHART
896.01	08/16/2007	STUART HOSE & PIPE	\$60.94	CLAYTON IGLEHART
897.01	08/16/2007	STUART HOSE & PIPE	\$405.03	CLAYTON IGLEHART
898.01	08/16/2007	LONE STAR TRIM	\$75.00	CLAYTON IGLEHART
899.01	08/15/2007	CUMMINS SOUTHERN PLAIN	\$202.81	CLAYTON IGLEHART
900.01	08/16/2007	TTA C AIR CONDITIONING	\$9.00	CLAYTON IGLEHART
CLAYTON IGLEHART			Count	
100.01	09/04/2007	BANKSTON CHEVR09923715	\$15.35	COLIN C BARRON
100.01	08/16/2007	DALLAS DODGE CHRYSLER	\$49.48	COLIN C BARRON
101.01	08/17/2007	BANKSTON CHEVR09923715	\$17.89	COLIN C BARRON
101.01	09/04/2007	BANKSTON CHEVR09923715	\$92.97	COLIN C BARRON
102.01	09/04/2007	MAIN AUTO PARTS	\$79.96	COLIN C BARRON
102.01	08/17/2007	TTA C AIR CONDITIONING	\$356.42	COLIN C BARRON
103.01	09/04/2007	ABC AUTO PARTS #30	\$18.63	COLIN C BARRON
104.01	09/05/2007	ABC AUTO PARTS,INC#20	\$25.90	COLIN C BARRON
105.01	09/05/2007	STUART HOSE & PIPE	\$33.68	COLIN C BARRON
106.01	09/05/2007	DALLAS DODGE CHRYSLER	\$238.36	COLIN C BARRON
107.01	09/06/2007	MAIN AUTO PARTS	\$28.80	COLIN C BARRON
108.01	09/07/2007	RUSTY WALLIS HONDA	-\$3.57	COLIN C BARRON
109.01	09/07/2007	SOUTHWEST INTL TRUCK	\$13.29	COLIN C BARRON
110.01	09/10/2007	MAIN AUTO PARTS	\$51.74	COLIN C BARRON
111.01	09/10/2007	MAIN AUTO PARTS	\$12.48	COLIN C BARRON
112.01	09/10/2007	BANKSTON CHEVR09923715	\$17.68	COLIN C BARRON
113.01	09/10/2007	METRO FORD TRU00 OF 00	\$20.02	COLIN C BARRON
114.01	09/11/2007	BANKSTON CHEVR09923715	\$33.02	COLIN C BARRON
115.01	09/12/2007	STUART HOSE & PIPE	\$36.24	COLIN C BARRON
116.01	09/12/2007	STUART HOSE & PIPE	\$8.24	COLIN C BARRON
117.01	09/13/2007	MAIN AUTO PARTS	-\$34.76	COLIN C BARRON
118.01	09/15/2007	ABC AUTO PARTS #30	\$11.00	COLIN C BARRON
119.01	09/17/2007	BANKSTON CHEVR09923715	\$3.38	COLIN C BARRON
120.01	09/17/2007	ABC AUTO PARTS,INC#20	-\$11.00	COLIN C BARRON
55.01	08/20/2007	BANKSTON CHEVR09923715	\$169.94	COLIN C BARRON
56.01	08/20/2007	MAIN AUTO PARTS	\$132.69	COLIN C BARRON
57.01	08/20/2007	MAIN AUTO PARTS	\$7.66	COLIN C BARRON
58.01	08/20/2007	METRO FORD TRU00 OF 00	\$38.07	COLIN C BARRON
59.01	08/21/2007	BANKSTON CHEVR09923715	\$227.96	COLIN C BARRON
60.01	08/21/2007	ABC AUTO PARTS #30	\$31.03	COLIN C BARRON
61.01	08/21/2007	DALLAS DODGE CHRYSLER	\$238.36	COLIN C BARRON
62.01	08/20/2007	DALLAS MACK SALES LP	\$81.69	COLIN C BARRON
63.01	08/22/2007	MAIN AUTO PARTS	\$3.70	COLIN C BARRON
64.01	08/23/2007	BANKSTON CHEVR09923715	\$22.00	COLIN C BARRON
65.01	08/24/2007	STUART HOSE & PIPE	\$17.51	COLIN C BARRON
66.01	08/24/2007	MAIN AUTO PARTS	\$5.56	COLIN C BARRON
67.01	08/25/2007	MAIN AUTO PARTS	\$87.96	COLIN C BARRON
68.01	08/25/2007	MAIN AUTO PARTS	\$33.62	COLIN C BARRON
69.01	08/24/2007	TRUCKPRO, INC - 12	\$51.52	COLIN C BARRON
70.01	08/25/2007	ABC AUTO PARTS #30	\$130.90	COLIN C BARRON
71.01	08/25/2007	ABC AUTO PARTS #30	\$30.06	COLIN C BARRON
72.01	08/25/2007	ABC AUTO PARTS #30	\$22.24	COLIN C BARRON

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73.01	08/25/2007	DALLAS DODGE CHRYSLER	\$35.28	COLIN C BARRON	
74.01	08/24/2007	RDO EQUIPMENT CO.	\$483.64	COLIN C BARRON	
75.01	08/27/2007	SOUTHWEST INTL TRUCK	\$424.58	COLIN C BARRON	
76.01	08/28/2007	STUART HOSE & PIPE	\$30.58	COLIN C BARRON	
77.01	08/28/2007	MAIN AUTO PARTS	\$14.74	COLIN C BARRON	
78.01	08/28/2007	MAIN AUTO PARTS	\$151.96	COLIN C BARRON	
79.01	08/28/2007	MAIN AUTO PARTS	\$140.26	COLIN C BARRON	
80.01	08/28/2007	MAIN AUTO PARTS	\$20.52	COLIN C BARRON	
81.01	08/28/2007	MAIN AUTO PARTS	\$37.30	COLIN C BARRON	
82.01	08/28/2007	ABC AUTO PARTS #30	\$21.98	COLIN C BARRON	
83.01	08/28/2007	METRO FORD TRU00 OF 00	\$16.80	COLIN C BARRON	
84.01	08/28/2007	SOUTHWEST INTL TRUCK	\$437.05	COLIN C BARRON	
85.01	08/29/2007	MAIN AUTO PARTS	\$11.52	COLIN C BARRON	
86.01	08/29/2007	MAIN AUTO PARTS	\$98.16	COLIN C BARRON	
87.01	08/29/2007	MAIN AUTO PARTS	\$98.16	COLIN C BARRON	
88.01	08/29/2007	MAIN AUTO PARTS	\$9.47	COLIN C BARRON	
89.01	08/29/2007	MAIN AUTO PARTS	\$7.50	COLIN C BARRON	
89.01	08/10/2007	MAIN AUTO PARTS	\$151.96	COLIN C BARRON	
90.01	08/29/2007	ABC AUTO PARTS #30	-\$72.11	COLIN C BARRON	
90.01	08/10/2007	SOUTHWEST INTL TRUCK	\$23.99	COLIN C BARRON	
91.01	08/10/2007	ABC AUTO PARTS #30	\$21.98	COLIN C BARRON	
91.01	08/30/2007	LONE STAR TRIM	\$225.00	COLIN C BARRON	
92.01	08/30/2007	EARL OWEN CO INC	\$30.00	COLIN C BARRON	
92.01	08/10/2007	DALLAS AXEL & HUB	\$336.44	COLIN C BARRON	
93.01	08/30/2007	RUSTY WALLIS HONDA	\$46.83	COLIN C BARRON	
93.01	08/11/2007	STUART HOSE & PIPE	\$103.41	COLIN C BARRON	
94.01	08/14/2007	ABC AUTO PARTS,INC#20	\$112.39	COLIN C BARRON	
94.01	08/30/2007	SOUTHWEST INTL TRUCK	\$202.52	COLIN C BARRON	
95.01	08/31/2007	MAIN AUTO PARTS	\$61.78	COLIN C BARRON	
95.01	08/14/2007	ED'S LAWN EQUIPMEN	\$395.00	COLIN C BARRON	
96.01	08/31/2007	MAIN AUTO PARTS	\$22.95	COLIN C BARRON	
96.01	08/14/2007	DALLAS DODGE CHRYSLER	\$120.40	COLIN C BARRON	
97.01	08/15/2007	MAIN AUTO PARTS	\$129.56	COLIN C BARRON	
97.01	08/31/2007	BANKSTON CHEVR09923715	\$173.21	COLIN C BARRON	
98.01	08/15/2007	DALLAS DODGE CHRYSLER	\$30.00	COLIN C BARRON	
98.01	08/31/2007	ABC AUTO PARTS #30	\$112.00	COLIN C BARRON	
99.01	08/16/2007	MAIN AUTO PARTS	\$37.94	COLIN C BARRON	
99.01	08/31/2007	METRO FORD TRU00 OF 00	\$38.71	COLIN C BARRON	
COLIN C BARRON			Count		80
1005.01	07/16/2007	ARCHIVE SUPPLIES, INC.	\$121.56	CRYSTAL L KREITZER	
1006.01	07/25/2007	BULBS.COM INC	\$159.86	CRYSTAL L KREITZER	
1007.01	08/01/2007	OLMSTED-KIRK PAPER CO.	\$106.99	CRYSTAL L KREITZER	
1008.01	08/08/2007	OLMSTED-KIRK PAPER CO.	\$198.75	CRYSTAL L KREITZER	
1009.01	08/14/2007	ARCHIVE SUPPLIES, INC.	\$121.56	CRYSTAL L KREITZER	
1010.01	08/14/2007	ARCHIVE SUPPLIES, INC.	\$38.05	CRYSTAL L KREITZER	
1011.01	08/15/2007	HANG UPS UNLIMITED	\$176.50	CRYSTAL L KREITZER	
940.01	08/20/2007	HANG UPS UNLIMITED	\$39.30	CRYSTAL L KREITZER	
941.01	08/30/2007	ARCHIVE SUPPLIES, INC.	\$197.66	CRYSTAL L KREITZER	
CRYSTAL L KREITZER			Count		9
100.01	07/16/2007	FAIRWAY SUPPLY DALLAS	\$92.99	CURTIS BAKER	
101.01	07/17/2007	OAK CLIFF MIRROR & GLA	-\$4.29	CURTIS BAKER	
49.01	08/29/2007	RELIANCE METAL CTR #6	\$287.55	CURTIS BAKER	
50.01	08/30/2007	ELLIOTT'S HARDWARE	\$13.99	CURTIS BAKER	
76.01	07/18/2007	SECURITEX	\$14.50	CURTIS BAKER	
77.01	07/23/2007	FAIRWAY SUPPLY DALLAS	\$34.80	CURTIS BAKER	
78.01	07/30/2007	SECURITEX	\$17.00	CURTIS BAKER	
79.01	08/10/2007	CRADDOCK LUMBER	\$17.50	CURTIS BAKER	

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96.01	06/18/2007	BAV INC	\$205.44	CURTIS BAKER
97.01	06/19/2007	HANS JOHNSEN COMPANY	\$6.95	CURTIS BAKER
98.01	07/03/2007	HANS JOHNSEN COMPANY	\$21.75	CURTIS BAKER
99.01	07/16/2007	OAK CLIFF MIRROR & GLA	\$56.25	CURTIS BAKER

CURTIS BAKER

Count

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1514.01	06/18/2007	THE HOME DEPOT 550	\$12.98	CURTIS SOUTHERLAND
1515.01	06/20/2007	LOWE'S #1780	\$219.38	CURTIS SOUTHERLAND
1516.01	06/22/2007	THE HOME DEPOT 6804	\$47.96	CURTIS SOUTHERLAND
1517.01	06/25/2007	THE HOME DEPOT 550	\$419.60	CURTIS SOUTHERLAND
1518.01	06/27/2007	BETSY ROSS FLAG GIRLS	\$234.00	CURTIS SOUTHERLAND
1519.01	06/29/2007	LOWE'S #1780	\$108.80	CURTIS SOUTHERLAND
1520.01	07/02/2007	GOLDEN S KEYS	\$60.00	CURTIS SOUTHERLAND
1521.01	07/02/2007	GOLDEN S KEYS	-\$60.00	CURTIS SOUTHERLAND
1522.01	07/02/2007	GOLDEN S KEYS	\$6.00	CURTIS SOUTHERLAND
1523.01	07/02/2007	THE HOME DEPOT 550	\$75.07	CURTIS SOUTHERLAND
1524.01	07/05/2007	LAKWOOD HARDWARE	\$19.99	CURTIS SOUTHERLAND
1525.01	07/05/2007	THE HOME DEPOT 550	\$280.28	CURTIS SOUTHERLAND
1642.01	08/20/2007	JJB SOLUTIONS	\$146.25	CURTIS SOUTHERLAND
1643.01	08/30/2007	THE HOME DEPOT 6804	\$235.87	CURTIS SOUTHERLAND
1644.01	09/05/2007	LAKWOOD HARDWARE	\$16.99	CURTIS SOUTHERLAND
1645.01	09/11/2007	BETSY ROSS FLAG GIRLS	\$355.00	CURTIS SOUTHERLAND
1646.01	09/12/2007	BETSY ROSS FLAG GIRLS	\$830.00	CURTIS SOUTHERLAND
1647.01	09/17/2007	GRAFFITI SOLUTIONS INC	\$180.70	CURTIS SOUTHERLAND
1648.01	09/17/2007	GOLDEN S KEYS	\$126.00	CURTIS SOUTHERLAND
1817.01	07/19/2007	PIONEER PRODUCTS INC	\$461.80	CURTIS SOUTHERLAND
1818.01	07/19/2007	BLUE EAGLE PRODUCTIONS	\$175.84	CURTIS SOUTHERLAND
1819.01	07/25/2007	ICI-DULUX-PAINTS #0170	\$120.00	CURTIS SOUTHERLAND
1820.01	07/26/2007	JOHN DEERE LANDSCAPES1	\$695.88	CURTIS SOUTHERLAND
1821.01	07/30/2007	THE HOME DEPOT 550	\$246.96	CURTIS SOUTHERLAND
1822.01	07/30/2007	BETSY ROSS FLAG GIRLS	\$330.00	CURTIS SOUTHERLAND
1823.01	04/09/2007	WW GRAINGER 195	\$419.40	CURTIS SOUTHERLAND
1824.01	08/06/2007	JOHN DEERE LANDSCAPES2	\$557.05	CURTIS SOUTHERLAND
1825.01	08/07/2007	THE HOME DEPOT 550	\$494.04	CURTIS SOUTHERLAND
1826.01	08/08/2007	BLUE EAGLE PRODUCTIONS	\$95.92	CURTIS SOUTHERLAND
1827.01	08/15/2007	THE HOME DEPOT 550	\$150.79	CURTIS SOUTHERLAND
1828.01	08/16/2007	ICI-DULUX-PAINTS #0170	\$46.73	CURTIS SOUTHERLAND
1829.01	08/17/2007	BACON EQUIPMENT	\$36.00	CURTIS SOUTHERLAND
1830.01	08/17/2007	THE HOME DEPOT 550	\$287.92	CURTIS SOUTHERLAND

CURTIS SOUTHERLAND

Count

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1013.01	06/21/2007	DALTON WATSON FINE BOO	\$49.00	CYNTHIA MAYO
1014.01	06/27/2007	BARNES & NOBLE.COM	\$31.95	CYNTHIA MAYO
1015.01	06/27/2007	SOCIETY OF EXPLR GEO-I	\$427.00	CYNTHIA MAYO
1016.01	06/28/2007	READ ALL ABOUT IT	\$50.00	CYNTHIA MAYO
1017.01	06/28/2007	READ ALL ABOUT IT	\$4.46	CYNTHIA MAYO
1018.01	07/02/2007	SHEET MUSIC PLUS	\$35.90	CYNTHIA MAYO
1019.01	07/03/2007	LAWY JUDG PUBL AUTH AN	\$39.00	CYNTHIA MAYO
1020.01	07/04/2007	SCENIC AMERICA	\$16.00	CYNTHIA MAYO
1021.01	07/05/2007	SKEPTICS SOCIETY	\$10.50	CYNTHIA MAYO
1022.01	07/06/2007	BARNES & NOBLE.COM	\$55.90	CYNTHIA MAYO
1023.01	07/09/2007	BARNES & NOBLE.COM	\$21.95	CYNTHIA MAYO
1024.01	07/09/2007	CLARK KENYON COMPANIES	\$36.90	CYNTHIA MAYO
1025.01	07/11/2007	AMAZON.COM	\$29.62	CYNTHIA MAYO
1026.01	07/12/2007	AMZ*AMAZON PAYMENTS	\$6.50	CYNTHIA MAYO
1027.01	07/11/2007	ERICSON BOOKS	\$49.00	CYNTHIA MAYO
1191.01	08/21/2007	SOCIETY OF AMERICAN AR	\$117.60	CYNTHIA MAYO
1192.01	09/05/2007	MUSIC PLAYER NETWORK	\$12.00	CYNTHIA MAYO
1193.01	09/06/2007	AMAZON.COM	-\$22.50	CYNTHIA MAYO

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1194.01	09/07/2007	AMAZON.COM	\$230.02	CYNTHIA MAYO
1195.01	09/07/2007	REDWING BOOK COMPANY I	\$97.00	CYNTHIA MAYO
1196.01	09/11/2007	AMERICAN LIBRARY ASSOC	\$66.00	CYNTHIA MAYO
1197.01	09/12/2007	SC *SIERRA CLUB	\$12.00	CYNTHIA MAYO
1198.01	09/13/2007	AMAZON.COM	\$868.99	CYNTHIA MAYO
1199.01	09/13/2007	PAYPAL *USLAWBOOKS	\$34.95	CYNTHIA MAYO
1200.01	09/15/2007	CLKBANK*COM 0J9SXVYB	\$19.97	CYNTHIA MAYO
1230.01	07/18/2007	BARNES & NOBLE #226Q90	\$16.00	CYNTHIA MAYO
1231.01	07/20/2007	AMAZON.COM	\$50.96	CYNTHIA MAYO
1232.01	07/19/2007	SOCIETY OF AMERICAN AR	\$59.00	CYNTHIA MAYO
1233.01	07/25/2007	THE LAND TRUST ALLIANC	\$58.95	CYNTHIA MAYO
1234.01	07/26/2007	THE LAND TRUST ALLIANC	\$58.95	CYNTHIA MAYO
1235.01	07/26/2007	WESTERN STATE ART FEDE	\$100.00	CYNTHIA MAYO
1236.01	07/27/2007	AMAZON.COM	\$141.62	CYNTHIA MAYO
1237.01	07/30/2007	SHEET MUSIC PLUS	\$35.90	CYNTHIA MAYO
1238.01	07/31/2007	AMAZON.COM	\$17.99	CYNTHIA MAYO
1239.01	07/31/2007	CHICAGO TRIBUNE CO.	\$49.70	CYNTHIA MAYO
1240.01	08/03/2007	AMAZON.COM	-\$5.36	CYNTHIA MAYO
1241.01	08/02/2007	USGOVT PRINTING OFC 3-	\$104.00	CYNTHIA MAYO
1242.01	08/06/2007	MARY FERRELL FOUNDATIO	\$32.95	CYNTHIA MAYO
1243.01	08/10/2007	S_I*SACKLER GALLERY SH	\$87.00	CYNTHIA MAYO
1244.01	08/11/2007	BARNES&NOBLE BOOKQUEST	\$48.29	CYNTHIA MAYO
1245.01	08/11/2007	AMAZON.COM	\$88.12	CYNTHIA MAYO
1246.01	08/10/2007	TWO-TRAILS GENEALOGY	\$32.90	CYNTHIA MAYO
1247.01	08/13/2007	AUTOMATED BUILDER	\$50.00	CYNTHIA MAYO
1248.01	08/15/2007	PAYPAL *CREATIVE	\$395.80	CYNTHIA MAYO

CYNTHIA MAYO

Count

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332.01	06/18/2007	MIDWAY AUTO SUPPLY INC	\$47.94	DARRYL DAVIS
333.01	06/18/2007	RTC DALLAS	\$367.75	DARRYL DAVIS
334.01	06/22/2007	OREILLY AUTO 00006635	\$54.01	DARRYL DAVIS
335.01	06/22/2007	OREILLY AUTO 00006635	\$42.69	DARRYL DAVIS
336.01	06/26/2007	STUART HOSE & PIPE	\$17.94	DARRYL DAVIS
337.01	06/26/2007	OREILLY AUTO 00006635	\$191.60	DARRYL DAVIS
338.01	06/26/2007	OREILLY AUTO 00006635	\$2.99	DARRYL DAVIS
339.01	07/02/2007	OREILLY AUTO 00006635	\$5.98	DARRYL DAVIS
339.01	08/20/2007	AUTOZONE #5799	\$75.76	DARRYL DAVIS
340.01	07/05/2007	OREILLY AUTO 00007765	\$64.66	DARRYL DAVIS
340.01	08/30/2007	MJ FRIENDLY CAR WAS	\$139.99	DARRYL DAVIS
341.01	07/06/2007	AUTOZONE #1534	\$13.99	DARRYL DAVIS
341.01	09/04/2007	BINSWANGER GLASS #139	\$242.78	DARRYL DAVIS
342.01	07/06/2007	RTC DALLAS	\$31.34	DARRYL DAVIS
342.01	09/04/2007	BINSWANGER GLASS #139	\$280.83	DARRYL DAVIS
343.01	07/10/2007	MJ FRIENDLY CAR WAS	\$44.99	DARRYL DAVIS
343.01	09/04/2007	BINSWANGER GLASS #139	\$319.25	DARRYL DAVIS
344.01	09/06/2007	AUTOZONE #5799	\$9.99	DARRYL DAVIS
345.01	09/06/2007	AUTOZONE #5799	-\$9.99	DARRYL DAVIS
346.01	09/07/2007	AUTOZONE #1518	-\$75.76	DARRYL DAVIS
346.01	07/18/2007	MAIN AUTO PARTS	\$19.99	DARRYL DAVIS
347.01	07/20/2007	OREILLY AUTO 00006635	\$36.95	DARRYL DAVIS
347.01	09/07/2007	AUTOZONE #1518	\$69.99	DARRYL DAVIS
348.01	09/07/2007	AUTOZONE #1518	\$29.99	DARRYL DAVIS
348.01	07/24/2007	MJ FRIENDLY CAR WAS	\$75.00	DARRYL DAVIS
349.01	07/24/2007	MJ FRIENDLY CAR WAS	\$75.00	DARRYL DAVIS
349.01	09/13/2007	THE HOME DEPOT 552	\$160.85	DARRYL DAVIS
350.01	08/03/2007	OREILLY AUTO 00006635	\$14.63	DARRYL DAVIS
351.01	08/03/2007	OREILLY AUTO 00007765	\$2.41	DARRYL DAVIS
352.01	08/08/2007	OREILLY AUTO 00006635	\$16.56	DARRYL DAVIS

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353.01	08/14/2007	OREILLY AUTO 00006635	\$39.95	DARRYL DAVIS
DARRYL DAVIS			Count	
59.01	07/18/2007	ACT TOO FOOD SERVICE I	\$295.50	DAVID ASHWOOD
60.01	07/18/2007	BAKERS RIBS	\$102.40	DAVID ASHWOOD
61.01	07/18/2007	PRO CHEM OF DFW INC	\$25.50	DAVID ASHWOOD
62.01	07/19/2007	BAKERS RIBS	\$439.45	DAVID ASHWOOD
63.01	07/23/2007	MANTEK	\$154.05	DAVID ASHWOOD
64.01	08/01/2007	ELLIOTT'S HARDWARE	\$116.55	DAVID ASHWOOD
65.01	08/01/2007	ELLIOTT'S HARDWARE	\$154.84	DAVID ASHWOOD
65.01	06/18/2007	HOLSAPPLE & SON INC	\$311.58	DAVID ASHWOOD
66.01	08/02/2007	ELLIOTT'S HARDWARE	\$8.67	DAVID ASHWOOD
66.01	06/18/2007	TEXAS PAINT & WALLPAPE	\$368.43	DAVID ASHWOOD
67.01	06/18/2007	TEXAS PAINT & WALLPAPE	-\$368.43	DAVID ASHWOOD
67.01	08/08/2007	SECURITEX	\$185.50	DAVID ASHWOOD
68.01	06/18/2007	THRIFTY SIGN STOP	\$363.54	DAVID ASHWOOD
69.01	06/19/2007	TEXAS PAINT & WALLPAPE	\$368.43	DAVID ASHWOOD
70.01	06/20/2007	HOLSAPPLE & SON INC	\$478.80	DAVID ASHWOOD
71.01	06/22/2007	TEXAS PAINT & WALLPAPE	\$277.86	DAVID ASHWOOD
72.01	06/25/2007	HOLSAPPLE & SON INC	\$402.00	DAVID ASHWOOD
73.01	06/25/2007	WW GRAINGER 201	\$8.91	DAVID ASHWOOD
74.01	06/26/2007	WW GRAINGER 201	\$68.13	DAVID ASHWOOD
75.01	06/26/2007	HOLSAPPLE & SON INC	\$198.48	DAVID ASHWOOD
76.01	06/27/2007	HOLSAPPLE & SON INC	\$96.96	DAVID ASHWOOD
77.01	06/27/2007	TEXAS PAINT & WALLPAPE	\$111.93	DAVID ASHWOOD
78.01	06/27/2007	TEXAS PAINT & WALLPAPE	-\$102.43	DAVID ASHWOOD
79.01	06/29/2007	ELLIOTT'S HARDWARE	\$25.82	DAVID ASHWOOD
80.01	06/29/2007	TEXAS PAINT & WALLPAPE	\$277.95	DAVID ASHWOOD
81.01	07/02/2007	SECURITEX	\$17.00	DAVID ASHWOOD
82.01	07/06/2007	HOLSAPPLE & SON INC	\$30.00	DAVID ASHWOOD
83.01	07/06/2007	TEXAS PAINT & WALLPAPE	\$102.14	DAVID ASHWOOD
84.01	07/09/2007	ELLIOTT'S HARDWARE	\$9.47	DAVID ASHWOOD
85.01	07/11/2007	TEXAS PAINT & WALLPAPE	\$84.39	DAVID ASHWOOD
86.01	07/12/2007	ELLIOTT'S HARDWARE	\$18.59	DAVID ASHWOOD
87.01	07/16/2007	ELLIOTT'S HARDWARE	\$15.48	DAVID ASHWOOD
88.01	07/17/2007	TEXAS PAINT & WALLPAPE	\$84.39	DAVID ASHWOOD
DAVID ASHWOOD			Count	
221.01	07/18/2007	TEXAS BEARINGS INC	\$47.25	DAVID CATES
222.01	07/18/2007	CONTINENTAL EQUIPMENT	\$90.83	DAVID CATES
223.01	07/18/2007	CROUCH SALES CO INC	\$2.00	DAVID CATES
224.01	07/18/2007	M & D DISTRIBUTORS	\$73.15	DAVID CATES
225.01	06/19/2007	DOLITTLES APPLIANC	\$550.00	DAVID CATES
225.01	07/19/2007	TRIPLETT WASTE SER	\$920.00	DAVID CATES
226.01	07/18/2007	TRUCK PARTS SPECIALIST	\$13.45	DAVID CATES
226.01	06/20/2007	STANDARD SPRING AN	\$302.74	DAVID CATES
227.01	07/19/2007	CROUCH SALES CO INC	\$7.20	DAVID CATES
227.01	06/22/2007	HESTER'S WRECKER S	\$155.00	DAVID CATES
228.01	06/22/2007	OFFICE DEPOT #156	\$64.96	DAVID CATES
228.01	07/18/2007	RLS SERVICES INC	\$906.56	DAVID CATES
229.01	07/19/2007	STUART HOSE & PIPE	\$57.65	DAVID CATES
229.01	06/25/2007	BINSWANGER GLASS #077	\$161.65	DAVID CATES
230.01	07/20/2007	CUMMINS SOUTHERN PLAIN	\$49.34	DAVID CATES
230.01	06/25/2007	BINSWANGER GLASS #077	\$619.10	DAVID CATES
231.01	07/23/2007	TRIPLETT WASTE SER	\$455.00	DAVID CATES
231.01	06/26/2007	BINSWANGER GLASS #077	\$571.55	DAVID CATES
232.01	08/17/2007	CONTINENTAL EQUIPMENT	-\$386.73	DAVID CATES
232.01	06/26/2007	BINSWANGER GLASS #077	\$408.15	DAVID CATES
232.01	07/20/2007	CONTINENTAL EQUIPMENT	\$507.16	DAVID CATES

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233.01	07/23/2007	BINSWANGER GLASS #077	\$243.99	DAVID CATES
233.01	08/21/2007	MANTEK	\$636.99	DAVID CATES
233.01	06/28/2007	PRAXAIR WAREHOUSE DALL	\$639.90	DAVID CATES
234.01	08/21/2007	H & D DISTRIBUTORS INC	\$19.08	DAVID CATES
234.01	07/23/2007	MASTER INTERNATIONAL	\$25.83	DAVID CATES
234.01	07/10/2007	RICK BRAYTON TOOLS	\$272.20	DAVID CATES
235.01	08/22/2007	DIGGS TOOL COMPANY	\$189.95	DAVID CATES
235.01	07/11/2007	OFFICE DEPOT #120	\$282.78	DAVID CATES
235.01	07/23/2007	EQUIPMENT SUPPORT SERV	\$741.72	DAVID CATES
236.01	07/24/2007	STUART HOSE & PIPE	\$45.53	DAVID CATES
236.01	07/11/2007	DALLAS MACK SALES LP	\$204.68	DAVID CATES
236.01	08/23/2007	TRIPLETT WASTE SER	\$595.00	DAVID CATES
237.01	07/24/2007	OFFICE DEPOT #156	\$63.56	DAVID CATES
237.01	07/12/2007	KINLOCH EQUIPMENT	\$246.60	DAVID CATES
237.01	08/29/2007	MANTEK	\$827.20	DAVID CATES
238.01	07/13/2007	CENTRAL STEEL AND SUPP	\$29.77	DAVID CATES
238.01	07/24/2007	WW GRAINGER 201	\$56.25	DAVID CATES
238.01	09/06/2007	TRIPLETT WASTE SER	\$870.00	DAVID CATES
239.01	07/13/2007	CENTRAL STEEL AND SUPP	\$27.50	DAVID CATES
239.01	07/24/2007	THE HOME DEPOT #0555	\$31.37	DAVID CATES
239.01	09/11/2007	TRIPLETT WASTE SER	\$645.00	DAVID CATES
240.01	07/13/2007	CENTRAL STEEL AND SUPP	-\$29.77	DAVID CATES
240.01	07/26/2007	STUART HOSE & PIPE	\$102.60	DAVID CATES
240.01	09/11/2007	OFFICE DEPOT #120	\$563.35	DAVID CATES
241.01	07/26/2007	SECURITEX	\$37.90	DAVID CATES
241.01	07/12/2007	RDO EQUIPMENT CO.	\$598.08	DAVID CATES
241.01	09/12/2007	HOLT CO OF TX-DALLAS P	\$727.77	DAVID CATES
242.01	07/16/2007	STANDARD SPRING AN	\$50.18	DAVID CATES
242.01	09/15/2007	BINSWANGER GLASS #077	\$395.55	DAVID CATES
242.01	07/27/2007	STANDARD SPRING AN	\$466.80	DAVID CATES
243.01	07/27/2007	CENTRAL STEEL AND SUPP	\$30.20	DAVID CATES
243.01	07/16/2007	STANDARD SPRING AN	\$88.72	DAVID CATES
244.01	07/16/2007	STANDARD SPRING AN	\$132.36	DAVID CATES
244.01	07/30/2007	MANTEK	\$174.05	DAVID CATES
245.01	07/30/2007	DIGGS TOOL COMPANY	\$48.58	DAVID CATES
245.01	07/16/2007	STANDARD SPRING AN	\$132.36	DAVID CATES
246.01	07/16/2007	STANDARD SPRING AN	\$88.72	DAVID CATES
246.01	07/31/2007	STANDARD SPRING AN	\$306.48	DAVID CATES
247.01	07/17/2007	STANDARD SPRING AN	\$84.72	DAVID CATES
247.01	07/31/2007	RICK BRAYTON TOOLS	\$97.51	DAVID CATES
248.01	07/17/2007	STANDARD SPRING AN	\$88.00	DAVID CATES
248.01	08/02/2007	TRIPLETT WASTE SER	\$965.00	DAVID CATES
249.01	08/03/2007	TRIPLETT WASTE SER	\$965.00	DAVID CATES
250.01	08/03/2007	DALLAS SAW & SUPPLY	\$555.39	DAVID CATES
251.01	08/03/2007	RICK BRAYTON TOOLS	\$49.78	DAVID CATES
252.01	08/06/2007	DFW HEAVY DUTY PARTS	\$27.36	DAVID CATES
253.01	08/07/2007	PRAXAIR WAREHOUSE DALL	\$316.00	DAVID CATES
254.01	08/13/2007	TRIPLETT WASTE SER	\$825.00	DAVID CATES
255.01	08/13/2007	METROSOURCE	\$418.55	DAVID CATES
256.01	08/15/2007	WW GRAINGER 201	\$90.00	DAVID CATES
257.01	08/17/2007	CITY OF DALLAS- SPEC C	\$80.00	DAVID CATES
258.01	08/17/2007	WW GRAINGER 201	\$50.46	DAVID CATES
		DAVID CATES	Count	
367.01	06/26/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
368.01	07/03/2007	DSHS EMS 2	\$126.00	DAVID DIAZ
369.01	07/10/2007	DSHS EMS PERSONNEL	\$96.00	DAVID DIAZ
370.01	07/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ

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385.01	07/26/2007	DSHS EMS 2	\$192.00	DAVID DIAZ
385.01	08/24/2007	DSHS EMS 2	\$382.00	DAVID DIAZ
386.01	08/01/2007	DSHS EMS PERSONNEL	\$64.00	DAVID DIAZ
386.01	08/29/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
387.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
387.01	08/31/2007	DSHS EMS PERSONNEL	\$222.00	DAVID DIAZ
388.01	08/31/2007	DSHS EMS 2	\$96.00	DAVID DIAZ
388.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
389.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
389.01	09/06/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
390.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
390.01	09/05/2007	DSHS EMS PERSONNEL	\$126.00	DAVID DIAZ
391.01	09/05/2007	DSHS EMS 2	\$96.00	DAVID DIAZ
391.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
392.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
392.01	09/07/2007	DSHS EMS 2	\$924.00	DAVID DIAZ
393.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
393.01	09/07/2007	DSHS EMS 2	\$960.00	DAVID DIAZ
394.01	09/07/2007	DSHS EMS 2	\$96.00	DAVID DIAZ
394.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
395.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
395.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
396.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
396.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
397.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
397.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
398.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
398.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
399.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
399.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
400.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
400.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
401.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
401.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
402.01	08/13/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
402.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
403.01	08/14/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
403.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
404.01	08/14/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
404.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
405.01	08/14/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
405.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
406.01	08/13/2007	DSHS EMS PERSONNEL	\$96.00	DAVID DIAZ
406.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
407.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
407.01	08/13/2007	DSHS EMS PERSONNEL	\$636.00	DAVID DIAZ
408.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
408.01	08/13/2007	DSHS EMS PERSONNEL	\$948.00	DAVID DIAZ
409.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
409.01	08/13/2007	DSHS EMS 2	\$222.00	DAVID DIAZ
410.01	08/14/2007	DSHS EMS PERSONNEL	\$96.00	DAVID DIAZ
410.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
411.01	08/14/2007	DSHS EMS 2	\$96.00	DAVID DIAZ
411.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
412.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
412.01	08/15/2007	DSHS EMS PERSONNEL	\$288.00	DAVID DIAZ
413.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ

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414.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
415.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
416.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
417.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
418.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
419.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
420.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
421.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
422.01	09/12/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
423.01	09/11/2007	DSHS EMS PERSONNEL	\$984.00	DAVID DIAZ
424.01	09/11/2007	DSHS EMS PERSONNEL	\$978.00	DAVID DIAZ
425.01	09/11/2007	DSHS EMS PERSONNEL	\$984.00	DAVID DIAZ
426.01	09/11/2007	DSHS EMS PERSONNEL	\$792.00	DAVID DIAZ
427.01	09/14/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
428.01	09/14/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
429.01	09/14/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
430.01	09/14/2007	NTL REGISTRY OF EMTS	\$110.00	DAVID DIAZ
431.01	09/13/2007	DSHS EMS PERSONNEL	\$318.00	DAVID DIAZ
		DAVID DIAZ	Count	
634.01	09/05/2007	ELLIOTT'S HARDWARE	\$14.94	DAVID HAAS
635.01	09/08/2007	THE HOME DEPOT 6537	\$388.96	DAVID HAAS
636.01	09/08/2007	LOWE'S #510	\$25.59	DAVID HAAS
637.01	09/14/2007	ELLIOTT'S HARDWARE	\$70.44	DAVID HAAS
638.01	09/15/2007	ELLIOTT'S HARDWARE	\$49.45	DAVID HAAS
639.01	09/17/2007	FAIRWAY SUPPLY DALLAS	\$227.06	DAVID HAAS
685.01	07/27/2007	THE HOME DEPOT 589	\$245.64	DAVID HAAS
686.01	07/28/2007	LOWE'S #510	\$178.28	DAVID HAAS
687.01	08/01/2007	LOWE'S #550	\$143.54	DAVID HAAS
		DAVID HAAS	Count	
1558.01	06/18/2007	BANE MACHINERY, INC.	\$822.61	DAVID L THOMAS
1559.01	06/19/2007	MAIN AUTO PARTS	\$150.36	DAVID L THOMAS
1560.01	06/21/2007	MAIN AUTO PARTS	\$58.40	DAVID L THOMAS
1561.01	06/25/2007	MAIN AUTO PARTS	\$33.55	DAVID L THOMAS
1562.01	06/25/2007	MAIN AUTO PARTS	-\$140.00	DAVID L THOMAS
1563.01	06/27/2007	MAIN AUTO PARTS	\$88.16	DAVID L THOMAS
1564.01	06/27/2007	MAIN AUTO PARTS	\$16.16	DAVID L THOMAS
1565.01	06/29/2007	MAIN AUTO PARTS	\$111.16	DAVID L THOMAS
1566.01	07/10/2007	MAIN AUTO PARTS	\$42.32	DAVID L THOMAS
1567.01	07/11/2007	MAIN AUTO PARTS	\$65.09	DAVID L THOMAS
1568.01	07/11/2007	DALLAS DODGE CHRYSLER	\$100.80	DAVID L THOMAS
1569.01	07/11/2007	MAREKS GENERATOR & STR	\$589.90	DAVID L THOMAS
1570.01	07/12/2007	MAIN AUTO PARTS	\$3.21	DAVID L THOMAS
1571.01	07/13/2007	MAIN AUTO PARTS	\$252.53	DAVID L THOMAS
1572.01	07/16/2007	BANKSTON CHEVR09923715	\$17.27	DAVID L THOMAS
1573.01	07/16/2007	MAIN AUTO PARTS	\$18.73	DAVID L THOMAS
1703.01	08/20/2007	BANKSTON CHEVR09923715	\$134.95	DAVID L THOMAS
1704.01	08/20/2007	MAIN AUTO PARTS	\$26.12	DAVID L THOMAS
1705.01	08/20/2007	MAIN AUTO PARTS	\$25.51	DAVID L THOMAS
1706.01	08/21/2007	BANKSTON CHEVR09923715	-\$134.95	DAVID L THOMAS
1707.01	09/04/2007	METRO FORD TRUCK SALES	\$14.73	DAVID L THOMAS
1897.01	07/20/2007	MAIN AUTO PARTS	\$284.01	DAVID L THOMAS
1898.01	07/23/2007	MAIN AUTO PARTS	\$26.96	DAVID L THOMAS
1899.01	07/24/2007	MAIN AUTO PARTS	\$111.76	DAVID L THOMAS
1900.01	07/26/2007	MAIN AUTO PARTS	\$35.27	DAVID L THOMAS
1901.01	07/26/2007	BANKSTON CHEVR09923715	\$461.19	DAVID L THOMAS
1902.01	07/27/2007	MAIN AUTO PARTS	\$63.99	DAVID L THOMAS
1903.01	07/30/2007	MAIN AUTO PARTS	\$28.90	DAVID L THOMAS

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1904.01	07/30/2007	BANKSTON CHEVR09923715	\$9.76	DAVID L THOMAS
1905.01	07/31/2007	BANKSTON CHEVR09923715	\$102.12	DAVID L THOMAS
1906.01	07/31/2007	MAIN AUTO PARTS	\$68.80	DAVID L THOMAS
1907.01	07/31/2007	OFFICE DEPOT #133	\$125.98	DAVID L THOMAS
1908.01	08/01/2007	MAIN AUTO PARTS	\$41.01	DAVID L THOMAS
1909.01	08/01/2007	MAIN AUTO PARTS	\$63.32	DAVID L THOMAS
1910.01	08/03/2007	BANKSTON CHEVR09923715	\$116.49	DAVID L THOMAS
1911.01	08/07/2007	MAIN AUTO PARTS	\$14.74	DAVID L THOMAS
1912.01	08/08/2007	MAIN AUTO PARTS	\$8.38	DAVID L THOMAS
1913.01	08/13/2007	MAIN AUTO PARTS	\$29.48	DAVID L THOMAS
1914.01	08/17/2007	LONE STAR SF2143573807	\$364.80	DAVID L THOMAS
DAVID L THOMAS			Count	
1084.01	08/21/2007	WM SUPERCENTER	\$64.13	DAVID LITTLETON
1085.01	08/21/2007	CENTRAL MARKET-DALLAS	\$51.21	DAVID LITTLETON
1086.01	08/22/2007	BREAD WINNERS - UPTOWN	\$88.65	DAVID LITTLETON
1087.01	08/23/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
1088.01	08/26/2007	WM SUPERCENTER	\$70.89	DAVID LITTLETON
1089.01	08/27/2007	WM SUPERCENTER	\$11.15	DAVID LITTLETON
1090.01	08/26/2007	CENTRAL MARKET-DALLAS	\$59.15	DAVID LITTLETON
1091.01	08/27/2007	BREAD WINNERS - UPTOWN	\$88.65	DAVID LITTLETON
1092.01	08/27/2007	TIFF S TREATS DALLAS L	\$27.49	DAVID LITTLETON
1093.01	08/29/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
1094.01	09/04/2007	WM SUPERCENTER	\$89.66	DAVID LITTLETON
1095.01	09/05/2007	MEYERSON CATERING	\$758.00	DAVID LITTLETON
1096.01	09/04/2007	CENTRAL MARKET-DALLAS	\$31.89	DAVID LITTLETON
1097.01	09/05/2007	BREAD WINNERS - UPTOWN	\$81.70	DAVID LITTLETON
1098.01	09/05/2007	TIFF S TREATS DALLAS L	\$27.49	DAVID LITTLETON
1099.01	09/11/2007	WAL-MART #3341	\$68.79	DAVID LITTLETON
1100.01	09/11/2007	CENTRAL MARKET-DALLAS	\$61.11	DAVID LITTLETON
1101.01	09/12/2007	WAL-MART #3341	\$1.67	DAVID LITTLETON
1102.01	09/12/2007	BREAD WINNERS - UPTOWN	\$100.45	DAVID LITTLETON
1103.01	09/12/2007	TIFF S TREATS DALLAS L	\$30.49	DAVID LITTLETON
1104.01	09/16/2007	WM SUPERCENTER	\$45.45	DAVID LITTLETON
1105.01	09/16/2007	CENTRAL MARKET-DALLAS	\$65.97	DAVID LITTLETON
1143.01	07/18/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
1144.01	07/27/2007	WM SUPERCENTER	\$107.38	DAVID LITTLETON
1145.01	07/28/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
1146.01	07/31/2007	WAL-MART #3341	\$61.13	DAVID LITTLETON
1147.01	07/31/2007	CENTRAL MARKET-DALLAS	\$60.80	DAVID LITTLETON
1148.01	08/01/2007	BREAD WINNERS - UPTOWN	\$69.65	DAVID LITTLETON
1149.01	08/02/2007	THE HOME DEPOT 6537	\$15.95	DAVID LITTLETON
1150.01	08/03/2007	THE HOME DEPOT 550	\$24.60	DAVID LITTLETON
1151.01	08/04/2007	THE HOME DEPOT 550	\$24.65	DAVID LITTLETON
1152.01	08/07/2007	WAL-MART #3341	\$36.66	DAVID LITTLETON
1153.01	08/07/2007	CENTRAL MARKET-DALLAS	\$65.29	DAVID LITTLETON
1154.01	08/08/2007	WAL-MART #3341	\$20.94	DAVID LITTLETON
1155.01	08/08/2007	BREAD WINNERS - UPTOWN	\$69.65	DAVID LITTLETON
1156.01	08/08/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
1157.01	08/08/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
1158.01	08/08/2007	U.S. FOODSERVICE/SSC	\$76.41	DAVID LITTLETON
1159.01	08/08/2007	U.S. FOODSERVICE/SSC	\$86.34	DAVID LITTLETON
1160.01	08/07/2007	RUSH RESTAURANT SUPPLY	\$31.55	DAVID LITTLETON
1161.01	08/11/2007	CENTRAL MARKET-DALLAS	\$56.68	DAVID LITTLETON
1162.01	08/11/2007	WAL-MART #3341	\$41.13	DAVID LITTLETON
1163.01	08/13/2007	BREAD WINNERS - UPTOWN	\$69.65	DAVID LITTLETON
1164.01	08/13/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
1165.01	08/14/2007	WAL-MART #3341	\$55.79	DAVID LITTLETON

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1166.01	08/14/2007	CENTRAL MARKET-DALLAS	\$43.40	DAVID LITTLETON
1167.01	08/15/2007	BREAD WINNERS - UPTOWN	\$79.70	DAVID LITTLETON
1168.01	08/15/2007	U.S. FOODSERVICE/SSC	-\$86.34	DAVID LITTLETON
911.01	06/18/2007	WM SUPERCENTER	\$32.65	DAVID LITTLETON
912.01	06/19/2007	WM SUPERCENTER	\$55.02	DAVID LITTLETON
913.01	06/19/2007	ALBERTSONS #4168	\$33.33	DAVID LITTLETON
914.01	06/19/2007	CENTRAL MARKET-DALLAS	\$49.83	DAVID LITTLETON
915.01	06/20/2007	BREAD WINNERS - UPTOWN	\$69.95	DAVID LITTLETON
916.01	06/20/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
917.01	06/20/2007	U.S. FOODSERVICE/SSC	\$245.39	DAVID LITTLETON
918.01	06/25/2007	WAL-MART #3341	\$46.80	DAVID LITTLETON
919.01	06/25/2007	ALBERTSONS #4168	\$4.78	DAVID LITTLETON
920.01	06/25/2007	MEYERSON CATERING	\$758.00	DAVID LITTLETON
921.01	06/26/2007	WM SUPERCENTER	\$75.59	DAVID LITTLETON
922.01	06/26/2007	CENTRAL MARKET-DALLAS	\$49.59	DAVID LITTLETON
923.01	06/27/2007	BREAD WINNERS - UPTOWN	\$69.65	DAVID LITTLETON
924.01	06/27/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
925.01	07/11/2007	TIFF S TREATS DALLAS L	\$26.99	DAVID LITTLETON
926.01	07/17/2007	WM SUPERCENTER	-\$14.77	DAVID LITTLETON
927.01	07/17/2007	WAL-MART #3341	\$13.64	DAVID LITTLETON

DAVID LITTLETON

Count

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463.01	06/19/2007	HOSE-FAST INC-MOTO	\$49.45	DAVID M GEORGE
464.01	06/22/2007	SOUTHWEST INTL TRUCK	\$233.74	DAVID M GEORGE
465.01	07/02/2007	SOUTHWEST INTL TRUCK	\$92.56	DAVID M GEORGE
466.01	07/03/2007	HOSE-FAST INC	\$17.72	DAVID M GEORGE
467.01	07/06/2007	SOUTHWEST INTL TRUCK	\$632.50	DAVID M GEORGE
468.01	07/06/2007	DALLAS DODGE CHRYSLER	\$43.48	DAVID M GEORGE
469.01	07/09/2007	SOUTHWEST INTL TRUCK	\$231.22	DAVID M GEORGE
470.01	07/09/2007	RDO EQUIPMENT CO.	\$24.54	DAVID M GEORGE
471.01	07/13/2007	SOUTHWEST INTL TRUCK	-\$37.10	DAVID M GEORGE
500.01	08/23/2007	MAIN AUTO PARTS	\$153.80	DAVID M GEORGE
501.01	08/24/2007	SOUTHWEST INTL TRUCK	\$67.34	DAVID M GEORGE
502.01	08/27/2007	DALLAS DODGE CHRYSLER	\$404.00	DAVID M GEORGE
503.01	08/27/2007	DALLAS DODGE CHRYSLER	\$37.46	DAVID M GEORGE
504.01	08/29/2007	BANKSTON CHEVR09923715	\$28.41	DAVID M GEORGE
505.01	08/29/2007	SOUTHWEST INTL TRUCK	\$40.60	DAVID M GEORGE
506.01	09/04/2007	MIDWAY AUTO SUPPLY INC	\$200.59	DAVID M GEORGE
507.01	09/07/2007	HOSE-FAST INC-MOTO	\$21.24	DAVID M GEORGE
508.01	09/07/2007	HOSE-FAST INC-MOTO	\$47.08	DAVID M GEORGE
509.01	09/10/2007	MIDWAY AUTO SUPPLY INC	\$230.69	DAVID M GEORGE
510.01	09/10/2007	SOUTHWEST INTL TRUCK	\$385.22	DAVID M GEORGE
511.01	09/11/2007	SOUTHWEST INTL TRUCK	\$44.21	DAVID M GEORGE
512.01	09/12/2007	MAIN AUTO PARTS	\$12.20	DAVID M GEORGE
513.01	09/12/2007	INSTALLER SALES & SERV	\$63.10	DAVID M GEORGE
514.01	09/12/2007	MIDWAY AUTO SUPPLY INC	-\$72.00	DAVID M GEORGE
526.01	07/19/2007	SOUTHWEST INTL TRUCK	-\$500.00	DAVID M GEORGE
527.01	07/19/2007	SOUTHWEST INTL TRUCK	\$250.00	DAVID M GEORGE
528.01	07/19/2007	SOUTHWEST INTL TRUCK	\$308.37	DAVID M GEORGE
529.01	07/19/2007	SOUTHWEST INTL TRUCK	\$186.75	DAVID M GEORGE
530.01	07/19/2007	HOSE-FAST INC-MOTO	\$18.55	DAVID M GEORGE
531.01	07/23/2007	MAIN AUTO PARTS	\$13.80	DAVID M GEORGE
532.01	07/23/2007	HOSE-FAST INC-MOTO	\$46.95	DAVID M GEORGE
533.01	07/26/2007	BANKSTON CHEVR09923715	\$171.47	DAVID M GEORGE
534.01	07/27/2007	METRO FORD TRU00 OF 00	\$11.69	DAVID M GEORGE
535.01	07/31/2007	SOUTHWEST INTL TRUCK	\$5.60	DAVID M GEORGE
536.01	08/02/2007	METRO FORD TRU00 OF 00	\$59.60	DAVID M GEORGE
537.01	08/03/2007	LUTE RILEY HONDA SERVI	\$154.50	DAVID M GEORGE

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538.01	08/06/2007	DALLAS DODGE CHRYSLER	\$111.20	DAVID M GEORGE
539.01	08/08/2007	SOUTHWEST INTL TRUCK	\$158.01	DAVID M GEORGE
540.01	08/13/2007	SOUTHWEST INTL TRUCK	\$87.23	DAVID M GEORGE
541.01	08/14/2007	SOUTHWEST INTL TRUCK	\$25.73	DAVID M GEORGE
542.01	08/15/2007	SOUTHWEST INTL TRUCK	\$10.05	DAVID M GEORGE
543.01	08/15/2007	DALLAS DODGE CHRYSLER	\$111.52	DAVID M GEORGE
544.01	08/16/2007	METRO FORD TRU00 OF 00	\$8.60	DAVID M GEORGE
545.01	08/16/2007	SOUTHWEST INTL TRUCK	\$22.20	DAVID M GEORGE
546.01	08/16/2007	DALLAS DODGE CHRYSLER	\$297.60	DAVID M GEORGE
547.01	08/17/2007	DALLAS DODGE CHRYSLER	\$6.00	DAVID M GEORGE

DAVID M GEORGE

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1280.01	06/21/2007	WW GRAINGER 197	\$29.07	DAVID RAMIREZ
1281.01	06/21/2007	WW GRAINGER 197	\$208.44	DAVID RAMIREZ
1282.01	07/10/2007	WESCO DISTRIBUTION #56	\$782.84	DAVID RAMIREZ
1485.01	08/24/2007	WW GRAINGER 197	\$204.84	DAVID RAMIREZ
1486.01	08/24/2007	WW GRAINGER 201	\$141.43	DAVID RAMIREZ
1487.01	08/28/2007	WESCO DISTRIBUTION #56	-\$120.94	DAVID RAMIREZ
1488.01	08/29/2007	WIRELESS ZONE TWO	\$20.00	DAVID RAMIREZ
1489.01	08/30/2007	TEX DEPT LICEN & REG	\$40.00	DAVID RAMIREZ
1490.01	08/31/2007	FUSECO	\$237.50	DAVID RAMIREZ
1491.01	09/06/2007	THE HOME DEPOT #6816	\$8.52	DAVID RAMIREZ
1492.01	09/11/2007	MOV LTD	\$419.71	DAVID RAMIREZ
1493.01	09/11/2007	MOV LTD	\$732.00	DAVID RAMIREZ
1494.01	09/07/2007	WW GRAINGER 192	\$64.15	DAVID RAMIREZ
1495.01	09/07/2007	WW GRAINGER 201	\$324.72	DAVID RAMIREZ
1496.01	09/13/2007	THE HOME DEPOT #6816	\$46.37	DAVID RAMIREZ
1497.01	09/17/2007	WW GRAINGER 201	\$106.20	DAVID RAMIREZ
1498.01	09/17/2007	WESCO DISTRIBUTION #56	\$218.56	DAVID RAMIREZ
1499.01	09/17/2007	WESCO DISTRIBUTION #56	\$96.08	DAVID RAMIREZ
1582.01	07/19/2007	WESCO DISTRIBUTION #56	\$564.40	DAVID RAMIREZ
1583.01	07/19/2007	ACE CASTERS	\$196.32	DAVID RAMIREZ
1584.01	07/20/2007	THE HOME DEPOT #6816	\$294.43	DAVID RAMIREZ
1585.01	07/27/2007	THE HOME DEPOT #6816	\$140.34	DAVID RAMIREZ
1586.01	07/28/2007	THE HOME DEPOT #6816	\$56.34	DAVID RAMIREZ
1587.01	07/31/2007	THE HOME DEPOT #6816	\$134.63	DAVID RAMIREZ
1588.01	08/01/2007	WESCO DISTRIBUTION #56	\$476.14	DAVID RAMIREZ
1589.01	08/03/2007	SMITH PUMP CO. INC #2	\$384.00	DAVID RAMIREZ
1590.01	08/06/2007	WW GRAINGER 201	\$277.42	DAVID RAMIREZ
1591.01	08/10/2007	WESCO DISTRIBUTION #56	\$213.21	DAVID RAMIREZ
1592.01	08/17/2007	WESCO DISTRIBUTION #56	\$98.35	DAVID RAMIREZ

DAVID RAMIREZ

Count

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1321.01	06/18/2007	INLAND TRUCK PARTS COM	\$64.53	DAVID ROUSSEAU
1322.01	06/19/2007	ABC AUTO PARTS #30	\$83.50	DAVID ROUSSEAU
1323.01	06/20/2007	POWELL CHEVROLET - PAR	\$76.43	DAVID ROUSSEAU
1324.01	06/21/2007	LUTE RILEY HONDA SERVI	\$397.58	DAVID ROUSSEAU
1325.01	06/22/2007	DALLAS DODGE CHRYSLER	-\$43.36	DAVID ROUSSEAU
1326.01	06/21/2007	ABC AUTO PARTS #30	\$138.17	DAVID ROUSSEAU
1327.01	06/21/2007	ABC AUTO PARTS #30	\$22.29	DAVID ROUSSEAU
1328.01	06/21/2007	DALLAS DODGE CHRYSLER	\$43.36	DAVID ROUSSEAU
1329.01	06/21/2007	DALLAS DODGE CHRYSLER	\$256.48	DAVID ROUSSEAU
1330.01	06/26/2007	DALLAS FREIGHTLINER	\$16.27	DAVID ROUSSEAU
1331.01	06/26/2007	MIDWAY AUTO SUPPLY INC	\$119.50	DAVID ROUSSEAU
1332.01	06/26/2007	EQUIPMENT SOUTHWEST IN	\$78.00	DAVID ROUSSEAU
1333.01	06/26/2007	DALLAS DODGE CHRYSLER	\$108.80	DAVID ROUSSEAU
1334.01	06/27/2007	POWELL CHEVROLET - PAR	\$18.17	DAVID ROUSSEAU
1335.01	06/27/2007	POWELL CHEVROLET - PAR	\$692.46	DAVID ROUSSEAU
1336.01	07/02/2007	POWELL CHEVROLET - PAR	\$18.50	DAVID ROUSSEAU

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1337.01	07/05/2007	MIDWAY AUTO SUPPLY INC	\$130.00	DAVID ROUSSEAU
1338.01	07/05/2007	MIDWAY AUTO SUPPLY INC	-\$54.48	DAVID ROUSSEAU
1339.01	07/05/2007	POWELL CHEVROLET - PAR	\$37.54	DAVID ROUSSEAU
1340.01	07/06/2007	ABC AUTO PARTS #30	\$163.87	DAVID ROUSSEAU
1341.01	07/06/2007	POWELL CHEVROLET - PAR	\$213.50	DAVID ROUSSEAU
1342.01	07/09/2007	MIDWAY AUTO SUPPLY INC	\$109.50	DAVID ROUSSEAU
1343.01	07/11/2007	SOUTHWEST INTL TRUCK	\$255.81	DAVID ROUSSEAU
1344.01	07/11/2007	DALLAS AXEL & HUB	\$89.62	DAVID ROUSSEAU
1345.01	07/12/2007	POWELL CHEVROLET - PAR	\$18.50	DAVID ROUSSEAU
1346.01	07/13/2007	STUART HOSE & PIPE	\$18.34	DAVID ROUSSEAU
1347.01	07/13/2007	POWELL CHEVROLET - PAR	\$18.50	DAVID ROUSSEAU
1348.01	07/13/2007	POWELL CHEVROLET - PAR	\$99.62	DAVID ROUSSEAU
1349.01	07/13/2007	POWELL CHEVROLET - PAR	\$122.32	DAVID ROUSSEAU
1521.01	08/20/2007	METRO FORD TRU00 OF 00	\$129.29	DAVID ROUSSEAU
1522.01	08/27/2007	AUTOCRAFT ELECTRONICS	\$190.00	DAVID ROUSSEAU
1523.01	08/27/2007	SOUTHWEST INTL TRUCK	\$103.32	DAVID ROUSSEAU
1524.01	08/27/2007	POWELL CHEVROLET - PAR	\$171.72	DAVID ROUSSEAU
1525.01	08/28/2007	STANDARD SPRING AN	\$39.00	DAVID ROUSSEAU
1526.01	08/28/2007	SOUTHWEST INTL TRUCK	\$62.21	DAVID ROUSSEAU
1527.01	08/28/2007	POWELL CHEVROLET - PAR	\$25.11	DAVID ROUSSEAU
1528.01	09/01/2007	TRUCKPRO, INC - 12	\$12.76	DAVID ROUSSEAU
1529.01	09/11/2007	TRUCKPRO, INC - 12	\$21.36	DAVID ROUSSEAU
1530.01	09/12/2007	ALTERNATOR SERVICE INC	\$125.00	DAVID ROUSSEAU
1631.01	07/18/2007	ABC AUTO PARTS #30	\$59.06	DAVID ROUSSEAU
1632.01	07/18/2007	ABC AUTO PARTS #30	\$29.53	DAVID ROUSSEAU
1633.01	07/19/2007	ABC AUTO PARTS #30	\$66.80	DAVID ROUSSEAU
1634.01	07/19/2007	ABC AUTO PARTS #30	\$52.00	DAVID ROUSSEAU
1635.01	07/26/2007	DALLAS AXEL & HUB	\$10.11	DAVID ROUSSEAU
1636.01	08/01/2007	DALLAS AXEL & HUB	\$59.91	DAVID ROUSSEAU
1637.01	08/02/2007	POWELL CHEVROLET - PAR	\$61.46	DAVID ROUSSEAU
1638.01	08/03/2007	ALTERNATOR SERVICE INC	\$135.00	DAVID ROUSSEAU
1639.01	08/07/2007	DALLAS DODGE CHRYSLER	\$125.16	DAVID ROUSSEAU
1640.01	08/09/2007	MAIN AUTO PARTS	\$55.56	DAVID ROUSSEAU
1641.01	08/09/2007	MAIN AUTO PARTS	\$17.21	DAVID ROUSSEAU
1642.01	08/10/2007	MIDWAY AUTO SUPPLY INC	\$19.98	DAVID ROUSSEAU
1643.01	08/10/2007	POWELL CHEVROLET - PAR	\$25.11	DAVID ROUSSEAU
1644.01	08/10/2007	DALLAS AXEL & HUB	\$394.41	DAVID ROUSSEAU
1645.01	08/07/2007	FOUR SEASONS EQUIPMENT	\$402.67	DAVID ROUSSEAU

DAVID ROUSSEAU

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1170.01	08/19/2007	WAL MART	\$183.90	DAVID S MARTIN
1171.01	08/21/2007	RIVAS TIRE AND AUTO SA	\$8.00	DAVID S MARTIN
1172.01	08/21/2007	SUNGLO #18 Q39	\$208.00	DAVID S MARTIN
1173.01	08/21/2007	SUNGLO #18 Q39	\$160.01	DAVID S MARTIN
1174.01	08/21/2007	SUNGLO #18 Q39	\$116.35	DAVID S MARTIN
1175.01	08/21/2007	SUNGLO #18 Q39	\$75.00	DAVID S MARTIN
1176.01	08/23/2007	EXXONMOBIL 45491Q19	\$36.15	DAVID S MARTIN
1177.01	08/23/2007	EXXONMOBIL 45491842	\$35.80	DAVID S MARTIN
1178.01	08/23/2007	EXXONMOBIL 45491842	\$37.00	DAVID S MARTIN
1179.01	08/23/2007	BLIMPIE AT THE AIRPORT	\$2,034.90	DAVID S MARTIN
1211.01	08/19/2007	WAL MART	\$94.26	DAVID S MARTIN
988.01	07/05/2007	WM SUPERCENTER	\$264.27	DAVID S MARTIN
989.01	07/05/2007	GANDER MOUNTAIN00104000	\$101.94	DAVID S MARTIN
990.01	07/06/2007	CICI S PIZZA	\$121.23	DAVID S MARTIN

DAVID S MARTIN

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1291.01	07/05/2007	NATIONAL RECREATION AN	\$375.00	DAWNA RAY
1292.01	07/05/2007	NATIONAL RECREATION AN	\$375.00	DAWNA RAY
1293.01	07/09/2007	NATIONAL RECREATION AN	\$375.00	DAWNA RAY

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1294.01	07/13/2007	AMERICAN 00171427148992	\$238.80	DAWNA RAY
1295.01	07/13/2007	AGNT FEE 89050553275003	\$14.75	DAWNA RAY
1500.01	08/29/2007	AMERICAN 00171469953200	\$123.99	DAWNA RAY
1595.01	08/17/2007	AMERICAN 00171464464673	\$214.81	DAWNA RAY
1596.01	08/17/2007	AMERICAN 00171464464662	\$214.81	DAWNA RAY
1597.01	08/17/2007	AGNT FEE 89050563754456	\$14.75	DAWNA RAY
1598.01	08/17/2007	AGNT FEE 89050563754445	\$14.75	DAWNA RAY
DAWNA RAY			Count	
1131.01	08/20/2007	AMERICAN 00171464465093	\$373.80	DELLA LOWE
1132.01	08/20/2007	AGNT FEE 89050563910405	\$14.75	DELLA LOWE
1133.01	08/21/2007	APA-CONFERENCE	\$385.00	DELLA LOWE
1134.01	08/22/2007	APA-CONFERENCE	\$185.00	DELLA LOWE
1135.01	08/21/2007	SOUTHWES 5262330838783	\$1.00	DELLA LOWE
1136.01	08/24/2007	ECONOMIST INTELLIGENCE	\$1,690.00	DELLA LOWE
1137.01	08/25/2007	APA ON-LINE MEMBERSHIP	\$382.00	DELLA LOWE
1138.01	08/27/2007	TEXAS ECONOMIC DEVELOP	\$600.00	DELLA LOWE
1139.01	08/28/2007	INTERNAT L DOWNTOWN AS	\$965.00	DELLA LOWE
1140.01	08/27/2007	AMAZON.COM	\$30.38	DELLA LOWE
1141.01	08/28/2007	APA-CONFERENCE	\$240.00	DELLA LOWE
1142.01	08/30/2007	APA-CONFERENCE	\$350.00	DELLA LOWE
1143.01	08/30/2007	INTERNET BUSINESS SYST	\$250.00	DELLA LOWE
1144.01	08/31/2007	IEDC ONLINE	\$495.00	DELLA LOWE
1145.01	09/05/2007	ICSC	\$50.00	DELLA LOWE
1146.01	09/06/2007	AMERICAN 00171476465436	\$218.79	DELLA LOWE
1147.01	09/06/2007	AGNT FEE 89050565260613	\$14.75	DELLA LOWE
1148.01	09/07/2007	FREEMAN - SAN ANTONIO	\$464.45	DELLA LOWE
1149.01	09/06/2007	GIFTS FOR PROFESSIONLS	\$47.15	DELLA LOWE
1150.01	09/10/2007	AMERICAN 00171482397984	\$134.29	DELLA LOWE
1151.01	09/10/2007	AMERICAN 00171482398021	\$268.80	DELLA LOWE
1152.01	09/10/2007	AGNT FEE 89050565261534	\$14.75	DELLA LOWE
1153.01	09/10/2007	AGNT FEE 89050565261560	\$14.75	DELLA LOWE
1154.01	09/12/2007	ICSC	\$500.00	DELLA LOWE
1155.01	09/12/2007	AGNT FEE 89081566650823	\$14.75	DELLA LOWE
1156.01	09/13/2007	APA ON-LINE MEMBERSHIP	\$422.00	DELLA LOWE
1157.01	09/13/2007	APA-CONFERENCE	\$470.00	DELLA LOWE
1158.01	09/12/2007	SOUTHWES 5262334980283	\$186.80	DELLA LOWE
1159.01	09/13/2007	DALLAS PLANNING COUNC	\$250.00	DELLA LOWE
1160.01	09/13/2007	APA ON-LINE MERCHANDIS	\$514.37	DELLA LOWE
1161.01	09/13/2007	REGISTER.COM*107DFC19J	\$34.99	DELLA LOWE
1162.01	09/13/2007	NATIONAL FORUM FOR BLA	\$200.00	DELLA LOWE
1163.01	09/13/2007	LANDISCOR #1	\$968.00	DELLA LOWE
1164.01	09/14/2007	RS MEANS CO INC	\$468.75	DELLA LOWE
1165.01	09/14/2007	OU CCE REG WEB	\$1,125.00	DELLA LOWE
1166.01	09/14/2007	AMAZON.COM	\$36.46	DELLA LOWE
1167.01	09/14/2007	OU CCE REG WEB	\$1,175.00	DELLA LOWE
1189.01	07/19/2007	AMERICAN 00171437664705	\$1,306.32	DELLA LOWE
1190.01	07/19/2007	AGNT FEE 89050553276333	\$14.75	DELLA LOWE
1191.01	07/26/2007	RAIL-VOLUTION	\$425.00	DELLA LOWE
1192.01	07/27/2007	HILTON HOTELS	-\$9.60	DELLA LOWE
1193.01	07/28/2007	HOWARD JOHNSON CTRO	\$0.01	DELLA LOWE
1194.01	08/01/2007	GREATER DALLAS CHAMB	\$350.00	DELLA LOWE
1195.01	08/02/2007	NTCAR	\$850.00	DELLA LOWE
1196.01	08/02/2007	NTCAR	\$50.00	DELLA LOWE
1197.01	08/07/2007	WM SUPERCENTER	\$248.00	DELLA LOWE
1197.02	08/07/2007	WM SUPERCENTER	\$248.00	DELLA LOWE
1198.01	08/08/2007	HISP WOMEN'S NETWORK	\$110.00	DELLA LOWE
1199.01	08/08/2007	THE DALLAS MORNING NEW	\$216.00	DELLA LOWE

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1200.01	08/17/2007	ICSC	\$1,380.00	DELLA LOWE	
1201.01	08/17/2007	AMERICAN 00171464464846	\$234.80	DELLA LOWE	
1202.01	08/17/2007	AGNT FEE 89050563910206	\$14.75	DELLA LOWE	
1203.01	08/18/2007	YAHOO *DALLAS-ECODEV.	\$49.75	DELLA LOWE	
1204.01	08/19/2007	APA-CONFERENCE	\$160.00	DELLA LOWE	
948.01	06/18/2007	AMERICAN 00171408599946	\$606.63	DELLA LOWE	
949.01	06/18/2007	AMERICAN 00171408599950	\$606.63	DELLA LOWE	
950.01	06/18/2007	AGNT FEE 89050553268795	\$29.50	DELLA LOWE	
951.01	06/20/2007	ICSC	\$195.00	DELLA LOWE	
952.01	06/20/2007	ICSC	\$195.00	DELLA LOWE	
953.01	06/20/2007	ICSC	\$195.00	DELLA LOWE	
954.01	06/20/2007	ICSC	\$195.00	DELLA LOWE	
955.01	06/20/2007	ICSC	\$195.00	DELLA LOWE	
956.01	06/21/2007	AMERICAN 00170267126002	\$425.60	DELLA LOWE	
957.01	06/21/2007	AGNT FEE 89081536474044	\$14.75	DELLA LOWE	
958.01	06/21/2007	AGNT FEE 89050534325443	\$35.00	DELLA LOWE	
959.01	06/21/2007	AGNT FEE 89081536474011	\$14.75	DELLA LOWE	
960.01	06/21/2007	AGNT FEE 89081536474022	\$14.75	DELLA LOWE	
961.01	06/21/2007	AGNT FEE 89081536474033	\$14.75	DELLA LOWE	
962.01	06/22/2007	HILTON HOTELS	\$957.96	DELLA LOWE	
963.01	06/21/2007	SOUTHWES 5262318066572	\$143.80	DELLA LOWE	
964.01	06/21/2007	SOUTHWES 5262318066894	\$122.80	DELLA LOWE	
965.01	06/21/2007	SOUTHWES 5262318063965	\$143.80	DELLA LOWE	
966.01	06/21/2007	SOUTHWES 5262318065733	\$122.80	DELLA LOWE	
967.01	06/22/2007	ICSC	\$382.00	DELLA LOWE	
968.01	06/23/2007	ICSC	\$50.00	DELLA LOWE	
969.01	06/25/2007	HILTON HOTELS	\$1,117.62	DELLA LOWE	
970.01	06/25/2007	HILTON HOTELS	\$9.60	DELLA LOWE	
971.01	06/25/2007	HILTON HOTELS	\$798.30	DELLA LOWE	
972.01	06/25/2007	HILTON HOTELS	\$169.93	DELLA LOWE	
973.01	06/26/2007	INTERNAT L DOWNTOWN AS	\$825.00	DELLA LOWE	
974.01	06/05/2007	HILTON HOTELS OK CITY	\$166.28	DELLA LOWE	
975.01	06/27/2007	AMERICAN 00171417735624	\$558.79	DELLA LOWE	
976.01	06/27/2007	AGNT FEE 89050553271772	\$14.75	DELLA LOWE	
977.01	06/29/2007	RESA/ARGUS	\$990.00	DELLA LOWE	
977.02	06/29/2007	RESA/ARGUS	\$990.00	DELLA LOWE	
978.01	07/02/2007	OAK CLIFF CHAMBER	\$240.00	DELLA LOWE	
979.01	07/05/2007	AGNT FEE 89081540002000	\$14.75	DELLA LOWE	
980.01	07/06/2007	LOEWS HOTELS MIAMI BCH	\$242.95	DELLA LOWE	
981.01	07/05/2007	SOUTHWES 5262320982688	\$143.80	DELLA LOWE	
982.01	07/07/2007	ICSC	\$195.00	DELLA LOWE	
983.01	07/09/2007	NATL ASSOC OF BUS EC	\$140.00	DELLA LOWE	
DELLA LOWE			Count		91
622.01	07/06/2007	SCREW PRODUCTS INTERNA	\$177.00	DENNIS HENDERSON	
623.01	07/17/2007	CONCRETE ACCESSORIES	\$983.46	DENNIS HENDERSON	
698.01	08/29/2007	AMAZON.COM	\$61.12	DENNIS HENDERSON	
699.01	09/11/2007	UNITED SOUTHERN WASTE	\$962.50	DENNIS HENDERSON	
763.01	07/18/2007	FASTENAL CO MO TO	\$75.76	DENNIS HENDERSON	
764.01	07/19/2007	STEPP MANUFACTURING CO	\$76.80	DENNIS HENDERSON	
765.01	07/23/2007	D AND D RADIATOR A	\$76.59	DENNIS HENDERSON	
766.01	07/26/2007	WW GRAINGER 194	\$59.12	DENNIS HENDERSON	
DENNIS HENDERSON			Count		8
1746.01	06/20/2007	AUSTIN TURF & TRAC	\$369.00	DENNIS WYKES	
1747.01	06/27/2007	CHEMSEARCH	\$604.95	DENNIS WYKES	
1748.01	06/29/2007	B AND G CHEM AND EQUIP	\$260.00	DENNIS WYKES	
1749.01	07/10/2007	RITE-WAY	\$157.50	DENNIS WYKES	
1750.01	07/11/2007	CHEMSEARCH	\$148.45	DENNIS WYKES	

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1751.01	07/13/2007	CONCRETE ACCESSORIES	\$132.90	DENNIS WYKES
1838.01	08/23/2007	PA ROSS MACHINERY CO.	\$794.24	DENNIS WYKES
1839.01	08/23/2007	E H TEASLEY & CO., INC	\$85.00	DENNIS WYKES
1840.01	08/24/2007	AUSTIN TURF & TRAC	\$343.64	DENNIS WYKES
1841.01	08/30/2007	INWOOD LAWN EQUIPMENT	\$57.99	DENNIS WYKES
1842.01	09/07/2007	CENTERLINE SUPPLY	\$753.00	DENNIS WYKES
1843.01	09/07/2007	DALLAS LITE BARRICADE	\$623.77	DENNIS WYKES
2078.01	07/18/2007	CHEMSEARCH	-\$4.95	DENNIS WYKES
2079.01	07/18/2007	CHEMSEARCH	-\$4.95	DENNIS WYKES
2080.01	07/20/2007	DRIVE SHAFT KING	\$675.00	DENNIS WYKES
2081.01	07/24/2007	DFW HEAVY DUTY PARTS	\$156.69	DENNIS WYKES
2082.01	07/24/2007	DFW HEAVY DUTY PARTS	-\$11.94	DENNIS WYKES
2083.01	07/23/2007	DRIVE SHAFT KING	-\$5.00	DENNIS WYKES
2084.01	07/24/2007	FOUR BROS. FORD TRACTO	\$360.36	DENNIS WYKES
2085.01	08/07/2007	SUNBELT RENTALS 277	\$341.13	DENNIS WYKES
2086.01	08/14/2007	TCT*SA-SO COMPANY	\$983.15	DENNIS WYKES
2087.01	08/15/2007	TCT*SA-SO COMPANY	-\$37.85	DENNIS WYKES
DENNIS WYKES			Count	
1359.01	06/19/2007	WW GRAINGER 189	\$40.62	DEXTER SANDERS
1360.01	06/19/2007	WW GRAINGER 196	\$75.78	DEXTER SANDERS
1361.01	06/19/2007	KENNEY INDUSTRIES INC	\$220.00	DEXTER SANDERS
1362.01	06/20/2007	WW GRAINGER 192	\$173.49	DEXTER SANDERS
1363.01	06/20/2007	BINSWANGER GLASS #139	\$96.00	DEXTER SANDERS
1364.01	06/21/2007	GOODMAN SUPPLY CO	\$366.89	DEXTER SANDERS
1365.01	06/22/2007	FERGUSON ENTERPRISES #	\$6.11	DEXTER SANDERS
1366.01	06/23/2007	PLUMBMASTER INC	\$13.43	DEXTER SANDERS
1367.01	06/22/2007	GARLAND STEEL, INC.	\$154.00	DEXTER SANDERS
1368.01	06/25/2007	GARTEX MASONRY SUPPL	\$9.58	DEXTER SANDERS
1369.01	06/26/2007	TETERS FAUCET PARTS	\$35.50	DEXTER SANDERS
1370.01	06/27/2007	WW GRAINGER 201	\$17.74	DEXTER SANDERS
1371.01	06/27/2007	WW GRAINGER 201	\$13.36	DEXTER SANDERS
1372.01	06/27/2007	GOODMAN SUPPLY CO	\$622.26	DEXTER SANDERS
1373.01	06/29/2007	FERGUSON ENTERPRISES #	\$33.36	DEXTER SANDERS
1374.01	07/02/2007	THE HOME DEPOT #6816	\$80.58	DEXTER SANDERS
1375.01	07/02/2007	INTERSTATE BATTERY	\$57.86	DEXTER SANDERS
1376.01	07/02/2007	GOODMAN SUPPLY CO	\$18.00	DEXTER SANDERS
1377.01	07/02/2007	GOODMAN SUPPLY CO	\$33.39	DEXTER SANDERS
1378.01	07/03/2007	GOODMAN SUPPLY CO	\$27.24	DEXTER SANDERS
1379.01	07/05/2007	HANS JOHNSEN COMPANY	\$100.20	DEXTER SANDERS
1380.01	07/05/2007	INTERCERAMIC T S G	\$122.54	DEXTER SANDERS
1381.01	07/05/2007	KENNEY INDUSTRIES INC	\$98.00	DEXTER SANDERS
1382.01	07/06/2007	WW GRAINGER 198	\$89.39	DEXTER SANDERS
1383.01	07/06/2007	WW GRAINGER 201	\$20.66	DEXTER SANDERS
1384.01	07/06/2007	UNITED REFRIG BR #T5	\$186.69	DEXTER SANDERS
1385.01	07/06/2007	MARK'S PLUMBING PARTS	\$7.89	DEXTER SANDERS
1386.01	07/06/2007	GOODMAN SUPPLY CO	-\$27.24	DEXTER SANDERS
1387.01	07/06/2007	GOODMAN SUPPLY CO	\$52.70	DEXTER SANDERS
1388.01	07/09/2007	HART AND PRICE CORPORA	\$151.07	DEXTER SANDERS
1389.01	07/09/2007	ABC SUPPLY CO INC 041-	\$108.68	DEXTER SANDERS
1390.01	07/09/2007	GOODMAN SUPPLY CO	\$797.94	DEXTER SANDERS
1391.01	07/09/2007	GOODMAN SUPPLY CO	\$100.42	DEXTER SANDERS
1392.01	07/10/2007	TEMPERATURE CNTRL SYST	\$55.00	DEXTER SANDERS
1393.01	07/10/2007	TEMPERATURE CNTRL SYST	\$99.00	DEXTER SANDERS
1394.01	07/10/2007	APPLIANCE PARTS DEPOT	\$18.19	DEXTER SANDERS
1395.01	07/10/2007	DALLAS DOOR AND SUPPLY	\$92.00	DEXTER SANDERS
1396.01	07/11/2007	WW GRAINGER 192	\$25.07	DEXTER SANDERS
1397.01	07/11/2007	UNITED REFRIG BR #A6	\$198.38	DEXTER SANDERS

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1398.01	07/11/2007	WESCO DISTRIBUTION #56	\$502.38	DEXTER SANDERS
1399.01	07/10/2007	WINSTON WATER COOLER	\$380.00	DEXTER SANDERS
1400.01	07/12/2007	BINSWANGER GLASS #139	\$19.00	DEXTER SANDERS
1401.01	07/12/2007	FASTENAL CO MO TO	\$88.98	DEXTER SANDERS
1402.01	07/12/2007	FASTENAL CO MO TO	-\$96.32	DEXTER SANDERS
1403.01	07/12/2007	FASTENAL CO MO TO	-\$41.99	DEXTER SANDERS
1404.01	07/12/2007	FASTENAL CO MO TO	\$41.99	DEXTER SANDERS
1405.01	07/12/2007	FASTENAL CO MO TO	\$96.32	DEXTER SANDERS
1406.01	07/13/2007	FERGUSON ENTERPRISES #	\$33.36	DEXTER SANDERS
1407.01	07/13/2007	TRINITY FLOOR CO	\$113.00	DEXTER SANDERS
1408.01	07/13/2007	WESCO DISTRIBUTION #56	\$209.25	DEXTER SANDERS
1409.01	07/13/2007	LIGHTING INC	\$252.00	DEXTER SANDERS
1410.01	07/13/2007	GOODMAN SUPPLY CO	\$13.90	DEXTER SANDERS
1411.01	07/13/2007	WW GRAINGER 192	\$130.29	DEXTER SANDERS
1412.01	07/16/2007	FERGUSON ENTERPRISES #	\$72.13	DEXTER SANDERS
1413.01	07/16/2007	FERGUSON ENTERPRISES #	-\$33.36	DEXTER SANDERS
1414.01	07/16/2007	CRADDOCK LUMBER	\$15.90	DEXTER SANDERS
1415.01	07/16/2007	APPLIANCE PARTS DEPOT	\$15.91	DEXTER SANDERS
1416.01	07/16/2007	GOODMAN SUPPLY CO	\$132.19	DEXTER SANDERS
1417.01	07/16/2007	GOODMAN SUPPLY CO	\$21.86	DEXTER SANDERS
1418.01	07/17/2007	FERGUSON ENTERPRISES #	\$1.32	DEXTER SANDERS
1419.01	07/06/2007	SCREW PRODUCTS INTERNA	\$12.32	DEXTER SANDERS
1420.01	07/17/2007	ELLIOTT ELECTRIC SUPPL	\$485.00	DEXTER SANDERS
1421.01	07/17/2007	ABC SUPPLY CO INC 041-	\$28.97	DEXTER SANDERS
1545.01	08/23/2007	THE HOME DEPOT 550	\$185.11	DEXTER SANDERS
1546.01	08/23/2007	CENTRAL ENGINEERING &	\$100.32	DEXTER SANDERS
1547.01	08/24/2007	GOODMAN DISTRIB #326	\$56.99	DEXTER SANDERS
1548.01	08/28/2007	CENTRAL ENGINEERING &	\$245.76	DEXTER SANDERS
1549.01	08/30/2007	ICI-DULUX-PAINTS #0736	\$218.32	DEXTER SANDERS
1550.01	08/30/2007	CRADDOCK LUMBER	\$75.20	DEXTER SANDERS
1551.01	08/30/2007	GOODMAN SUPPLY CO	\$40.71	DEXTER SANDERS
1552.01	08/30/2007	GOODMAN SUPPLY CO	\$2.68	DEXTER SANDERS
1553.01	08/31/2007	CENTURY SALES AND SERV	\$468.00	DEXTER SANDERS
1554.01	08/31/2007	APPLIANCE PARTS DEPOT	\$19.46	DEXTER SANDERS
1555.01	09/05/2007	THE HOME DEPOT 550	\$13.60	DEXTER SANDERS
1556.01	09/05/2007	THE HOME DEPOT 550	-\$14.11	DEXTER SANDERS
1557.01	09/10/2007	KIRK SHEET METAL COMPA	\$20.00	DEXTER SANDERS
1558.01	09/07/2007	GARLAND STEEL, INC.	\$260.00	DEXTER SANDERS
1559.01	09/12/2007	APPLIANCE PARTS DEPOT	\$196.14	DEXTER SANDERS
1560.01	09/13/2007	COOL BREEZES BLIND DEP	\$123.00	DEXTER SANDERS
1561.01	09/13/2007	TETERS FAUCET PARTS	\$75.60	DEXTER SANDERS
1671.01	07/17/2007	APPLIANCE PARTS DEPOT	\$12.59	DEXTER SANDERS
1672.01	07/12/2007	GARLAND STEEL, INC.	\$250.75	DEXTER SANDERS
1673.01	07/19/2007	ICI-DULUX-PAINTS #0736	\$37.10	DEXTER SANDERS
1674.01	07/19/2007	BLUE SKY SALES INC	\$90.00	DEXTER SANDERS
1675.01	07/19/2007	CRADDOCK LUMBER	\$987.24	DEXTER SANDERS
1676.01	07/18/2007	LIGHTING INC	\$129.00	DEXTER SANDERS
1677.01	07/19/2007	APPLIANCE PARTS DEPOT	\$102.66	DEXTER SANDERS
1678.01	07/20/2007	CROUCH SALES CO INC	\$65.76	DEXTER SANDERS
1679.01	07/20/2007	SUMMIT ELECTRIC SUPPLY	\$179.92	DEXTER SANDERS
1680.01	07/20/2007	WW GRAINGER 192	\$84.57	DEXTER SANDERS
1681.01	07/20/2007	WW GRAINGER 192	\$249.85	DEXTER SANDERS
1682.01	07/23/2007	WW GRAINGER 192	\$254.48	DEXTER SANDERS
1683.01	07/24/2007	CRADDOCK LUMBER	\$78.50	DEXTER SANDERS
1684.01	07/25/2007	HART AND PRICE CORPORA	-\$248.57	DEXTER SANDERS
1685.01	07/27/2007	TEXAS BEARINGS INC	\$78.22	DEXTER SANDERS
1686.01	07/30/2007	BINSWANGER GLASS #139	\$35.00	DEXTER SANDERS

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1687.01	07/30/2007	CENTRAL ENGINEERING &	\$134.36	DEXTER SANDERS	
1688.01	08/01/2007	TEXAS PAINT & WALLPAPE	\$129.27	DEXTER SANDERS	
1689.01	08/01/2007	CRADDOCK LUMBER	\$138.00	DEXTER SANDERS	
1690.01	08/06/2007	THE REYNOLDS COMPANY	\$10.00	DEXTER SANDERS	
1691.01	08/07/2007	ONESTOPBUY COM	\$179.80	DEXTER SANDERS	
1692.01	08/07/2007	PIPER-WEATHERFORD	\$31.00	DEXTER SANDERS	
1693.01	08/07/2007	TEXAS PAINT & WALLPAPE	\$6.49	DEXTER SANDERS	
1694.01	08/07/2007	RDL II LTD 00 OF 00	\$120.00	DEXTER SANDERS	
1695.01	08/08/2007	THE REYNOLDS COMPANY	\$866.00	DEXTER SANDERS	
1696.01	08/08/2007	HANS JOHNSEN COMPANY	\$87.40	DEXTER SANDERS	
1697.01	08/08/2007	C. R. LAURENCE INC. #0	\$22.42	DEXTER SANDERS	
1698.01	08/08/2007	REFRON, INC	\$356.00	DEXTER SANDERS	
1699.01	08/08/2007	FASTENAL CO MO TO	\$37.43	DEXTER SANDERS	
1700.01	08/08/2007	ABC SUPPLY CO INC 041-	\$84.00	DEXTER SANDERS	
1701.01	08/08/2007	CRADDOCK LUMBER	\$194.60	DEXTER SANDERS	
1702.01	08/09/2007	PIPER-WEATHERFORD	\$333.80	DEXTER SANDERS	
1703.01	08/09/2007	FASTENAL CO MO TO	\$21.00	DEXTER SANDERS	
1704.01	08/09/2007	FASTENAL CO MO TO	\$22.73	DEXTER SANDERS	
1705.01	08/09/2007	FASTENAL CO MO TO	-\$22.73	DEXTER SANDERS	
1706.01	08/09/2007	FASTENAL CO MO TO	-\$37.43	DEXTER SANDERS	
1707.01	08/10/2007	FASTENAL CO MO TO	\$21.00	DEXTER SANDERS	
1708.01	08/15/2007	BAKER DIST CO 257	\$150.85	DEXTER SANDERS	
1709.01	08/15/2007	GULF STATES DOOR CONTR	\$163.02	DEXTER SANDERS	
1710.01	08/16/2007	WW GRAINGER 201	\$14.21	DEXTER SANDERS	
1711.01	08/16/2007	WW GRAINGER 201	\$49.26	DEXTER SANDERS	
1712.01	08/16/2007	BARCLAY WHOLESALE DIV	\$62.83	DEXTER SANDERS	
1713.01	08/17/2007	DELTA T EQUIPMENT	\$298.30	DEXTER SANDERS	
1714.01	08/17/2007	APPLIANCE PARTS DEPOT	\$12.22	DEXTER SANDERS	
DEXTER SANDERS			Count		124
1214.01	06/26/2007	APEX SUPPLY COMPANY	\$403.16	DHRUV PANDYA	
1404.01	08/22/2007	INDUSTRIAL TIRE DFW LL	\$928.58	DHRUV PANDYA	
1405.01	09/11/2007	FARWEST CORROSION CONT	\$366.38	DHRUV PANDYA	
DHRUV PANDYA			Count		3
1369.01	08/22/2007	GRAFFITI SOLUTIONS INC	\$648.00	DIANA G OCHOA	
1370.01	08/24/2007	CLEAN CARE	\$290.49	DIANA G OCHOA	
1371.01	09/13/2007	SECURITEX	\$1,000.00	DIANA G OCHOA	
1442.01	07/27/2007	SECURITEX	\$90.00	DIANA G OCHOA	
1443.01	08/01/2007	THE HOME DEPOT #0555	\$12.92	DIANA G OCHOA	
1444.01	08/13/2007	THE HOME DEPOT #0555	\$70.44	DIANA G OCHOA	
DIANA G OCHOA			Count		6
908.01	06/21/2007	FRYS ELECTRONICS #37	\$69.99	DON LAWRENCE	
909.01	06/29/2007	OFFICE MAX	\$799.99	DON LAWRENCE	
DON LAWRENCE			Count		2
373.01	06/27/2007	SOUTHWES 5262319251020	\$240.30	DORIS EDMON	
420.01	08/09/2007	SOUTHWES 5262328456449	\$114.30	DORIS EDMON	
434.01	09/05/2007	AMERICAN 00171476464876	\$228.80	DORIS EDMON	
435.01	09/05/2007	AGNT FEE 89050565260204	\$14.75	DORIS EDMON	
DORIS EDMON			Count		4
1178.01	07/13/2007	LOWE'S #513	\$392.43	DWIGHT A NEMONS	
1336.01	09/12/2007	WW GRAINGER 201	\$28.44	DWIGHT A NEMONS	
1411.01	07/26/2007	WW GRAINGER 201	\$9.50	DWIGHT A NEMONS	
1412.01	07/26/2007	WW GRAINGER 201	\$159.36	DWIGHT A NEMONS	
1413.01	07/31/2007	WW GRAINGER 201	\$426.38	DWIGHT A NEMONS	
DWIGHT A NEMONS			Count		5
805.01	09/14/2007	THE HOME DEPOT 589	\$43.62	EARNEST HUGHES	
EARNEST HUGHES			Count		1
1437.01	07/26/2007	CITY OF DALLAS- SPEC C	\$315.00	EDWIN NEYRA	

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1438.01	07/26/2007	CITY OF DALLAS- SPEC C	\$60.00	EDWIN NEYRA	
		EDWIN NEYRA	Count		2
1508.01	06/26/2007	C & P PUMP SERVICES IN	\$680.00	ELBERT D SMITH SR	
1509.01	06/26/2007	WESCO CHEMICALS INC	\$436.80	ELBERT D SMITH SR	
1510.01	07/10/2007	AIRGAS SOUTHWEST	\$55.10	ELBERT D SMITH SR	
1637.01	08/23/2007	ROCKWALL CONTROLS CO.,	\$737.59	ELBERT D SMITH SR	
1638.01	08/28/2007	KIRK SHEET METAL COMPA	\$110.00	ELBERT D SMITH SR	
1639.01	09/07/2007	ISI*COMMERCIAL REFRIG	\$236.76	ELBERT D SMITH SR	
1640.01	09/12/2007	WW GRAINGER 193	\$889.69	ELBERT D SMITH SR	
1808.01	07/20/2007	C & P PUMP SERVICES IN	\$480.00	ELBERT D SMITH SR	
1809.01	07/19/2007	PROFESSIONAL MECHANCL	\$394.93	ELBERT D SMITH SR	
1810.01	08/07/2007	OWENS COMPRESSORS PLUS	\$287.90	ELBERT D SMITH SR	
1811.01	08/10/2007	ISI*COMMERCIAL REFRIG	\$273.50	ELBERT D SMITH SR	
1812.01	08/10/2007	ROCKWALL CONTROLS CO.,	\$255.00	ELBERT D SMITH SR	
		ELBERT D SMITH SR	Count		12
1355.01	06/28/2007	BILCO LOCK AND SAFE	\$30.07	ERASMO SALINAS	
1356.01	06/28/2007	BILCO LOCK AND SAFE	\$27.78	ERASMO SALINAS	
1357.01	06/28/2007	BILCO LOCK AND SAFE	-\$30.07	ERASMO SALINAS	
1358.01	07/06/2007	CONCRETE ACCESSORIES	\$39.48	ERASMO SALINAS	
1534.01	08/22/2007	THE HOME DEPOT 6503	\$9.93	ERASMO SALINAS	
1535.01	08/23/2007	BINFORD FENCE SUPPLY	\$456.30	ERASMO SALINAS	
1536.01	08/23/2007	BINFORD FENCE SUPPLY	-\$21.78	ERASMO SALINAS	
1537.01	08/28/2007	THE HOME DEPOT 6804	\$120.65	ERASMO SALINAS	
1538.01	09/05/2007	THE HOME DEPOT 6804	\$35.64	ERASMO SALINAS	
1539.01	09/05/2007	ALLIED FENCE CO DALLAS	\$393.69	ERASMO SALINAS	
1540.01	09/11/2007	SOUTHERN STAPLE SUPPLY	\$88.80	ERASMO SALINAS	
1541.01	09/11/2007	CONCRETE ACCESSORIES	\$315.60	ERASMO SALINAS	
1542.01	09/11/2007	LOWE'S #1780	\$66.88	ERASMO SALINAS	
1543.01	09/12/2007	CROUCH SALES CO INC	\$25.00	ERASMO SALINAS	
1544.01	09/17/2007	SOUTHERN STAPLE SUPPLY	\$177.70	ERASMO SALINAS	
1664.01	07/18/2007	EARL OWEN CO INC	\$59.86	ERASMO SALINAS	
1665.01	07/19/2007	BILCO LOCK AND SAFE	\$5.82	ERASMO SALINAS	
1666.01	08/02/2007	BINFORD FENCE SUPPLY	\$285.78	ERASMO SALINAS	
1667.01	08/07/2007	AUTOZONE #5799	\$14.99	ERASMO SALINAS	
1668.01	08/14/2007	ED'S LAWN EQUIPMEN	\$31.50	ERASMO SALINAS	
1669.01	08/15/2007	AG VAN AND TRUCK EQUIP	\$505.53	ERASMO SALINAS	
1670.01	08/15/2007	ELLIOTT'S HARDWARE	\$59.98	ERASMO SALINAS	
		ERASMO SALINAS	Count		22
1000.01	09/04/2007	NWA AIR 01271476464451	\$208.80	ERNIE LAMPKIN	
1001.01	09/04/2007	AGNT FEE 89050565259821	\$14.75	ERNIE LAMPKIN	
1002.01	09/04/2007	AGNT FEE 89050565259843	\$14.75	ERNIE LAMPKIN	
1003.01	09/04/2007	AGNT FEE 89050565259854	\$14.75	ERNIE LAMPKIN	
1004.01	09/04/2007	AGNT FEE 89050565259832	\$14.75	ERNIE LAMPKIN	
1005.01	09/05/2007	HUSTON TILLOTSON COLLE	\$60.00	ERNIE LAMPKIN	
1006.01	09/06/2007	THE CENTER FOR AMERICA	\$545.00	ERNIE LAMPKIN	
1007.01	09/05/2007	AMERICAN 00171476464854	\$284.90	ERNIE LAMPKIN	
1008.01	09/05/2007	AGNT FEE 89050565260193	\$14.75	ERNIE LAMPKIN	
1009.01	09/06/2007	GTR DLS HISPANIC CC	\$125.00	ERNIE LAMPKIN	
1010.01	09/07/2007	WHNDHAM CHICAGO	\$199.64	ERNIE LAMPKIN	
1011.01	09/07/2007	WHNDHAM CHICAGO	\$199.64	ERNIE LAMPKIN	
1012.01	09/06/2007	AMERICAN 00171476465661	\$301.31	ERNIE LAMPKIN	
1012.01	07/18/2007	AMERICAN 00171437664171	\$563.80	ERNIE LAMPKIN	
1013.01	09/06/2007	AGNT FEE 89050565260823	\$14.75	ERNIE LAMPKIN	
1013.01	07/18/2007	AMERICAN 00171437664182	\$563.80	ERNIE LAMPKIN	
1014.01	07/18/2007	AGNT FEE 89050553275843	\$14.75	ERNIE LAMPKIN	
1014.01	09/07/2007	MARRIOTT HOTEL-EL PASO	\$132.77	ERNIE LAMPKIN	
1015.01	07/18/2007	AGNT FEE 89050553275854	\$14.75	ERNIE LAMPKIN	

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1015.01	09/06/2007	UTA BURSAR'S OFFICE	\$150.00	ERNIE LAMPKIN
1016.01	09/07/2007	BOSTON MARKET #7997	\$68.95	ERNIE LAMPKIN
1016.01	07/17/2007	HABITAT SUITES	\$195.50	ERNIE LAMPKIN
1017.01	09/07/2007	TX DISTR & COUNTY ATTY	\$100.00	ERNIE LAMPKIN
1017.01	07/19/2007	DCCCD	\$275.00	ERNIE LAMPKIN
1017.02	09/07/2007	TX DISTR & COUNTY ATTY	\$100.00	ERNIE LAMPKIN
1017.03	09/07/2007	TX DISTR & COUNTY ATTY	\$100.00	ERNIE LAMPKIN
1017.04	09/07/2007	TX DISTR & COUNTY ATTY	\$100.00	ERNIE LAMPKIN
1017.05	09/07/2007	TX DISTR & COUNTY ATTY	\$100.00	ERNIE LAMPKIN
1018.01	07/19/2007	DCCCD	\$275.00	ERNIE LAMPKIN
1018.01	09/07/2007	ICTOA	\$525.00	ERNIE LAMPKIN
1019.01	09/07/2007	AVIS RENT-A-CAR 1	\$201.08	ERNIE LAMPKIN
1019.01	07/19/2007	DCCCD	\$275.00	ERNIE LAMPKIN
1020.01	07/19/2007	DCCCD	\$275.00	ERNIE LAMPKIN
1020.01	09/07/2007	EMBASSY SUITES SAN JUA	\$1,012.08	ERNIE LAMPKIN
1021.01	07/19/2007	DCCCD	\$275.00	ERNIE LAMPKIN
1021.01	09/07/2007	FLAMINGO LV ADV DP	\$492.68	ERNIE LAMPKIN
1022.01	09/07/2007	AGNT FEE 89081566650160	\$14.75	ERNIE LAMPKIN
1022.01	07/19/2007	DCCCD	\$275.00	ERNIE LAMPKIN
1023.01	09/07/2007	AGNT FEE 89081566650171	\$14.75	ERNIE LAMPKIN
1023.01	07/19/2007	DCCCD	\$275.00	ERNIE LAMPKIN
1024.01	09/07/2007	SOUTHWES 5262334182603	\$134.30	ERNIE LAMPKIN
1024.01	07/23/2007	ENTERPRISE RENT-A-CAR	\$142.00	ERNIE LAMPKIN
1024.02	07/23/2007	ENTERPRISE RENT-A-CAR	\$990.32	ERNIE LAMPKIN
1024.03	07/23/2007	ENTERPRISE RENT-A-CAR	\$61.21	ERNIE LAMPKIN
1024.04	07/23/2007	ENTERPRISE RENT-A-CAR	\$93.59	ERNIE LAMPKIN
1024.05	07/23/2007	ENTERPRISE RENT-A-CAR	\$103.97	ERNIE LAMPKIN
1024.06	07/23/2007	ENTERPRISE RENT-A-CAR	\$115.51	ERNIE LAMPKIN
1025.01	07/23/2007	ENTERPRISE RENT-A-CAR	\$76.72	ERNIE LAMPKIN
1025.01	09/07/2007	SOUTHWES 5262334182272	\$134.30	ERNIE LAMPKIN
1025.02	07/23/2007	ENTERPRISE RENT-A-CAR	\$115.79	ERNIE LAMPKIN
1025.03	07/23/2007	ENTERPRISE RENT-A-CAR	\$80.80	ERNIE LAMPKIN
1025.04	07/23/2007	ENTERPRISE RENT-A-CAR	\$45.22	ERNIE LAMPKIN
1025.05	07/23/2007	ENTERPRISE RENT-A-CAR	\$259.29	ERNIE LAMPKIN
1026.01	09/08/2007	MARRIOTT HOTEL-EL PASO	\$265.54	ERNIE LAMPKIN
1026.01	07/24/2007	CROWNE PLAZA HOTELS RW	\$360.75	ERNIE LAMPKIN
1027.01	07/23/2007	AGNT FEE 89081542494700	\$14.75	ERNIE LAMPKIN
1027.01	09/08/2007	MARRIOTT HOTEL-EL PASO	\$265.54	ERNIE LAMPKIN
1028.01	07/23/2007	AGNT FEE 89081542494711	\$14.75	ERNIE LAMPKIN
1028.01	09/07/2007	RARE-LONGHORN & CA	\$131.45	ERNIE LAMPKIN
1029.01	07/23/2007	AGNT FEE 89081542494722	\$14.75	ERNIE LAMPKIN
1029.01	09/07/2007	THE RITZ CARLTON CLEVE	\$338.10	ERNIE LAMPKIN
1030.01	07/23/2007	AGNT FEE 89081542494803	\$14.75	ERNIE LAMPKIN
1030.01	09/10/2007	PAYPAL *LSS	\$95.00	ERNIE LAMPKIN
1031.01	09/10/2007	UTBTSC WEB CASHIER	\$150.00	ERNIE LAMPKIN
1031.01	07/23/2007	SOUTHWES 5262324936270	\$216.80	ERNIE LAMPKIN
1032.01	07/23/2007	SOUTHWES 5262324880636	\$216.80	ERNIE LAMPKIN
1032.01	09/11/2007	WESTIN O'HARE HOTEL	\$796.65	ERNIE LAMPKIN
1033.01	07/23/2007	SOUTHWES 5262324878280	\$109.90	ERNIE LAMPKIN
1033.01	09/11/2007	SCHOOLCRAFT REGISTRATI	\$800.00	ERNIE LAMPKIN
1034.01	07/23/2007	SOUTHWES 5262324875061	\$109.90	ERNIE LAMPKIN
1034.01	09/11/2007	GAP ONLINE	\$216.95	ERNIE LAMPKIN
1035.01	09/11/2007	TWU CAREER SERVICES	\$75.00	ERNIE LAMPKIN
1035.01	07/24/2007	NEW MEXICO STATE UNIVE	\$500.00	ERNIE LAMPKIN
1036.01	07/24/2007	NATL BLACK POLICE ASSC	\$450.00	ERNIE LAMPKIN
1036.01	09/11/2007	UT PAN AM PAYMENTS & C	\$525.00	ERNIE LAMPKIN
1037.01	09/12/2007	MARRIOTT 337U3 MEMPHIS	\$333.72	ERNIE LAMPKIN

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1037.01	07/25/2007	AMERICAN 00171444107133	\$508.80	ERNIE LAMPKIN
1038.01	07/25/2007	AGNT FEE 89050553277335	\$14.75	ERNIE LAMPKIN
1038.01	09/13/2007	MARRIOTT 337U3 MEMPHIS	\$333.72	ERNIE LAMPKIN
1039.01	07/11/2007	DALLAS POLICE ASSOC	\$80.00	ERNIE LAMPKIN
1039.01	09/13/2007	AMERICAN 00171486625612	\$226.30	ERNIE LAMPKIN
1040.01	09/13/2007	AMERICAN 00171486625590	\$226.30	ERNIE LAMPKIN
1040.01	07/25/2007	CROWNE PLAZA HOTELS	\$404.93	ERNIE LAMPKIN
1041.01	07/25/2007	CROWNE PLAZA HOTELS	-\$404.93	ERNIE LAMPKIN
1041.01	09/13/2007	AMERICAN 00171486625601	\$296.30	ERNIE LAMPKIN
1042.01	09/13/2007	AMERICAN 00170747540795	\$242.80	ERNIE LAMPKIN
1042.01	07/25/2007	CROWNE PLAZA HOTELS	\$390.02	ERNIE LAMPKIN
1043.01	09/13/2007	AMERICAN 00171486625660	\$178.80	ERNIE LAMPKIN
1043.01	07/25/2007	CROWNE PLAZA HOTELS	\$360.02	ERNIE LAMPKIN
1044.01	07/25/2007	HYATT HOTELS AUSTIN	\$195.50	ERNIE LAMPKIN
1044.01	09/13/2007	AMERICAN 00170747540784	\$242.80	ERNIE LAMPKIN
1045.01	07/27/2007	HOLIDAY INN EXPRESS	\$67.95	ERNIE LAMPKIN
1045.01	09/13/2007	AMERICAN 00170747540806	\$242.80	ERNIE LAMPKIN
1046.01	09/13/2007	AMERICAN 00170747540751	\$242.80	ERNIE LAMPKIN
1046.01	07/26/2007	HYATT HOTELS AUSTIN	\$293.25	ERNIE LAMPKIN
1047.01	07/26/2007	HYATT HOTELS AUSTIN	\$109.25	ERNIE LAMPKIN
1047.01	09/13/2007	AMERICAN 00170747540762	\$242.80	ERNIE LAMPKIN
1048.01	09/13/2007	AMERICAN 00170747540773	\$242.80	ERNIE LAMPKIN
1048.01	07/28/2007	HOLIDAY INN EXPRESS	\$468.00	ERNIE LAMPKIN
1049.01	09/13/2007	ATA AIR 36671486625384	\$198.80	ERNIE LAMPKIN
1049.01	07/27/2007	UTEP STUDENT BUSINESS	\$450.00	ERNIE LAMPKIN
1050.01	09/13/2007	AGNT FEE 89050565263575	\$14.75	ERNIE LAMPKIN
1050.01	07/29/2007	VMS CAR RENTAL PARKING	\$78.00	ERNIE LAMPKIN
1051.01	09/13/2007	AGNT FEE 89081566651140	\$14.75	ERNIE LAMPKIN
1051.01	07/30/2007	WESTERN DATA SYSTEMS	\$850.00	ERNIE LAMPKIN
1052.01	09/13/2007	AGNT FEE 89081566651162	\$14.75	ERNIE LAMPKIN
1052.01	07/31/2007	UTD CAREER PLANNING	\$100.00	ERNIE LAMPKIN
1053.01	09/13/2007	AGNT FEE 89081566651173	\$14.75	ERNIE LAMPKIN
1053.01	07/31/2007	AMERICAN 00171444108290	\$375.30	ERNIE LAMPKIN
1054.01	09/13/2007	AGNT FEE 89050565263586	\$14.75	ERNIE LAMPKIN
1054.01	07/31/2007	AMERICAN 00171444108312	\$375.30	ERNIE LAMPKIN
1055.01	09/13/2007	AGNT FEE 89050565263634	\$14.75	ERNIE LAMPKIN
1055.01	07/31/2007	AMERICAN 00171444108323	\$375.30	ERNIE LAMPKIN
1056.01	09/13/2007	AGNT FEE 89050565263354	\$14.75	ERNIE LAMPKIN
1056.01	07/31/2007	AMERICAN 00171444108301	\$375.30	ERNIE LAMPKIN
1057.01	07/31/2007	AGNT FEE 89081550947605	\$14.75	ERNIE LAMPKIN
1057.01	09/13/2007	AGNT FEE 89081566651151	\$14.75	ERNIE LAMPKIN
1058.01	07/31/2007	AGNT FEE 89050553278186	\$14.75	ERNIE LAMPKIN
1058.01	09/13/2007	AGNT FEE 89081566651184	\$14.75	ERNIE LAMPKIN
1059.01	07/31/2007	AGNT FEE 89081550947723	\$14.75	ERNIE LAMPKIN
1059.01	09/13/2007	AGNT FEE 89081566651195	\$14.75	ERNIE LAMPKIN
1060.01	07/31/2007	AGNT FEE 89081550947653	\$14.75	ERNIE LAMPKIN
1060.01	09/13/2007	AGNT FEE 89050565263590	\$14.75	ERNIE LAMPKIN
1061.01	07/31/2007	AGNT FEE 89081550947664	\$14.75	ERNIE LAMPKIN
1061.01	09/14/2007	VA BEACH RESORT HOTEL	\$232.52	ERNIE LAMPKIN
1062.01	07/31/2007	AGNT FEE 89050553278190	\$14.75	ERNIE LAMPKIN
1062.01	09/14/2007	VA BEACH RESORT HOTEL	\$232.52	ERNIE LAMPKIN
1063.01	07/31/2007	AGNT FEE 89050553278201	\$14.75	ERNIE LAMPKIN
1063.01	09/14/2007	VA BEACH RESORT HOTEL	\$232.52	ERNIE LAMPKIN
1064.01	07/31/2007	AGNT FEE 89050553278212	\$14.75	ERNIE LAMPKIN
1064.01	09/13/2007	HOLIDAY INN & SUITES	\$165.02	ERNIE LAMPKIN
1065.01	09/13/2007	HOLIDAY INN & SUITES	\$165.02	ERNIE LAMPKIN
1065.01	07/31/2007	ADVANTAGE RENT A CAR #	\$183.33	ERNIE LAMPKIN

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1066.01	09/14/2007	SHSU WEB PAY	\$150.00	ERNIE LAMPKIN
1066.01	08/01/2007	UNIVERSITY OF MEMPHIS	\$300.00	ERNIE LAMPKIN
1067.01	09/13/2007	AMERICAN 00171486625660	-\$178.80	ERNIE LAMPKIN
1067.01	08/01/2007	UNIVERSITY OF MEMPHIS	\$150.00	ERNIE LAMPKIN
1068.01	07/31/2007	SOUTHWES 5262326703445	\$124.30	ERNIE LAMPKIN
1068.01	09/14/2007	AMERICAN 00171489446096	\$380.30	ERNIE LAMPKIN
1069.01	07/31/2007	SOUTHWES 5262326725104	\$124.30	ERNIE LAMPKIN
1069.01	09/14/2007	AMERICAN 00171486626636	\$329.80	ERNIE LAMPKIN
1070.01	07/31/2007	SOUTHWES 5262326678102	\$109.80	ERNIE LAMPKIN
1070.01	09/15/2007	WESTIN HOTELS RIVERWAL	\$360.75	ERNIE LAMPKIN
1070.02	09/15/2007	WESTIN HOTELS RIVERWAL	\$601.25	ERNIE LAMPKIN
1071.01	07/31/2007	SOUTHWES 5262326705635	\$124.30	ERNIE LAMPKIN
1071.01	09/14/2007	CROWNE PLAZA PARK CENT	\$246.20	ERNIE LAMPKIN
1072.01	09/13/2007	AGNT FEE 89050565263634	-\$14.75	ERNIE LAMPKIN
1072.01	08/01/2007	AGNT FEE 89081550947874	\$14.75	ERNIE LAMPKIN
1073.01	09/14/2007	AGNT FEE 89050565263940	\$14.75	ERNIE LAMPKIN
1073.01	08/03/2007	RADISSON MIAMI DOWNTOW	\$603.42	ERNIE LAMPKIN
1074.01	09/14/2007	AGNT FEE 89050565264216	\$14.75	ERNIE LAMPKIN
1074.01	08/01/2007	SOUTHWES 5262326943161	\$284.30	ERNIE LAMPKIN
1075.01	09/15/2007	VA BEACH RESORT HOTEL	\$348.78	ERNIE LAMPKIN
1075.01	08/02/2007	AMERICAN 00171444108776	\$404.80	ERNIE LAMPKIN
1076.01	08/02/2007	AGNT FEE 89050553278610	\$14.75	ERNIE LAMPKIN
1076.01	09/15/2007	VA BEACH RESORT HOTEL	\$348.78	ERNIE LAMPKIN
1077.01	09/15/2007	VA BEACH RESORT HOTEL	\$348.78	ERNIE LAMPKIN
1077.01	08/03/2007	TEKFOKUS	\$1,800.00	ERNIE LAMPKIN
1078.01	08/03/2007	AGNT FEE 89081550948106	\$14.75	ERNIE LAMPKIN
1078.01	09/15/2007	VA BEACH RESORT HOTEL	\$348.78	ERNIE LAMPKIN
1079.01	09/15/2007	INTERCONTINENTAL MILWA	\$412.53	ERNIE LAMPKIN
1079.01	08/03/2007	UNITED 01670640353635	\$641.10	ERNIE LAMPKIN
1080.01	08/03/2007	DOUBLETREE HOTEL	\$227.70	ERNIE LAMPKIN
1080.01	09/15/2007	INTERCONTINENTAL MILWA	\$412.53	ERNIE LAMPKIN
1081.01	08/03/2007	DOUBLETREE HOTEL	\$227.70	ERNIE LAMPKIN
1082.01	08/03/2007	DOUBLETREE HOTEL	\$227.70	ERNIE LAMPKIN
1083.01	08/07/2007	AMERICAN 00171451513251	\$750.80	ERNIE LAMPKIN
1084.01	08/07/2007	AMERICAN 00171451513262	\$750.80	ERNIE LAMPKIN
1085.01	08/07/2007	AMERICAN 00171451513634	\$514.80	ERNIE LAMPKIN
1086.01	08/07/2007	AGNT FEE 89050553279446	\$14.75	ERNIE LAMPKIN
1087.01	08/07/2007	AGNT FEE 89050553279321	\$14.75	ERNIE LAMPKIN
1088.01	08/07/2007	AGNT FEE 89050553279332	\$14.75	ERNIE LAMPKIN
1089.01	08/08/2007	TI *TASER INTL	\$300.00	ERNIE LAMPKIN
1090.01	08/08/2007	FREDPRYOR/CAREERTRACK	\$195.00	ERNIE LAMPKIN
1091.01	08/08/2007	FREDPRYOR/CAREERTRACK	\$195.00	ERNIE LAMPKIN
1092.01	08/08/2007	FREDPRYOR/CAREERTRACK	\$195.00	ERNIE LAMPKIN
1093.01	08/08/2007	FREDPRYOR/CAREERTRACK	\$195.00	ERNIE LAMPKIN
1094.01	08/07/2007	BEST WESTERN HOTELS	\$89.28	ERNIE LAMPKIN
1095.01	08/08/2007	IIR CONFERENCE	\$195.00	ERNIE LAMPKIN
1096.01	08/06/2007	AGNT FEE 89050553273400	-\$59.00	ERNIE LAMPKIN
1097.01	08/09/2007	COMFORT SUITES JOHNSON	\$68.70	ERNIE LAMPKIN
1098.01	08/09/2007	HILTON HOTELS HARTFORD	\$728.00	ERNIE LAMPKIN
1099.01	08/10/2007	AGNT FEE 89050562148376	\$14.75	ERNIE LAMPKIN
1100.01	08/10/2007	COMFORT SUITES JOHNSON	\$137.41	ERNIE LAMPKIN
1101.01	08/10/2007	COMFORT SUITES JOHNSON	\$137.41	ERNIE LAMPKIN
1102.01	08/10/2007	COMFORT SUITES JOHNSON	\$137.41	ERNIE LAMPKIN
1103.01	08/11/2007	COMFORT SUITES JOHNSON	\$75.53	ERNIE LAMPKIN
1104.01	08/11/2007	COMFORT SUITES JOHNSON	\$75.53	ERNIE LAMPKIN
1105.01	08/11/2007	COMFORT SUITES JOHNSON	\$75.53	ERNIE LAMPKIN
1106.01	08/10/2007	AIRTRANAI 33200274354260	\$248.80	ERNIE LAMPKIN

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1107.01	08/13/2007	INTL ASSN OF CHIEF OF	\$275.00	ERNIE LAMPKIN
1108.01	08/13/2007	JOHN E REID & ASSOC IN	\$840.00	ERNIE LAMPKIN
1109.01	08/14/2007	SHAKEN BABY ALLIANCE	\$40.00	ERNIE LAMPKIN
1110.01	08/13/2007	CMI EDUCATION INSTITUT	\$154.00	ERNIE LAMPKIN
1111.01	08/14/2007	NATL BLACK POLICE ASSC	\$100.00	ERNIE LAMPKIN
1112.01	08/15/2007	AMERICAN 00171457053924	\$247.31	ERNIE LAMPKIN
1113.01	08/15/2007	AMERICAN 00171457053935	\$247.31	ERNIE LAMPKIN
1114.01	08/15/2007	AGNT FEE 89050562148855	\$14.75	ERNIE LAMPKIN
1115.01	08/15/2007	AGNT FEE 89081553715921	\$14.75	ERNIE LAMPKIN
1116.01	08/15/2007	AGNT FEE 89081553715932	\$14.75	ERNIE LAMPKIN
1117.01	08/15/2007	AGNT FEE 89050562148866	\$14.75	ERNIE LAMPKIN
1118.01	08/15/2007	AGNT FEE 89081553715943	\$14.75	ERNIE LAMPKIN
1119.01	08/16/2007	JOHN E REID & ASSOC IN	\$420.00	ERNIE LAMPKIN
1120.01	08/15/2007	SOUTHWES 5262329724551	\$213.80	ERNIE LAMPKIN
1121.01	08/15/2007	SOUTHWES 5262329723873	\$272.80	ERNIE LAMPKIN
1122.01	08/15/2007	SOUTHWES 5262329724132	\$272.80	ERNIE LAMPKIN
1123.01	08/17/2007	THE CENTER FOR AMERICA	\$620.00	ERNIE LAMPKIN
1124.01	08/16/2007	AMERICAN 00171457054252	\$247.31	ERNIE LAMPKIN
1125.01	08/16/2007	AGNT FEE 89050562149054	\$14.75	ERNIE LAMPKIN
1126.01	08/16/2007	TEEX 979 458 6903	\$2,500.00	ERNIE LAMPKIN
1127.01	08/16/2007	AMERISUITES SAN ANTONI	\$94.14	ERNIE LAMPKIN
1128.01	08/17/2007	RESIDENCE INNS-ALAMO P	\$396.57	ERNIE LAMPKIN
1129.01	08/19/2007	RADISSON MIAMI DOWNTOW	-\$100.57	ERNIE LAMPKIN
826.01	06/18/2007	AMERICAN 00171408600123	\$600.81	ERNIE LAMPKIN
827.01	06/18/2007	AGNT FEE 89050553268950	\$14.75	ERNIE LAMPKIN
828.01	06/19/2007	RADISSON MIAMI DOWNTOW	\$603.42	ERNIE LAMPKIN
829.01	06/19/2007	RADISSON MIAMI DOWNTOW	\$603.42	ERNIE LAMPKIN
830.01	06/19/2007	PUBLIC AGENCY TRAINING	\$250.00	ERNIE LAMPKIN
831.01	06/19/2007	PUBLIC AGENCY TRAINING	\$375.00	ERNIE LAMPKIN
832.01	06/19/2007	PUBLIC AGENCY TRAINING	\$1,180.00	ERNIE LAMPKIN
833.01	06/19/2007	AMERICAN 00171401144482	\$770.81	ERNIE LAMPKIN
834.01	06/19/2007	AMERICAN 00171408600145	\$216.30	ERNIE LAMPKIN
835.01	06/19/2007	AGNT FEE 89081532508522	\$14.75	ERNIE LAMPKIN
836.01	06/19/2007	AGNT FEE 89081532508533	\$14.75	ERNIE LAMPKIN
837.01	06/19/2007	AGNT FEE 89050552426500	\$14.75	ERNIE LAMPKIN
838.01	06/19/2007	AGNT FEE 89050553268972	\$14.75	ERNIE LAMPKIN
839.01	06/19/2007	FRANCIS MARION HOTEL	\$150.83	ERNIE LAMPKIN
840.01	06/19/2007	SOUTHWES 5262317583437	\$198.30	ERNIE LAMPKIN
841.01	06/19/2007	SOUTHWES 5262317580125	\$198.30	ERNIE LAMPKIN
842.01	06/20/2007	MIDWESTERN STATE UNIV	\$60.00	ERNIE LAMPKIN
843.01	06/20/2007	HAMPTON INN	\$205.54	ERNIE LAMPKIN
844.01	06/20/2007	HAMPTON INN	\$205.54	ERNIE LAMPKIN
845.01	06/20/2007	CAPITAL PLACE HOTEL AU	\$97.75	ERNIE LAMPKIN
846.01	06/20/2007	CAPITAL PLACE HOTEL AU	\$97.75	ERNIE LAMPKIN
847.01	06/21/2007	HITS	\$225.00	ERNIE LAMPKIN
848.01	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
848.02	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
848.03	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
848.04	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
848.05	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
848.06	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
848.07	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
848.08	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
848.09	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
848.10	06/23/2007	TI *TASER INTL	\$225.00	ERNIE LAMPKIN
849.01	06/21/2007	HAMPTON INN HOTELS	\$96.52	ERNIE LAMPKIN
850.01	06/22/2007	ADVANTAGE RENT A CAR #	\$73.33	ERNIE LAMPKIN

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851.01	06/21/2007	HOLIDAY INN EXPRESS	\$94.30	ERNIE LAMPKIN
852.01	06/21/2007	HOLIDAY INN EXPRESS	\$94.30	ERNIE LAMPKIN
853.01	06/25/2007	AMERICAN 00171417734283	\$600.81	ERNIE LAMPKIN
854.01	06/26/2007	SIGARMS INC	\$395.00	ERNIE LAMPKIN
855.01	06/26/2007	AMERICAN 00171417735086	\$196.30	ERNIE LAMPKIN
856.01	06/26/2007	AGNT FEE 89050553271411	\$14.75	ERNIE LAMPKIN
857.01	06/27/2007	JOHN E REID & ASSOC IN	\$420.00	ERNIE LAMPKIN
858.01	06/26/2007	COOPER INSTITUTE	\$695.00	ERNIE LAMPKIN
859.01	06/26/2007	COOPER INSTITUTE	\$695.00	ERNIE LAMPKIN
859.02	06/26/2007	COOPER INSTITUTE	\$695.00	ERNIE LAMPKIN
860.01	06/26/2007	EXPERIENTIAL PATHWAYS,	\$250.00	ERNIE LAMPKIN
861.01	06/27/2007	TEXAS TACTICAL POLICE	-\$1,600.00	ERNIE LAMPKIN
862.01	06/27/2007	TEXAS TACTICAL POLICE	-\$1,350.00	ERNIE LAMPKIN
863.01	06/19/2007	AMERICAN 00171408600126	-\$600.81	ERNIE LAMPKIN
864.01	06/19/2007	AMERICAN 00171408600241	\$155.00	ERNIE LAMPKIN
865.01	06/19/2007	AMERICAN 00171408600263	\$155.00	ERNIE LAMPKIN
866.01	06/27/2007	EMBASSY SUITES PHOENIX	\$165.86	ERNIE LAMPKIN
867.01	06/29/2007	JOB NEWS	\$500.00	ERNIE LAMPKIN
868.01	06/27/2007	MAVY COUNSELORS ASSOCI	\$50.00	ERNIE LAMPKIN
869.01	07/02/2007	AGNT FEE 89050553272494	\$14.75	ERNIE LAMPKIN
870.01	07/03/2007	DCCCD	\$275.00	ERNIE LAMPKIN
871.01	07/02/2007	USAIRWAY 03771417736822	\$644.60	ERNIE LAMPKIN
872.01	07/03/2007	AMERICAN 00171427146225	\$412.81	ERNIE LAMPKIN
873.01	07/03/2007	AMERICAN 00171417737271	\$226.30	ERNIE LAMPKIN
874.01	07/03/2007	AGNT FEE 89050553273172	\$14.75	ERNIE LAMPKIN
875.01	07/03/2007	AGNT FEE 89050553272940	\$14.75	ERNIE LAMPKIN
876.01	07/06/2007	SIGARMS INC	\$395.00	ERNIE LAMPKIN
877.01	07/06/2007	SIGARMS INC	\$395.00	ERNIE LAMPKIN
878.01	07/06/2007	SIGARMS INC	\$395.00	ERNIE LAMPKIN
879.01	07/05/2007	AMERICAN 00171427146472	\$394.30	ERNIE LAMPKIN
880.01	07/05/2007	AMERICAN 00171427146483	\$394.30	ERNIE LAMPKIN
881.01	07/05/2007	AMERICAN 00171427146494	\$394.30	ERNIE LAMPKIN
882.01	07/05/2007	AMERICAN 00171427146505	\$394.30	ERNIE LAMPKIN
883.01	07/05/2007	AGNT FEE 89050553273404	\$59.00	ERNIE LAMPKIN
884.01	07/06/2007	PAYPAL *CHEROKEE	\$295.00	ERNIE LAMPKIN
885.01	07/06/2007	AGNT FEE 89050553273474	\$14.75	ERNIE LAMPKIN
886.01	07/06/2007	AGNT FEE 89050553273485	\$14.75	ERNIE LAMPKIN
887.01	07/06/2007	UNITED 01671427146583	\$1,160.10	ERNIE LAMPKIN
888.01	07/06/2007	UNITED 01671427146594	\$1,219.10	ERNIE LAMPKIN
889.01	07/08/2007	AMERICAN POLYGRAPH ASS	\$800.00	ERNIE LAMPKIN
890.01	07/08/2007	DOUBLETREE HOTEL	\$97.75	ERNIE LAMPKIN
891.01	07/06/2007	JOHN E REID & ASSOC IN	\$420.00	ERNIE LAMPKIN
892.01	07/09/2007	JOHN E REID & ASSOC IN	\$1,260.00	ERNIE LAMPKIN
893.01	07/11/2007	TEXAS TACTICAL POLICE	\$800.00	ERNIE LAMPKIN
894.01	07/11/2007	BENCHMARK PROF SEMINAR	\$295.00	ERNIE LAMPKIN
895.01	07/11/2007	DCCCD	\$25.00	ERNIE LAMPKIN
896.01	07/12/2007	HOLIDAY INN HOUSTON AI	\$333.45	ERNIE LAMPKIN
897.01	07/12/2007	HOLIDAY INN HOUSTON AI	\$333.45	ERNIE LAMPKIN
898.01	07/12/2007	AMERICAN 00171427148885	\$780.80	ERNIE LAMPKIN
899.01	07/12/2007	AGNT FEE 89050553274900	\$14.75	ERNIE LAMPKIN
900.01	07/13/2007	INTAERNATIO	\$300.00	ERNIE LAMPKIN
901.01	07/13/2007	NTOA	\$645.00	ERNIE LAMPKIN
902.01	07/16/2007	HOLIDAY INN EXPRESS HO	\$206.94	ERNIE LAMPKIN
942.01	08/19/2007	RAMADA INN OF AUSTIN	\$293.22	ERNIE LAMPKIN
943.01	08/20/2007	L S I	\$800.00	ERNIE LAMPKIN
944.01	08/21/2007	M.O.R.E., INC.	\$85.00	ERNIE LAMPKIN
945.01	08/21/2007	AMERICAN 00171464465174	\$377.30	ERNIE LAMPKIN

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946.01	08/21/2007	AGNT FEE 89050563910486	\$14.75	ERNIE LAMPKIN
947.01	08/22/2007	JOHN E REID & ASSOC IN	\$420.00	ERNIE LAMPKIN
948.01	08/21/2007	HYATT HOTELS CAMBRIDGE	\$223.92	ERNIE LAMPKIN
949.01	08/21/2007	HYATT HOTELS CAMBRIDGE	\$188.92	ERNIE LAMPKIN
950.01	08/23/2007	CSO RESEARCH INC	\$50.00	ERNIE LAMPKIN
951.01	08/23/2007	AMERICAN 00171469952205	\$477.30	ERNIE LAMPKIN
952.01	08/23/2007	AMERICAN 00171469952216	\$477.30	ERNIE LAMPKIN
953.01	08/23/2007	AMERICAN 00171469952194	\$477.30	ERNIE LAMPKIN
954.01	08/23/2007	AGNT FEE 89050563911326	\$14.75	ERNIE LAMPKIN
955.01	08/23/2007	AGNT FEE 89050563911304	\$14.75	ERNIE LAMPKIN
956.01	08/23/2007	AGNT FEE 89050563911315	\$14.75	ERNIE LAMPKIN
957.01	08/24/2007	NTOA	\$468.00	ERNIE LAMPKIN
958.01	08/24/2007	MARRIOTT 33738 CHICAGO	\$650.88	ERNIE LAMPKIN
959.01	08/24/2007	AMERICAN 00171469952430	\$372.30	ERNIE LAMPKIN
960.01	08/24/2007	AMERICAN 00171469952441	\$372.30	ERNIE LAMPKIN
961.01	08/24/2007	ATA AIR 36671469952412	\$178.80	ERNIE LAMPKIN
962.01	08/24/2007	ATA AIR 36671469952423	\$178.80	ERNIE LAMPKIN
963.01	08/24/2007	AGNT FEE 89050563911470	\$14.75	ERNIE LAMPKIN
964.01	08/24/2007	AGNT FEE 89050563911481	\$14.75	ERNIE LAMPKIN
965.01	08/24/2007	AGNT FEE 89050563911492	\$14.75	ERNIE LAMPKIN
966.01	08/24/2007	AGNT FEE 89050563911466	\$14.75	ERNIE LAMPKIN
967.01	08/25/2007	HILTON HOTELS	\$574.35	ERNIE LAMPKIN
968.01	08/26/2007	HILTON HOTELS	\$689.22	ERNIE LAMPKIN
969.01	08/27/2007	FREDPRYOR/CAREERTRACK	\$89.00	ERNIE LAMPKIN
969.02	08/27/2007	FREDPRYOR/CAREERTRACK	\$10.00	ERNIE LAMPKIN
970.01	08/27/2007	FREDPRYOR/CAREERTRACK	\$89.00	ERNIE LAMPKIN
970.02	08/27/2007	FREDPRYOR/CAREERTRACK	\$10.00	ERNIE LAMPKIN
971.01	08/27/2007	FREDPRYOR/CAREERTRACK	\$69.00	ERNIE LAMPKIN
972.01	08/10/2007	RON SMITH & ASSOCIATES	\$350.00	ERNIE LAMPKIN
973.01	08/28/2007	AMERICAN 00171469952872	\$302.20	ERNIE LAMPKIN
974.01	08/28/2007	AMERICAN 00171469952861	\$302.20	ERNIE LAMPKIN
975.01	08/28/2007	AGNT FEE 89050565258443	\$14.75	ERNIE LAMPKIN
976.01	08/28/2007	AGNT FEE 89050565258454	\$14.75	ERNIE LAMPKIN
977.01	08/30/2007	ENTERPRISE RENT-A-CAR	\$46.38	ERNIE LAMPKIN
977.02	08/30/2007	ENTERPRISE RENT-A-CAR	\$78.89	ERNIE LAMPKIN
977.03	08/30/2007	ENTERPRISE RENT-A-CAR	\$89.87	ERNIE LAMPKIN
977.04	08/30/2007	ENTERPRISE RENT-A-CAR	\$178.12	ERNIE LAMPKIN
977.05	08/30/2007	ENTERPRISE RENT-A-CAR	\$71.86	ERNIE LAMPKIN
977.06	08/30/2007	ENTERPRISE RENT-A-CAR	\$71.54	ERNIE LAMPKIN
977.07	08/30/2007	ENTERPRISE RENT-A-CAR	\$33.33	ERNIE LAMPKIN
977.08	08/30/2007	ENTERPRISE RENT-A-CAR	\$186.83	ERNIE LAMPKIN
977.09	08/30/2007	ENTERPRISE RENT-A-CAR	\$164.05	ERNIE LAMPKIN
978.01	08/25/2007	SILVERTREE HOTEL WILDW	\$435.17	ERNIE LAMPKIN
979.01	08/30/2007	WYNDHAM HOTELS MIDTOWN	\$410.55	ERNIE LAMPKIN
980.01	08/30/2007	AVIS RENT-A-CAR 1	\$201.62	ERNIE LAMPKIN
981.01	08/30/2007	GET MOTIVATED SEMINARS	\$78.24	ERNIE LAMPKIN
982.01	08/31/2007	EMBASSY SUITES SAN JUA	\$695.52	ERNIE LAMPKIN
983.01	08/31/2007	MARRIOTT 337U3 MEMPHIS	\$333.72	ERNIE LAMPKIN
984.01	08/31/2007	MARRIOTT 337U3 MEMPHIS	\$333.72	ERNIE LAMPKIN
985.01	08/31/2007	DCCCD	\$275.00	ERNIE LAMPKIN
986.01	08/31/2007	DCCCD	\$275.00	ERNIE LAMPKIN
987.01	08/31/2007	AMERICAN 00171476464261	\$187.30	ERNIE LAMPKIN
988.01	08/31/2007	AMERICAN 00171476464272	\$187.30	ERNIE LAMPKIN
989.01	08/31/2007	AMERICAN 00171476464250	\$187.30	ERNIE LAMPKIN
990.01	08/31/2007	HOLIDAY INNS SAVANNAH	\$304.95	ERNIE LAMPKIN
991.01	08/31/2007	AGNT FEE 89081563070253	\$14.75	ERNIE LAMPKIN
992.01	08/31/2007	AGNT FEE 89050565259596	\$14.75	ERNIE LAMPKIN

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993.01	08/31/2007	AGNT FEE 89050565259600	\$14.75	ERNIE LAMPKIN
994.01	08/31/2007	AGNT FEE 89050565259611	\$14.75	ERNIE LAMPKIN
995.01	08/31/2007	SOUTHWES 5262332790329	\$272.80	ERNIE LAMPKIN
996.01	09/04/2007	UNT CAREER CENTER	\$250.00	ERNIE LAMPKIN
997.01	09/04/2007	NWA AIR 01271476464473	\$208.80	ERNIE LAMPKIN
998.01	09/04/2007	NWA AIR 01271476464462	\$208.80	ERNIE LAMPKIN
999.01	09/04/2007	NWA AIR 01271476464440	\$208.80	ERNIE LAMPKIN
ERNIE LAMPKIN			Count	
472.01	06/18/2007	MIDWAY AUTO SUPPLY INC	\$29.82	FLOYD GERSIC
473.01	06/15/2007	DALLAS AXEL & HUB	\$394.41	FLOYD GERSIC
474.01	06/18/2007	INSTALLER SALES & SERV	\$128.10	FLOYD GERSIC
475.01	06/18/2007	MAIN AUTO PARTS	\$241.77	FLOYD GERSIC
476.01	06/18/2007	DALLAS DODGE CHRYSLER	\$372.80	FLOYD GERSIC
477.01	06/21/2007	ABC AUTO PARTS #29	\$79.95	FLOYD GERSIC
478.01	06/21/2007	SOUTHWEST INTL TRUCK	\$45.42	FLOYD GERSIC
479.01	06/21/2007	UNION SLING COMPANY	\$52.85	FLOYD GERSIC
480.01	06/20/2007	DALLAS AXEL & HUB	\$37.41	FLOYD GERSIC
481.01	06/22/2007	DALLAS DODGE CHRYSLER	\$43.36	FLOYD GERSIC
482.01	06/26/2007	BANKSTON CHEVR09923715	\$155.90	FLOYD GERSIC
483.01	06/27/2007	BANKSTON CHEVR09923715	-\$103.88	FLOYD GERSIC
484.01	06/27/2007	MIDWAY AUTO SUPPLY INC	\$66.29	FLOYD GERSIC
485.01	06/27/2007	SOUTHWEST INTL TRUCK	\$203.27	FLOYD GERSIC
486.01	06/27/2007	DALLAS DODGE CHRYSLER	\$242.40	FLOYD GERSIC
487.01	06/28/2007	INSTALLER SALES & SERV	\$103.56	FLOYD GERSIC
488.01	06/26/2007	ZEPKO SALES AND SERVIC	\$278.54	FLOYD GERSIC
489.01	06/28/2007	MAIN AUTO PARTS	\$65.67	FLOYD GERSIC
490.01	06/29/2007	BANKSTON CHEVR09923715	\$127.02	FLOYD GERSIC
491.01	06/29/2007	MAIN AUTO PARTS	\$56.28	FLOYD GERSIC
492.01	06/29/2007	HOSE-FAST INC-MOTO	\$7.96	FLOYD GERSIC
493.01	07/02/2007	BANKSTON CHEVR09923715	\$86.34	FLOYD GERSIC
494.01	07/02/2007	FOUR SEASONS EQUIPMENT	\$45.18	FLOYD GERSIC
495.01	07/02/2007	AUSTIN HARDWARE RAYTWN	\$34.40	FLOYD GERSIC
496.01	07/03/2007	MAIN AUTO PARTS	\$158.63	FLOYD GERSIC
497.01	07/03/2007	DALLAS DODGE CHRYSLER	\$34.48	FLOYD GERSIC
498.01	07/03/2007	HOSE-FAST INC-MOTO	\$36.73	FLOYD GERSIC
499.01	07/03/2007	HOSE-FAST INC-MOTO	\$93.50	FLOYD GERSIC
500.01	07/03/2007	TRUCK PARTS SPECIALIST	\$423.81	FLOYD GERSIC
501.01	07/03/2007	RDO EQUIPMENT CO.	\$233.90	FLOYD GERSIC
502.01	07/05/2007	SOUTHWEST INTL TRUCK	\$445.19	FLOYD GERSIC
503.01	07/06/2007	BANKSTON CHEVR09923715	\$223.70	FLOYD GERSIC
504.01	07/06/2007	LONE STAR TRIM	\$150.00	FLOYD GERSIC
505.01	07/06/2007	HOSE-FAST INC-MOTO	\$17.49	FLOYD GERSIC
506.01	07/06/2007	DALLAS DODGE CHRYSLER	\$90.24	FLOYD GERSIC
507.01	07/09/2007	DALLAS FREIGHTLINER	\$4.03	FLOYD GERSIC
508.01	07/06/2007	KIMBALL MIDWEST-COL DI	\$43.37	FLOYD GERSIC
509.01	07/10/2007	INSTALLER SALES & SERV	\$71.84	FLOYD GERSIC
510.01	07/09/2007	ZEPKO SALES AND SERVIC	\$225.00	FLOYD GERSIC
511.01	07/10/2007	HOSE-FAST INC-MOTO	\$54.38	FLOYD GERSIC
512.01	07/11/2007	BANKSTON CHEVR09923715	\$288.91	FLOYD GERSIC
513.01	07/10/2007	KIMBALL MIDWEST-COL DI	\$26.55	FLOYD GERSIC
514.01	06/28/2007	FOUR SEASONS EQUIPMENT	\$221.05	FLOYD GERSIC
515.01	07/13/2007	KIRBY SMITH MACHINERY	\$57.27	FLOYD GERSIC
515.01	08/20/2007	MAIN AUTO PARTS	\$226.87	FLOYD GERSIC
516.01	07/16/2007	DALLAS DODGE CHRYSLER	\$0.88	FLOYD GERSIC
516.01	08/20/2007	SOUTHWEST INTL TRUCK	\$568.76	FLOYD GERSIC
517.01	08/21/2007	MAIN AUTO PARTS	\$48.46	FLOYD GERSIC
517.01	07/17/2007	INSTALLER SALES & SERV	\$88.30	FLOYD GERSIC

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518.01	08/21/2007	BRAKE & CLUTCH SERVICE	\$209.88	FLOYD GERSIC
519.01	08/22/2007	DALLAS DODGE CHRYSLER	\$34.48	FLOYD GERSIC
520.01	08/23/2007	MAIN AUTO PARTS	-\$269.44	FLOYD GERSIC
521.01	08/23/2007	MAIN AUTO PARTS	\$182.84	FLOYD GERSIC
522.01	08/24/2007	BANKSTON CHEVR09923715	\$303.08	FLOYD GERSIC
523.01	08/23/2007	SOUTHWEST INTL TRUCK	\$114.57	FLOYD GERSIC
524.01	08/24/2007	METRO FORD TRU00 OF 00	\$51.96	FLOYD GERSIC
525.01	08/24/2007	MOTION INDUSTRIES TX01	-\$4.41	FLOYD GERSIC
526.01	08/27/2007	MAIN AUTO PARTS	\$411.72	FLOYD GERSIC
527.01	08/27/2007	DALLAS DODGE CHRYSLER	\$391.20	FLOYD GERSIC
528.01	08/28/2007	BANKSTON CHEVR09923715	\$29.46	FLOYD GERSIC
529.01	08/28/2007	BANKSTON CHEVR09923715	\$11.58	FLOYD GERSIC
530.01	08/29/2007	BANKSTON CHEVR09923715	\$186.87	FLOYD GERSIC
531.01	08/29/2007	METRO FORD TRUCK SALES	\$14.69	FLOYD GERSIC
532.01	08/30/2007	BANKSTON CHEVR09923715	\$157.05	FLOYD GERSIC
533.01	08/30/2007	BANKSTON CHEVR09923715	\$250.83	FLOYD GERSIC
534.01	08/28/2007	DALLAS AXEL & HUB	\$86.22	FLOYD GERSIC
535.01	08/30/2007	DALLAS DODGE CHRYSLER	\$41.80	FLOYD GERSIC
536.01	08/30/2007	DALLAS DODGE CHRYSLER	\$54.80	FLOYD GERSIC
537.01	08/31/2007	BANKSTON CHEVR09923715	\$539.33	FLOYD GERSIC
538.01	09/04/2007	METRO FORD TRUCK SALES	\$3.84	FLOYD GERSIC
539.01	09/05/2007	METRO FORD TRU00 OF 00	\$29.56	FLOYD GERSIC
540.01	09/05/2007	DALLAS DODGE CHRYSLER	\$28.68	FLOYD GERSIC
541.01	09/06/2007	BANKSTON CHEVR09923715	\$61.71	FLOYD GERSIC
542.01	09/06/2007	MAIN AUTO PARTS	\$15.33	FLOYD GERSIC
543.01	09/07/2007	BANKSTON CHEVR09923715	\$159.31	FLOYD GERSIC
544.01	09/07/2007	MAIN AUTO PARTS	\$158.63	FLOYD GERSIC
545.01	09/06/2007	RDO EQUIPMENT CO.	\$21.25	FLOYD GERSIC
546.01	09/07/2007	RDO EQUIPMENT CO.	-\$10.99	FLOYD GERSIC
547.01	09/10/2007	BANKSTON CHEVR09923715	\$233.70	FLOYD GERSIC
548.01	09/10/2007	METRO FORD TRU00 OF 00	\$46.13	FLOYD GERSIC
548.01	07/17/2007	DALLAS DODGE CHRYSLER	\$117.60	FLOYD GERSIC
549.01	09/10/2007	DALLAS DODGE CHRYSLER	\$43.48	FLOYD GERSIC
549.01	07/18/2007	BANKSTON CHEVR09923715	\$44.61	FLOYD GERSIC
550.01	07/18/2007	MIDWAY AUTO SUPPLY INC	-\$66.29	FLOYD GERSIC
550.01	09/11/2007	BANKSTON CHEVR09923715	\$61.44	FLOYD GERSIC
551.01	07/19/2007	BANKSTON CHEVR09923715	\$28.48	FLOYD GERSIC
551.01	09/11/2007	OFFICE DEPOT #2386	\$31.15	FLOYD GERSIC
552.01	07/19/2007	HOSE-FAST INC-MOTO	\$42.48	FLOYD GERSIC
552.01	09/11/2007	HOSE-FAST INC	\$50.82	FLOYD GERSIC
553.01	07/19/2007	KIMBALL MIDWEST-COL DI	\$31.42	FLOYD GERSIC
553.01	09/12/2007	INLAND TRUCK PARTS COM	\$51.64	FLOYD GERSIC
554.01	07/20/2007	ZEPKO SALES AND SERVIC	\$225.00	FLOYD GERSIC
554.01	09/12/2007	MIDWAY AUTO SUPPLY INC	\$485.87	FLOYD GERSIC
555.01	07/23/2007	MAIN AUTO PARTS	\$58.08	FLOYD GERSIC
555.01	09/12/2007	METRO FORD TRU00 OF 00	\$138.75	FLOYD GERSIC
556.01	07/23/2007	HOSE-FAST INC-MOTO	-\$46.95	FLOYD GERSIC
556.01	09/12/2007	METRO FORD TRU00 OF 00	\$40.97	FLOYD GERSIC
557.01	09/14/2007	BANKSTON CHEVR09923715	\$13.57	FLOYD GERSIC
557.01	07/23/2007	DALLAS DODGE CHRYSLER	\$117.60	FLOYD GERSIC
558.01	09/14/2007	BANKSTON CHEVR09923715	\$55.29	FLOYD GERSIC
558.01	07/23/2007	HOSE-FAST INC-MOTO	\$60.00	FLOYD GERSIC
559.01	07/23/2007	HOSE-FAST INC-MOTO	\$46.95	FLOYD GERSIC
559.01	09/14/2007	BANKSTON CHEVR09923715	\$268.81	FLOYD GERSIC
560.01	09/14/2007	MIDWAY AUTO SUPPLY INC	\$169.00	FLOYD GERSIC
560.01	07/24/2007	TULSA WINCH	\$729.10	FLOYD GERSIC
561.01	07/24/2007	HOSE-FAST INC-MOTO	\$20.67	FLOYD GERSIC

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561.01	09/14/2007	TRUCKPRO, INC - 12	\$66.32	FLOYD GERSIC
562.01	07/25/2007	MAIN AUTO PARTS	\$0.92	FLOYD GERSIC
562.01	09/14/2007	DALLAS DODGE CHRYSLER	\$128.88	FLOYD GERSIC
563.01	09/14/2007	MAIN AUTO PARTS	\$47.15	FLOYD GERSIC
563.01	07/20/2007	FOUR SEASONS EQUIPMENT	\$251.55	FLOYD GERSIC
564.01	09/17/2007	MAIN AUTO PARTS	\$40.59	FLOYD GERSIC
564.01	07/25/2007	SOUTHWEST INTL TRUCK	\$989.31	FLOYD GERSIC
565.01	07/26/2007	HUNT AIR CONDITIONREPA	\$95.00	FLOYD GERSIC
566.01	07/26/2007	HUNT AIR CONDITIONREPA	\$249.75	FLOYD GERSIC
567.01	07/26/2007	ROMCO EQUIPMENT CO.	\$5.52	FLOYD GERSIC
568.01	07/26/2007	BANKSTON CHEVR09923715	\$9.07	FLOYD GERSIC
569.01	07/26/2007	DALLAS DODGE CHRYSLER	\$43.12	FLOYD GERSIC
570.01	07/30/2007	SOUTHWEST INTL TRUCK	\$81.10	FLOYD GERSIC
571.01	07/31/2007	EARL OWEN CO INC	\$125.79	FLOYD GERSIC
572.01	07/31/2007	IRES ARLINGTON	\$934.16	FLOYD GERSIC
573.01	07/31/2007	METRO FORD TRU00 OF 00	\$265.72	FLOYD GERSIC
574.01	07/31/2007	DALLAS DODGE CHRYSLER	\$449.20	FLOYD GERSIC
575.01	07/30/2007	DALLAS AXEL & HUB	\$93.00	FLOYD GERSIC
576.01	08/01/2007	MAIN AUTO PARTS	\$205.86	FLOYD GERSIC
577.01	08/03/2007	SOUTHWEST INTL TRUCK	\$99.86	FLOYD GERSIC
578.01	08/03/2007	DALLAS DODGE CHRYSLER	\$6.60	FLOYD GERSIC
579.01	08/06/2007	BANKSTON CHEVR09923715	\$53.39	FLOYD GERSIC
580.01	08/06/2007	DALLAS DODGE CHRYSLER	-\$47.76	FLOYD GERSIC
581.01	08/06/2007	DALLAS DODGE CHRYSLER	\$47.76	FLOYD GERSIC
582.01	08/07/2007	BANKSTON CHEVR09923715	\$112.49	FLOYD GERSIC
583.01	08/08/2007	SOUTHWEST INTL TRUCK	\$460.59	FLOYD GERSIC
584.01	08/08/2007	DALLAS DODGE CHRYSLER	\$117.00	FLOYD GERSIC
585.01	08/08/2007	HOSE-FAST INC-MOTO	\$11.04	FLOYD GERSIC
586.01	08/09/2007	BANKSTON CHEVR09923715	\$288.96	FLOYD GERSIC
587.01	08/09/2007	DALLAS FREIGHTLINER	\$13.46	FLOYD GERSIC
588.01	08/09/2007	MAIN AUTO PARTS	\$768.70	FLOYD GERSIC
589.01	07/25/2007	FOUR SEASONS EQUIPMENT	\$44.07	FLOYD GERSIC
590.01	08/09/2007	SOUTHWEST INTL TRUCK	\$283.33	FLOYD GERSIC
591.01	08/10/2007	INSTALLER SALES & SERV	\$32.88	FLOYD GERSIC
592.01	08/10/2007	HEIL OF TEXAS DALLAS	\$51.35	FLOYD GERSIC
593.01	08/10/2007	SOUTHWEST INTL TRUCK	\$52.77	FLOYD GERSIC
594.01	08/11/2007	OFFICE DEPOT #2386	\$108.75	FLOYD GERSIC
595.01	08/13/2007	DALLAS DODGE CHRYSLER	\$3.68	FLOYD GERSIC
596.01	08/14/2007	BANKSTON CHEVR09923715	\$181.82	FLOYD GERSIC
597.01	08/14/2007	MAIN AUTO PARTS	\$73.79	FLOYD GERSIC
598.01	08/14/2007	DALLAS DODGE CHRYSLER	\$26.08	FLOYD GERSIC
599.01	08/14/2007	DALLAS DODGE CHRYSLER	\$535.20	FLOYD GERSIC
600.01	08/15/2007	MIDWAY AUTO SUPPLY INC	\$10.50	FLOYD GERSIC
601.01	08/15/2007	METRO FORD TRU00 OF 00	\$59.02	FLOYD GERSIC
602.01	08/15/2007	SOUTHWEST INTL TRUCK	\$199.41	FLOYD GERSIC
603.01	08/15/2007	DALLAS DODGE CHRYSLER	\$50.68	FLOYD GERSIC
604.01	08/16/2007	METRO FORD TRU00 OF 00	\$93.18	FLOYD GERSIC
605.01	08/16/2007	RODEO FORD	\$40.00	FLOYD GERSIC
606.01	08/17/2007	METRO FORD TRU00 OF 00	\$65.44	FLOYD GERSIC
607.01	08/18/2007	MOTION INDUSTRIES TX01	\$57.81	FLOYD GERSIC
FLOYD GERSIC			Count	
1511.01	07/06/2007	PAYPAL *EWOORLDTECHN	\$51.19	FOROUZANI SOHEYL
1512.01	07/10/2007	FRY'S ELECTRONICS #18	\$752.51	FOROUZANI SOHEYL
1813.01	08/13/2007	FRY'S ELECTRONICS #18	\$476.84	FOROUZANI SOHEYL
FOROUZANI SOHEYL			Count	
421.01	07/11/2007	WW GRAINGER 192	\$124.26	FRANCISCO FLORES
422.01	07/11/2007	WW GRAINGER 192	\$183.60	FRANCISCO FLORES

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468.01	09/04/2007	SOUTHERN TIRE MART #50	\$459.34	FRANCISCO FLORES	
477.01	07/19/2007	STUART HOSE & PIPE	\$799.40	FRANCISCO FLORES	
478.01	07/20/2007	TEXAS RUBBER SUPPLY,	\$89.04	FRANCISCO FLORES	
479.01	07/20/2007	WW GRAINGER 192	\$226.94	FRANCISCO FLORES	
480.01	07/31/2007	BILCO LOCK AND SAFE	\$9.99	FRANCISCO FLORES	
481.01	08/09/2007	BERGKAMP, INC	\$74.81	FRANCISCO FLORES	
FRANCISCO FLORES			Count		8
207.01	08/28/2007	SOUTHERN TIRE MART #50	\$75.00	FRANK CARO	
208.01	09/05/2007	ELLIOTT'S HARDWARE	\$12.26	FRANK CARO	
209.01	09/07/2007	ARMY NAVY PLUS	\$75.00	FRANK CARO	
211.01	07/02/2007	THE HOME DEPOT 589	\$518.76	FRANK CARO	
212.01	07/02/2007	THE HOME DEPOT 589	-\$39.54	FRANK CARO	
FRANK CARO			Count		5
1239.01	06/19/2007	STEWART & STEVENSON 04	\$48.20	FRANK D PECHAL	
1240.01	07/13/2007	THE HOME DEPOT #6816	\$33.63	FRANK D PECHAL	
1525.01	08/08/2007	BARCO BARTHOLOW RENTAL	\$113.00	FRANK D PECHAL	
FRANK D PECHAL			Count		3
1121.01	06/19/2007	STUART HOSE & PIPE	\$56.39	FRANK MOUCKA	
1122.01	06/19/2007	SOUTHWEST INTL TRUCK	\$245.44	FRANK MOUCKA	
1123.01	06/19/2007	STEWART & STEVENSON 04	\$61.20	FRANK MOUCKA	
1124.01	06/19/2007	CONTINENTAL EQUIPMENT	\$313.98	FRANK MOUCKA	
1125.01	06/21/2007	TRUCKPRO, INC - 12	\$247.59	FRANK MOUCKA	
1126.01	06/21/2007	SOUTHWEST INTL TRUCK	\$18.74	FRANK MOUCKA	
1127.01	06/23/2007	DIGGS TOOL COMPANY	\$9.63	FRANK MOUCKA	
1128.01	06/22/2007	HOSS EQUIPMENT #1	\$8.78	FRANK MOUCKA	
1129.01	06/22/2007	BANE MACHINERY, INC.	\$163.53	FRANK MOUCKA	
1130.01	06/22/2007	RDO EQUIPMENT CO.	\$621.50	FRANK MOUCKA	
1131.01	06/25/2007	TRUCKPRO, INC - 12	\$12.76	FRANK MOUCKA	
1132.01	06/26/2007	MIDWAY AUTO SUPPLY INC	\$115.90	FRANK MOUCKA	
1133.01	06/25/2007	J & M STEEL COMPANY	\$518.70	FRANK MOUCKA	
1134.01	06/27/2007	MCNICHOLS CO	\$164.40	FRANK MOUCKA	
1135.01	06/27/2007	MIDWAY AUTO SUPPLY INC	\$40.89	FRANK MOUCKA	
1136.01	06/28/2007	SOUTHWEST INTL TRUCK	\$18.48	FRANK MOUCKA	
1137.01	06/28/2007	RDO EQUIPMENT CO.	\$28.91	FRANK MOUCKA	
1138.01	06/29/2007	HOSS EQUIPMENT #1	\$253.90	FRANK MOUCKA	
1139.01	07/02/2007	MIDWAY AUTO SUPPLY INC	\$35.98	FRANK MOUCKA	
1140.01	07/02/2007	MIDWAY AUTO SUPPLY INC	-\$40.89	FRANK MOUCKA	
1141.01	07/02/2007	UNITED RENTALS #D10	\$88.28	FRANK MOUCKA	
1142.01	07/03/2007	MIDWAY AUTO SUPPLY INC	\$21.72	FRANK MOUCKA	
1143.01	07/03/2007	MIDWAY AUTO SUPPLY INC	-\$21.72	FRANK MOUCKA	
1144.01	07/05/2007	STUART HOSE & PIPE	\$14.86	FRANK MOUCKA	
1145.01	07/06/2007	MIDWAY AUTO SUPPLY INC	\$19.10	FRANK MOUCKA	
1146.01	07/05/2007	CONTINENTAL EQUIPMENT	\$601.00	FRANK MOUCKA	
1147.01	07/07/2007	TRUCKPRO, INC - 12	\$118.50	FRANK MOUCKA	
1148.01	07/06/2007	RDO EQUIPMENT CO.	\$43.10	FRANK MOUCKA	
1149.01	07/10/2007	STUART HOSE & PIPE	\$16.12	FRANK MOUCKA	
1150.01	07/10/2007	BANE MACHINERY, INC.	\$336.97	FRANK MOUCKA	
1151.01	07/11/2007	WALLACE . WADE SPEC	\$186.90	FRANK MOUCKA	
1152.01	07/12/2007	STUART HOSE & PIPE	\$12.34	FRANK MOUCKA	
1153.01	07/12/2007	TRUCKPRO, INC - 12	\$109.92	FRANK MOUCKA	
1154.01	07/12/2007	METRO FORD TRU00 OF 00	\$77.16	FRANK MOUCKA	
1155.01	07/13/2007	MIDWAY AUTO SUPPLY INC	\$54.20	FRANK MOUCKA	
1156.01	07/12/2007	RDO EQUIPMENT CO.	\$58.32	FRANK MOUCKA	
1157.01	07/13/2007	BANE MACHINERY, INC.	\$477.11	FRANK MOUCKA	
1158.01	07/16/2007	MIDWAY AUTO SUPPLY INC	\$233.90	FRANK MOUCKA	
1159.01	07/16/2007	D AND D RADIATOR A	\$26.00	FRANK MOUCKA	
1160.01	07/14/2007	STUART HOSE & PIPE	\$32.31	FRANK MOUCKA	

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1313.01	08/21/2007	MIDWAY AUTO SUPPLY INC	\$103.03	FRANK MOUCKA
1314.01	08/21/2007	METRO FORD TRU00 OF 00	\$34.48	FRANK MOUCKA
1315.01	08/21/2007	RDO EQUIPMENT CO.	\$135.42	FRANK MOUCKA
1316.01	08/22/2007	SOUTHWEST INTL TRUCK	\$32.56	FRANK MOUCKA
1317.01	08/22/2007	SOUTHWEST INTL TRUCK	\$26.95	FRANK MOUCKA
1318.01	08/21/2007	STUART HOSE & PIPE	\$148.97	FRANK MOUCKA
1319.01	08/23/2007	BOSSIER CHRYSLER D	-\$0.83	FRANK MOUCKA
1320.01	08/23/2007	RDO EQUIPMENT CO.	\$813.91	FRANK MOUCKA
1321.01	08/28/2007	MIDWAY AUTO SUPPLY INC	\$50.09	FRANK MOUCKA
1322.01	08/29/2007	MIDWAY AUTO SUPPLY INC	\$14.80	FRANK MOUCKA
1323.01	08/30/2007	MIDWAY AUTO SUPPLY INC	\$4.27	FRANK MOUCKA
1324.01	08/31/2007	METRO FORD TRUCK SALES	\$22.33	FRANK MOUCKA
1325.01	08/31/2007	HOSS EQUIPMENT #1	\$115.63	FRANK MOUCKA
1326.01	09/11/2007	METRO FORD TRUCK SALES	\$40.97	FRANK MOUCKA
1327.01	09/11/2007	METRO FORD TRUCK SALES	\$138.75	FRANK MOUCKA
1328.01	09/12/2007	METRO FORD TRUCK SALES	-\$40.97	FRANK MOUCKA
1329.01	09/12/2007	METRO FORD TRUCK SALES	-\$138.75	FRANK MOUCKA
1364.01	07/17/2007	MIDWAY AUTO SUPPLY INC	\$12.15	FRANK MOUCKA
1365.01	07/17/2007	MIDWAY AUTO SUPPLY INC	-\$104.95	FRANK MOUCKA
1366.01	07/18/2007	BOBCAT OF DALLAS	\$22.06	FRANK MOUCKA
1367.01	07/19/2007	ROMCO EQUIPMENT CO.	\$35.54	FRANK MOUCKA
1368.01	07/19/2007	METRO FORD TRU00 OF 00	\$52.96	FRANK MOUCKA
1369.01	07/20/2007	MIDWAY AUTO SUPPLY INC	\$8.14	FRANK MOUCKA
1370.01	07/19/2007	CONTINENTAL EQUIPMENT	\$145.05	FRANK MOUCKA
1371.01	07/19/2007	STUART HOSE & PIPE	\$201.39	FRANK MOUCKA
1372.01	07/20/2007	RDO EQUIPMENT CO.	\$298.52	FRANK MOUCKA
1373.01	07/23/2007	MIDWAY AUTO SUPPLY INC	\$24.88	FRANK MOUCKA
1374.01	07/23/2007	MIDWAY AUTO SUPPLY INC	\$75.98	FRANK MOUCKA
1375.01	07/24/2007	MIDWAY AUTO SUPPLY INC	\$37.72	FRANK MOUCKA
1376.01	07/24/2007	METRO FORD TRU00 OF 00	\$50.94	FRANK MOUCKA
1377.01	07/23/2007	RDO EQUIPMENT CO.	\$81.95	FRANK MOUCKA
1378.01	07/25/2007	BOBCAT OF DALLAS	\$225.98	FRANK MOUCKA
1379.01	07/25/2007	STUART HOSE & PIPE	\$42.89	FRANK MOUCKA
1380.01	07/26/2007	STUART HOSE & PIPE	\$36.14	FRANK MOUCKA
1381.01	07/27/2007	RECAPPERS EQUIPMENT CO	\$95.00	FRANK MOUCKA
1382.01	07/27/2007	BANE MACHINERY, INC.	\$459.13	FRANK MOUCKA
1383.01	07/30/2007	BOBCAT OF DALLAS	\$193.58	FRANK MOUCKA
1384.01	08/01/2007	MIDWAY AUTO SUPPLY INC	\$21.44	FRANK MOUCKA
1385.01	08/01/2007	MIDWAY AUTO SUPPLY INC	\$10.71	FRANK MOUCKA
1386.01	08/01/2007	LOWE'S #510	\$30.97	FRANK MOUCKA
1387.01	08/02/2007	M G BRYAN EQUI00 OF 00	\$438.14	FRANK MOUCKA
1388.01	08/02/2007	BANE MACHINERY, INC.	\$104.65	FRANK MOUCKA
1389.01	08/06/2007	BOSSIER CHRYSLER D	\$10.93	FRANK MOUCKA
1390.01	08/07/2007	MIDWAY AUTO SUPPLY INC	\$71.36	FRANK MOUCKA
1391.01	08/07/2007	METRO FORD TRU00 OF 00	\$86.97	FRANK MOUCKA
1392.01	08/07/2007	METRO FORD TRU00 OF 00	\$33.73	FRANK MOUCKA
1393.01	08/07/2007	HOSS EQUIPMENT #1	\$42.42	FRANK MOUCKA
1394.01	08/08/2007	STUART HOSE & PIPE	\$600.98	FRANK MOUCKA
1395.01	08/16/2007	METRO FORD TRUCK SALES	\$38.10	FRANK MOUCKA
1396.01	08/18/2007	MIDWAY AUTO SUPPLY INC	\$5.99	FRANK MOUCKA
1397.01	08/17/2007	METRO FORD TRUCK SALES	-\$38.10	FRANK MOUCKA
FRANK MOUCKA			Count	91
577.01	08/28/2007	DFW GUN CLUB	\$140.00	FRED GONZALES
618.01	08/15/2007	DFW GUN CLUB	\$280.00	FRED GONZALES
FRED GONZALES			Count	2
605.01	07/11/2007	THE BROTHERS MUFFLER &	\$650.00	FREDRICK HARRIS
606.01	07/12/2007	MIDWAY AUTO SUPPLY INC	\$154.00	FREDRICK HARRIS

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607.01	07/17/2007	WW GRAINGER 197	\$80.10	FREDRICK HARRIS	
659.01	08/21/2007	WW GRAINGER 197	\$96.12	FREDRICK HARRIS	
660.01	08/22/2007	WW GRAINGER 197	\$78.08	FREDRICK HARRIS	
661.01	09/04/2007	MIDWAY AUTO SUPPLY INC	\$308.00	FREDRICK HARRIS	
704.01	07/23/2007	THE BROTHERS MUFFLER &	\$650.00	FREDRICK HARRIS	
705.01	07/24/2007	STUART HOSE & PIPE	\$46.64	FREDRICK HARRIS	
706.01	07/24/2007	LONE STAR PERFORMANCE	\$410.00	FREDRICK HARRIS	
707.01	08/06/2007	WW GRAINGER 197	\$80.10	FREDRICK HARRIS	
708.01	08/06/2007	THE BROTHERS MUFFLER &	\$400.00	FREDRICK HARRIS	
709.01	08/06/2007	POWELL CHEVROLET - PAR	\$53.68	FREDRICK HARRIS	
710.01	08/09/2007	THE BROTHERS MUFFLER &	\$250.00	FREDRICK HARRIS	
711.01	08/16/2007	LOWE'S #1771	\$2.49	FREDRICK HARRIS	
FREDRICK HARRIS			Count		14
1275.01	06/24/2007	TWC*TIME WARNER CABLE	\$75.00	GARY PRESTON	
1276.01	07/15/2007	HNS*HUGHESNET.COM	\$59.99	GARY PRESTON	
1478.01	09/15/2007	HNS*HUGHESNET.COM	\$59.99	GARY PRESTON	
1570.01	07/24/2007	TWC*TIME WARNER CABLE	\$74.90	GARY PRESTON	
1571.01	08/15/2007	HNS*HUGHESNET.COM	\$59.99	GARY PRESTON	
GARY PRESTON			Count		5
1436.01	06/20/2007	ELLIOTT'S HARDWARE	\$10.99	GARY SHIPLEY	
1437.01	06/20/2007	ELLIOTT'S HARDWARE	\$3.37	GARY SHIPLEY	
1438.01	07/02/2007	ELLIOTT'S HARDWARE	\$183.78	GARY SHIPLEY	
1572.01	08/22/2007	THE HOME DEPOT 589	\$17.16	GARY SHIPLEY	
1573.01	09/12/2007	NTS MIKEDON LLC	\$875.00	GARY SHIPLEY	
1736.01	08/01/2007	THE HOME DEPOT 589	\$115.05	GARY SHIPLEY	
1737.01	08/02/2007	THE HOME DEPOT 589	-\$8.77	GARY SHIPLEY	
1738.01	08/06/2007	STUART HOSE & PIPE	\$147.47	GARY SHIPLEY	
1739.01	08/06/2007	RDO EQUIPMENT CO.	\$402.66	GARY SHIPLEY	
1740.01	08/06/2007	RDO EQUIPMENT CO.	-\$2.66	GARY SHIPLEY	
GARY SHIPLEY			Count		10
1350.01	07/02/2007	TX SECRETARY OF STATE	\$180.00	GENEVIEVE S RUELAS	
1351.01	07/09/2007	ISEATZ.COM	\$26.00	GENEVIEVE S RUELAS	
1352.01	07/09/2007	ISEATZ.COM	\$26.00	GENEVIEVE S RUELAS	
1646.01	08/15/2007	SUPERSHUTTLE AUSTIN	\$12.75	GENEVIEVE S RUELAS	
1647.01	08/15/2007	SOUTHWES 5262329627208	\$64.00	GENEVIEVE S RUELAS	
1648.01	08/16/2007	ISEATZ.COM	-\$13.00	GENEVIEVE S RUELAS	
1649.01	08/17/2007	HYATT HOTELS AUSTIN	\$303.20	GENEVIEVE S RUELAS	
1650.01	08/17/2007	HYATT HOTELS AUSTIN	\$97.75	GENEVIEVE S RUELAS	
GENEVIEVE S RUELAS			Count		8
423.01	06/25/2007	SOUTHWEST INTL TRUCK	\$2.56	GEORGE FLORES	
424.01	06/26/2007	H & K PUMP SALES AND S	\$31.60	GEORGE FLORES	
425.01	07/02/2007	STUART HOSE & PIPE	\$154.75	GEORGE FLORES	
426.01	07/02/2007	STUART HOSE & PIPE	\$154.75	GEORGE FLORES	
427.01	07/02/2007	METRO FORD TRUCK SALES	\$25.04	GEORGE FLORES	
428.01	07/02/2007	YOUNG CHEVROLET INC	\$27.92	GEORGE FLORES	
429.01	07/05/2007	STUART HOSE & PIPE	-\$154.75	GEORGE FLORES	
430.01	07/09/2007	STUART HOSE & PIPE	\$138.60	GEORGE FLORES	
431.01	07/09/2007	STUART HOSE & PIPE	\$47.18	GEORGE FLORES	
432.01	07/10/2007	DFW HEAVY DUTY PARTS	\$62.50	GEORGE FLORES	
433.01	07/11/2007	STUART HOSE & PIPE	\$34.04	GEORGE FLORES	
469.01	08/20/2007	DALLAS DODGE CHRYSLER	\$156.00	GEORGE FLORES	
470.01	08/21/2007	INDUSTRIAL DISPOSAL SU	\$767.00	GEORGE FLORES	
471.01	08/20/2007	RLS SERVICES INC	\$552.35	GEORGE FLORES	
472.01	08/22/2007	DALLAS MACK SALES LP	-\$24.24	GEORGE FLORES	
473.01	08/30/2007	METRO FORD TRUCK SALES	\$80.50	GEORGE FLORES	
474.01	09/04/2007	METRO FORD TRUCK SALES	\$194.14	GEORGE FLORES	
475.01	09/04/2007	YOUNG CHEVROLET INC	\$283.62	GEORGE FLORES	

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476.01	09/04/2007	RTC DALLAS	\$221.62	GEORGE FLORES	
477.01	09/10/2007	MIDWAY AUTO SUPPLY INC	\$227.50	GEORGE FLORES	
478.01	09/11/2007	INDUSTRIAL DISPOSAL SU	\$968.20	GEORGE FLORES	
479.01	09/12/2007	STUART HOSE & PIPE	\$101.89	GEORGE FLORES	
480.01	09/14/2007	RTC DALLAS	\$178.03	GEORGE FLORES	
482.01	07/18/2007	INLAND TRUCK PARTS COM	\$192.66	GEORGE FLORES	
483.01	07/19/2007	RLS SERVICES INC	\$620.13	GEORGE FLORES	
484.01	07/19/2007	RLS SERVICES INC	\$201.03	GEORGE FLORES	
485.01	07/23/2007	SOUTHWEST INTL TRUCK	\$114.99	GEORGE FLORES	
486.01	07/24/2007	OFFICE MAX	\$394.99	GEORGE FLORES	
487.01	07/24/2007	METRO FORD TRU00 OF 00	\$189.23	GEORGE FLORES	
488.01	07/27/2007	COWBOY TOYOTA & SCION	\$314.74	GEORGE FLORES	
489.01	07/27/2007	ALTERNATOR SERVICE INC	\$395.00	GEORGE FLORES	
490.01	08/01/2007	OFFICE DEPOT #322	\$25.28	GEORGE FLORES	
491.01	08/01/2007	METRO FORD TRU00 OF 00	\$917.84	GEORGE FLORES	
492.01	08/03/2007	METRO FORD TRU00 OF 00	\$74.81	GEORGE FLORES	
493.01	08/07/2007	MAIN AUTO PARTS	\$158.30	GEORGE FLORES	
494.01	08/16/2007	STUART HOSE & PIPE	\$78.03	GEORGE FLORES	
495.01	08/16/2007	DALLAS MACK SALES LP	\$331.24	GEORGE FLORES	
GEORGE FLORES			Count		37
1250.01	08/30/2007	BINSWANGER GLASS #139	\$322.98	GLORIA MCNAC	
1284.01	08/14/2007	BINSWANGER GLASS #139	\$280.00	GLORIA MCNAC	
1285.01	08/15/2007	THE HOME DEPOT #6816	\$31.88	GLORIA MCNAC	
GLORIA MCNAC			Count		3
794.01	06/21/2007	HARRIS BROADCAST COMM	\$832.04	GRACE G JOHNSON	
795.01	06/21/2007	BSW	\$111.18	GRACE G JOHNSON	
796.01	06/28/2007	OF THE EARTH	\$149.95	GRACE G JOHNSON	
797.01	07/12/2007	FONTS.COM	\$79.20	GRACE G JOHNSON	
903.01	08/20/2007	AMERICAN REGISTRY	\$138.00	GRACE G JOHNSON	
904.01	08/29/2007	DOMAIN EMAIL4165315293	\$891.00	GRACE G JOHNSON	
937.01	07/24/2007	MICROSOFT *BCENTR	-\$45.39	GRACE G JOHNSON	
GRACE G JOHNSON			Count		7
792.01	06/30/2007	INT'L AWARDS GRP, LLC	-\$265.00	GRACE JOHNSON	
793.01	07/03/2007	HELMSLEY HOTEL MIDDLET	\$960.00	GRACE JOHNSON	
900.01	08/20/2007	NACM COLUMBIA	\$329.00	GRACE JOHNSON	
901.01	08/23/2007	NAB REGISTRATION CONVE	\$630.00	GRACE JOHNSON	
902.01	09/10/2007	NAB HOUSING OFFICE	\$172.10	GRACE JOHNSON	
GRACE JOHNSON			Count		5
1000.01	07/03/2007	SOUTHWES 5262320637177	\$153.80	GRACY MATHEW	
1001.01	07/03/2007	SOUTHWES 5262320637622	\$122.80	GRACY MATHEW	
1002.01	07/10/2007	AMERICAN 00171427147275	\$959.30	GRACY MATHEW	
1003.01	07/10/2007	AMERICAN 00171427147286	\$959.30	GRACY MATHEW	
1004.01	07/10/2007	AMERICAN 00171427147290	\$840.81	GRACY MATHEW	
1005.01	07/10/2007	AMERICAN 00171427147301	\$620.80	GRACY MATHEW	
1006.01	07/10/2007	AGNT FEE 89050553273964	\$14.75	GRACY MATHEW	
1007.01	07/10/2007	AGNT FEE 89050553273975	\$14.75	GRACY MATHEW	
1008.01	07/10/2007	AGNT FEE 89050553273953	\$29.50	GRACY MATHEW	
1009.01	07/11/2007	MAGNOLIA HOTEL DALLAS	\$115.00	GRACY MATHEW	
1010.01	07/11/2007	MAGNOLIA HOTEL DALLAS	\$115.00	GRACY MATHEW	
1011.01	07/11/2007	MAGNOLIA HOTEL DALLAS	\$115.00	GRACY MATHEW	
1012.01	07/11/2007	MAGNOLIA HOTEL DALLAS	\$345.00	GRACY MATHEW	
1180.01	08/20/2007	MAGNOLIA HOTEL DALLAS	\$204.50	GRACY MATHEW	
1181.01	08/20/2007	AGNT FEE 89081558606272	\$14.75	GRACY MATHEW	
1182.01	08/20/2007	SOUTHWES 5262330489512	\$242.30	GRACY MATHEW	
1183.01	08/24/2007	AMERICAN 00171469952312	\$278.80	GRACY MATHEW	
1184.01	08/24/2007	AGNT FEE 89050563911385	\$14.75	GRACY MATHEW	
1185.01	08/27/2007	MAGNOLIA HOTEL DALLAS	\$2,550.00	GRACY MATHEW	

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1186.01	09/06/2007	BRIDGEWORKS	\$2,500.00	GRACY MATHEW	
1187.01	09/07/2007	MAGNOLIA HOTEL DALLAS	\$136.65	GRACY MATHEW	
1188.01	09/12/2007	SOCIETY OF CIC	\$155.00	GRACY MATHEW	
1189.01	09/12/2007	SOCIETY OF CIC	\$155.00	GRACY MATHEW	
1190.01	09/12/2007	SOCIETY OF CIC	\$155.00	GRACY MATHEW	
1212.01	07/17/2007	MAGNOLIA HOTEL DALLAS	-\$15.00	GRACY MATHEW	
1213.01	07/10/2007	DELTA 00671427147086	\$50.00	GRACY MATHEW	
1214.01	07/18/2007	MAGNOLIA HOTEL DALLAS	\$15.00	GRACY MATHEW	
1215.01	07/23/2007	MAGNOLIA HOTEL DALLAS	\$115.00	GRACY MATHEW	
1216.01	07/23/2007	MAGNOLIA HOTEL DALLAS	\$136.65	GRACY MATHEW	
1217.01	07/23/2007	MAGNOLIA HOTEL DALLAS	\$115.00	GRACY MATHEW	
1218.01	07/25/2007	LAERDAL MEDICAL CORP	\$474.52	GRACY MATHEW	
1219.01	08/01/2007	AMERICAN 00171444108695	\$194.80	GRACY MATHEW	
1220.01	08/01/2007	AGNT FEE 89050553278536	\$14.75	GRACY MATHEW	
1221.01	08/01/2007	INTERNATIONAL PUBLIC M	\$510.00	GRACY MATHEW	
1222.01	08/09/2007	AMERICAN 00171457052546	\$560.79	GRACY MATHEW	
1223.01	08/09/2007	AGNT FEE 89050562147746	\$14.75	GRACY MATHEW	
1224.01	08/10/2007	CORNERSTONE LEADERSHIP	\$254.92	GRACY MATHEW	
1225.01	08/13/2007	INTERNATIONAL PUBLIC M	\$510.00	GRACY MATHEW	
1226.01	08/14/2007	AMERICAN 00171457053364	\$560.79	GRACY MATHEW	
1227.01	08/14/2007	AGNT FEE 89050562148461	\$14.75	GRACY MATHEW	
1228.01	08/17/2007	AGNT FEE 89081553716164	\$14.75	GRACY MATHEW	
1229.01	08/17/2007	SOUTHWES 5262330125412	\$238.80	GRACY MATHEW	
991.01	06/25/2007	INTERNATIONAL PUBLIC M	\$510.00	GRACY MATHEW	
992.01	07/03/2007	AMERICAN 00171417737411	\$209.30	GRACY MATHEW	
993.01	07/03/2007	AMERICAN 00171417737422	\$288.80	GRACY MATHEW	
994.01	07/03/2007	DELTA 00671417737406	\$338.80	GRACY MATHEW	
995.01	07/03/2007	AGNT FEE 89081540001764	\$14.75	GRACY MATHEW	
996.01	07/03/2007	AGNT FEE 89050553273065	\$14.75	GRACY MATHEW	
997.01	07/03/2007	AGNT FEE 89050553273076	\$14.75	GRACY MATHEW	
998.01	07/03/2007	AGNT FEE 89081540001775	\$14.75	GRACY MATHEW	
999.01	07/03/2007	AGNT FEE 89050553273080	\$14.75	GRACY MATHEW	
GRACY MATHEW			Count		51
581.01	06/21/2007	FOUR BROS. FORD TRACTO	\$12.86	GREGG GRIFFIN	
633.01	08/21/2007	WEST BOATS	\$18.00	GREGG GRIFFIN	
682.01	07/17/2007	FOUR BROS. FORD TRACTO	\$154.93	GREGG GRIFFIN	
683.01	07/31/2007	NORTHERN TOOL EQUIPMNT	\$19.99	GREGG GRIFFIN	
GREGG GRIFFIN			Count		4
270.01	07/30/2007	OFFICE DEPOT #444	\$16.99	GREGORY COX	
GREGORY COX			Count		1
1081.01	08/28/2007	PRIOR GASKETS INC	\$209.96	GREGORY LAND	
1130.01	07/18/2007	WW GRAINGER 201	\$28.26	GREGORY LAND	
1131.01	07/31/2007	AG VAN AND TRUCK EQUIP	\$103.95	GREGORY LAND	
1132.01	07/31/2007	CORLEY GASKET COMPANY	\$966.00	GREGORY LAND	
1133.01	08/06/2007	PRO-TECH PRODUCTS ERIE	\$616.94	GREGORY LAND	
903.01	06/20/2007	PRIOR GASKETS INC	\$240.00	GREGORY LAND	
904.01	06/21/2007	WW GRAINGER 193	\$281.26	GREGORY LAND	
905.01	06/27/2007	ACCURATE SIGNS	\$541.80	GREGORY LAND	
906.01	07/13/2007	APEX SUPPLY COMPANY	\$40.52	GREGORY LAND	
907.01	07/13/2007	THE HOME DEPOT #0555	\$58.30	GREGORY LAND	
GREGORY LAND			Count		10
1574.01	06/15/2007	SCREW PRODUCTS INTERNA	\$17.00	GREGORY THOMAS	
1575.01	06/20/2007	ELLIOTT'S HARDWARE	\$24.99	GREGORY THOMAS	
1576.01	06/20/2007	MCKILLICAN AMERICAN IN	\$68.00	GREGORY THOMAS	
1577.01	06/26/2007	ELLIOTT'S HARDWARE	\$12.97	GREGORY THOMAS	
1578.01	06/20/2007	SCREW PRODUCTS INTERNA	\$24.70	GREGORY THOMAS	
1579.01	06/29/2007	BARCO BARTHOLOW RENTAL	\$154.79	GREGORY THOMAS	

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1580.01	07/16/2007	ELLIOTT'S HARDWARE	\$12.48	GREGORY THOMAS	
1581.01	07/17/2007	ELLIOTT'S HARDWARE	\$67.89	GREGORY THOMAS	
1708.01	08/27/2007	APEX SUPPLY COMPANY	\$38.46	GREGORY THOMAS	
1709.01	08/28/2007	KELLY-MOORE PAINTS1820	\$19.42	GREGORY THOMAS	
1710.01	09/06/2007	BEST ACCESS SYSTEMS DA	\$57.85	GREGORY THOMAS	
1711.01	09/11/2007	FAST SIGNS MARKETCENTE	\$118.50	GREGORY THOMAS	
1915.01	07/18/2007	ELLIOTT'S HARDWARE	\$44.99	GREGORY THOMAS	
1916.01	07/18/2007	JAHN'S SUPPLY CO. 844	\$121.85	GREGORY THOMAS	
1917.01	08/07/2007	TDINDUSTRIES	\$130.39	GREGORY THOMAS	
1918.01	08/09/2007	ELLIOTT'S HARDWARE	\$8.99	GREGORY THOMAS	
1919.01	08/15/2007	JAHN'S SUPPLY CO. 844	\$208.61	GREGORY THOMAS	
GREGORY THOMAS			Count		17
196.01	07/18/2007	WALK THE TALK COMPANY	-\$406.69	GUILLERMO CASAS	
197.01	07/18/2007	WALK THE TALK COMPANY	\$375.70	GUILLERMO CASAS	
198.01	07/19/2007	CAROLINA EMBLEM EM	\$960.00	GUILLERMO CASAS	
199.01	07/20/2007	BARNES & NOBLE.COM	\$711.00	GUILLERMO CASAS	
200.01	07/20/2007	BARNES & NOBLE.COM	\$208.00	GUILLERMO CASAS	
201.01	07/27/2007	SETON NAME PLATE COMPA	\$355.23	GUILLERMO CASAS	
202.01	07/31/2007	NATL FIRE PROTECTION	\$156.45	GUILLERMO CASAS	
203.01	08/06/2007	BARNES & NOBLE.COM	\$13.96	GUILLERMO CASAS	
204.01	08/07/2007	WHO MOVED MY CHEESE LL	\$440.69	GUILLERMO CASAS	
205.01	08/17/2007	BARNES & NOBLE.COM	-\$13.96	GUILLERMO CASAS	
213.01	06/20/2007	COPS PLUS, INC	\$20.04	GUILLERMO CASAS	
213.01	08/21/2007	BARNES & NOBLE.COM	\$335.04	GUILLERMO CASAS	
214.01	06/23/2007	CASCOINDUST	\$294.00	GUILLERMO CASAS	
214.01	08/22/2007	HALLMARK EMBLEMS, INC.	\$808.56	GUILLERMO CASAS	
215.01	08/26/2007	BARNES & NOBLE.COM	-\$351.12	GUILLERMO CASAS	
215.01	06/23/2007	CASCOINDUST	-\$294.00	GUILLERMO CASAS	
216.01	08/24/2007	HALLMARK EMBLEMS, INC.	-\$13.56	GUILLERMO CASAS	
216.01	06/29/2007	JONES & BARLETT PUBLIS	\$82.45	GUILLERMO CASAS	
217.01	07/17/2007	THE WALK THE TALK COMP	\$406.69	GUILLERMO CASAS	
217.01	08/29/2007	BARNES & NOBLE.COM	\$802.70	GUILLERMO CASAS	
218.01	09/06/2007	SURVEYMONKEY COM	\$200.00	GUILLERMO CASAS	
219.01	09/11/2007	C G POLICE SUPPLY	\$596.50	GUILLERMO CASAS	
220.01	09/12/2007	MAG AND SON CLOTHING	\$327.00	GUILLERMO CASAS	
GUILLERMO CASAS			Count		23
1428.01	07/17/2007	WHITE ROCK CAR BATH	\$11.95	HERMAN T SAWYER	
1564.01	09/16/2007	CHEVRON 0309104 Q61	\$19.49	HERMAN T SAWYER	
HERMAN T SAWYER			Count		2
1503.01	06/19/2007	CAR WASH CAR WASH	\$34.99	HERSHELL R SMITH	
1504.01	07/03/2007	DALLAS ALIGNMENT	\$426.17	HERSHELL R SMITH	
1505.01	07/03/2007	CAR WASH CAR WASH	\$89.96	HERSHELL R SMITH	
1506.01	07/03/2007	KENS MUFFLER & BRAKE	\$50.00	HERSHELL R SMITH	
1507.01	07/09/2007	CAR WASH CAR WASH	\$44.99	HERSHELL R SMITH	
1630.01	09/04/2007	PRAXAIR WAREHOUSE DALL	\$78.34	HERSHELL R SMITH	
1631.01	09/05/2007	THE HOME DEPOT 589	\$71.88	HERSHELL R SMITH	
1632.01	09/05/2007	KENS MUFFLER & BRAKE	\$45.00	HERSHELL R SMITH	
1633.01	09/06/2007	WESTWAY FORD	\$6.75	HERSHELL R SMITH	
1634.01	09/12/2007	KENS MUFFLER & BRAKE	\$90.00	HERSHELL R SMITH	
1635.01	09/13/2007	LONE STAR TRIM	\$85.00	HERSHELL R SMITH	
1636.01	09/14/2007	MJ FRIENDLY CAR WAS	\$75.00	HERSHELL R SMITH	
1798.01	07/26/2007	KENS MUFFLER & BRAKE	\$590.00	HERSHELL R SMITH	
1799.01	07/27/2007	KENS MUFFLER & BRAKE	\$775.00	HERSHELL R SMITH	
1800.01	07/30/2007	WESTWAY FORD	\$9.50	HERSHELL R SMITH	
1801.01	08/08/2007	KENS MUFFLER & BRAKE	\$600.00	HERSHELL R SMITH	
1802.01	08/10/2007	WESTWAY FORD	\$6.00	HERSHELL R SMITH	
1803.01	08/10/2007	MJ FRIENDLY CAR WAS	\$75.00	HERSHELL R SMITH	

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1804.01	08/16/2007	DALLAS ALIGNMENT	\$813.80	HERSHELL R SMITH	
HERSHELL R SMITH			Count		19
193.01	08/09/2007	CASTERS OF DALLAS	\$42.54	HOWARD CARTER	
194.01	08/09/2007	CASTERS OF DALLAS	\$39.30	HOWARD CARTER	
195.01	08/09/2007	CASTERS OF DALLAS	-\$42.54	HOWARD CARTER	
HOWARD CARTER			Count		3
1108.01	08/21/2007	GRAFF CHEVROLET CO	\$9.60	IPOLITO LOPEZ	
1109.01	08/22/2007	ABC AUTO PARTS #30	\$26.60	IPOLITO LOPEZ	
1110.01	08/23/2007	GRAFF CHEVROLET CO	\$13.23	IPOLITO LOPEZ	
1111.01	08/24/2007	GRAFF CHEVROLET CO	\$391.34	IPOLITO LOPEZ	
1112.01	08/29/2007	HUNT AIR CONDITIONREPA	\$195.00	IPOLITO LOPEZ	
1113.01	08/29/2007	GRAFF CHEVROLET CO	\$72.99	IPOLITO LOPEZ	
1114.01	08/29/2007	SOUTHWEST INTL TRUCK	\$44.21	IPOLITO LOPEZ	
1115.01	08/29/2007	DALLAS DODGE CHRYSLER	\$29.68	IPOLITO LOPEZ	
1116.01	08/30/2007	DALLAS DODGE CHRYSLER	\$81.60	IPOLITO LOPEZ	
1117.01	09/06/2007	HI-WAY EQUIPMENT CO	\$208.93	IPOLITO LOPEZ	
1118.01	09/07/2007	DALLAS DODGE CHRYSLER	\$69.68	IPOLITO LOPEZ	
1119.01	09/10/2007	MAIN AUTO PARTS	\$97.62	IPOLITO LOPEZ	
1120.01	09/07/2007	DALLAS AXEL & HUB	\$57.78	IPOLITO LOPEZ	
1121.01	09/11/2007	DALLAS DODGE CHRYSLER	\$67.20	IPOLITO LOPEZ	
1122.01	09/13/2007	DALLAS DODGE CHRYSLER	\$148.76	IPOLITO LOPEZ	
1123.01	09/12/2007	DALLAS AXEL & HUB	\$111.06	IPOLITO LOPEZ	
1124.01	09/14/2007	GRAFF CHEVROLET CO	\$65.45	IPOLITO LOPEZ	
1125.01	09/14/2007	DALLAS DODGE CHRYSLER	\$8.40	IPOLITO LOPEZ	
1174.01	07/23/2007	POWELL CHEVROLET - PAR	\$18.50	IPOLITO LOPEZ	
1175.01	07/26/2007	DALLAS DODGE CHRYSLER	\$33.12	IPOLITO LOPEZ	
1176.01	08/08/2007	TENNANT CO	\$394.00	IPOLITO LOPEZ	
1177.01	08/14/2007	INSTALLER SALES & SERV	\$54.15	IPOLITO LOPEZ	
1178.01	08/14/2007	GRAFF CHEVROLET CO	\$96.03	IPOLITO LOPEZ	
1179.01	08/14/2007	SOUTHWEST INTL TRUCK	\$17.86	IPOLITO LOPEZ	
1180.01	08/14/2007	SOUTHWEST INTL TRUCK	\$7.73	IPOLITO LOPEZ	
1181.01	08/15/2007	TENNANT CO	\$224.00	IPOLITO LOPEZ	
1182.01	08/15/2007	MIDWAY AUTO SUPPLY INC	\$6.58	IPOLITO LOPEZ	
1183.01	08/17/2007	SOUTHWEST INTL TRUCK	\$958.33	IPOLITO LOPEZ	
931.01	06/16/2007	SOUTHWEST INTL TRUCK	\$155.87	IPOLITO LOPEZ	
932.01	06/20/2007	POWELL CHEVROLET - PAR	\$692.44	IPOLITO LOPEZ	
933.01	06/21/2007	DALLAS DODGE CHRYSLER	\$999.99	IPOLITO LOPEZ	
934.01	06/22/2007	LONE STAR TRIM	\$225.00	IPOLITO LOPEZ	
935.01	06/25/2007	DALLAS DODGE CHRYSLER	\$183.48	IPOLITO LOPEZ	
936.01	06/26/2007	POWELL CHEVROLET - PAR	\$18.17	IPOLITO LOPEZ	
937.01	06/27/2007	RDO EQUIPMENT CO.	\$48.99	IPOLITO LOPEZ	
938.01	07/05/2007	WESTERN PARK AUTO P	\$7.00	IPOLITO LOPEZ	
939.01	07/05/2007	WESTERN PARK AUTO P	\$2.49	IPOLITO LOPEZ	
940.01	07/13/2007	SOUTHWEST INTL TRUCK	\$35.71	IPOLITO LOPEZ	
941.01	07/16/2007	STUART HOSE & PIPE	\$45.48	IPOLITO LOPEZ	
IPOLITO LOPEZ			Count		39
263.01	06/26/2007	US TOY CO INC 1	\$384.73	JACKIE CONGLETON	
264.01	06/26/2007	ECR SYSTEMS - MOTO	\$47.50	JACKIE CONGLETON	
265.01	07/15/2007	BARNES & NOBLE #288Q90	\$306.24	JACKIE CONGLETON	
267.01	07/30/2007	BARNES & NOBLE #288Q90	\$127.60	JACKIE CONGLETON	
JACKIE CONGLETON			Count		4
42.01	08/30/2007	NORTHERN TOOL EQUIP TX	\$125.79	JAMES ANUMEL	
43.01	09/04/2007	NORTHERN TOOL EQUIP TX	\$19.98	JAMES ANUMEL	
44.01	09/11/2007	EARL OWEN CO INC	\$97.59	JAMES ANUMEL	
45.01	09/14/2007	GRAFF CHEVROLET CO	\$89.90	JAMES ANUMEL	
53.01	08/01/2007	THE HOME DEPOT 507	\$8.99	JAMES ANUMEL	
54.01	08/07/2007	TRI GAS #566	\$83.50	JAMES ANUMEL	

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55.01	08/07/2007	LONE STAR PERFORMANCE	\$410.00	JAMES ANUMEL	
56.01	08/15/2007	GRAFF CHEVROLET CO	\$665.54	JAMES ANUMEL	
57.01	08/17/2007	OFFICE DEPOT #2182	-\$43.30	JAMES ANUMEL	
57.01	06/19/2007	BCR TOOLS	\$168.95	JAMES ANUMEL	
58.01	06/19/2007	LONE STAR TRIM	\$125.00	JAMES ANUMEL	
58.01	08/17/2007	OFFICE DEPOT #2182	\$159.98	JAMES ANUMEL	
59.01	06/22/2007	DUNCANVILLE FORD	\$231.34	JAMES ANUMEL	
60.01	06/22/2007	LONE STAR TRIM	\$125.00	JAMES ANUMEL	
61.01	06/26/2007	EQUIPMENT SOUTHWEST IN	\$250.00	JAMES ANUMEL	
62.01	07/02/2007	BCR TOOLS	\$63.70	JAMES ANUMEL	
63.01	07/02/2007	THE HOME DEPOT #8517	\$20.11	JAMES ANUMEL	
64.01	07/03/2007	LLOYD HALL ALGNMNT & B	\$330.00	JAMES ANUMEL	
JAMES ANUMEL			Count		18
454.01	08/28/2007	STUART HOSE & PIPE	\$200.48	JAMES H FLETCHER	
455.01	09/04/2007	ELLIOTT'S HARDWARE	\$6.36	JAMES H FLETCHER	
456.01	09/04/2007	METRO FORD TRUCK SALES	\$17.20	JAMES H FLETCHER	
457.01	09/07/2007	MAIN AUTO PARTS	\$222.73	JAMES H FLETCHER	
458.01	09/07/2007	MAIN AUTO PARTS	\$322.73	JAMES H FLETCHER	
459.01	09/11/2007	MAIN AUTO PARTS	\$107.40	JAMES H FLETCHER	
460.01	09/11/2007	TTA C AIR CONDITIONING	\$312.36	JAMES H FLETCHER	
461.01	09/13/2007	MAIN AUTO PARTS	\$28.55	JAMES H FLETCHER	
462.01	09/13/2007	MAIN AUTO PARTS	-\$70.00	JAMES H FLETCHER	
463.01	09/17/2007	STUART HOSE & PIPE	\$33.00	JAMES H FLETCHER	
464.01	09/17/2007	STUART HOSE & PIPE	\$45.92	JAMES H FLETCHER	
465.01	09/15/2007	UPEX AUTO SUPPLY	\$12.73	JAMES H FLETCHER	
466.01	09/17/2007	MAIN AUTO PARTS	\$8.09	JAMES H FLETCHER	
467.01	09/17/2007	MAIN AUTO PARTS	-\$100.00	JAMES H FLETCHER	
471.01	07/18/2007	SOUTHWEST INTL TRUCK	\$11.07	JAMES H FLETCHER	
472.01	07/19/2007	MAIN AUTO PARTS	\$30.42	JAMES H FLETCHER	
473.01	07/18/2007	STUART HOSE & PIPE	\$71.76	JAMES H FLETCHER	
474.01	07/30/2007	MAIN AUTO PARTS	\$17.59	JAMES H FLETCHER	
475.01	07/31/2007	TTA C AIR CONDITIONING	\$369.00	JAMES H FLETCHER	
476.01	07/31/2007	TTA C AIR CONDITIONING	-\$90.00	JAMES H FLETCHER	
JAMES H FLETCHER			Count		20
1532.01	08/21/2007	OMNI HOTELS AUSTIN S.	\$97.75	JAMES MARTIN RYAN	
1533.01	08/21/2007	OMNI HOTELS AUSTIN S.	\$97.75	JAMES MARTIN RYAN	
1655.01	07/26/2007	AGNT FEE 89081548455620	\$14.75	JAMES MARTIN RYAN	
1656.01	07/26/2007	SOUTHWES 5262325798983	\$176.80	JAMES MARTIN RYAN	
1657.01	08/01/2007	AGNT FEE 89081550947782	\$14.75	JAMES MARTIN RYAN	
1658.01	08/01/2007	SOUTHWES 5262326840066	\$236.80	JAMES MARTIN RYAN	
1659.01	08/15/2007	AGNT FEE 89081553715976	\$14.75	JAMES MARTIN RYAN	
1660.01	08/15/2007	SOUTHWES 5262329730941	\$123.40	JAMES MARTIN RYAN	
1661.01	08/16/2007	OMNI HOTELS WESTSIDE	\$198.90	JAMES MARTIN RYAN	
1662.01	08/16/2007	OMNI HOTELS WESTSIDE	\$198.90	JAMES MARTIN RYAN	
1663.01	08/18/2007	OMNI HOTELS AUSTIN DWN	\$122.19	JAMES MARTIN RYAN	
JAMES MARTIN RYAN			Count		11
1654.01	07/31/2007	KROGER #0559 SL9	\$10.06	JAMES RYAN	
JAMES RYAN			Count		1
102.01	06/15/2007	HACH COMPANY	\$260.15	JANELLE BARRON	
103.01	08/02/2007	BIO QUIP PRODUCTS INC	\$360.98	JANELLE BARRON	
103.01	06/21/2007	CUSTOM EQUIPMENT CO IN	\$909.40	JANELLE BARRON	
104.01	06/21/2007	KAYLOR OF COLORADO	\$452.82	JANELLE BARRON	
105.01	06/25/2007	AMZ*AMAZON PAYMENTS	\$15.49	JANELLE BARRON	
106.01	06/25/2007	AMZ*AMAZON PAYMENTS	\$33.49	JANELLE BARRON	
107.01	06/25/2007	AMZ*AMAZON PAYMENTS	\$103.84	JANELLE BARRON	
108.01	06/25/2007	FRITZ INDUSTRIES	\$306.24	JANELLE BARRON	
109.01	06/26/2007	AMZ*AMAZON PAYMENTS	\$12.49	JANELLE BARRON	

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110.01	06/25/2007	CUTTLEBONE PLUS	\$158.52	JANELLE BARRON	
111.01	06/26/2007	AMZ*AMAZON PAYMENTS	\$24.02	JANELLE BARRON	
112.01	06/25/2007	SAN FRANCISCO BAY BRAN	\$455.76	JANELLE BARRON	
113.01	06/28/2007	AMAZON.COM	\$12.95	JANELLE BARRON	
114.01	06/27/2007	ZEIGLER BROS INC	\$247.68	JANELLE BARRON	
115.01	06/28/2007	TRACTOR-SUPPLY-CO #044	\$238.54	JANELLE BARRON	
116.01	07/02/2007	THE HOME DEPOT 552	\$177.78	JANELLE BARRON	
117.01	07/05/2007	ANIMAL CAPTURE EQUIPME	\$133.00	JANELLE BARRON	
118.01	07/05/2007	REGAL PLASTICS	\$701.00	JANELLE BARRON	
119.01	07/10/2007	AMAZON.COM	\$122.95	JANELLE BARRON	
120.01	07/10/2007	GATEWAY PRODUCTS INC	\$85.99	JANELLE BARRON	
121.01	09/05/2007	KRIEGER PUBLISHING COM	\$86.50	JANELLE BARRON	
121.01	07/10/2007	THE HOME DEPOT #6816	\$199.00	JANELLE BARRON	
122.01	09/10/2007	PERFORMANCE FOODS INC	\$71.00	JANELLE BARRON	
122.01	07/10/2007	CONTRACTORS STONE & SU	\$983.00	JANELLE BARRON	
123.01	07/11/2007	LLL REPTILE & SUPPLY C	\$118.19	JANELLE BARRON	
123.01	09/11/2007	OXBOW PET PRODUCTS	\$277.29	JANELLE BARRON	
124.01	07/11/2007	PERFORMANCE FOODS INC	\$28.88	JANELLE BARRON	
124.01	09/10/2007	KAYLOR OF COLORADO	\$561.42	JANELLE BARRON	
125.01	07/13/2007	AMAZON.COM	\$23.96	JANELLE BARRON	
126.01	07/13/2007	AMAZON.COM	\$11.66	JANELLE BARRON	
JANELLE BARRON			Count		30
576.01	07/13/2007	UCG*THE ADMIN COLLECTI	\$469.00	JANET GRABINSKI	
675.01	07/25/2007	UCG*THE ABAP COLLECTIO	\$599.00	JANET GRABINSKI	
676.01	08/01/2007	UCG*PRACTICLE WORKFLOW	\$59.95	JANET GRABINSKI	
677.01	08/18/2007	BARNES & NOBLE.COM	\$39.90	JANET GRABINSKI	
JANET GRABINSKI			Count		4
718.01	06/19/2007	SOUTHWEST FIXTURE CO I	-\$147.07	JANET R HYDE	
719.01	06/19/2007	SOUTHWEST FIXTURE CO I	-\$85.78	JANET R HYDE	
720.01	06/19/2007	GUARDIAN POWER CLEANIN	\$225.00	JANET R HYDE	
721.01	06/19/2007	GUARDIAN POWER CLEANIN	\$225.00	JANET R HYDE	
722.01	06/20/2007	EMED CO INC	\$339.58	JANET R HYDE	
723.01	06/22/2007	METRO GOLF CARS	\$276.08	JANET R HYDE	
724.01	06/27/2007	ACUSHNET COMPANY	\$905.58	JANET R HYDE	
725.01	06/28/2007	BRANDT CONSOLI00 OF 00	\$360.00	JANET R HYDE	
725.02	06/28/2007	BRANDT CONSOLI00 OF 00	\$610.00	JANET R HYDE	
726.01	06/29/2007	LUBER BROS INC #2	\$40.59	JANET R HYDE	
727.01	07/12/2007	AMERICAN FIXTURE	\$996.00	JANET R HYDE	
806.01	08/27/2007	GAILS FLAGS AND GOLF A	\$160.38	JANET R HYDE	
807.01	08/27/2007	PRESTIGE FLAG	\$144.00	JANET R HYDE	
808.01	08/29/2007	SUPERIOR IMPRINTS	\$429.00	JANET R HYDE	
809.01	08/29/2007	PROFESSIONAL TURF PROD	\$330.75	JANET R HYDE	
810.01	08/29/2007	ECR SYSTEMS - MOTO	\$158.68	JANET R HYDE	
811.01	08/30/2007	LOWE'S OF FORNEY TX	\$178.00	JANET R HYDE	
812.01	09/06/2007	EASY PICKER GOLF PRODU	\$142.14	JANET R HYDE	
813.01	09/07/2007	ALL BATTERY CENTERS IO	\$53.35	JANET R HYDE	
814.01	09/11/2007	LANDMARK EQUIPMENT	\$83.91	JANET R HYDE	
835.01	07/24/2007	BARCO BARTHOLOW RENTAL	\$121.69	JANET R HYDE	
836.01	07/25/2007	PROFESSIONAL TURF PROD	\$83.80	JANET R HYDE	
837.01	07/31/2007	A.M. PLAYER, INC	\$537.71	JANET R HYDE	
838.01	07/31/2007	A.M. PLAYER, INC	\$454.72	JANET R HYDE	
839.01	08/01/2007	MPS INC.	\$180.00	JANET R HYDE	
840.01	08/01/2007	EASY PICKER GOLF PRODU	\$275.70	JANET R HYDE	
841.01	08/02/2007	PROFESSIONAL TURF PROD	\$27.34	JANET R HYDE	
842.01	08/02/2007	SUPREME MUNSINGWEAR	\$974.21	JANET R HYDE	
843.01	08/02/2007	A-1 LOCKSMITHS	\$105.00	JANET R HYDE	
844.01	08/09/2007	FOUR BROS. FORD TRACTO	\$81.42	JANET R HYDE	

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845.01	08/14/2007	EASY PICKER GOLF PRODU	\$399.12	JANET R HYDE	
846.01	08/14/2007	LONGHORN INC DALLAS	\$148.00	JANET R HYDE	
847.01	08/15/2007	SOUTHERN GREENHOUSE	\$346.20	JANET R HYDE	
848.01	08/17/2007	ENGLISH COLOR & SUPPLY	\$945.20	JANET R HYDE	
JANET R HYDE			Count		34
192.01	07/25/2007	FUEL CITY #2 Q84	\$123.60	JANICE R CARR	
210.01	08/20/2007	OFFICE MAX	\$24.99	JANICE R CARR	
211.01	08/20/2007	OFFICE MAX	\$7.99	JANICE R CARR	
212.01	08/20/2007	CARD & PARTY FACTORY	\$28.01	JANICE R CARR	
JANICE R CARR			Count		4
1277.01	07/05/2007	HOLT CO OF TX-DALLAS P	\$75.97	JASON A PRUITT	
1278.01	07/06/2007	SEARS ROEBUCK 1227	\$299.97	JASON A PRUITT	
1279.01	07/14/2007	NAPA AUTO PARTS EAST D	\$53.81	JASON A PRUITT	
1479.01	08/24/2007	BB OF DALLAS 97	\$48.50	JASON A PRUITT	
1480.01	08/24/2007	AMERICAN ICE MACHINES	\$80.00	JASON A PRUITT	
1481.01	09/07/2007	STUART HOSE & PIPE	\$325.27	JASON A PRUITT	
1482.01	09/10/2007	NAPA AUTO PARTS EAST D	\$92.68	JASON A PRUITT	
1483.01	09/08/2007	STUART HOSE & PIPE	\$136.18	JASON A PRUITT	
1484.01	09/12/2007	KAMCO INC	\$185.36	JASON A PRUITT	
1572.01	07/19/2007	HERCO EQUIPMENT INC	\$930.00	JASON A PRUITT	
1573.01	07/23/2007	TAYLOR AUTO SUPPLY	\$49.16	JASON A PRUITT	
1574.01	07/23/2007	HERCO EQUIPMENT INC	\$983.00	JASON A PRUITT	
1575.01	07/26/2007	NAPA AUTO PARTS EAST D	\$124.34	JASON A PRUITT	
1576.01	07/26/2007	OZARKA WATER	\$253.49	JASON A PRUITT	
1577.01	07/26/2007	SECURITEX	\$66.00	JASON A PRUITT	
1578.01	07/27/2007	SOUTHWEST INTL TRUCK	\$163.31	JASON A PRUITT	
1579.01	08/01/2007	DALLAS FREIGHTLINER	\$18.23	JASON A PRUITT	
1580.01	08/04/2007	NAPA AUTO PARTS EAST D	\$51.15	JASON A PRUITT	
1581.01	08/03/2007	STUART HOSE & PIPE	\$173.75	JASON A PRUITT	
JASON A PRUITT			Count		19
518.01	06/25/2007	WP-EON COMMERCE LTD	\$395.00	JEFF GLOVER	
565.01	09/10/2007	ENVIRONMENTAL COMPLIAN	\$40.00	JEFF GLOVER	
566.01	09/14/2007	ENVIRONMENTAL COMPLIAN	\$40.00	JEFF GLOVER	
608.01	07/19/2007	UCG*OPIS FUEL ETHANOL	\$1,121.25	JEFF GLOVER	
609.01	07/23/2007	CENTER FOR A NEW AMERI	\$500.00	JEFF GLOVER	
610.01	07/31/2007	US GREEN BUILD COUNCIL	\$1,000.00	JEFF GLOVER	
JEFF GLOVER			Count		6
418.01	07/03/2007	BRAKE STOP	\$841.24	JEFFREY FIELD	
419.01	07/10/2007	MJ FRIENDLY CAR WAS	\$75.00	JEFFREY FIELD	
420.01	07/12/2007	BRAKE STOP	\$887.00	JEFFREY FIELD	
447.01	09/04/2007	BRAKE STOP	\$968.24	JEFFREY FIELD	
448.01	09/06/2007	BINSWANGER GLASS #139	\$169.77	JEFFREY FIELD	
449.01	09/06/2007	BINSWANGER GLASS #139	\$230.38	JEFFREY FIELD	
450.01	09/06/2007	BINSWANGER GLASS #139	\$245.37	JEFFREY FIELD	
451.01	09/11/2007	BRAKE STOP	\$978.00	JEFFREY FIELD	
452.01	09/13/2007	MJ FRIENDLY CAR WAS	\$75.00	JEFFREY FIELD	
453.01	09/13/2007	SECURITEX	\$21.00	JEFFREY FIELD	
468.01	08/03/2007	MJ FRIENDLY CAR WAS	\$75.00	JEFFREY FIELD	
469.01	08/13/2007	STANDARD SPRING AN	\$67.00	JEFFREY FIELD	
470.01	08/13/2007	STANDARD SPRING AN	\$200.00	JEFFREY FIELD	
JEFFREY FIELD			Count		13
519.01	06/21/2007	TWC*TIME WARNER CABLE	\$212.28	JEFFREY GLOVER	
520.01	06/21/2007	TWC*TIME WARNER CABLE	\$168.98	JEFFREY GLOVER	
521.01	06/21/2007	TWC*TIME WARNER CABLE	\$158.26	JEFFREY GLOVER	
522.01	06/21/2007	TWC*TIME WARNER CABLE	\$212.28	JEFFREY GLOVER	
523.01	06/21/2007	ACT TOO FOOD SERVICE,	\$225.00	JEFFREY GLOVER	
524.01	06/22/2007	ENVIRO CLEAN PRODUCTS,	\$249.38	JEFFREY GLOVER	

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525.01	06/25/2007	ENVIRO CLEAN PRODUCTS,	\$861.00	JEFFREY GLOVER	
526.01	06/29/2007	OFFICE DEPOT #1079	\$115.98	JEFFREY GLOVER	
567.01	08/21/2007	TWC*TIME WARNER CABLE	\$106.04	JEFFREY GLOVER	
568.01	08/21/2007	TWC*TIME WARNER CABLE	\$75.00	JEFFREY GLOVER	
569.01	08/21/2007	TWC*TIME WARNER CABLE	\$84.39	JEFFREY GLOVER	
570.01	08/21/2007	TWC*TIME WARNER CABLE	\$79.03	JEFFREY GLOVER	
571.01	08/21/2007	TWC*TIME WARNER CABLE	\$106.04	JEFFREY GLOVER	
572.01	08/29/2007	TROPHIES INC	\$18.00	JEFFREY GLOVER	
573.01	08/30/2007	FEDEX KINKO'S #0191	\$95.36	JEFFREY GLOVER	
574.01	09/06/2007	OFFICE DEPOT #1079	\$299.99	JEFFREY GLOVER	
575.01	09/13/2007	FEDEX KINKO'S #0191	\$95.36	JEFFREY GLOVER	
576.01	09/14/2007	XEROX CORP OFF PRINT B	\$814.94	JEFFREY GLOVER	
611.01	07/20/2007	TWC*TIME WARNER CABLE	\$106.14	JEFFREY GLOVER	
612.01	07/20/2007	TWC*TIME WARNER CABLE	\$84.49	JEFFREY GLOVER	
613.01	07/20/2007	TWC*TIME WARNER CABLE	\$79.13	JEFFREY GLOVER	
614.01	07/20/2007	TWC*TIME WARNER CABLE	\$106.14	JEFFREY GLOVER	
615.01	07/24/2007	OFFICE DEPOT #1079	\$58.98	JEFFREY GLOVER	
616.01	07/31/2007	THE HOME DEPOT 552	\$166.69	JEFFREY GLOVER	
617.01	08/03/2007	THE HOME DEPOT 552	-\$12.70	JEFFREY GLOVER	
JEFFREY GLOVER			Count		25
1283.01	06/19/2007	SUNBELT POOLS	\$76.69	JENNIFER L RAMIREZ	
1284.01	06/26/2007	FASTSIGNS	\$321.00	JENNIFER L RAMIREZ	
1285.01	06/26/2007	BILCO LOCK AND SAFE	\$44.75	JENNIFER L RAMIREZ	
1286.01	06/27/2007	PARTY CITY #065	\$59.92	JENNIFER L RAMIREZ	
1287.01	07/05/2007	T GRAY ELECTRIC COMPAN	\$903.67	JENNIFER L RAMIREZ	
1593.01	07/19/2007	ECR SYSTEMS - MOTO	\$48.00	JENNIFER L RAMIREZ	
1594.01	07/30/2007	ECR SYSTEMS - MOTO	\$215.00	JENNIFER L RAMIREZ	
JENNIFER L RAMIREZ			Count		7
1082.01	09/02/2007	INTERNATIONAL TRANSACTION	\$10.24	JENNIFER LI	
1083.01	09/02/2007	GRAND HYATT SAO PAULO	\$1,023.60	JENNIFER LI	
1134.01	08/06/2007	AMERICAN 00170658019862	\$1,493.10	JENNIFER LI	
1135.01	08/06/2007	AMERICAN 00170658019910	\$1,182.60	JENNIFER LI	
1136.01	08/06/2007	AIR CHINA 99970658019886	\$650.00	JENNIFER LI	
1137.01	08/06/2007	CHINA EAS 78170658019904	\$479.60	JENNIFER LI	
1138.01	08/07/2007	AIR CHINA 99970658019971	\$650.00	JENNIFER LI	
1139.01	08/07/2007	CHINA EAS 78170658019996	\$479.60	JENNIFER LI	
1140.01	08/07/2007	CATHAYPA 7067061005	\$310.50	JENNIFER LI	
1141.01	08/09/2007	AGNT FEE 89081524590450	\$50.00	JENNIFER LI	
1142.01	08/09/2007	AGNT FEE 89081524590505	\$50.00	JENNIFER LI	
910.01	07/11/2007	AMERICAN 00121377523834	\$1,058.70	JENNIFER LI	
JENNIFER LI			Count		12
110.01	07/17/2007	THE REYNOLDS COMPANY	\$39.42	JERRY BELL	
111.01	07/18/2007	ELLIOTT ELECTRIC SUPPL	\$76.00	JERRY BELL	
112.01	07/19/2007	JOHNSTONE SUPPLY DL	\$34.41	JERRY BELL	
113.01	07/19/2007	JOHNSTONE SUPPLY DL	\$207.55	JERRY BELL	
114.01	07/19/2007	TEXAS PAINT & WALLPAPE	\$675.70	JERRY BELL	
115.01	07/19/2007	DWG, INC.	\$763.40	JERRY BELL	
116.01	07/20/2007	DAICO SUPPLY COMPANY	\$74.69	JERRY BELL	
117.01	07/20/2007	WW GRAINGER 197	\$76.14	JERRY BELL	
118.01	07/20/2007	WW GRAINGER 197	\$76.14	JERRY BELL	
119.01	07/23/2007	ELIGHTS.COM	\$877.45	JERRY BELL	
120.01	07/24/2007	SUMMIT ELECTRIC SUPPLY	\$113.40	JERRY BELL	
121.01	07/25/2007	WW GRAINGER 192	\$41.32	JERRY BELL	
122.01	07/26/2007	WESCO DISTRIBUTION #56	\$411.25	JERRY BELL	
123.01	07/27/2007	VOSS LIGHTING	-\$13.44	JERRY BELL	
124.01	07/27/2007	WW GRAINGER 192	\$253.48	JERRY BELL	
125.01	07/27/2007	SUMMIT ELECTRIC SUPPLY	\$261.18	JERRY BELL	

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<u>#</u>	<u>Date</u>	<u>Vendor</u>	<u>Settlement</u>	<u>Cardholder Name</u>
126.01	07/30/2007	ELLIOTT ELECTRIC SUPPL	\$92.37	JERRY BELL
127.01	07/30/2007	THE REYNOLDS COMPANY	\$154.00	JERRY BELL
128.01	07/31/2007	WESCO DISTRIBUTION #56	\$13.84	JERRY BELL
129.01	08/20/2007	BETSY ROSS FLAG GIRLS	\$168.75	JERRY BELL
129.01	07/30/2007	GARLAND STEEL, INC.	\$190.00	JERRY BELL
130.01	08/02/2007	GOODMAN SUPPLY CO	\$52.22	JERRY BELL
130.01	08/21/2007	ISC-DALLAS	\$153.60	JERRY BELL
131.01	08/22/2007	BETSY ROSS FLAG GIRLS	-\$168.75	JERRY BELL
131.01	08/07/2007	STUART HOSE & PIPE	\$95.81	JERRY BELL
132.01	08/22/2007	BETSY ROSS FLAG GIRLS	\$130.50	JERRY BELL
132.01	08/08/2007	THE REYNOLDS COMPANY	\$718.78	JERRY BELL
133.01	08/23/2007	SUMMIT ELECTRIC SUPPLY	\$8.27	JERRY BELL
133.01	08/07/2007	GOODMAN SUPPLY CO	\$226.47	JERRY BELL
134.01	08/08/2007	WW GRAINGER 192	\$184.47	JERRY BELL
134.01	08/24/2007	ELLIOTT ELECTRIC SUPPL	\$197.63	JERRY BELL
135.01	08/08/2007	WW GRAINGER 194	\$33.02	JERRY BELL
135.01	08/28/2007	SUMMIT ELECTRIC SUPPLY	\$339.88	JERRY BELL
136.01	08/28/2007	MIDWAY AUTO SUPPLY INC	\$72.50	JERRY BELL
136.01	08/08/2007	WESCO DISTRIBUTION #56	\$596.25	JERRY BELL
137.01	08/08/2007	WESCO DISTRIBUTION #56	\$57.50	JERRY BELL
137.01	08/29/2007	ELLIOTT ELECTRIC SUPPL	\$124.98	JERRY BELL
138.01	08/08/2007	THE REYNOLDS COMPANY	-\$718.78	JERRY BELL
138.01	08/29/2007	ELLIOTT ELECTRIC SUPPL	\$64.20	JERRY BELL
139.01	08/09/2007	WILSONART INTERNATIONA	\$70.32	JERRY BELL
139.01	08/29/2007	ELLIOTT ELECTRIC SUPPL	\$331.30	JERRY BELL
140.01	08/10/2007	WW GRAINGER 192	-\$228.48	JERRY BELL
140.01	08/29/2007	SOLAR ACCESSORIES	\$330.00	JERRY BELL
141.01	08/10/2007	WW GRAINGER 197	-\$76.14	JERRY BELL
141.01	08/30/2007	GOODMAN SUPPLY CO	\$10.55	JERRY BELL
141.01	06/18/2007	WW GRAINGER 195	\$161.76	JERRY BELL
142.01	08/10/2007	WILSONART INTERNATIONA	-\$5.36	JERRY BELL
142.01	08/31/2007	INDUSTRIAL RADIANT	\$143.26	JERRY BELL
142.01	06/18/2007	NORTH TEXAS ICE DESIGN	\$283.50	JERRY BELL
143.01	06/20/2007	C. R. LAURENCE INC. #0	\$11.72	JERRY BELL
143.01	08/10/2007	APPLIANCE PARTS DEPOT	\$127.07	JERRY BELL
143.01	09/06/2007	BAKER DIST CO 257	\$313.01	JERRY BELL
144.01	08/10/2007	GOODMAN SUPPLY CO	\$9.10	JERRY BELL
144.01	09/06/2007	WW GRAINGER 201	\$22.59	JERRY BELL
144.01	06/20/2007	WESCO DISTRIBUTION #56	\$606.06	JERRY BELL
145.01	08/13/2007	FASTENAL CO MO TO	\$5.68	JERRY BELL
145.01	06/21/2007	WW GRAINGER 198	\$55.58	JERRY BELL
145.01	09/06/2007	FAIRWAY SUPPLY HOUSTON	\$126.00	JERRY BELL
146.01	06/20/2007	1000 BULBS	\$22.23	JERRY BELL
146.01	08/13/2007	UNITED BUILDING PRODUC	\$136.75	JERRY BELL
146.01	09/10/2007	BATTERY SALES	\$362.40	JERRY BELL
147.01	06/21/2007	GOODMAN SUPPLY CO	\$19.16	JERRY BELL
147.01	08/13/2007	UNITED BUILDING PRODUC	\$72.56	JERRY BELL
147.01	09/11/2007	REPAIRCLINIC	\$175.44	JERRY BELL
148.01	06/22/2007	WESCO DISTRIBUTION #56	\$28.23	JERRY BELL
148.01	08/15/2007	WW GRAINGER 194	\$84.17	JERRY BELL
148.01	09/12/2007	BAKER DIST CO 257	\$95.20	JERRY BELL
149.01	06/23/2007	SUMMIT ELECTRIC SUPPLY	\$86.69	JERRY BELL
149.01	09/12/2007	WW GRAINGER 192	\$103.68	JERRY BELL
149.01	08/15/2007	ELLIOTT ELECTRIC SUPPL	\$129.64	JERRY BELL
150.01	08/16/2007	CRADDOCK LUMBER	\$61.00	JERRY BELL
150.01	06/25/2007	WW GRAINGER 192	\$122.45	JERRY BELL
150.01	09/14/2007	EPOXY SYSTEMS INC	\$493.34	JERRY BELL

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151.01	06/27/2007	SUMMIT ELECTRIC SUPPLY	\$20.37	JERRY BELL
151.01	09/14/2007	AMERICAN LIGHT	\$126.52	JERRY BELL
151.01	08/18/2007	SUMMIT ELECTRIC SUPPLY	\$220.00	JERRY BELL
152.01	08/16/2007	HART & PRICE CORP	\$151.07	JERRY BELL
152.01	06/27/2007	ELLIOTT ELECTRIC SUPPL	\$414.00	JERRY BELL
152.01	09/15/2007	SUMMIT ELECTRIC SUPPLY	\$736.00	JERRY BELL
153.01	09/14/2007	GOODMAN SUPPLY CO	\$180.00	JERRY BELL
153.01	06/27/2007	ELLIOTT ELECTRIC SUPPL	\$356.00	JERRY BELL
154.01	09/17/2007	WW GRAINGER 192	\$114.20	JERRY BELL
154.01	06/28/2007	WESCO DISTRIBUTION #56	\$115.80	JERRY BELL
155.01	06/28/2007	WESCO DISTRIBUTION #56	\$187.89	JERRY BELL
156.01	06/29/2007	WW GRAINGER 195	-\$559.98	JERRY BELL
157.01	06/29/2007	WW GRAINGER 195	-\$161.76	JERRY BELL
158.01	06/30/2007	SUMMIT ELECTRIC SUPPLY	\$27.38	JERRY BELL
159.01	06/30/2007	SUMMIT ELECTRIC SUPPLY	\$8.12	JERRY BELL
160.01	06/29/2007	GOODMAN SUPPLY CO	-\$232.32	JERRY BELL
161.01	06/29/2007	MOTION INDUSTRIES TX01	\$151.30	JERRY BELL
162.01	06/30/2007	MOTION INDUSTRIES TX01	\$33.66	JERRY BELL
163.01	07/04/2007	SUMMIT ELECTRIC SUPPLY	\$12.06	JERRY BELL
164.01	07/05/2007	HANS JOHNSEN COMPANY	\$22.86	JERRY BELL
165.01	07/07/2007	SUMMIT ELECTRIC SUPPLY	\$57.75	JERRY BELL
166.01	07/06/2007	INDEPENDENT HDWR SVSTR	\$709.04	JERRY BELL
167.01	07/13/2007	WESCO DISTRIBUTION #56	\$515.71	JERRY BELL
168.01	07/16/2007	WW GRAINGER 199	\$98.13	JERRY BELL
169.01	07/17/2007	WW GRAINGER 192	\$189.42	JERRY BELL

JERRY BELL

Count

98

780.01	06/18/2007	GARY MIARS AUTOMOTIVE	\$590.50	JESSE JARRETT
781.01	06/26/2007	OFFICE DEPOT #307	\$106.98	JESSE JARRETT
782.01	07/13/2007	HUFFINES CHEV- PARTS	\$141.90	JESSE JARRETT
783.01	07/13/2007	GARY MIARS AUTOMOTIVE	\$578.00	JESSE JARRETT
885.01	08/20/2007	BINSWANGER GLASS #139	\$245.97	JESSE JARRETT
886.01	08/22/2007	WW GRAINGER 196	\$135.24	JESSE JARRETT
887.01	08/22/2007	GARY MIARS AUTOMOTIVE	\$150.25	JESSE JARRETT
888.01	08/23/2007	WW GRAINGER 196	\$322.42	JESSE JARRETT
889.01	08/23/2007	MIDWAY AUTO SUPPLY INC	\$665.20	JESSE JARRETT
890.01	08/23/2007	MIDWAY AUTO SUPPLY INC	-\$720.08	JESSE JARRETT
891.01	08/24/2007	HUFFINES CHEV- PARTS	\$94.95	JESSE JARRETT
892.01	08/28/2007	HUFFINES CHEV- PARTS	\$537.09	JESSE JARRETT
893.01	08/29/2007	HUFFINES CHEV- PARTS	\$94.95	JESSE JARRETT
894.01	09/05/2007	LUTE RILEY HONDA SERVI	\$423.16	JESSE JARRETT
895.01	09/05/2007	LUTE RILEY HONDA SERVI	-\$423.16	JESSE JARRETT
896.01	09/05/2007	LUTE RILEY HONDA SERVI	\$418.00	JESSE JARRETT
897.01	09/10/2007	BINSWANGER GLASS #139	\$182.82	JESSE JARRETT
898.01	09/14/2007	HUFFINES CHEV- PARTS	\$99.70	JESSE JARRETT
899.01	09/14/2007	GARY MIARS AUTOMOTIVE	\$55.25	JESSE JARRETT
924.01	08/09/2007	MIDWAY AUTO SUPPLY INC	\$720.08	JESSE JARRETT
925.01	08/09/2007	GARLAND STEEL, INC.	\$437.06	JESSE JARRETT
926.01	08/13/2007	WW GRAINGER 198	\$97.20	JESSE JARRETT
927.01	08/14/2007	HUFFINES CHEV- PARTS	\$308.95	JESSE JARRETT
928.01	08/14/2007	WW GRAINGER 198	\$983.70	JESSE JARRETT
929.01	08/15/2007	THE HOME DEPOT 6504	\$27.58	JESSE JARRETT
930.01	08/16/2007	WW GRAINGER 190	\$104.15	JESSE JARRETT

JESSE JARRETT

Count

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624.01	07/09/2007	ITT FLYGHT CORPORATION	\$109.20	JIM HENRY
625.01	07/09/2007	PARKER POWER SYSTEMS	\$400.45	JIM HENRY
767.01	08/08/2007	ALLIED INTERSTATE	\$51.19	JIM HENRY

JIM HENRY

Count

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#	Date	Vendor	Settlement	Cardholder Name	
1258.01	06/19/2007	WW GRAINGER 197	\$124.81	JIMMY E PERRY	
1259.01	06/19/2007	WW GRAINGER 197	\$53.49	JIMMY E PERRY	
1260.01	06/19/2007	CRADDOCK LUMBER	\$488.80	JIMMY E PERRY	
1261.01	06/20/2007	WW GRAINGER 192	\$91.51	JIMMY E PERRY	
1262.01	06/20/2007	WW GRAINGER 201	\$98.10	JIMMY E PERRY	
1263.01	06/20/2007	WW GRAINGER 201	\$4.15	JIMMY E PERRY	
1264.01	06/20/2007	WW GRAINGER 201	\$56.17	JIMMY E PERRY	
1265.01	06/20/2007	WW GRAINGER 201	\$112.35	JIMMY E PERRY	
1266.01	06/23/2007	SUMMIT ELECTRIC SUPPLY	\$4.80	JIMMY E PERRY	
1267.01	06/26/2007	SUMMIT ELECTRIC SUPPLY	\$98.09	JIMMY E PERRY	
1268.01	06/29/2007	SUMMIT ELECTRIC SUPPLY	\$102.68	JIMMY E PERRY	
1269.01	06/29/2007	GOODMAN SUPPLY CO	\$166.07	JIMMY E PERRY	
1270.01	07/03/2007	TECH PLAN INC	\$585.00	JIMMY E PERRY	
1271.01	07/13/2007	WW GRAINGER 193	\$191.63	JIMMY E PERRY	
1272.01	07/17/2007	WW GRAINGER 194	\$305.10	JIMMY E PERRY	
1465.01	08/21/2007	ELLIOTT ELECTRIC SUPPL	\$6.91	JIMMY E PERRY	
1466.01	08/22/2007	WW GRAINGER 193	\$59.82	JIMMY E PERRY	
1467.01	08/24/2007	WW GRAINGER 192	\$13.52	JIMMY E PERRY	
1468.01	08/24/2007	TAC AMERICAS, INC.	\$502.70	JIMMY E PERRY	
1469.01	08/30/2007	GULF STATES DOOR CONTR	\$149.94	JIMMY E PERRY	
1470.01	08/30/2007	COURREGES PUMP CO, INC	\$161.16	JIMMY E PERRY	
1471.01	09/05/2007	WW GRAINGER 192	\$24.64	JIMMY E PERRY	
1472.01	09/11/2007	REDI CONTROLS	\$89.01	JIMMY E PERRY	
1473.01	09/07/2007	WW GRAINGER 192	\$142.32	JIMMY E PERRY	
1474.01	09/17/2007	WW GRAINGER 192	\$113.62	JIMMY E PERRY	
1546.01	07/18/2007	ELLIOTT ELECTRIC SUPPL	\$364.66	JIMMY E PERRY	
1547.01	07/19/2007	ELLIOTT ELECTRIC SUPPL	\$248.89	JIMMY E PERRY	
1548.01	07/25/2007	TEXAS PAINT & WALLPAPE	\$938.72	JIMMY E PERRY	
1549.01	07/25/2007	LEDTRONICS INC	\$55.58	JIMMY E PERRY	
1550.01	07/26/2007	WW GRAINGER 201	\$24.78	JIMMY E PERRY	
1551.01	07/26/2007	WW GRAINGER 201	\$69.77	JIMMY E PERRY	
1552.01	07/27/2007	MALTZ SALES CO	\$799.00	JIMMY E PERRY	
1553.01	07/27/2007	ELLIOTT ELECTRIC SUPPL	\$361.36	JIMMY E PERRY	
1554.01	08/08/2007	WESCO DISTRIBUTION #56	\$291.38	JIMMY E PERRY	
1555.01	08/08/2007	WESCO DISTRIBUTION #56	\$178.26	JIMMY E PERRY	
1556.01	08/10/2007	BREAKER BROKER	\$609.00	JIMMY E PERRY	
1557.01	08/10/2007	WW GRAINGER 192	\$22.72	JIMMY E PERRY	
1558.01	08/13/2007	ELLIOTT ELECTRIC SUPPL	\$3.07	JIMMY E PERRY	
1559.01	08/14/2007	INDUSTRIAL EQUIP CO	\$173.40	JIMMY E PERRY	
JIMMY E PERRY			Count		39
1188.01	07/03/2007	TARGET 00009472	\$129.95	JIMMY O'NEILL	
JIMMY O'NEILL			Count		1
466.01	07/18/2007	URBAN LAND INSTITUTE	\$144.95	JODI FAULKNER	
467.01	07/19/2007	COLUMBUS AREA VISITOR	\$204.45	JODI FAULKNER	
JODI FAULKNER			Count		2
1595.01	06/22/2007	MACARTHUR GAUGE	\$570.56	JOEL D TILLERY	
1596.01	06/27/2007	ACCURATE SIGNS	\$752.50	JOEL D TILLERY	
1937.01	07/18/2007	RDO EQUIPMENT CO.	\$152.84	JOEL D TILLERY	
1938.01	07/25/2007	GET SMART PRODUCTS	\$31.05	JOEL D TILLERY	
1939.01	07/26/2007	JOHN DEERE LANDSCAPES2	\$556.09	JOEL D TILLERY	
1940.01	07/30/2007	ALL TEX PIPE & SUPPLY	\$26.61	JOEL D TILLERY	
JOEL D TILLERY			Count		6
1194.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI	
1195.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI	
1196.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI	
1197.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI	
1198.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI	

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1199.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI
1200.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI
1201.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI
1202.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI
1203.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI
1204.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI
1205.01	07/06/2007	COMFORT INN	\$79.00	JOHN D OSTROSKI
1206.01	07/06/2007	COMFORT INN	\$69.00	JOHN D OSTROSKI
1207.01	07/06/2007	COMFORT INN	\$68.00	JOHN D OSTROSKI
1208.01	07/06/2007	WM SUPERCENTER	\$131.31	JOHN D OSTROSKI
1209.01	07/05/2007	SIRLOIN STOCKADE	\$260.40	JOHN D OSTROSKI
1210.01	07/06/2007	LA PRADERA IV	\$315.54	JOHN D OSTROSKI
1381.01	08/20/2007	HIGHWAY 21 TRU10060Q65	\$330.45	JOHN D OSTROSKI
1382.01	08/20/2007	HIGHWAY 21 TRU10060Q65	\$380.00	JOHN D OSTROSKI
1383.01	08/18/2007	HAMMS TIRES	\$40.00	JOHN D OSTROSKI
1384.01	08/20/2007	CICIS #453	\$263.91	JOHN D OSTROSKI
1385.01	08/24/2007	HOLIDAY INNS&SUITES CO	\$181.90	JOHN D OSTROSKI
1386.01	08/24/2007	HOLIDAY INNS&SUITES CO	\$181.90	JOHN D OSTROSKI
1387.01	08/24/2007	HOLIDAY INNS&SUITES CO	\$181.90	JOHN D OSTROSKI
1388.01	08/24/2007	HOLIDAY INNS&SUITES CO	\$181.90	JOHN D OSTROSKI
1389.01	08/24/2007	HOLIDAY INNS&SUITES CO	\$181.90	JOHN D OSTROSKI
1390.01	08/24/2007	HOLIDAY INNS&SUITES CO	\$181.90	JOHN D OSTROSKI
1391.01	08/24/2007	HOLIDAY INNS&SUITES CO	\$181.90	JOHN D OSTROSKI
1392.01	08/24/2007	HOLIDAY INNS&SUITES CO	\$181.90	JOHN D OSTROSKI
1393.01	08/24/2007	SHELL OIL 91002886871	\$29.69	JOHN D OSTROSKI
1394.01	08/24/2007	SHELL OIL 91002886871	\$30.73	JOHN D OSTROSKI
1395.01	08/24/2007	SHELL OIL 91002886871	\$32.92	JOHN D OSTROSKI
1396.01	08/29/2007	HILTON COLLEGE STATION	\$2,497.30	JOHN D OSTROSKI
1397.01	09/12/2007	CHILI'S GRI34000013409	\$38.54	JOHN D OSTROSKI
1398.01	08/27/2007	HILTON COLLEGE STATION	\$5,528.88	JOHN D OSTROSKI
1399.01	09/13/2007	# 4015 LA QUINTA INNS	\$66.60	JOHN D OSTROSKI
1400.01	09/13/2007	# 4015 LA QUINTA INNS	\$66.60	JOHN D OSTROSKI
1401.01	09/13/2007	BARTON SPRINGS GRILL	\$21.73	JOHN D OSTROSKI
1445.01	08/17/2007	TRUCKPRO, INC - 12	\$101.63	JOHN D OSTROSKI
1446.01	08/18/2007	BARNES & NOBLE #201Q90	\$35.90	JOHN D OSTROSKI
1447.01	08/18/2007	OFFICE DEPOT #322	\$101.91	JOHN D OSTROSKI
1448.01	08/18/2007	SAMS	\$262.01	JOHN D OSTROSKI
1449.01	08/18/2007	THE HOME DEPOT 530	\$22.97	JOHN D OSTROSKI

JOHN D OSTROSKI

Count

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1189.01	06/18/2007	GRAND PRAIRIE ACE HDW	\$10.78	JOHN O'VALLE
1190.01	06/18/2007	LANDMARK EQUIPMENT	\$310.53	JOHN O'VALLE
1191.01	06/18/2007	LANDMARK EQUIPMENT	-\$310.53	JOHN O'VALLE
1192.01	07/02/2007	LOWE'S #1771	\$35.65	JOHN O'VALLE
1193.01	07/11/2007	DS WATERS	\$236.50	JOHN O'VALLE
1365.01	08/20/2007	LOWE'S #1771	\$7.94	JOHN O'VALLE
1366.01	08/22/2007	MIDWAY AUTO SUPPLY INC	\$149.94	JOHN O'VALLE
1367.01	09/06/2007	DS WATERS	\$85.00	JOHN O'VALLE
1368.01	09/17/2007	LUTE RILEY HONDA SERVI	\$666.20	JOHN O'VALLE
1439.01	07/19/2007	MIDWAY AUTO SUPPLY INC	\$559.87	JOHN O'VALLE
1440.01	08/01/2007	WW GRAINGER 192	\$24.48	JOHN O'VALLE
1441.01	08/15/2007	LANDMARK EQUIPMENT	\$195.40	JOHN O'VALLE

JOHN O'VALLE

Count

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1729.01	08/21/2007	THE HOME DEPOT 550	\$15.49	JOHN VARNER
1730.01	08/23/2007	THE HOME DEPOT 589	\$43.51	JOHN VARNER
1962.01	07/25/2007	THE HOME DEPOT 6537	\$72.28	JOHN VARNER
1963.01	08/01/2007	EWING IRRGTN PRDTS #68	\$109.71	JOHN VARNER
1964.01	08/13/2007	THE HOME DEPOT 550	\$477.00	JOHN VARNER

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			Count		5
374.01	06/19/2007	STUART HOSE & PIPE	-\$32.05	JOHNNIE C ELLIS	
375.01	06/25/2007	SOI*EQUISERV	\$950.00	JOHNNIE C ELLIS	
376.01	07/03/2007	REFRIGERATED SPECIALIS	\$477.50	JOHNNIE C ELLIS	
377.01	07/13/2007	SYSTEM ID WAREHOUSE	\$786.50	JOHNNIE C ELLIS	
421.01	08/07/2007	PRAXAIR WAREHOUSE DALL	\$19.00	JOHNNIE C ELLIS	
422.01	08/07/2007	OFFICE DEPOT #444	\$233.94	JOHNNIE C ELLIS	
423.01	08/07/2007	OFFICE DEPOT #444	\$61.98	JOHNNIE C ELLIS	
424.01	08/17/2007	WW GRAINGER 192	\$88.16	JOHNNIE C ELLIS	
436.01	09/17/2007	WW GRAINGER 192	\$37.90	JOHNNIE C ELLIS	
437.01	09/17/2007	WW GRAINGER 192	\$107.52	JOHNNIE C ELLIS	
438.01	09/17/2007	HOTSY EQUIPMENT CO	\$35.86	JOHNNIE C ELLIS	
			Count		11
382.01	07/25/2007	D AND D RADIATOR A	\$61.75	JOHNNY DERDEN	
			Count		1
1126.01	08/22/2007	WW GRAINGER 201	\$78.20	JOSE LOPEZ	
1127.01	08/28/2007	FREEL ENTERPRISES INC	\$758.15	JOSE LOPEZ	
1128.01	08/28/2007	THE HOME DEPOT 552	\$94.08	JOSE LOPEZ	
1129.01	09/06/2007	THE HOME DEPOT 552	\$44.45	JOSE LOPEZ	
1130.01	09/13/2007	THE HOME DEPOT 552	\$108.92	JOSE LOPEZ	
1184.01	07/18/2007	ACRA-LITE OF TEXAS	\$177.00	JOSE LOPEZ	
1185.01	07/27/2007	THE HOME DEPOT 552	\$109.91	JOSE LOPEZ	
1186.01	07/30/2007	LONGHORN INC DALLAS	\$704.43	JOSE LOPEZ	
1187.01	08/09/2007	TEXAS BEARINGS INC	\$66.84	JOSE LOPEZ	
1188.01	08/10/2007	MIDWAY AUTO SUPPLY INC	\$12.39	JOSE LOPEZ	
942.01	06/20/2007	ACRA-LITE OF TEXAS	\$474.00	JOSE LOPEZ	
943.01	06/27/2007	TEXAS RUBBER SUPPLY,	\$160.44	JOSE LOPEZ	
944.01	06/29/2007	EAGLE FIRE EXTINGUISHE	\$380.00	JOSE LOPEZ	
945.01	07/09/2007	RDO EQUIPMENT CO.	\$342.23	JOSE LOPEZ	
946.01	07/11/2007	TETER'S FAUCET PARTS	\$344.14	JOSE LOPEZ	
947.01	07/12/2007	JS ELITE PRODUCTS	\$359.80	JOSE LOPEZ	
			Count		16
695.01	08/30/2007	WWW.WOLFCAMERA.COM	\$244.97	JOY M HAYDEN	
696.01	09/05/2007	TCEQ EPAYMENT	\$10.00	JOY M HAYDEN	
697.01	09/10/2007	BLR'S SAFETY.BLR.COM S	\$636.00	JOY M HAYDEN	
761.01	07/26/2007	JOSEPH G POLLARD CO IN	\$36.06	JOY M HAYDEN	
762.01	08/10/2007	BLR'S ENVIRO.BLR.COM S	\$895.00	JOY M HAYDEN	
			Count		5
527.01	06/21/2007	WILLIAMS CONCRETE	\$221.00	JUAN GONZALEZ	
528.01	06/26/2007	WHITE CAP INDUSTRIES -	\$225.00	JUAN GONZALEZ	
529.01	06/27/2007	THE HOME DEPOT 6537	\$494.44	JUAN GONZALEZ	
530.01	06/28/2007	THE HOME DEPOT 550	\$20.89	JUAN GONZALEZ	
531.01	07/11/2007	CRADDOCK LUMBER	\$65.20	JUAN GONZALEZ	
532.01	07/11/2007	CMC CONSTRUCTION SERVI	\$102.67	JUAN GONZALEZ	
533.01	07/11/2007	CMC CONSTRUCTION SERVI	\$205.34	JUAN GONZALEZ	
534.01	07/12/2007	THE HOME DEPOT 6537	-\$59.00	JUAN GONZALEZ	
535.01	07/13/2007	CITY SIGN SERVICE INC	\$175.00	JUAN GONZALEZ	
581.01	08/22/2007	THE HOME DEPOT 550	\$73.29	JUAN GONZALEZ	
582.01	08/22/2007	THE HOME DEPOT 550	\$36.29	JUAN GONZALEZ	
583.01	08/29/2007	WILLIAMS CONCRETE	\$34.00	JUAN GONZALEZ	
584.01	08/31/2007	CENTERLINE SUPPLY	\$367.20	JUAN GONZALEZ	
585.01	08/31/2007	CONCRETE ACCESSORIES	\$77.25	JUAN GONZALEZ	
586.01	09/04/2007	THE HOME DEPOT 550	\$50.42	JUAN GONZALEZ	
587.01	09/05/2007	THE HOME DEPOT 550	\$32.21	JUAN GONZALEZ	
619.01	07/26/2007	THE HOME DEPOT 550	\$89.00	JUAN GONZALEZ	
620.01	07/31/2007	THE HOME DEPOT 550	\$342.00	JUAN GONZALEZ	
621.01	07/31/2007	GOODMAN SUPPLY CO	\$80.78	JUAN GONZALEZ	

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622.01	08/13/2007	SECURITEX	\$571.00	JUAN GONZALEZ	
623.01	08/14/2007	BARNES & NOBLE #288Q90	\$560.00	JUAN GONZALEZ	
624.01	08/14/2007	THE HOME DEPOT 550	\$21.88	JUAN GONZALEZ	
625.01	08/15/2007	THE HOME DEPOT 550	\$20.98	JUAN GONZALEZ	
JUAN GONZALEZ			Count		23
1168.01	09/05/2007	SOUTHWEST WHOLESale NR	\$992.00	JUAN MARROQUIN	
1207.01	08/16/2007	WW GRAINGER 192	\$690.30	JUAN MARROQUIN	
985.01	07/11/2007	AGGIE FEED STORE	\$164.97	JUAN MARROQUIN	
986.01	07/06/2007	VISUAL COMMUNICATIONS	\$138.25	JUAN MARROQUIN	
JUAN MARROQUIN			Count		4
155.01	07/17/2007	OFFICE DEPOT #120	\$33.85	JULIE A BORING	
155.01	08/21/2007	D AND D RADIATOR A	\$836.88	JULIE A BORING	
156.01	08/21/2007	D AND D RADIATOR A	\$138.47	JULIE A BORING	
156.01	08/05/2007	DIVERSIFIED SERVICES,	\$180.00	JULIE A BORING	
157.01	08/16/2007	D AND D RADIATOR A	-\$58.50	JULIE A BORING	
157.01	08/23/2007	WW GRAINGER 189	\$746.81	JULIE A BORING	
158.01	08/29/2007	LUTE RILEY HONDA SERVI	\$785.33	JULIE A BORING	
158.01	08/16/2007	D AND D RADIATOR A	\$972.83	JULIE A BORING	
159.01	09/13/2007	OFFICE DEPOT #120	\$223.05	JULIE A BORING	
159.01	08/17/2007	EQUIPMENT SOUTHWEST IN	\$302.50	JULIE A BORING	
JULIE A BORING			Count		10
586.01	06/19/2007	TEXAS BEARINGS INC	\$939.00	JUNE HANNA	
587.01	06/19/2007	MSC/J&L INDUSTRIAL SUP	\$249.48	JUNE HANNA	
588.01	06/20/2007	WW GRAINGER 192	\$16.53	JUNE HANNA	
589.01	06/21/2007	WESCO DISTRIBUTION #56	\$22.47	JUNE HANNA	
590.01	06/21/2007	WESCO DISTRIBUTION #56	\$941.33	JUNE HANNA	
591.01	06/22/2007	THE HOME DEPOT #0555	\$13.20	JUNE HANNA	
592.01	06/26/2007	CLASSIC CUTTERS CORING	\$230.00	JUNE HANNA	
593.01	06/27/2007	WW GRAINGER 938	\$232.32	JUNE HANNA	
594.01	07/01/2007	FEDEX 859-552619786	\$51.45	JUNE HANNA	
595.01	07/11/2007	WESCO DISTRIBUTION #56	\$498.36	JUNE HANNA	
596.01	07/12/2007	WW GRAINGER 192	-\$12.28	JUNE HANNA	
597.01	07/12/2007	WW GRAINGER 936	-\$4.25	JUNE HANNA	
598.01	07/14/2007	ALLIED ELECTRONICS INC	\$460.50	JUNE HANNA	
599.01	07/13/2007	MIDLAND MFTRNG CO	\$234.19	JUNE HANNA	
600.01	07/13/2007	THE HOME DEPOT #0555	\$437.27	JUNE HANNA	
601.01	07/16/2007	FORT WORTH GASKET AND	\$805.20	JUNE HANNA	
602.01	07/17/2007	WW GRAINGER 198	\$205.44	JUNE HANNA	
603.01	07/17/2007	WESCO DISTRIBUTION #56	\$336.85	JUNE HANNA	
604.01	07/17/2007	WESCO DISTRIBUTION #56	\$552.68	JUNE HANNA	
643.01	08/21/2007	WESCO DISTRIBUTION #56	\$517.68	JUNE HANNA	
644.01	08/22/2007	UNIVAR USA INC	-\$4.64	JUNE HANNA	
645.01	08/23/2007	PICK HEATERS, INC.	\$363.29	JUNE HANNA	
646.01	08/24/2007	FRY'S ELECTRONICS #18	\$114.95	JUNE HANNA	
647.01	08/24/2007	FRY'S ELECTRONICS #18	-\$15.20	JUNE HANNA	
648.01	08/30/2007	WESCO DISTRIBUTION #56	\$107.38	JUNE HANNA	
649.01	08/30/2007	WESCO DISTRIBUTION #56	\$517.68	JUNE HANNA	
650.01	08/31/2007	CESCO	\$291.10	JUNE HANNA	
651.01	08/31/2007	CESCO	\$135.15	JUNE HANNA	
652.01	09/06/2007	CEM CORP	\$335.15	JUNE HANNA	
653.01	09/06/2007	WESCO DISTRIBUTION #56	-\$517.68	JUNE HANNA	
654.01	09/07/2007	AG VAN AND TRUCK EQUIP	\$176.80	JUNE HANNA	
655.01	09/12/2007	FEDEX 859-552619797	\$21.01	JUNE HANNA	
656.01	09/13/2007	ATLAS COPCO COMPRSSR	\$135.10	JUNE HANNA	
657.01	09/14/2007	HACH COMPANY	-\$390.00	JUNE HANNA	
658.01	09/16/2007	FEDEX 859-552619812	\$98.72	JUNE HANNA	
695.01	07/30/2007	TOWN & COUNTRY	\$300.00	JUNE HANNA	

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696.01	07/31/2007	FEDEX 8006221147	\$130.35	JUNE HANNA	
697.01	08/01/2007	WESCO DISTRIBUTION #56	\$78.94	JUNE HANNA	
698.01	08/01/2007	WW GRAINGER 201	\$75.96	JUNE HANNA	
699.01	08/02/2007	HACH COMPANY	\$988.20	JUNE HANNA	
700.01	08/03/2007	BUTLER & LAND	\$781.99	JUNE HANNA	
701.01	08/07/2007	UNIVAR USA INC	\$60.89	JUNE HANNA	
702.01	08/07/2007	TRI GAS #566	\$599.88	JUNE HANNA	
703.01	08/10/2007	THE HOME DEPOT #0555	\$60.97	JUNE HANNA	
JUNE HANNA			Count		44
1318.01	07/03/2007	AMERICAN 00121373325153	\$190.25	KALITA ROSE	
1319.01	07/03/2007	AMERICAN 00121373503970	\$543.80	KALITA ROSE	
1517.01	08/28/2007	PAYPAL *AMERICANCON	\$500.00	KALITA ROSE	
1518.01	08/28/2007	PAYPAL *AMERICANCON	\$500.00	KALITA ROSE	
1519.01	09/10/2007	HILTON HOTEL AUSTIN	\$856.75	KALITA ROSE	
1620.01	08/03/2007	USAIRWAY 03721425280204	\$579.60	KALITA ROSE	
1621.01	08/06/2007	ENTERPRISE RENT-A-CAR	\$90.29	KALITA ROSE	
1622.01	08/06/2007	CROWNE PLAZA HOTELS	\$293.44	KALITA ROSE	
1623.01	08/06/2007	CROWNE PLAZA HOTELS	\$293.44	KALITA ROSE	
1624.01	08/07/2007	ENTERPRISE RENT-A-CAR	\$180.79	KALITA ROSE	
1625.01	08/08/2007	CROWNE PLAZA HOTELS	\$440.16	KALITA ROSE	
1626.01	08/08/2007	CROWNE PLAZA HOTELS	\$440.16	KALITA ROSE	
1627.01	08/08/2007	CROWNE PLAZA HOTELS	\$440.16	KALITA ROSE	
1628.01	08/08/2007	CROWNE PLAZA HOTELS	\$440.16	KALITA ROSE	
1629.01	08/08/2007	CROWNE PLAZA HOTELS	\$440.16	KALITA ROSE	
1630.01	08/08/2007	CROWNE PLAZA HOTELS	\$440.16	KALITA ROSE	
KALITA ROSE			Count		16
462.01	06/20/2007	COWBOY TOYOTA & SCION	\$138.70	KAREN GATLIN	
522.01	08/11/2007	CITY OF MINDEN	\$294.40	KAREN GATLIN	
523.01	08/10/2007	WARREN COUNTY AIRPORT	\$257.87	KAREN GATLIN	
524.01	08/11/2007	WARREN COUNTY AIRPORT	\$241.15	KAREN GATLIN	
525.01	08/12/2007	UNIVERSITY OF 10021Q65	\$302.40	KAREN GATLIN	
KAREN GATLIN			Count		5
1053.01	07/12/2007	AMERICAN 00121377995122	\$228.80	KARIN MCCOLLUM	
1054.01	07/12/2007	AMERICAN 00121377995133	\$228.80	KARIN MCCOLLUM	
1055.01	07/16/2007	FRONTIER 42221576071672	\$232.99	KARIN MCCOLLUM	
1228.01	08/20/2007	AGNT FEE 89081558606342	\$14.75	KARIN MCCOLLUM	
1229.01	08/21/2007	HILTON HOTELS ADV RESV	\$252.73	KARIN MCCOLLUM	
1230.01	08/21/2007	HILTON HOTELS ADV RESV	\$252.73	KARIN MCCOLLUM	
1231.01	08/20/2007	SOUTHWES 5262330576956	\$447.10	KARIN MCCOLLUM	
1232.01	08/22/2007	AMERICAN 00171464465524	\$238.80	KARIN MCCOLLUM	
1233.01	08/22/2007	AGNT FEE 89050563910744	\$14.75	KARIN MCCOLLUM	
1234.01	08/25/2007	AMERICAN ASSN AIRPORT	\$575.00	KARIN MCCOLLUM	
1235.01	09/05/2007	AMERICAN 00121274230003	\$379.89	KARIN MCCOLLUM	
1236.01	09/05/2007	AMERICAN 00106163909861	\$10.00	KARIN MCCOLLUM	
1237.01	09/06/2007	AIRPORTS COUNCIL INTER	\$495.00	KARIN MCCOLLUM	
1238.01	09/06/2007	AIRPORTS COUNCIL INTER	\$495.00	KARIN MCCOLLUM	
1239.01	09/07/2007	AMERICAN ASSN AIRPORT	\$400.00	KARIN MCCOLLUM	
1240.01	09/11/2007	TRAVELOCITY.COM	\$6.00	KARIN MCCOLLUM	
1241.01	09/11/2007	FOUR POINTS HOTELS BY	\$669.84	KARIN MCCOLLUM	
1242.01	09/11/2007	FOUR POINTS HOTELS BY	\$669.84	KARIN MCCOLLUM	
1243.01	09/11/2007	AMERICAN 00170755167601	\$134.30	KARIN MCCOLLUM	
1244.01	09/12/2007	IAN TRAVEL SERVICES	\$1,255.87	KARIN MCCOLLUM	
1245.01	09/12/2007	AIRPORTS COUNCIL INTER	\$805.00	KARIN MCCOLLUM	
1271.01	07/19/2007	AMERICAN 00121381804404	\$363.80	KARIN MCCOLLUM	
1272.01	07/20/2007	AMERICAN ASSN AIRPORT	\$1,325.00	KARIN MCCOLLUM	
1273.01	07/25/2007	AMERICAN ASSN AIRPORT	\$525.00	KARIN MCCOLLUM	
1274.01	08/07/2007	CLARION HOTELS PEABODY	\$473.86	KARIN MCCOLLUM	

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1275.01	08/08/2007	AMERICAN 00121392606922	\$195.00	KARIN MCCOLLUM	
1276.01	08/08/2007	AMERICAN 00121392606933	\$195.00	KARIN MCCOLLUM	
1277.01	08/09/2007	AMERICAN 00106158977344	\$10.00	KARIN MCCOLLUM	
1278.01	08/09/2007	AMERICAN 00121260760264	\$178.80	KARIN MCCOLLUM	
1279.01	08/09/2007	AMERICAN 00170678047864	\$178.80	KARIN MCCOLLUM	
1280.01	08/09/2007	AMERICAN 00170678047875	\$178.80	KARIN MCCOLLUM	
1281.01	08/09/2007	TRAVELOCITY.COM	\$93.90	KARIN MCCOLLUM	
1282.01	08/09/2007	TRAVELOCITY.COM	\$6.00	KARIN MCCOLLUM	
1283.01	08/14/2007	AIRPORT GROUND TRANS A	\$495.00	KARIN MCCOLLUM	
KARIN MCCOLLUM			Count		34
104.01	08/07/2007	AMERICAN 00171451513601	\$352.79	KATHLEEN BECKER	
105.01	08/07/2007	AGNT FEE 89050553279413	\$14.75	KATHLEEN BECKER	
106.01	08/16/2007	AGNT FEE 89081553716002	\$14.75	KATHLEEN BECKER	
107.01	08/17/2007	AGNT FEE 89050563910243	\$14.75	KATHLEEN BECKER	
108.01	08/17/2007	USAIRWAY 03771464464891	\$343.60	KATHLEEN BECKER	
109.01	08/16/2007	SOUTHWES 5262329835157	\$242.30	KATHLEEN BECKER	
126.01	08/24/2007	NAGDCA INC	\$550.00	KATHLEEN BECKER	
127.01	09/14/2007	AGNT FEE 89050565263785	\$14.75	KATHLEEN BECKER	
128.01	06/14/2007	AGNT FEE 89019658731772	-\$14.75	KATHLEEN BECKER	
128.01	09/14/2007	SOUTHWES 5262335415435	\$244.30	KATHLEEN BECKER	
129.01	06/20/2007	AGNT FEE 89081532508570	\$14.75	KATHLEEN BECKER	
130.01	06/20/2007	SOUTHWES 5262317712185	\$240.30	KATHLEEN BECKER	
131.01	07/06/2007	AMERICAN 00171427146763	\$440.80	KATHLEEN BECKER	
132.01	07/06/2007	AGNT FEE 89050553273614	\$14.75	KATHLEEN BECKER	
133.01	07/10/2007	AMERICAN 00171427147566	\$440.80	KATHLEEN BECKER	
134.01	07/10/2007	AGNT FEE 89050553274130	\$14.75	KATHLEEN BECKER	
135.01	07/10/2007	AGNT FEE 89050553273990	\$14.75	KATHLEEN BECKER	
136.01	07/10/2007	UNITED 01671427147331	\$451.61	KATHLEEN BECKER	
137.01	07/12/2007	NAGDCA INC	\$500.00	KATHLEEN BECKER	
138.01	07/12/2007	NAGDCA INC	\$500.00	KATHLEEN BECKER	
139.01	07/12/2007	NAGDCA INC	\$500.00	KATHLEEN BECKER	
140.01	07/12/2007	NAGDCA INC	\$500.00	KATHLEEN BECKER	
KATHLEEN BECKER			Count		22
1071.01	06/18/2007	RECYCLING ALLIANCE OF	\$200.00	KEITHA MILLER	
1072.01	06/18/2007	SOUTHWES 5262317269127	\$174.80	KEITHA MILLER	
1073.01	06/29/2007	RECYCLING ALLIANCE OF	\$310.00	KEITHA MILLER	
1074.01	06/29/2007	RECYCLING ALLIANCE OF	\$310.00	KEITHA MILLER	
1075.01	07/11/2007	SOUTHWES 5262322263635	\$196.80	KEITHA MILLER	
1076.01	07/12/2007	SOUTHWES 5262322485788	\$238.80	KEITHA MILLER	
1267.01	08/24/2007	AMERICAN 00170715253483	\$325.30	KEITHA MILLER	
1268.01	08/24/2007	ORLEANS HOTEL & CASINO	\$65.40	KEITHA MILLER	
1269.01	08/24/2007	TRAVELOCITY.COM	\$7.00	KEITHA MILLER	
KEITHA MILLER			Count		9
1215.01	06/19/2007	MIDWAY AUTO SUPPLY INC	\$24.00	KELLEY PARKER	
1216.01	06/20/2007	WEST MARINE #52	\$85.33	KELLEY PARKER	
1217.01	06/27/2007	MCMaster-CARR	\$116.45	KELLEY PARKER	
1218.01	06/28/2007	JAMES PROPELLER/PARTS	\$118.00	KELLEY PARKER	
1219.01	07/02/2007	SOLDER IT CO	\$66.00	KELLEY PARKER	
1220.01	07/03/2007	A & M MARINE, INC.	\$9.40	KELLEY PARKER	
1221.01	07/03/2007	FREEL ENTERPRISES INC	\$7.75	KELLEY PARKER	
1222.01	07/10/2007	REGENCY MARINE	\$22.90	KELLEY PARKER	
1223.01	07/11/2007	ALLIED ELECTRONICS INC	\$17.66	KELLEY PARKER	
1224.01	07/10/2007	ALTERNATOR SERVICE INC	\$348.66	KELLEY PARKER	
1225.01	07/11/2007	FIRE PUMP SPECIALTY	\$78.75	KELLEY PARKER	
1226.01	07/13/2007	WELDON TECHNOLOGIES IN	\$364.98	KELLEY PARKER	
1227.01	07/14/2007	WHEELED COACH IND	\$245.50	KELLEY PARKER	
1228.01	07/14/2007	WHEELED COACH IND	\$1.67	KELLEY PARKER	

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1229.01	07/16/2007	AUTOMOTIVE EQUIPME	\$318.08	KELLEY PARKER
1230.01	07/16/2007	TIRE CENTERS INC	-\$415.00	KELLEY PARKER
1231.01	07/17/2007	WHEELED COACH IND	\$30.33	KELLEY PARKER
1232.01	07/17/2007	EMERGENCY ONE	\$458.00	KELLEY PARKER
1233.01	07/17/2007	EMERGENCY ONE	\$130.54	KELLEY PARKER
1406.01	08/20/2007	WHEELED COACH IND	\$344.80	KELLEY PARKER
1407.01	08/20/2007	WHEELED COACH IND	\$9.46	KELLEY PARKER
1408.01	08/21/2007	PERFORMANCE PARTS EXPR	\$217.68	KELLEY PARKER
1409.01	08/22/2007	FRIENDLY CHEVROLET COM	\$111.73	KELLEY PARKER
1410.01	08/22/2007	PARKER POWER SYSTEMS	\$90.45	KELLEY PARKER
1411.01	08/23/2007	PERFORMANCE PARTS EXPR	\$53.32	KELLEY PARKER
1412.01	08/23/2007	PERFORMANCE PARTS EXPR	\$346.60	KELLEY PARKER
1413.01	08/21/2007	STUART HOSE & PIPE	\$112.25	KELLEY PARKER
1414.01	08/21/2007	STUART HOSE & PIPE	\$57.23	KELLEY PARKER
1415.01	08/23/2007	FRIENDLY CHEVROLET COM	\$111.73	KELLEY PARKER
1416.01	08/23/2007	FRIENDLY CHEVROLET COM	\$363.32	KELLEY PARKER
1417.01	08/23/2007	FRIENDLY CHEVROLET COM	-\$290.57	KELLEY PARKER
1418.01	08/23/2007	FRIENDLY CHEVROLET COM	-\$98.95	KELLEY PARKER
1419.01	08/23/2007	FRIENDLY CHEVROLET COM	-\$111.73	KELLEY PARKER
1420.01	08/23/2007	SIMBA INDUSTRIES	\$43.88	KELLEY PARKER
1421.01	08/24/2007	PERFORMANCE PARTS EXPR	\$241.52	KELLEY PARKER
1422.01	08/28/2007	ED'S LAWN EQUIPMEN	\$295.00	KELLEY PARKER
1423.01	08/28/2007	CASCOINDUST	\$42.00	KELLEY PARKER
1424.01	08/28/2007	DALLAS PORT A COOL	\$223.47	KELLEY PARKER
1425.01	08/30/2007	A & M MARINE, INC.	\$45.36	KELLEY PARKER
1426.01	08/30/2007	WM PORT SUPPLY #400	\$29.07	KELLEY PARKER
1427.01	08/30/2007	ACE CASTERS 00 OF 00	\$6.75	KELLEY PARKER
1428.01	08/31/2007	FRIENDLY CHEVROLET COM	\$32.58	KELLEY PARKER
1429.01	09/04/2007	CLASS 1 HALE PRODUCTS	\$83.91	KELLEY PARKER
1430.01	09/04/2007	CASCOINDUST	\$286.00	KELLEY PARKER
1431.01	09/05/2007	STUART HOSE & PIPE	\$13.70	KELLEY PARKER
1432.01	09/05/2007	WHELEN ENGINEERING CO	\$67.00	KELLEY PARKER
1433.01	09/06/2007	WHEELED COACH IND	\$7.70	KELLEY PARKER
1434.01	09/07/2007	GARRISON MANUFACTURING	\$198.38	KELLEY PARKER
1435.01	09/07/2007	STUART HOSE & PIPE	\$19.98	KELLEY PARKER
1436.01	09/07/2007	TRUCKPRO, INC - 12	\$47.49	KELLEY PARKER
1437.01	09/07/2007	SPARTAN CHASSIS	\$129.96	KELLEY PARKER
1438.01	09/10/2007	WHEELED COACH IND	\$40.44	KELLEY PARKER
1439.01	09/10/2007	WHEELED COACH IND	\$13.48	KELLEY PARKER
1440.01	09/11/2007	STUART HOSE & PIPE	\$383.40	KELLEY PARKER
1441.01	09/12/2007	STUART HOSE & PIPE	\$64.32	KELLEY PARKER
1442.01	09/12/2007	SPARTAN CHASSIS	\$117.20	KELLEY PARKER
1443.01	09/13/2007	CRIMSON FIRE INC	\$88.83	KELLEY PARKER
1444.01	09/13/2007	SPARTAN CHASSIS	\$418.31	KELLEY PARKER
1445.01	09/13/2007	SPARTAN CHASSIS	\$35.83	KELLEY PARKER
1446.01	09/13/2007	SPARTAN CHASSIS	\$63.96	KELLEY PARKER
1447.01	09/13/2007	LONGHORN ALIGNMENT	\$23.50	KELLEY PARKER
1448.01	09/14/2007	SAM PACK'S FIVE STAR F	\$52.10	KELLEY PARKER
1449.01	09/14/2007	NICHOLS SPEEDOMETER &	\$150.43	KELLEY PARKER
1455.01	07/17/2007	AIRPRO MOBILE AIR LLC	\$131.15	KELLEY PARKER
1456.01	07/17/2007	MCMASTER-CARR	\$23.50	KELLEY PARKER
1457.01	07/17/2007	SOUTHWEST INTL TRUCK	\$26.67	KELLEY PARKER
1458.01	07/18/2007	ED'S LAWN EQUIPMEN	\$420.00	KELLEY PARKER
1459.01	07/18/2007	TIRE CENTERS INC	\$415.00	KELLEY PARKER
1460.01	07/18/2007	AIRPRO MOBILE AIR LLC	\$443.23	KELLEY PARKER
1461.01	07/18/2007	SPARTAN CHASSIS	\$417.99	KELLEY PARKER
1462.01	07/19/2007	INSTALLER SALES & SERV	\$71.58	KELLEY PARKER

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1463.01	07/18/2007	HAGEMEYER NA #XG	\$167.50	KELLEY PARKER
1464.01	07/19/2007	CENTRAL STEEL AND SUPP	\$372.55	KELLEY PARKER
1465.01	07/19/2007	HOUSTON FREIGHTLINERS	\$84.22	KELLEY PARKER
1466.01	07/19/2007	TIRE CENTERS INC	\$415.00	KELLEY PARKER
1467.01	07/20/2007	STUART HOSE & PIPE	\$113.00	KELLEY PARKER
1468.01	07/20/2007	TIRE CENTERS INC	\$378.00	KELLEY PARKER
1469.01	07/23/2007	HI-LINE	\$287.74	KELLEY PARKER
1470.01	07/23/2007	SPARTAN CHASSIS	\$134.75	KELLEY PARKER
1471.01	07/24/2007	PERFORMANCE PARTS EXPR	\$91.59	KELLEY PARKER
1472.01	07/24/2007	METRO FIRE APPARATUS	\$17.00	KELLEY PARKER
1473.01	07/24/2007	TERMINAL SUPPLY, INC.	\$26.39	KELLEY PARKER
1474.01	07/25/2007	FRIENDLY CHEVROLET COM	\$104.37	KELLEY PARKER
1475.01	07/25/2007	WW GRAINGER 192	\$466.40	KELLEY PARKER
1476.01	07/25/2007	CLASSIC CHROME PLUS IN	\$57.39	KELLEY PARKER
1477.01	07/26/2007	FREEL ENTERPRISES INC	\$248.00	KELLEY PARKER
1478.01	07/26/2007	INSTALLER SALES & SERV	\$170.26	KELLEY PARKER
1479.01	07/26/2007	WHEELED COACH IND	\$41.73	KELLEY PARKER
1480.01	07/26/2007	MIDWAY AUTO SUPPLY INC	\$159.90	KELLEY PARKER
1481.01	07/26/2007	TRUCKPRO, INC - 12	\$2.48	KELLEY PARKER
1482.01	07/28/2007	ED'S LAWN EQUIPMEN	\$415.21	KELLEY PARKER
1483.01	07/27/2007	METRO FORD TRU00 OF 00	\$338.80	KELLEY PARKER
1484.01	07/30/2007	METRO FORD TRU00 OF 00	\$24.71	KELLEY PARKER
1485.01	07/30/2007	SOUTHWEST INTL TRUCK	\$184.08	KELLEY PARKER
1486.01	07/31/2007	FRIENDLY CHEVROLET COM	\$378.81	KELLEY PARKER
1487.01	07/23/2007	CRIMSON FIRE INC	\$35.15	KELLEY PARKER
1488.01	07/27/2007	CRIMSON FIRE INC	\$49.04	KELLEY PARKER
1489.01	07/31/2007	GT DISTRIBUTORS INC	\$58.00	KELLEY PARKER
1490.01	08/01/2007	METRO FIRE APPARATUS	\$184.00	KELLEY PARKER
1491.01	08/03/2007	EMERGENCY ONE	\$427.30	KELLEY PARKER
1492.01	08/07/2007	WHEELED COACH IND	\$292.10	KELLEY PARKER
1493.01	08/07/2007	WHEELED COACH IND	\$41.73	KELLEY PARKER
1494.01	08/07/2007	USA SUPPLY	\$168.00	KELLEY PARKER
1495.01	08/08/2007	STUART HOSE & PIPE	\$108.00	KELLEY PARKER
1496.01	08/08/2007	NICHOLS SPEEDOMETER &	\$150.62	KELLEY PARKER
1497.01	08/10/2007	METRO FIRE APPARATUS	\$18.00	KELLEY PARKER
1498.01	08/10/2007	VISUAL IMAGE	\$174.84	KELLEY PARKER
1499.01	08/10/2007	SPARTAN CHASSIS	\$30.75	KELLEY PARKER
1500.01	08/13/2007	FREEL ENTERPRISES INC	\$12.04	KELLEY PARKER
1501.01	08/08/2007	CRIMSON FIRE INC	\$116.75	KELLEY PARKER
1502.01	08/13/2007	ED'S LAWN EQUIPMEN	\$438.36	KELLEY PARKER
1503.01	08/13/2007	MIDWAY AUTO SUPPLY INC	\$109.41	KELLEY PARKER
1504.01	08/14/2007	CABINETPARTS.COM	\$12.39	KELLEY PARKER
1505.01	08/14/2007	AIRPRO MOBILE AIR LLC	\$14.08	KELLEY PARKER
1506.01	08/14/2007	NICHOLS SPEEDOMETER &	\$150.42	KELLEY PARKER
1507.01	08/15/2007	MIDWAY AUTO SUPPLY INC	\$47.21	KELLEY PARKER
1508.01	08/15/2007	TIRE CENTERS INC	\$495.00	KELLEY PARKER
1509.01	08/15/2007	METRO FORD TRU00 OF 00	\$44.82	KELLEY PARKER
1510.01	08/16/2007	SPARTAN CHASSIS	\$111.12	KELLEY PARKER
KELLEY PARKER			Count	
1526.01	06/27/2007	D AND D RADIATOR A	\$391.40	KELLY SPARKMAN
1527.01	06/27/2007	D AND D RADIATOR A	\$449.60	KELLY SPARKMAN
1528.01	06/27/2007	D AND D RADIATOR A	\$39.50	KELLY SPARKMAN
1529.01	06/27/2007	D AND D RADIATOR A	\$39.50	KELLY SPARKMAN
1530.01	06/27/2007	D AND D RADIATOR A	\$12.50	KELLY SPARKMAN
1531.01	07/13/2007	SOI*EQUISERV	\$950.00	KELLY SPARKMAN
1649.01	08/21/2007	SECURITEX	\$162.00	KELLY SPARKMAN
1650.01	08/22/2007	D AND D RADIATOR A	\$203.94	KELLY SPARKMAN

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1651.01	08/22/2007	D AND D RADIATOR A	\$109.70	KELLY SPARKMAN
1652.01	08/22/2007	D AND D RADIATOR A	\$552.28	KELLY SPARKMAN
1653.01	08/22/2007	D AND D RADIATOR A	\$80.34	KELLY SPARKMAN
1654.01	08/23/2007	HERCO EQUIPMENT INC	\$253.00	KELLY SPARKMAN
1655.01	08/23/2007	D AND D RADIATOR A	\$296.08	KELLY SPARKMAN
1656.01	08/23/2007	D AND D RADIATOR A	\$133.90	KELLY SPARKMAN
1657.01	08/24/2007	SECURITEX	\$156.00	KELLY SPARKMAN
1658.01	08/27/2007	QUALITY AIR & LIFT	\$425.00	KELLY SPARKMAN
1659.01	08/29/2007	PRAXAIR DISTRIBUTION I	\$62.00	KELLY SPARKMAN
1660.01	08/30/2007	EARL OWEN CO INC	\$200.00	KELLY SPARKMAN
1661.01	08/30/2007	LONE STAR PERFORMANCE	\$410.00	KELLY SPARKMAN
1662.01	08/31/2007	FRIENDLY CHEVROLET COM	\$55.00	KELLY SPARKMAN
1663.01	09/05/2007	SECURITEX	\$141.00	KELLY SPARKMAN
1664.01	09/06/2007	STUART HOSE & PIPE	\$175.34	KELLY SPARKMAN
1831.01	07/17/2007	YOUNG CHEVROLET INC	\$982.20	KELLY SPARKMAN
1832.01	07/18/2007	LUTE RILEY HONDA SERVI	\$416.32	KELLY SPARKMAN
1833.01	07/19/2007	WW GRAINGER 201	\$92.19	KELLY SPARKMAN
1834.01	07/20/2007	D AND D RADIATOR A	\$983.02	KELLY SPARKMAN
1835.01	07/24/2007	HYDRAULIC SERVICE	\$267.04	KELLY SPARKMAN
1836.01	07/24/2007	HYDRAULIC SERVICE	\$337.43	KELLY SPARKMAN
1837.01	07/25/2007	ROYAL CAR WASH	\$157.99	KELLY SPARKMAN
1838.01	07/30/2007	D AND D RADIATOR A	\$379.90	KELLY SPARKMAN
1839.01	07/30/2007	D AND D RADIATOR A	\$137.00	KELLY SPARKMAN
1840.01	07/30/2007	D AND D RADIATOR A	\$101.68	KELLY SPARKMAN
1841.01	07/30/2007	D AND D RADIATOR A	\$100.43	KELLY SPARKMAN
1842.01	07/30/2007	D AND D RADIATOR A	\$39.75	KELLY SPARKMAN
1843.01	07/30/2007	D AND D RADIATOR A	\$36.05	KELLY SPARKMAN
1844.01	07/30/2007	D AND D RADIATOR A	\$39.75	KELLY SPARKMAN
1845.01	07/30/2007	SECURITEX	\$19.50	KELLY SPARKMAN
1846.01	07/31/2007	J-8 EQUIPMENT CO. OF T	\$135.00	KELLY SPARKMAN
1847.01	07/31/2007	D AND D RADIATOR A	\$527.34	KELLY SPARKMAN
1848.01	08/01/2007	STUART HOSE & PIPE	\$45.27	KELLY SPARKMAN
1849.01	08/02/2007	ROYAL CAR WASH	\$64.90	KELLY SPARKMAN

KELLY SPARKMAN

Count

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440.01	06/18/2007	TEXAS PAINT & WALLPAPE	\$368.43	KENNETH GAIENNIE
441.01	06/18/2007	TEXAS PAINT & WALLPAPE	\$368.43	KENNETH GAIENNIE
442.01	06/18/2007	TEXAS PAINT & WALLPAPE	-\$736.86	KENNETH GAIENNIE
443.01	06/19/2007	BLACK & DECKER SRV #01	\$10.86	KENNETH GAIENNIE
444.01	06/20/2007	HANS JOHNSEN COMPANY	\$14.00	KENNETH GAIENNIE
445.01	06/22/2007	PIPER-WEATHERFORD	\$135.00	KENNETH GAIENNIE
446.01	06/28/2007	LOUIS AND COMPANY	\$119.08	KENNETH GAIENNIE
447.01	06/28/2007	KELLY-MOORE 8181805	\$302.65	KENNETH GAIENNIE
448.01	06/29/2007	SECURITEX	\$12.00	KENNETH GAIENNIE
449.01	07/06/2007	BLUE SKY SALES INC	\$158.00	KENNETH GAIENNIE
450.01	07/06/2007	KELLY-MOORE 8181805	\$39.22	KENNETH GAIENNIE
451.01	07/08/2007	THE HOME DEPOT 550	\$47.77	KENNETH GAIENNIE
452.01	07/09/2007	GROOM & SON HARDWARE	\$23.98	KENNETH GAIENNIE
453.01	07/09/2007	THE HOME DEPOT 550	\$39.94	KENNETH GAIENNIE
454.01	07/10/2007	FAIRWAY SUPPLY DALLAS	\$201.49	KENNETH GAIENNIE
455.01	07/10/2007	BLUE SKY SALES INC	\$628.00	KENNETH GAIENNIE
456.01	07/11/2007	GROOM & SON HARDWARE	\$33.99	KENNETH GAIENNIE
457.01	07/11/2007	THE HOME DEPOT 550	\$29.77	KENNETH GAIENNIE
458.01	07/12/2007	ELLIOTT'S HARDWARE	\$19.95	KENNETH GAIENNIE
459.01	07/12/2007	IMMACULATE PAINTING	\$625.00	KENNETH GAIENNIE
460.01	07/16/2007	THE HOME DEPOT 550	\$23.49	KENNETH GAIENNIE
461.01	07/17/2007	FAIRWAY SUPPLY DALLAS	\$255.00	KENNETH GAIENNIE
484.01	08/20/2007	THE HOME DEPOT 550	\$11.88	KENNETH GAIENNIE

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485.01	08/21/2007	BLUE SKY SALES INC	\$354.00	KENNETH GAIENNIE	
486.01	08/23/2007	BLUE SKY SALES INC	\$65.00	KENNETH GAIENNIE	
487.01	08/22/2007	IMMACULATE PAINTING	\$910.00	KENNETH GAIENNIE	
488.01	08/24/2007	KELLY-MOORE 8181805	\$278.03	KENNETH GAIENNIE	
489.01	08/25/2007	KELLY-MOORE 8181805	\$130.89	KENNETH GAIENNIE	
490.01	08/27/2007	FAIRWAY SUPPLY DALLAS	\$126.00	KENNETH GAIENNIE	
491.01	08/28/2007	KELLY-MOORE 8181805	\$42.16	KENNETH GAIENNIE	
492.01	08/28/2007	IMMACULATE PAINTING	\$835.00	KENNETH GAIENNIE	
493.01	09/01/2007	ELLIOTT'S HARDWARE	\$12.99	KENNETH GAIENNIE	
494.01	09/04/2007	KELLY-MOORE 8181805	\$8.27	KENNETH GAIENNIE	
495.01	09/07/2007	KINGSLEY	\$98.56	KENNETH GAIENNIE	
496.01	09/10/2007	COOL BREEZES BLIND DEP	\$540.00	KENNETH GAIENNIE	
497.01	09/10/2007	SOUTHWEST FLOORING SUP	\$7.46	KENNETH GAIENNIE	
498.01	09/13/2007	KOFAHL SHEET METAL	\$135.00	KENNETH GAIENNIE	
499.01	09/12/2007	IMMACULATE PAINTING	\$312.00	KENNETH GAIENNIE	
507.01	07/17/2007	KELLY-MOORE 8181805	\$161.95	KENNETH GAIENNIE	
508.01	07/19/2007	KOFAHL SHEET METAL	\$288.00	KENNETH GAIENNIE	
509.01	07/20/2007	BETSY ROSS FLAG GIRLS	\$18.00	KENNETH GAIENNIE	
510.01	07/20/2007	SOUTHWEST FLOORING SUP	\$158.40	KENNETH GAIENNIE	
511.01	07/24/2007	SOUTHWEST FLOORING SUP	\$158.40	KENNETH GAIENNIE	
512.01	07/24/2007	IMMACULATE PAINTING	\$721.00	KENNETH GAIENNIE	
513.01	07/25/2007	IMMACULATE PAINTING	\$879.00	KENNETH GAIENNIE	
514.01	08/03/2007	IMMACULATE PAINTING	\$860.00	KENNETH GAIENNIE	
515.01	08/06/2007	IMMACULATE PAINTING	\$460.00	KENNETH GAIENNIE	
516.01	08/06/2007	IMMACULATE PAINTING	\$297.00	KENNETH GAIENNIE	
517.01	08/09/2007	LAKWOOD HARDWARE	\$9.75	KENNETH GAIENNIE	
518.01	08/09/2007	SOUTHWEST FLOORING SUP	\$9.41	KENNETH GAIENNIE	
519.01	08/09/2007	PIPER-WEATHERFORD	\$329.40	KENNETH GAIENNIE	
520.01	08/13/2007	IMMACULATE PAINTING	\$425.00	KENNETH GAIENNIE	
521.01	08/14/2007	THE HOME DEPOT #0555	\$14.99	KENNETH GAIENNIE	
		KENNETH GAIENNIE	Count		53
1676.01	08/30/2007	BUDGET BOX COMPANY	\$166.18	KENNETH RAY STERNES	
		KENNETH RAY STERNES	Count		1
760.01	08/07/2007	ASPHALT INSTITUTE	\$319.00	KEVIN HARVILL	
		KEVIN HARVILL	Count		1
1353.01	09/06/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1354.01	09/06/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1355.01	09/06/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1356.01	09/06/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1357.01	09/06/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1358.01	09/06/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1359.01	09/06/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1360.01	09/06/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1361.01	09/11/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1362.01	09/11/2007	DALLAS PLANNING COUNC	\$300.00	KIM A NICHOLS	
1363.01	09/13/2007	APA-CONFERENCE	\$400.00	KIM A NICHOLS	
1364.01	09/15/2007	APA-CONFERENCE	\$505.00	KIM A NICHOLS	
		KIM A NICHOLS	Count		12
1723.01	06/19/2007	MIDWAY AUTO SUPPLY INC	\$86.94	LARRON WRIGHT	
1724.01	06/21/2007	STUART HOSE & PIPE	\$108.68	LARRON WRIGHT	
1725.01	06/21/2007	PRO-TOW WRECKER SVC	\$56.00	LARRON WRIGHT	
1726.01	06/21/2007	PRO-TOW WRECKER SVC	\$56.00	LARRON WRIGHT	
1727.01	06/22/2007	MIDWAY AUTO SUPPLY INC	\$20.14	LARRON WRIGHT	
1728.01	06/27/2007	SECURITEX	\$365.14	LARRON WRIGHT	
1729.01	06/28/2007	JOHN WRIGHT ASSOCIATES	\$95.00	LARRON WRIGHT	
1730.01	06/29/2007	MIDWAY AUTO SUPPLY INC	\$39.50	LARRON WRIGHT	
1731.01	06/29/2007	ROYAL CAR WASH	\$59.95	LARRON WRIGHT	

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1732.01	06/29/2007	RICK BRAYTON TOOLS	\$460.07	LARRON WRIGHT	
1733.01	07/05/2007	JOES HITCH & TRAILER	\$614.97	LARRON WRIGHT	
1734.01	07/09/2007	STUART HOSE & PIPE	\$55.18	LARRON WRIGHT	
1735.01	07/09/2007	STUART HOSE & PIPE	-\$6.06	LARRON WRIGHT	
1736.01	07/09/2007	STUART HOSE & PIPE	\$23.88	LARRON WRIGHT	
1737.01	07/11/2007	DEWALT FCTRY SERV #063	\$82.00	LARRON WRIGHT	
1738.01	07/12/2007	EARL OWEN CO INC	\$200.00	LARRON WRIGHT	
1739.01	07/12/2007	EARL OWEN CO INC	\$200.00	LARRON WRIGHT	
1740.01	07/12/2007	SYSTEM ID WAREHOUSE	\$786.50	LARRON WRIGHT	
1741.01	07/13/2007	SOI*EQUISERV	\$133.00	LARRON WRIGHT	
1742.01	07/13/2007	THE PEPBOYS 00001792	\$34.98	LARRON WRIGHT	
1743.01	07/13/2007	ROYAL CAR WASH	\$119.90	LARRON WRIGHT	
1744.01	07/16/2007	EARL OWEN CO INC	\$103.32	LARRON WRIGHT	
1745.01	07/17/2007	TOWN EAST FORD	\$26.78	LARRON WRIGHT	
1834.01	09/13/2007	QUALITY AIR & LIFT	\$1,000.00	LARRON WRIGHT	
1835.01	09/14/2007	PRAXAIR WAREHOUSE DALL	\$12.00	LARRON WRIGHT	
1836.01	09/14/2007	H.D. INDUSTRIES, INC.	\$603.44	LARRON WRIGHT	
1837.01	09/14/2007	MIDWAY AUTO SUPPLY INC	\$222.70	LARRON WRIGHT	
2068.01	07/17/2007	MIDWAY AUTO SUPPLY INC	\$3.74	LARRON WRIGHT	
2069.01	07/17/2007	ROYAL CAR WASH	\$50.00	LARRON WRIGHT	
2070.01	07/18/2007	LUTE RILEY HONDA SERVI	\$343.90	LARRON WRIGHT	
2071.01	07/19/2007	YOUNG CHEVROLET INC	\$922.95	LARRON WRIGHT	
2072.01	07/20/2007	MIDWAY AUTO SUPPLY INC	\$418.26	LARRON WRIGHT	
2073.01	07/24/2007	TOWN EAST FORD	-\$26.78	LARRON WRIGHT	
2074.01	07/24/2007	TOWN EAST FORD	\$24.74	LARRON WRIGHT	
2075.01	07/27/2007	EARL OWEN CO INC	\$200.00	LARRON WRIGHT	
2076.01	07/27/2007	STUART HOSE & PIPE	\$34.02	LARRON WRIGHT	
2077.01	08/10/2007	MANTEK	\$455.32	LARRON WRIGHT	
		LARRON WRIGHT	Count		37
231.01	08/30/2007	ROARING FORK	\$60.25	LARRY CASTO	
		LARRY CASTO	Count		1
1106.01	08/27/2007	RANGER INDUSTRIAL	\$931.80	LAWRENCE LOCKETT	
1169.01	07/25/2007	THE HOME DEPOT 589	\$59.02	LAWRENCE LOCKETT	
1170.01	07/27/2007	RANGER INDUSTRIAL	\$934.20	LAWRENCE LOCKETT	
1171.01	07/30/2007	JAHN'S SUPPLY CO. 844	\$683.37	LAWRENCE LOCKETT	
1172.01	08/09/2007	GOODMAN SUPPLY CO	\$321.86	LAWRENCE LOCKETT	
1173.01	08/16/2007	AIRGAS SPEC PROD GARLA	\$15.20	LAWRENCE LOCKETT	
928.01	06/19/2007	NORTH TEXAS ICE DESIGN	\$82.00	LAWRENCE LOCKETT	
929.01	06/21/2007	CONTROL CONCEPTS INC	\$456.80	LAWRENCE LOCKETT	
930.01	07/03/2007	RANGER INDUSTRIAL	\$270.00	LAWRENCE LOCKETT	
		LAWRENCE LOCKETT	Count		9
1630.01	07/03/2007	STATE BAR OF TEXAS	\$645.00	LEA ANN WATSON	
		LEA ANN WATSON	Count		1
1647.01	06/28/2007	MILWAUKEE ELECTRIC TOO	\$85.00	LEMMIE L WILLIAMS	
1648.01	07/03/2007	HAGAR RESTAURANT SERVI	\$156.00	LEMMIE L WILLIAMS	
1767.01	08/29/2007	AG VAN AND TRUCK EQUIP	\$150.00	LEMMIE L WILLIAMS	
2014.01	07/18/2007	CW SERVICES INC	\$202.88	LEMMIE L WILLIAMS	
2015.01	08/03/2007	CW SERVICES INC	\$94.87	LEMMIE L WILLIAMS	
		LEMMIE L WILLIAMS	Count		5
669.01	06/19/2007	STANDARD SPRING AN	\$513.94	LESLIE HOLDEN	
670.01	06/21/2007	LUTE RILEY HONDA SERVI	\$129.00	LESLIE HOLDEN	
671.01	06/29/2007	SECURITEX	\$10.50	LESLIE HOLDEN	
672.01	07/02/2007	HARLEY DAVIDSON OF N T	\$158.00	LESLIE HOLDEN	
673.01	07/03/2007	BRAKE STOP	\$889.24	LESLIE HOLDEN	
674.01	07/05/2007	D AND D RADIATOR A	\$257.45	LESLIE HOLDEN	
675.01	07/09/2007	BINSWANGER GLASS #139	\$285.35	LESLIE HOLDEN	
676.01	07/09/2007	BINSWANGER GLASS #139	\$112.45	LESLIE HOLDEN	

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677.01	07/09/2007	BINSWANGER GLASS #139	\$55.40	LESLIE HOLDEN
678.01	07/09/2007	BINSWANGER GLASS #139	\$225.66	LESLIE HOLDEN
679.01	07/09/2007	BINSWANGER GLASS #139	\$190.74	LESLIE HOLDEN
742.01	08/21/2007	D AND D RADIATOR A	\$717.33	LESLIE HOLDEN
743.01	08/24/2007	MIDWAY AUTO SUPPLY INC	-\$13.80	LESLIE HOLDEN
744.01	08/28/2007	PRO-TOW WRECKER SVC	\$248.00	LESLIE HOLDEN
745.01	09/04/2007	BINSWANGER GLASS #139	\$225.66	LESLIE HOLDEN
746.01	09/04/2007	BINSWANGER GLASS #139	\$127.57	LESLIE HOLDEN
747.01	09/04/2007	BINSWANGER GLASS #139	\$123.93	LESLIE HOLDEN
748.01	09/04/2007	BINSWANGER GLASS #139	\$160.78	LESLIE HOLDEN
749.01	09/04/2007	BINSWANGER GLASS #139	\$294.80	LESLIE HOLDEN
750.01	09/05/2007	BINSWANGER GLASS #139	\$916.80	LESLIE HOLDEN
751.01	09/06/2007	BINSWANGER GLASS #139	\$898.75	LESLIE HOLDEN
752.01	09/12/2007	LENCO INDUSTRIES	\$501.91	LESLIE HOLDEN
788.01	07/17/2007	AUTO GLASS FOR ALL	\$135.00	LESLIE HOLDEN
789.01	07/18/2007	MJ FRIENDLY CAR WAS	\$45.00	LESLIE HOLDEN
790.01	07/18/2007	MJ FRIENDLY CAR WAS	\$75.00	LESLIE HOLDEN
791.01	07/24/2007	BATKY TOOLS/SNAP-ON DE	\$23.75	LESLIE HOLDEN
792.01	07/25/2007	SOI*SNAP-ON INDUSTRIAL	\$153.54	LESLIE HOLDEN
793.01	08/09/2007	MJ FRIENDLY CAR WAS	\$75.00	LESLIE HOLDEN
794.01	08/13/2007	D AND D RADIATOR A	\$715.48	LESLIE HOLDEN
795.01	08/17/2007	MIDWAY AUTO SUPPLY INC	\$462.00	LESLIE HOLDEN
796.01	08/17/2007	MIDWAY AUTO SUPPLY INC	\$13.80	LESLIE HOLDEN

LESLIE HOLDEN

Count

31

1372.01	09/04/2007	IAPE	\$625.00	LIDIA Y ORTEGA
1373.01	09/04/2007	PAYPAL *ISACA NTX	\$25.00	LIDIA Y ORTEGA
1374.01	09/04/2007	PAYPAL *ISACA NTX	\$25.00	LIDIA Y ORTEGA
1375.01	09/04/2007	SOUTHWES 5262333406587	\$238.30	LIDIA Y ORTEGA
1376.01	09/10/2007	PASS ONLINE.COM	\$89.95	LIDIA Y ORTEGA
1377.01	09/13/2007	ORB JAY8TD	\$241.51	LIDIA Y ORTEGA
1378.01	09/13/2007	ORB KL4P6K	\$241.51	LIDIA Y ORTEGA
1379.01	09/14/2007	AMERICAN 00121279772861	\$258.30	LIDIA Y ORTEGA
1380.01	09/17/2007	CPE DEPOT	\$149.00	LIDIA Y ORTEGA

LIDIA Y ORTEGA

Count

9

165.01	08/24/2007	AMERICAN PUBLIC WORKS	\$70.00	LISA BROUGH
166.01	08/24/2007	AMERICAN PUBLIC WORKS	\$575.00	LISA BROUGH
167.01	08/24/2007	AMERICAN PUBLIC WORKS	\$183.00	LISA BROUGH
168.01	08/24/2007	AMERICAN PUBLIC WORKS	\$70.00	LISA BROUGH
169.01	08/24/2007	AMERICAN PUBLIC WORKS	\$575.00	LISA BROUGH
170.01	08/24/2007	AMERICAN PUBLIC WORKS	\$70.00	LISA BROUGH
171.01	08/24/2007	AMERICAN PUBLIC WORKS	\$183.00	LISA BROUGH
172.01	08/24/2007	AMERICAN PUBLIC WORKS	\$165.00	LISA BROUGH
173.01	08/24/2007	AMERICAN PUBLIC WORKS	\$70.00	LISA BROUGH
174.01	08/24/2007	AMERICAN PUBLIC WORKS	\$183.00	LISA BROUGH
175.01	08/24/2007	AMERICAN PUBLIC WORKS	\$183.00	LISA BROUGH
176.01	08/24/2007	AMERICAN PUBLIC WORKS	\$70.00	LISA BROUGH
177.01	08/24/2007	AMERICAN PUBLIC WORKS	\$70.00	LISA BROUGH
178.01	08/28/2007	THE CONFERENCE DEPARTM	\$595.00	LISA BROUGH
179.01	08/28/2007	AMERICAN 00170721954513	\$326.80	LISA BROUGH
180.01	08/28/2007	AGNT FEE 89050565258620	\$9.00	LISA BROUGH
181.01	08/28/2007	AGNT FEE 89050565258631	\$3.00	LISA BROUGH
182.01	08/28/2007	AGNT FEE 89050565258642	\$3.00	LISA BROUGH
183.01	08/29/2007	EXPEDIA*SERVICE FEES	\$5.00	LISA BROUGH
184.01	09/07/2007	AMERICAN 00171476465915	\$139.29	LISA BROUGH
185.01	09/07/2007	AGNT FEE 89050565261055	\$14.75	LISA BROUGH
186.01	09/10/2007	RADISSON MARKET SQUARE	\$396.96	LISA BROUGH
187.01	09/10/2007	RADISSON MARKET SQUARE	\$396.96	LISA BROUGH

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<u>#</u>	<u>Date</u>	<u>Vendor</u>	<u>Settlement</u>	<u>Cardholder Name</u>
188.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
189.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
190.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
191.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
192.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
192.01	06/27/2007	SOUTHWES 5262319281201	\$112.80	LISA BROUGH
193.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
193.01	06/27/2007	SOUTHWES 5262319281202	\$112.80	LISA BROUGH
194.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
194.01	06/27/2007	SOUTHWES 5262319281203	\$112.80	LISA BROUGH
195.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
195.01	06/27/2007	SOUTHWES 5262319281204	\$112.80	LISA BROUGH
196.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
196.01	06/27/2007	SOUTHWES 5262319281205	\$112.80	LISA BROUGH
197.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
198.01	09/10/2007	RADISSON MARKET SQUARE	\$99.24	LISA BROUGH
LISA BROUGH			Count	
626.01	06/18/2007	D AND D RADIATOR A	\$39.50	LLOYD HIGDON
627.01	06/27/2007	WARES GIANT TIRE SERVI	\$163.00	LLOYD HIGDON
628.01	06/27/2007	BARCO BARTHOLOW RENTAL	\$190.00	LLOYD HIGDON
629.01	06/28/2007	STUART HOSE & PIPE	\$19.02	LLOYD HIGDON
630.01	06/29/2007	EARL OWEN CO INC	\$221.50	LLOYD HIGDON
631.01	06/29/2007	WARES GIANT TIRE SERVI	\$172.00	LLOYD HIGDON
632.01	06/29/2007	WARES GIANT TIRE SERVI	\$121.50	LLOYD HIGDON
633.01	06/29/2007	WARES GIANT TIRE SERVI	\$35.50	LLOYD HIGDON
634.01	07/02/2007	D AND D RADIATOR A	\$14.50	LLOYD HIGDON
635.01	07/02/2007	D AND D RADIATOR A	\$39.75	LLOYD HIGDON
636.01	07/02/2007	D AND D RADIATOR A	\$14.50	LLOYD HIGDON
637.01	07/05/2007	EARL OWEN CO INC	\$193.49	LLOYD HIGDON
638.01	07/05/2007	D AND D RADIATOR A	\$14.50	LLOYD HIGDON
639.01	07/06/2007	GEO SHACK-DALLAS	\$242.45	LLOYD HIGDON
640.01	07/06/2007	WARES GIANT TIRE SERVI	\$70.50	LLOYD HIGDON
641.01	07/06/2007	WARES GIANT TIRE SERVI	\$60.50	LLOYD HIGDON
642.01	07/09/2007	EARL OWEN CO INC	\$205.71	LLOYD HIGDON
643.01	07/09/2007	WW GRAINGER 201	\$245.39	LLOYD HIGDON
644.01	07/11/2007	FREEL ENTERPRISES INC	\$259.65	LLOYD HIGDON
645.01	07/12/2007	WARES GIANT TIRE SERVI	\$106.50	LLOYD HIGDON
646.01	07/12/2007	WARES GIANT TIRE SERVI	\$98.00	LLOYD HIGDON
647.01	07/13/2007	D AND D RADIATOR A	\$14.50	LLOYD HIGDON
648.01	07/16/2007	WARES GIANT TIRE SERVI	\$103.00	LLOYD HIGDON
649.01	07/16/2007	WARES GIANT TIRE SERVI	\$162.50	LLOYD HIGDON
650.01	07/16/2007	BARCO BARTHOLOW RENTAL	\$564.90	LLOYD HIGDON
700.01	08/20/2007	MIDWAY AUTO SUPPLY INC	\$129.96	LLOYD HIGDON
701.01	08/21/2007	A-1 SECURITY CENTER	\$17.00	LLOYD HIGDON
702.01	08/24/2007	MIDWAY AUTO SUPPLY INC	\$13.80	LLOYD HIGDON
703.01	08/24/2007	THE HOME DEPOT 552	\$72.46	LLOYD HIGDON
704.01	08/24/2007	CENTRAL STEEL AND SUPP	\$58.20	LLOYD HIGDON
705.01	08/28/2007	CENTRAL STEEL AND SUPP	\$30.52	LLOYD HIGDON
706.01	08/29/2007	CENTRAL STEEL AND SUPP	\$149.45	LLOYD HIGDON
707.01	08/29/2007	RICHARDSON AUTO GLASS	\$97.75	LLOYD HIGDON
708.01	09/01/2007	FASTSIGNS 13001	\$180.00	LLOYD HIGDON
709.01	09/05/2007	METRO FORD TRU00 OF 00	\$11.81	LLOYD HIGDON
710.01	09/05/2007	RDO EQUIPMENT CO.	\$862.70	LLOYD HIGDON
711.01	09/06/2007	FREEL ENTERPRISES INC	\$631.18	LLOYD HIGDON
712.01	09/10/2007	CENTRAL STEEL AND SUPP	\$108.56	LLOYD HIGDON
713.01	09/10/2007	CENTRAL STEEL AND SUPP	\$43.76	LLOYD HIGDON
714.01	09/10/2007	CENTRAL STEEL AND SUPP	-\$25.61	LLOYD HIGDON

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715.01	09/11/2007	EARL OWEN CO INC	\$219.94	LLOYD HIGDON
716.01	09/12/2007	MIDWAY AUTO SUPPLY INC	\$4.77	LLOYD HIGDON
717.01	09/12/2007	MIDWAY AUTO SUPPLY INC	-\$4.77	LLOYD HIGDON
718.01	09/13/2007	WARES GIANT TIRE SERVI	\$113.00	LLOYD HIGDON
719.01	09/13/2007	WARES GIANT TIRE SERVI	\$114.00	LLOYD HIGDON
720.01	09/13/2007	WARES GIANT TIRE SERVI	\$101.00	LLOYD HIGDON
721.01	09/14/2007	D AND D RADIATOR A	\$39.75	LLOYD HIGDON
722.01	09/14/2007	CENTRAL STEEL AND SUPP	\$88.44	LLOYD HIGDON
723.01	09/14/2007	CENTRAL STEEL AND SUPP	\$22.95	LLOYD HIGDON
724.01	09/13/2007	C & E ALTERNATOR SERVI	\$177.17	LLOYD HIGDON
768.01	07/19/2007	CENTRAL STEEL AND SUPP	\$46.98	LLOYD HIGDON
769.01	07/23/2007	D AND D RADIATOR A	\$14.50	LLOYD HIGDON
770.01	07/23/2007	HYDRAULIC SERVICE	\$789.00	LLOYD HIGDON
771.01	07/30/2007	D AND D RADIATOR A	-\$39.75	LLOYD HIGDON
772.01	07/30/2007	D AND D RADIATOR A	\$39.75	LLOYD HIGDON
773.01	07/30/2007	D AND D RADIATOR A	\$14.50	LLOYD HIGDON
774.01	08/08/2007	THE HOME DEPOT 552	\$198.93	LLOYD HIGDON
775.01	08/09/2007	DIGGS TOOL COMPANY	\$185.63	LLOYD HIGDON
776.01	08/10/2007	D AND D RADIATOR A	\$92.48	LLOYD HIGDON
777.01	08/10/2007	WW GRAINGER 201	\$133.08	LLOYD HIGDON
778.01	08/10/2007	A-1 SECURITY CENTER	\$6.00	LLOYD HIGDON
779.01	08/15/2007	D AND D RADIATOR A	\$39.75	LLOYD HIGDON
780.01	08/15/2007	WW GRAINGER 201	\$302.85	LLOYD HIGDON
781.01	08/15/2007	WARES GIANT TIRE SERVI	\$117.00	LLOYD HIGDON
782.01	08/15/2007	STUART HOSE & PIPE	\$323.60	LLOYD HIGDON
783.01	08/16/2007	CENTRAL STEEL AND SUPP	\$47.16	LLOYD HIGDON
LLOYD HIGDON			Count	
1161.01	06/15/2007	AMERICAN 00170535035366	\$150.00	LONNETTE MURPHY
1162.01	06/26/2007	HYATT HOTELS GRAND WA.	\$1,346.54	LONNETTE MURPHY
1163.01	07/02/2007	AMERICAN 00170535037282	\$248.80	LONNETTE MURPHY
1164.01	07/02/2007	AGNT FEE 89081540001252	\$14.75	LONNETTE MURPHY
1165.01	07/02/2007	AGNT FEE 89081536474980	\$14.75	LONNETTE MURPHY
1166.01	07/02/2007	SOUTHWES 5262320239715	\$176.30	LONNETTE MURPHY
1167.01	06/25/2007	AMERICAN 00170535036280	\$97.90	LONNETTE MURPHY
1168.01	07/09/2007	WARWICK MELROSE HOTEL,	\$194.58	LONNETTE MURPHY
1169.01	07/09/2007	WARWICK MELROSE HOTEL,	\$42.94	LONNETTE MURPHY
1170.01	07/10/2007	WARWICK MELROSE HOTEL,	\$194.58	LONNETTE MURPHY
1171.01	07/10/2007	WARWICK MELROSE HOTEL,	\$194.58	LONNETTE MURPHY
1172.01	07/10/2007	WARWICK MELROSE HOTEL,	\$194.58	LONNETTE MURPHY
1173.01	07/10/2007	WARWICK MELROSE HOTEL,	\$259.44	LONNETTE MURPHY
1174.01	07/10/2007	AGNT FEE 89081542493930	\$14.75	LONNETTE MURPHY
1175.01	07/11/2007	WARWICK MELROSE HOTEL,	\$194.58	LONNETTE MURPHY
1176.01	07/10/2007	UNITED 01670586226024	\$1,249.60	LONNETTE MURPHY
1177.01	07/02/2007	AMERICAN 00170535037374	\$100.00	LONNETTE MURPHY
1331.01	08/22/2007	AGNT FEE 89081558606445	\$14.75	LONNETTE MURPHY
1332.01	08/22/2007	SOUTHWES 5262330951142	\$170.30	LONNETTE MURPHY
1333.01	08/23/2007	AMERICAN 00170690683096	\$177.30	LONNETTE MURPHY
1334.01	08/23/2007	AGNT FEE 89081558606541	\$14.75	LONNETTE MURPHY
1335.01	09/16/2007	THE HERITAGE INNS	\$62.15	LONNETTE MURPHY
1401.01	07/27/2007	AMERICAN 00170640352842	\$518.30	LONNETTE MURPHY
1402.01	07/27/2007	AGNT FEE 89081548455852	\$14.75	LONNETTE MURPHY
1403.01	07/27/2007	AGNT FEE 89081548455896	\$14.75	LONNETTE MURPHY
1404.01	07/27/2007	AIRTRANAI 33200258025710	\$218.80	LONNETTE MURPHY
1405.01	08/01/2007	AMERICAN 00171444108496	\$534.80	LONNETTE MURPHY
1406.01	08/01/2007	AGNT FEE 89050553278374	\$14.75	LONNETTE MURPHY
1407.01	08/03/2007	AMERICAN 00170640353811	\$313.80	LONNETTE MURPHY
1408.01	08/03/2007	AGNT FEE 89081550948283	\$14.75	LONNETTE MURPHY

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1409.01	08/16/2007	AGNT FEE 89081553716024	\$14.75	LONNETTE MURPHY	
1410.01	08/16/2007	SOUTHWES 5262329886032	\$287.10	LONNETTE MURPHY	
LONNETTE MURPHY			Count		32
51.01	08/23/2007	WW GRAINGER 201	\$51.70	LONNIE B BAKER	
52.01	08/22/2007	DECKER MECHANICAL	\$319.30	LONNIE B BAKER	
53.01	09/04/2007	WW GRAINGER 201	\$48.92	LONNIE B BAKER	
54.01	09/12/2007	WW GRAINGER 201	\$568.35	LONNIE B BAKER	
80.01	07/27/2007	EXPERT IMAGING INC	\$209.68	LONNIE B BAKER	
LONNIE B BAKER			Count		5
1300.01	06/28/2007	POP-A-LOCK DFW	\$395.00	LORENZO RICE	
1301.01	06/28/2007	POP-A-LOCK DFW	\$90.00	LORENZO RICE	
1302.01	07/12/2007	ALL SIZE SCREW CO. INC	\$250.00	LORENZO RICE	
1303.01	07/12/2007	NORTH AMER GALVANIZING	\$495.00	LORENZO RICE	
1304.01	07/11/2007	H.A. FRANZ & COMPANY	\$248.51	LORENZO RICE	
1305.01	07/13/2007	BINFORD FENCE SUPPLY	\$250.00	LORENZO RICE	
1502.01	08/25/2007	TRACTOR-SUPPLY-CO #044	\$45.45	LORENZO RICE	
1503.01	08/31/2007	DALLAS TURF & GOLF CAR	\$405.25	LORENZO RICE	
1600.01	07/21/2007	POP-A-LOCK DFW	\$384.90	LORENZO RICE	
1601.01	07/21/2007	POP-A-LOCK DFW	\$100.63	LORENZO RICE	
1602.01	07/21/2007	POP-A-LOCK DFW	\$100.63	LORENZO RICE	
1603.01	07/23/2007	POP-A-LOCK DFW	-\$100.63	LORENZO RICE	
1604.01	08/03/2007	TRACTOR-SUPPLY-CO #044	\$95.40	LORENZO RICE	
1605.01	08/02/2007	SPECIALTY DOORS ONLINE	\$330.00	LORENZO RICE	
LORENZO RICE			Count		14
36.01	08/21/2007	KEYMAN LOCK & KEY	\$420.45	LOUIE J AMY	
37.01	08/16/2007	SELIG	\$990.00	LOUIE J AMY	
38.01	08/21/2007	METROSOURCE	\$447.70	LOUIE J AMY	
39.01	08/27/2007	METROSOURCE	-\$447.70	LOUIE J AMY	
40.01	08/27/2007	METROSOURCE	\$497.00	LOUIE J AMY	
41.01	08/28/2007	HD SUPPLY WATERWORKS 1	\$862.92	LOUIE J AMY	
46.01	06/21/2007	PATRIOT ON SITE	\$998.00	LOUIE J AMY	
47.01	06/25/2007	METROSOURCE	-\$596.20	LOUIE J AMY	
48.01	06/25/2007	STUART HOSE & PIPE	\$467.58	LOUIE J AMY	
49.01	06/28/2007	TENNANT CO	\$163.70	LOUIE J AMY	
50.01	07/19/2007	ENGLISH COLOR & SUPPLY	\$70.00	LOUIE J AMY	
50.01	06/28/2007	METROSOURCE	\$716.00	LOUIE J AMY	
51.01	06/29/2007	NAPA AUTO PARTS #27010	\$61.74	LOUIE J AMY	
51.01	07/27/2007	FAIRWAY SUPPLY DALLAS	\$130.16	LOUIE J AMY	
52.01	07/05/2007	STANDARD INDUSTRIAL SU	\$282.00	LOUIE J AMY	
53.01	07/11/2007	SELIG	\$160.64	LOUIE J AMY	
LOUIE J AMY			Count		16
1353.01	06/25/2007	JOES HITCH & TRAILER	\$146.70	LOUIS RUSSO	
1354.01	07/13/2007	WESTERN PARK AUTO P	\$3.00	LOUIS RUSSO	
1531.01	09/05/2007	BCR TOOLS	\$295.00	LOUIS RUSSO	
1651.01	08/06/2007	BCR TOOLS	\$401.60	LOUIS RUSSO	
1652.01	08/06/2007	WW GRAINGER 197	\$12.76	LOUIS RUSSO	
1653.01	08/14/2007	BILCO LOCK AND SAFE	\$5.00	LOUIS RUSSO	
LOUIS RUSSO			Count		6
330.01	07/11/2007	AMERICAN SAFETY TRAINI	\$139.28	LOUISE DANIELS	
331.01	07/13/2007	AMERICAN SAFETY TRAINI	-\$9.87	LOUISE DANIELS	
337.01	08/29/2007	ALDINGER COMPA00 OF 00	\$175.36	LOUISE DANIELS	
338.01	09/14/2007	ALDINGER COMPA00 OF 00	\$166.00	LOUISE DANIELS	
341.01	07/17/2007	SCP SCIENCE	\$491.70	LOUISE DANIELS	
342.01	07/18/2007	SCP SCIENCE	\$141.70	LOUISE DANIELS	
343.01	07/23/2007	BOB J JOHNSON & ASSOC.	\$500.00	LOUISE DANIELS	
344.01	08/03/2007	ANALYTICAL PRODUCTS GR	\$270.00	LOUISE DANIELS	
345.01	08/01/2007	BOB J JOHNSON & ASSOC.	\$99.50	LOUISE DANIELS	

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		LOUISE DANIELS	Count		9
1557.01	07/14/2007	JOBS ON THE WEB	\$250.00	LUANN TAYLOR	
1896.01	08/16/2007	APA ON-LINE MEMBERSHIP	\$275.00	LUANN TAYLOR	
		LUANN TAYLOR	Count		2
1107.01	08/24/2007	OAK CLIFF OFFICE SUPPL	\$88.00	LUPE LOMAS	
		LUPE LOMAS	Count		1
1805.01	07/27/2007	WW GRAINGER 192	\$144.68	MACON B SMITH	
1806.01	08/03/2007	WW GRAINGER 195	\$264.48	MACON B SMITH	
1807.01	08/03/2007	WW GRAINGER 195	\$34.20	MACON B SMITH	
		MACON B SMITH	Count		3
1205.01	07/27/2007	THE HOME DEPOT 589	\$11.16	MARCELO MAGANA	
1206.01	08/03/2007	TRINITY TRAILER SALES	\$220.00	MARCELO MAGANA	
984.01	06/29/2007	THE HOME DEPOT #6816	\$29.60	MARCELO MAGANA	
		MARCELO MAGANA	Count		3
1649.01	06/19/2007	SAP AMERICA TRAINING	\$3,250.00	MARGARETT WILLIAMS	
1650.01	06/18/2007	AMERICAN 00106149423722	\$100.00	MARGARETT WILLIAMS	
1651.01	06/19/2007	INTERNATIONAL TRANSACTION	\$20.83	MARGARETT WILLIAMS	
1652.01	06/20/2007	INTERNATIONAL TRANSACTION	\$5.23	MARGARETT WILLIAMS	
1653.01	06/20/2007	FAIRMONT ROYAL YORK	\$522.84	MARGARETT WILLIAMS	
1654.01	06/19/2007	INTERNATIONAL TRANSACTION	\$20.83	MARGARETT WILLIAMS	
1655.01	06/19/2007	SAP CANADA INC	\$2,083.49	MARGARETT WILLIAMS	
1656.01	06/19/2007	SAP CANADA INC	\$2,083.49	MARGARETT WILLIAMS	
1657.01	06/20/2007	NACWA	\$725.00	MARGARETT WILLIAMS	
1658.01	06/21/2007	INTERNATIONAL TRANSACTION	\$13.22	MARGARETT WILLIAMS	
1659.01	06/21/2007	ASCE.ORG	\$695.00	MARGARETT WILLIAMS	
1660.01	06/21/2007	ASCE.ORG	\$695.00	MARGARETT WILLIAMS	
1661.01	06/21/2007	SAP AMERICA TRAINING	\$2,875.00	MARGARETT WILLIAMS	
1662.01	06/21/2007	SAP AMERICA TRAINING	\$2,875.00	MARGARETT WILLIAMS	
1663.01	06/21/2007	SHERATON CENTRE TORONT	\$1,322.37	MARGARETT WILLIAMS	
1664.01	06/22/2007	INTERNATIONAL TRANSACTION	\$10.16	MARGARETT WILLIAMS	
1665.01	06/22/2007	WESTIN HOTELS HARBOUR	\$1,016.36	MARGARETT WILLIAMS	
1666.01	06/22/2007	AMER WATER WORKS ACE	\$940.00	MARGARETT WILLIAMS	
1667.01	06/22/2007	AMERICAN 00121367967364	\$429.80	MARGARETT WILLIAMS	
1668.01	06/23/2007	MARRIOTT 337P4 D. GROV	\$685.25	MARGARETT WILLIAMS	
1669.01	06/22/2007	DOUBLETREE HOTELS SAN	\$1,818.15	MARGARETT WILLIAMS	
1670.01	06/26/2007	INTERNATIONAL TRANSACTION	\$7.83	MARGARETT WILLIAMS	
1671.01	06/26/2007	FAIRMONT ROYAL YORK	\$782.72	MARGARETT WILLIAMS	
1672.01	06/26/2007	INTERNATIONAL TRANSACTION	\$10.44	MARGARETT WILLIAMS	
1673.01	06/26/2007	FAIRMONT ROYAL YORK	\$1,043.62	MARGARETT WILLIAMS	
1674.01	06/26/2007	INTERNATIONAL TRANSACTION	\$10.44	MARGARETT WILLIAMS	
1675.01	06/26/2007	INTERNATIONAL TRANSACTION	\$10.44	MARGARETT WILLIAMS	
1676.01	06/26/2007	FAIRMONT ROYAL YORK	\$1,043.62	MARGARETT WILLIAMS	
1677.01	06/26/2007	FAIRMONT ROYAL YORK	\$1,043.62	MARGARETT WILLIAMS	
1678.01	06/26/2007	INTERNATIONAL TRANSACTION	\$10.44	MARGARETT WILLIAMS	
1679.01	06/26/2007	FAIRMONT ROYAL YORK	\$1,043.62	MARGARETT WILLIAMS	
1680.01	06/25/2007	TCEQ EVENT REGISTRAR	\$600.00	MARGARETT WILLIAMS	
1681.01	06/26/2007	AMERICAN 00121369809510	\$284.80	MARGARETT WILLIAMS	
1682.01	06/28/2007	INTERNATIONAL TRANSACTION	\$5.13	MARGARETT WILLIAMS	
1683.01	06/28/2007	TORONTO MARRIOT BLOOR	\$513.18	MARGARETT WILLIAMS	
1684.01	06/28/2007	INTERNATIONAL TRANSACTION	\$4.77	MARGARETT WILLIAMS	
1685.01	06/28/2007	AMERICAN 00121370829104	\$319.80	MARGARETT WILLIAMS	
1686.01	06/28/2007	DELTA CHELSEA INN HOT	\$476.69	MARGARETT WILLIAMS	
1687.01	06/29/2007	DOUBLETREE HOTELS SFO	\$649.35	MARGARETT WILLIAMS	
1688.01	06/30/2007	DOUBLETREE HOTELS SFO	\$779.22	MARGARETT WILLIAMS	
1689.01	07/04/2007	MARRIOTT AUSTIN NORTH	\$192.10	MARGARETT WILLIAMS	
1690.01	07/04/2007	MARRIOTT AUSTIN NORTH	\$192.10	MARGARETT WILLIAMS	
1691.01	07/04/2007	MARRIOTT AUSTIN NORTH	\$192.10	MARGARETT WILLIAMS	

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1692.01	07/04/2007	MARRIOTT AUSTIN NORTH	\$192.10	MARGARETT WILLIAMS
1693.01	07/04/2007	MARRIOTT AUSTIN NORTH	\$192.10	MARGARETT WILLIAMS
1694.01	07/04/2007	MARRIOTT AUSTIN NORTH	\$192.10	MARGARETT WILLIAMS
1695.01	07/10/2007	AMERICAN 00121376753915	\$407.30	MARGARETT WILLIAMS
1696.01	07/10/2007	# 0937 LA QUINTA INNS	\$97.75	MARGARETT WILLIAMS
1697.01	07/10/2007	SPRINGHILL SUITES AUS	\$97.75	MARGARETT WILLIAMS
1698.01	07/12/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1699.01	07/12/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1700.01	07/12/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1701.01	07/12/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1702.01	07/12/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1703.01	07/12/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1704.01	07/12/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1705.01	07/12/2007	HYATT HOTELS REGENCY B	\$907.47	MARGARETT WILLIAMS
1706.01	07/12/2007	# 0937 LA QUINTA INNS	-\$97.75	MARGARETT WILLIAMS
1707.01	07/13/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1708.01	07/13/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1709.01	07/13/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1710.01	07/13/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1711.01	07/13/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
1712.01	07/12/2007	WCHOLLYWOOD	\$1,620.00	MARGARETT WILLIAMS
1713.01	07/12/2007	HAMPTON INN FRAZER GRE	-\$117.72	MARGARETT WILLIAMS
1714.01	07/17/2007	HYATT HOTELS REGENCY C	\$578.61	MARGARETT WILLIAMS
1715.01	07/17/2007	HYATT HOTELS REGENCY C	\$578.61	MARGARETT WILLIAMS
1716.01	07/17/2007	HYATT HOTELS REGENCY C	\$385.74	MARGARETT WILLIAMS
1717.01	07/17/2007	HYATT HOTELS REGENCY C	\$329.67	MARGARETT WILLIAMS
1718.01	07/17/2007	HYATT HOTELS REGENCY C	\$192.87	MARGARETT WILLIAMS
1719.01	07/17/2007	AMERICAN 00121380782135	\$283.80	MARGARETT WILLIAMS
1768.01	08/16/2007	DIAMONDJACKS CASINO &	\$221.34	MARGARETT WILLIAMS
1769.01	08/16/2007	DIAMONDJACKS CASINO &	\$221.34	MARGARETT WILLIAMS
1770.01	08/16/2007	DIAMONDJACKS CASINO &	\$221.34	MARGARETT WILLIAMS
1771.01	08/16/2007	DIAMONDJACKS CASINO &	\$221.34	MARGARETT WILLIAMS
1772.01	08/16/2007	DIAMONDJACKS CASINO &	\$221.34	MARGARETT WILLIAMS
1773.01	08/16/2007	DIAMONDJACKS CASINO &	\$147.56	MARGARETT WILLIAMS
1774.01	08/16/2007	DIAMONDJACKS CASINO &	\$147.56	MARGARETT WILLIAMS
1775.01	08/16/2007	DIAMONDJACKS CASINO &	\$147.56	MARGARETT WILLIAMS
1776.01	08/16/2007	DIAMONDJACKS CASINO &	\$147.56	MARGARETT WILLIAMS
1777.01	08/16/2007	DIAMONDJACKS CASINO &	\$147.56	MARGARETT WILLIAMS
1778.01	08/16/2007	DIAMONDJACKS CASINO &	\$147.56	MARGARETT WILLIAMS
1779.01	08/16/2007	DIAMONDJACKS CASINO &	\$147.56	MARGARETT WILLIAMS
1780.01	08/22/2007	WATER ENVIRONMENT ASSO	\$125.00	MARGARETT WILLIAMS
1781.01	08/22/2007	WATER ENVIRONMENT ASSO	\$125.00	MARGARETT WILLIAMS
1782.01	08/22/2007	WATER ENVIRONMENT ASSO	\$125.00	MARGARETT WILLIAMS
1783.01	08/22/2007	AMERICAN 00121267315720	\$571.80	MARGARETT WILLIAMS
1784.01	08/27/2007	RADISSON HILL COUNTRY	\$99.24	MARGARETT WILLIAMS
1785.01	08/29/2007	RENAISSANCE HOTELS CLV	\$112.70	MARGARETT WILLIAMS
1786.01	08/29/2007	HYATT HOTELS REGENCY C	-\$329.67	MARGARETT WILLIAMS
1787.01	08/29/2007	HYATT HOTELS REGENCY C	-\$192.87	MARGARETT WILLIAMS
1788.01	08/28/2007	RESIDENCE INNS CONV D/	\$195.50	MARGARETT WILLIAMS
1789.01	08/28/2007	RESIDENCE INNS CONV D/	\$195.50	MARGARETT WILLIAMS
1790.01	08/28/2007	RESIDENCE INNS CONV D/	\$195.50	MARGARETT WILLIAMS
1791.01	08/28/2007	SOUTHWES 5262332087687	\$242.30	MARGARETT WILLIAMS
1792.01	08/28/2007	SOUTHWES 5262332091894	\$242.30	MARGARETT WILLIAMS
1793.01	08/31/2007	WATER ENVIRONMENT ASSO	\$150.00	MARGARETT WILLIAMS
1794.01	08/31/2007	WATER ENVIRONMENT ASSO	\$265.00	MARGARETT WILLIAMS
1795.01	09/06/2007	ISA STND FOR AUTOMATIO	\$1,070.00	MARGARETT WILLIAMS
1796.01	09/07/2007	SOUTHWES 5262334120299	\$251.80	MARGARETT WILLIAMS

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1797.01	09/07/2007	SOUTHWES 5262334120312	\$266.80	MARGARETT WILLIAMS
1798.01	09/07/2007	SOUTHWES 5262334122064	\$266.80	MARGARETT WILLIAMS
1799.01	09/07/2007	SOUTHWES 5262334112364	\$314.80	MARGARETT WILLIAMS
1800.01	09/07/2007	SOUTHWES 5262334115245	\$314.80	MARGARETT WILLIAMS
1801.01	09/07/2007	SOUTHWES 5262334119775	\$251.80	MARGARETT WILLIAMS
1802.01	09/09/2007	SOUTHWES 5262334112364	-\$314.80	MARGARETT WILLIAMS
1803.01	09/09/2007	SOUTHWES 5262334115245	-\$314.80	MARGARETT WILLIAMS
1804.01	09/11/2007	BENJAMIN MEDIA	\$255.00	MARGARETT WILLIAMS
1805.01	09/11/2007	BENJAMIN MEDIA	\$255.00	MARGARETT WILLIAMS
1806.01	09/11/2007	BENJAMIN MEDIA	\$255.00	MARGARETT WILLIAMS
1807.01	09/11/2007	SOUTHWES 5262334853680	\$251.30	MARGARETT WILLIAMS
1808.01	09/11/2007	SOUTHWES 5262334854421	\$251.30	MARGARETT WILLIAMS
1809.01	09/11/2007	SOUTHWES 5262334855134	\$251.30	MARGARETT WILLIAMS
1810.01	09/12/2007	SCSUG REGISTRATION	\$350.00	MARGARETT WILLIAMS
1811.01	09/13/2007	HILTON HOTELS ADV DEP	\$166.85	MARGARETT WILLIAMS
1812.01	09/13/2007	HILTON HOTELS ADV DEP	\$166.85	MARGARETT WILLIAMS
1813.01	09/13/2007	HILTON HOTELS ADV DEP	\$166.85	MARGARETT WILLIAMS
1814.01	09/13/2007	MARRIOTT 337UA WATERSI	\$801.92	MARGARETT WILLIAMS
1815.01	09/14/2007	SHERATON AUSTIN	\$595.70	MARGARETT WILLIAMS
1816.01	09/13/2007	SOUTHWES 5262335189675	\$157.30	MARGARETT WILLIAMS
2016.01	07/18/2007	AMERICAN 00121381466890	\$248.80	MARGARETT WILLIAMS
2017.01	07/18/2007	ATLANTIS CASINO RESORT	\$403.20	MARGARETT WILLIAMS
2018.01	07/21/2007	RENAISSANCE HOTELS CLV	\$450.80	MARGARETT WILLIAMS
2019.01	07/24/2007	AMERICAN 00121384461066	\$278.80	MARGARETT WILLIAMS
2020.01	07/26/2007	SOUTHWES 5262325721556	\$144.80	MARGARETT WILLIAMS
2021.01	07/28/2007	PAYPAL *REGIONVIPRE	-\$65.00	MARGARETT WILLIAMS
2022.01	07/28/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
2023.01	07/28/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
2024.01	07/28/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
2025.01	07/28/2007	PAYPAL *REGIONVIPRE	-\$65.00	MARGARETT WILLIAMS
2026.01	07/28/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
2027.01	07/30/2007	HYATT HOTELS REGENCY B	\$907.47	MARGARETT WILLIAMS
2028.01	08/02/2007	PAYPAL *REGIONVIPRE	\$65.00	MARGARETT WILLIAMS
2029.01	08/02/2007	WATER ENVIRONMENT FEDT	\$925.00	MARGARETT WILLIAMS
2030.01	08/02/2007	WATER ENVIRONMENT FEDT	\$725.00	MARGARETT WILLIAMS
2031.01	08/02/2007	WATER ENVIRONMENT FEDT	\$725.00	MARGARETT WILLIAMS
2032.01	08/03/2007	WATER ENVIRONMENT FEDT	\$925.00	MARGARETT WILLIAMS
2033.01	08/03/2007	WATER ENVIRONMENT FEDT	\$925.00	MARGARETT WILLIAMS
2034.01	08/03/2007	WATER ENVIRONMENT FEDT	\$925.00	MARGARETT WILLIAMS
2035.01	08/03/2007	WATER ENVIRONMENT FEDT	\$725.00	MARGARETT WILLIAMS
2036.01	08/03/2007	WATER ENVIRONMENT FEDT	\$725.00	MARGARETT WILLIAMS
2037.01	08/03/2007	WATER ENVIRONMENT FEDT	\$725.00	MARGARETT WILLIAMS
2038.01	08/03/2007	WATER ENVIRONMENT FEDT	\$925.00	MARGARETT WILLIAMS
2039.01	08/03/2007	WATER ENVIRONMENT FEDT	\$725.00	MARGARETT WILLIAMS
2040.01	08/03/2007	WATER ENVIRONMENT FEDT	\$925.00	MARGARETT WILLIAMS
2041.01	08/03/2007	WATER ENVIRONMENT FEDT	\$1,085.00	MARGARETT WILLIAMS
2042.01	08/03/2007	AMERICAN 00121390102926	\$278.80	MARGARETT WILLIAMS
2043.01	08/03/2007	AMERICAN 00121390090223	\$278.80	MARGARETT WILLIAMS
2044.01	08/03/2007	AMERICAN 00121390108482	\$308.80	MARGARETT WILLIAMS
2045.01	08/03/2007	AMERICAN 00121390087773	\$278.80	MARGARETT WILLIAMS
2046.01	08/03/2007	AMERICAN 00121390082254	\$248.80	MARGARETT WILLIAMS
2047.01	08/03/2007	AMERICAN 00121390095543	\$268.80	MARGARETT WILLIAMS
2048.01	08/06/2007	WATER ENVIRONMENT FEDT	\$1,085.00	MARGARETT WILLIAMS
2049.01	08/07/2007	AMERICAN 00121392118812	\$239.80	MARGARETT WILLIAMS
2050.01	08/07/2007	AMERICAN 00121392116314	\$278.80	MARGARETT WILLIAMS
2051.01	08/07/2007	AMERICAN 00121392131891	\$398.80	MARGARETT WILLIAMS
2052.01	08/07/2007	AMERICAN 00121392121166	\$278.80	MARGARETT WILLIAMS

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2053.01	08/07/2007	AMERICAN 00121392126114	\$338.80	MARGARETT WILLIAMS	
2054.01	08/07/2007	AMERICAN 00121392113702	\$298.80	MARGARETT WILLIAMS	
2055.01	08/08/2007	SPRINGHILL SUITES AUS	\$97.75	MARGARETT WILLIAMS	
2056.01	08/14/2007	AMERICAN 00121263264573	\$214.80	MARGARETT WILLIAMS	
2057.01	08/15/2007	WATER ENVIRONMENT FEDT	\$925.00	MARGARETT WILLIAMS	
2058.01	08/16/2007	WATEREUSE ASSOCIATION	\$715.00	MARGARETT WILLIAMS	
2059.01	08/15/2007	SOUTHWES 5262329714049	\$242.30	MARGARETT WILLIAMS	
MARGARETT WILLIAMS			Count		164
1870.01	08/10/2007	FEDEX KINKO'S #0575	\$51.48	MARGIE STANLEY	
1871.01	08/13/2007	FEDEX KINKO'S #0575	\$57.28	MARGIE STANLEY	
MARGIE STANLEY			Count		2
1169.01	08/23/2007	DAY TIMERS INC	\$51.68	MARIE MARROQUIN	
1208.01	07/24/2007	SIMBA INDUSTRIES	\$989.60	MARIE MARROQUIN	
MARIE MARROQUIN			Count		2
784.01	06/29/2007	FOUR BROS. FORD TRACTO	\$120.00	MARK JERGOVIC	
785.01	07/05/2007	THE HOME DEPOT 6804	\$55.84	MARK JERGOVIC	
786.01	07/06/2007	LONGHORN INC DALLAS	\$76.44	MARK JERGOVIC	
787.01	07/11/2007	THE HOME DEPOT 6804	\$8.21	MARK JERGOVIC	
931.01	07/19/2007	MIDWAY AUTO SUPPLY INC	\$251.55	MARK JERGOVIC	
932.01	07/27/2007	FOUR BROS. FORD TRACTO	\$493.40	MARK JERGOVIC	
MARK JERGOVIC			Count		6
16.01	08/20/2007	METRO FORD TRU00 OF 00	\$119.35	MARTIN ALONZO	
17.01	08/21/2007	METRO FORD TRU00 OF 00	\$65.79	MARTIN ALONZO	
18.01	08/21/2007	METRO FORD TRU00 OF 00	\$86.87	MARTIN ALONZO	
19.01	08/21/2007	INDUSTRIAL DISPOSAL SU	\$750.00	MARTIN ALONZO	
20.01	08/20/2007	RLS SERVICES INC	\$552.35	MARTIN ALONZO	
21.01	08/23/2007	SOUTHWEST INTL TRUCK	\$188.98	MARTIN ALONZO	
22.01	08/23/2007	ALTERNATOR SERVICE INC	\$495.00	MARTIN ALONZO	
23.01	08/24/2007	TRUCK PARTS SPECIALIST	\$900.77	MARTIN ALONZO	
24.01	08/28/2007	ALTERNATOR SERVICE INC	\$125.00	MARTIN ALONZO	
25.01	07/18/2007	DFW HEAVY DUTY PARTS	\$12.32	MARTIN ALONZO	
25.01	09/06/2007	RLS SERVICES INC	\$590.64	MARTIN ALONZO	
26.01	07/18/2007	INDUSTRIAL DISPOSAL SU	\$255.00	MARTIN ALONZO	
26.01	09/07/2007	RLS SERVICES INC	\$518.53	MARTIN ALONZO	
27.01	09/07/2007	RTC DALLAS	\$391.19	MARTIN ALONZO	
27.01	07/18/2007	SOUTHWEST INTL TRUCK	\$675.33	MARTIN ALONZO	
28.01	09/10/2007	METRO FORD TRU00 OF 00	\$81.59	MARTIN ALONZO	
28.01	07/18/2007	STUART HOSE & PIPE	\$285.62	MARTIN ALONZO	
29.01	07/25/2007	TRUCKPRO, INC - 12	\$36.29	MARTIN ALONZO	
29.01	09/10/2007	DALLAS DODGE CHRYSLER	\$185.64	MARTIN ALONZO	
30.01	09/11/2007	MIDWAY AUTO SUPPLY INC	\$14.00	MARTIN ALONZO	
30.01	07/25/2007	METRO FORD TRU00 OF 00	\$149.49	MARTIN ALONZO	
31.01	07/27/2007	TRUCKPRO, INC - 12	\$163.56	MARTIN ALONZO	
31.01	09/11/2007	METRO FORD TRUCK SALES	\$215.59	MARTIN ALONZO	
32.01	09/11/2007	SOUTHWEST INTL TRUCK	\$220.34	MARTIN ALONZO	
32.01	07/26/2007	ALTERNATOR SERVICE INC	\$395.00	MARTIN ALONZO	
33.01	09/12/2007	MIDWAY AUTO SUPPLY INC	\$11.12	MARTIN ALONZO	
33.01	07/27/2007	BRAKE & CLUTCH SERVICE	\$370.30	MARTIN ALONZO	
34.01	06/21/2007	STUART HOSE & PIPE	\$34.20	MARTIN ALONZO	
34.01	07/30/2007	METRO FORD TRU00 OF 00	\$200.56	MARTIN ALONZO	
34.01	09/12/2007	METRO FORD TRU00 OF 00	\$572.91	MARTIN ALONZO	
35.01	07/03/2007	MIDWAY AUTO SUPPLY INC	\$4.75	MARTIN ALONZO	
35.01	07/30/2007	METRO FORD TRU00 OF 00	\$110.22	MARTIN ALONZO	
35.01	09/12/2007	SOUTHWEST INTL TRUCK	\$160.50	MARTIN ALONZO	
36.01	07/30/2007	DALLAS MACK SALES LP	\$19.11	MARTIN ALONZO	
36.01	07/03/2007	TRUCK PARTS SPECIALIST	\$46.80	MARTIN ALONZO	
37.01	07/05/2007	STUART HOSE & PIPE	\$237.00	MARTIN ALONZO	

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37.01	07/30/2007	DALLAS MACK SALES LP	\$359.02	MARTIN ALONZO
38.01	07/05/2007	STUART HOSE & PIPE	\$29.41	MARTIN ALONZO
38.01	08/01/2007	STUART HOSE & PIPE	\$204.33	MARTIN ALONZO
39.01	07/05/2007	STUART HOSE & PIPE	-\$154.75	MARTIN ALONZO
39.01	08/03/2007	ALTERNATOR SERVICE INC	\$159.00	MARTIN ALONZO
40.01	07/05/2007	METRO FORD TRU00 OF 00	\$66.50	MARTIN ALONZO
40.01	08/02/2007	STUART HOSE & PIPE	\$225.69	MARTIN ALONZO
41.01	08/07/2007	ALTERNATOR SERVICE INC	\$475.00	MARTIN ALONZO
41.01	07/05/2007	RTC DALLAS	\$646.41	MARTIN ALONZO
42.01	07/09/2007	STUART HOSE & PIPE	\$236.68	MARTIN ALONZO
42.01	08/08/2007	MIDWAY AUTO SUPPLY INC	\$259.00	MARTIN ALONZO
43.01	08/09/2007	STUART HOSE & PIPE	\$292.06	MARTIN ALONZO
43.01	07/09/2007	RLS SERVICES INC	\$530.89	MARTIN ALONZO
44.01	07/12/2007	ALTERNATOR SERVICE INC	\$135.09	MARTIN ALONZO
44.01	08/09/2007	SOUTHWEST INTL TRUCK	\$274.56	MARTIN ALONZO
45.01	07/16/2007	MIDWAY AUTO SUPPLY INC	\$330.20	MARTIN ALONZO
45.01	08/09/2007	RLS SERVICES INC	\$375.00	MARTIN ALONZO
46.01	08/09/2007	RTC DALLAS	\$281.87	MARTIN ALONZO
47.01	08/10/2007	ALTERNATOR SERVICE INC	\$495.00	MARTIN ALONZO
48.01	08/13/2007	DALLAS MACK SALES LP	\$21.78	MARTIN ALONZO
49.01	08/15/2007	YOUNG CHEVROLET INC	\$623.38	MARTIN ALONZO
MARTIN ALONZO			Count	57
1056.01	06/21/2007	KAPLAN	\$129.00	MARTIN MCCOMAS
1057.01	06/20/2007	TEXAS REAL ESTATE COMM	\$511.00	MARTIN MCCOMAS
1246.01	08/29/2007	KAPLAN	\$399.00	MARTIN MCCOMAS
1247.01	08/29/2007	KAPLAN	\$808.69	MARTIN MCCOMAS
1248.01	08/29/2007	REAL ESTATE SUPERCENTE	\$262.81	MARTIN MCCOMAS
1249.01	09/13/2007	OAK CLIFF OFFICE SUPPL	\$314.00	MARTIN MCCOMAS
MARTIN MCCOMAS			Count	6
1611.01	06/21/2007	TEX DEPT LICEN & REG	\$97.50	MARY ANNETTE WALLACE
1612.01	06/22/2007	PREMIUM IMPRESSIONS LL	\$817.50	MARY ANNETTE WALLACE
1613.01	06/26/2007	INDEPENDENT ELECTRICAL	\$45.00	MARY ANNETTE WALLACE
1614.01	06/28/2007	LIBERTY OFFICE PRODUCT	\$168.75	MARY ANNETTE WALLACE
1615.01	06/28/2007	TEX DEPT LICEN & REG	\$60.00	MARY ANNETTE WALLACE
1616.01	06/28/2007	EASTMAN KODAK	\$499.70	MARY ANNETTE WALLACE
1617.01	06/28/2007	EASTMAN KODAK	\$46.99	MARY ANNETTE WALLACE
1618.01	06/30/2007	AEONBATTERY	\$26.65	MARY ANNETTE WALLACE
1619.01	06/29/2007	PRO*ABBATRaining.COM	\$64.00	MARY ANNETTE WALLACE
1620.01	07/02/2007	APA MEMBERSHIPS AND SU	\$415.00	MARY ANNETTE WALLACE
1621.01	07/02/2007	APA MEMBERSHIPS AND SU	\$275.00	MARY ANNETTE WALLACE
1622.01	07/05/2007	NFPA NATL FIRE PROTECT	\$87.30	MARY ANNETTE WALLACE
1623.01	07/07/2007	LIBERTY OFFICE PRODUCT	\$348.00	MARY ANNETTE WALLACE
1624.01	07/07/2007	LIBERTY OFFICE PRODUCT	\$168.75	MARY ANNETTE WALLACE
1625.01	07/09/2007	METROSOURCE	\$449.95	MARY ANNETTE WALLACE
1626.01	07/13/2007	LABSAFE*1009899345	\$140.28	MARY ANNETTE WALLACE
1627.01	07/17/2007	VERBACOM EXECUTIVE DEV	\$2,250.00	MARY ANNETTE WALLACE
1628.01	07/17/2007	VERBACOM EXECUTIVE DEV	\$2,250.00	MARY ANNETTE WALLACE
1629.01	07/16/2007	INT'L CODE COUNCIL INC	\$75.00	MARY ANNETTE WALLACE
1739.01	08/20/2007	I.A.E.I.	\$90.00	MARY ANNETTE WALLACE
1740.01	08/31/2007	DELTA 00671469953910	\$507.62	MARY ANNETTE WALLACE
1741.01	08/31/2007	DELTA 00671469953921	\$440.62	MARY ANNETTE WALLACE
1742.01	08/31/2007	AGNT FEE 89050565259294	\$14.75	MARY ANNETTE WALLACE
1743.01	08/31/2007	AGNT FEE 89050565259305	\$14.75	MARY ANNETTE WALLACE
1744.01	08/30/2007	FFR INC	\$39.84	MARY ANNETTE WALLACE
1745.01	08/31/2007	FFR INC	\$6.51	MARY ANNETTE WALLACE
1746.01	09/06/2007	AMERICAN 00121274952543	\$164.00	MARY ANNETTE WALLACE
1747.01	09/07/2007	SIGNMEUP.COM* EVENTREG	\$40.00	MARY ANNETTE WALLACE

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1748.01	09/09/2007	MARRIOTT 337J4 S ANTON	\$835.93	MARY ANNETTE WALLACE
1749.01	09/08/2007	MWAVE.COM	\$179.38	MARY ANNETTE WALLACE
1750.01	09/11/2007	PPI2PASS.COM	\$278.35	MARY ANNETTE WALLACE
1751.01	09/11/2007	INT'L CODE COUNCIL INC	\$129.50	MARY ANNETTE WALLACE
1752.01	09/12/2007	LIBERTY OFFICE PRODUCT	\$338.00	MARY ANNETTE WALLACE
1753.01	09/14/2007	US GREEN BUILD COUNCIL	\$50.00	MARY ANNETTE WALLACE
1754.01	09/14/2007	INT'L CODE COUNCIL INC	\$35.00	MARY ANNETTE WALLACE
1755.01	09/17/2007	PAM ED	\$150.00	MARY ANNETTE WALLACE
1756.01	09/17/2007	PAM ED	\$300.00	MARY ANNETTE WALLACE
1757.01	09/17/2007	PAM ED	\$150.00	MARY ANNETTE WALLACE
1758.01	09/17/2007	PAM ED	\$200.00	MARY ANNETTE WALLACE
1759.01	09/17/2007	PAM ED	\$300.00	MARY ANNETTE WALLACE
1980.01	07/19/2007	HOLIDAY INN AUSTIN TOW	\$293.25	MARY ANNETTE WALLACE
1981.01	07/19/2007	LABSAFE*1009923635	\$41.14	MARY ANNETTE WALLACE
1982.01	07/23/2007	TEX DEPT LICEN & REG	\$80.00	MARY ANNETTE WALLACE
1983.01	07/25/2007	AMERICAN LEGAL PUBLISH	\$527.40	MARY ANNETTE WALLACE
1984.01	08/06/2007	US GREEN BUILD COUNCIL	\$50.00	MARY ANNETTE WALLACE
1985.01	08/06/2007	US GREEN BUILD COUNCIL	\$50.00	MARY ANNETTE WALLACE
1986.01	08/06/2007	US GREEN BUILD COUNCIL	\$50.00	MARY ANNETTE WALLACE
1987.01	08/06/2007	LIBERTY OFFICE PRODUCT	\$169.00	MARY ANNETTE WALLACE
1988.01	08/07/2007	HOME BUILDERS ASSOCIAT	\$50.00	MARY ANNETTE WALLACE
1989.01	08/08/2007	AMERICAN 00121392428444	\$117.30	MARY ANNETTE WALLACE
1990.01	08/09/2007	AMERICAN 00171457052594	\$417.80	MARY ANNETTE WALLACE
1991.01	08/09/2007	AGNT FEE 89050562147783	\$14.75	MARY ANNETTE WALLACE
1992.01	08/09/2007	INT'L CODE COUNCIL INC	\$440.00	MARY ANNETTE WALLACE
1993.01	08/10/2007	SSTL CODES INC	\$200.00	MARY ANNETTE WALLACE
1994.01	08/13/2007	PREMIUM IMPRESSIONS LL	\$209.50	MARY ANNETTE WALLACE
1995.01	08/03/2007	AMERICAN PUBLIC WORKS	\$918.00	MARY ANNETTE WALLACE
1996.01	08/16/2007	# 0514 BAYMONT INNS	\$149.50	MARY ANNETTE WALLACE
1997.01	08/16/2007	# 0514 BAYMONT INNS	\$149.50	MARY ANNETTE WALLACE
1998.01	08/16/2007	# 0514 BAYMONT INNS	\$112.70	MARY ANNETTE WALLACE

MARY ANNETTE WALLACE

Count

59

1545.01	07/03/2007	UGA VINSON INST OF GOV	\$33.95	MARY K SUHM
1546.01	07/12/2007	GREATER DALLAS CHAMB	\$50.00	MARY K SUHM
1679.01	08/24/2007	FOUNDATION FOR COMMUNI	\$75.00	MARY K SUHM
1881.01	07/26/2007	GREATER DALLAS CHAMB	-\$50.00	MARY K SUHM
1882.01	07/26/2007	PANERA BREAD #1225 Q53	\$126.43	MARY K SUHM
1883.01	08/05/2007	SONNY BRYANS 12	\$189.80	MARY K SUHM

MARY K SUHM

Count

6

245.01	08/21/2007	PROFESSIONAL TURF PROD	\$153.56	MATT CHILD
246.01	08/22/2007	LUBER BROS INC #2	\$145.05	MATT CHILD
247.01	08/23/2007	PROFESSIONAL TURF PROD	\$57.00	MATT CHILD
248.01	08/24/2007	MPS INC.	\$272.63	MATT CHILD
249.01	08/27/2007	AUSTIN TURF & TRAC	\$56.97	MATT CHILD
250.01	08/31/2007	MSC/J&L INDUSTRIAL SUP	\$25.58	MATT CHILD
250.01	06/15/2007	AUSTIN TURF & TRAC	\$131.10	MATT CHILD
251.01	06/19/2007	PROFESSIONAL TURF PROD	\$27.65	MATT CHILD
251.01	09/06/2007	WINSTON WATER COOLER	\$32.00	MATT CHILD
252.01	09/11/2007	ALL BATTERY CENTERS IO	\$60.95	MATT CHILD
252.01	06/19/2007	PROFESSIONAL TURF PROD	\$146.95	MATT CHILD
253.01	09/11/2007	ALL BATTERY CENTERS IO	\$53.35	MATT CHILD
253.01	06/19/2007	PROFESSIONAL TURF PROD	\$372.54	MATT CHILD
254.01	09/11/2007	WINSTON WATER COOLER	\$56.00	MATT CHILD
254.01	06/19/2007	BWI-DALLAS/FT WORTH	\$510.00	MATT CHILD
254.02	06/19/2007	BWI-DALLAS/FT WORTH	\$340.00	MATT CHILD
255.01	07/05/2007	ESTES 008 DALLAS	\$530.00	MATT CHILD
255.01	09/10/2007	PROFESSIONAL TURF PROD	\$674.39	MATT CHILD

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256.01	09/11/2007	PROFESSIONAL TURF PROD	\$119.25	MATT CHILD
256.01	07/10/2007	MPS INC.	\$327.96	MATT CHILD
257.01	09/14/2007	ALL BATTERY CENTERS IO	-\$60.95	MATT CHILD
257.01	07/09/2007	PROFESSIONAL TURF PROD	\$299.06	MATT CHILD
258.01	07/10/2007	LANDMARK EQUIPMENT	\$111.79	MATT CHILD
259.01	07/06/2007	LUBER BROS INC #2	\$549.90	MATT CHILD
259.02	07/06/2007	LUBER BROS INC #2	\$281.07	MATT CHILD
260.01	07/10/2007	METRO IRRIGATION SUP	\$105.16	MATT CHILD
261.01	07/12/2007	PROFESSIONAL TURF PROD	\$24.76	MATT CHILD
261.01	07/23/2007	AUSTIN TURF & TRAC	\$56.97	MATT CHILD
261.02	07/23/2007	AUSTIN TURF & TRAC	\$56.97	MATT CHILD
262.01	07/23/2007	AUSTIN TURF & TRAC	\$76.33	MATT CHILD
263.01	07/23/2007	PROFESSIONAL TURF PROD	\$37.92	MATT CHILD
264.01	08/09/2007	PROFESSIONAL TURF PROD	\$88.81	MATT CHILD
265.01	08/10/2007	LUBER BROS INC #2	\$109.10	MATT CHILD
MATT CHILD			Count	
1058.01	06/20/2007	FOUR POINTS HOTELS BY	\$832.44	MELINDA MEDINA
1059.01	06/20/2007	GREATER DALLAS CHAMB	\$60.00	MELINDA MEDINA
1060.01	06/22/2007	AMERICAN 00171417732905	\$570.79	MELINDA MEDINA
1061.01	06/22/2007	AGNT FEE 89050553269882	\$14.75	MELINDA MEDINA
1062.01	06/24/2007	SOUTHWES 5262316128574	-\$240.30	MELINDA MEDINA
1063.01	06/26/2007	AGNT FEE 89081536474280	\$14.75	MELINDA MEDINA
1064.01	06/26/2007	SOUTHWES 5262318878033	\$276.30	MELINDA MEDINA
1065.01	06/22/2007	AMERICAN 00171404500403	-\$570.79	MELINDA MEDINA
1066.01	06/27/2007	SOUTHWES 5262312381478	-\$276.30	MELINDA MEDINA
1067.01	06/28/2007	AGNT FEE 89081536474615	\$14.75	MELINDA MEDINA
1068.01	06/28/2007	SOUTHWES 5262319455310	\$240.30	MELINDA MEDINA
1069.01	07/13/2007	RADISSON HOTELS	\$254.82	MELINDA MEDINA
1251.01	08/22/2007	RESERVATIONS	\$143.19	MELINDA MEDINA
1252.01	08/29/2007	FOUR SEASONS HOTELS AU	-\$155.74	MELINDA MEDINA
1253.01	08/29/2007	FOUR SEASONS HOTELS AU	-\$18.41	MELINDA MEDINA
1254.01	08/31/2007	AGNT FEE 89081563070290	\$14.75	MELINDA MEDINA
1255.01	08/31/2007	SOUTHWES 5262332822212	\$236.80	MELINDA MEDINA
1256.01	09/06/2007	AMERICAN 00171476465451	\$349.30	MELINDA MEDINA
1257.01	09/06/2007	AGNT FEE 89050565260635	\$14.75	MELINDA MEDINA
1258.01	09/07/2007	AGNT FEE 89081566650064	\$14.75	MELINDA MEDINA
1259.01	09/07/2007	SOUTHWES 5262334156079	\$654.60	MELINDA MEDINA
1260.01	09/10/2007	AGNT FEE 89081566650462	\$14.75	MELINDA MEDINA
1261.01	09/10/2007	AARCHER INSTT00 OF 00	\$1,799.00	MELINDA MEDINA
1262.01	09/10/2007	SOUTHWES 5262334610569	\$720.40	MELINDA MEDINA
1263.01	09/11/2007	SOUTHWES 5262334754460	\$7.00	MELINDA MEDINA
1264.01	09/13/2007	AMERICAN 00171486625553	\$740.80	MELINDA MEDINA
1265.01	09/13/2007	AGNT FEE 89050565263542	\$14.75	MELINDA MEDINA
1286.01	07/19/2007	COMPLIANCEO	\$149.00	MELINDA MEDINA
1287.01	07/19/2007	RECYCLING ALLIANCE OF	\$375.00	MELINDA MEDINA
1288.01	07/21/2007	STATE BAR OF TX ENVIRO	-\$250.00	MELINDA MEDINA
1289.01	07/22/2007	THE AUDITING ROUNDTABL	\$40.00	MELINDA MEDINA
1290.01	07/22/2007	THE AUDITING ROUNDTABL	\$50.00	MELINDA MEDINA
1291.01	07/22/2007	THE AUDITING ROUNDTABL	\$50.00	MELINDA MEDINA
1292.01	07/23/2007	AGNT FEE 89081542494862	\$14.75	MELINDA MEDINA
1293.01	07/23/2007	SOUTHWES 5262324972891	\$123.40	MELINDA MEDINA
1294.01	07/26/2007	RECYCLING ALLIANCE OF	-\$37.50	MELINDA MEDINA
1295.01	08/03/2007	STATE BAR OF TX ENVIRO	\$175.00	MELINDA MEDINA
1296.01	08/02/2007	SOUTHWES 5262324972891	-\$123.40	MELINDA MEDINA
1297.01	08/03/2007	FOUR SEASONS HOTELS AU	\$590.44	MELINDA MEDINA
1298.01	08/03/2007	FOUR SEASONS HOTELS AU	\$453.11	MELINDA MEDINA
1299.01	08/03/2007	FOUR SEASONS HOTELS AU	\$434.70	MELINDA MEDINA

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MELINDA MEDINA						
1429.01	06/19/2007	HOTELS.COM	\$880.80	MELISSA SCHIMKA	41	
1430.01	06/21/2007	AGNT FEE 89050553269801	\$14.75	MELISSA SCHIMKA		
1431.01	06/21/2007	UNITED 01671408601295	\$255.80	MELISSA SCHIMKA		
1721.01	07/18/2007	SUPERSHUTTLE DENVER	\$150.00	MELISSA SCHIMKA		
1722.01	08/02/2007	HOTEL MONACO DENVER	\$251.52	MELISSA SCHIMKA		
MELISSA SCHIMKA						
68.01	07/22/2007	MARRIOTT AUSTIN SOUTH	\$195.50	MICHAEL A BAILEY	5	
69.01	07/22/2007	MARRIOTT AUSTIN SOUTH	\$195.50	MICHAEL A BAILEY		
70.01	07/22/2007	MARRIOTT AUSTIN SOUTH	\$4.87	MICHAEL A BAILEY		
71.01	07/23/2007	MARRIOTT AUSTIN SOUTH	\$97.75	MICHAEL A BAILEY		
MICHAEL A BAILEY						
678.01	08/01/2007	METRO FORD TRUCK SALES	\$34.00	MICHAEL C GRANADO	4	
MICHAEL C GRANADO						
378.01	06/20/2007	TEXAS LIBRARY ASSOCIAT	\$954.00	MICHAEL E ELLIS	1	
379.01	06/27/2007	REECE SUPPLY COMPANY O	\$733.47	MICHAEL E ELLIS		
380.01	07/13/2007	PACK IT USA	\$262.44	MICHAEL E ELLIS		
425.01	07/19/2007	REECE SUPPLY COMPANY O	-\$55.90	MICHAEL E ELLIS		
426.01	07/20/2007	DELL MARKETING L.P.	\$141.56	MICHAEL E ELLIS		
427.01	08/03/2007	SCHTICKERS.COM	\$374.75	MICHAEL E ELLIS		
428.01	08/09/2007	BENCHMARK	\$210.90	MICHAEL E ELLIS		
429.01	08/15/2007	MUSEUM STORE ASSN INC	\$185.00	MICHAEL E ELLIS		
430.01	08/15/2007	PARTY CITY #189	\$96.76	MICHAEL E ELLIS		
431.01	08/17/2007	USA SUPPLY	\$845.00	MICHAEL E ELLIS		
439.01	08/24/2007	K2 TROPHIES AND AW	\$102.35	MICHAEL E ELLIS		
MICHAEL E ELLIS						
1035.01	06/19/2007	BATKY TOOLS/SNAP-ON DE	\$140.00	MICHAEL MCCLATCHEY		11
1036.01	06/19/2007	OFFICE DEPOT #1079	\$178.99	MICHAEL MCCLATCHEY		
1037.01	06/20/2007	MALCHI AUTOMOTIVE EQ	\$862.79	MICHAEL MCCLATCHEY		
1038.01	06/21/2007	OFFICE DEPOT #322	\$319.80	MICHAEL MCCLATCHEY		
1039.01	06/21/2007	AUTOZONE #1534	\$75.99	MICHAEL MCCLATCHEY		
1040.01	06/25/2007	SOI*EQUISERV	\$133.00	MICHAEL MCCLATCHEY		
1041.01	06/28/2007	NORTHSTAR FIRE PROTECT	\$378.05	MICHAEL MCCLATCHEY		
1042.01	06/28/2007	NORTHSTAR FIRE PROTECT	\$228.00	MICHAEL MCCLATCHEY		
1043.01	06/28/2007	NORTHSTAR FIRE PROTECT	\$228.00	MICHAEL MCCLATCHEY		
1044.01	06/27/2007	TRAN COMPUTERS	\$20.00	MICHAEL MCCLATCHEY		
1045.01	06/28/2007	TRUCKPRO, INC - 12	\$4.35	MICHAEL MCCLATCHEY		
1046.01	06/28/2007	STUART HOSE & PIPE	\$33.00	MICHAEL MCCLATCHEY		
1047.01	06/28/2007	GT SOUTHWEST HOSE	\$26.79	MICHAEL MCCLATCHEY		
1048.01	07/03/2007	OFFICE DEPOT #322	\$731.92	MICHAEL MCCLATCHEY		
1049.01	07/05/2007	ALTERNATOR SERVICE INC	\$475.00	MICHAEL MCCLATCHEY		
1050.01	07/10/2007	OFFICE DEPOT #444	\$156.82	MICHAEL MCCLATCHEY		
1051.01	07/16/2007	MIDWAY AUTO SUPPLY INC	\$17.79	MICHAEL MCCLATCHEY		
1052.01	07/17/2007	MIDWAY AUTO SUPPLY INC	-\$17.79	MICHAEL MCCLATCHEY		
1210.01	08/28/2007	TRIPLETT WASTE SER	\$950.00	MICHAEL MCCLATCHEY		
1211.01	08/28/2007	BATKY TOOLS/SNAP-ON DE	\$193.65	MICHAEL MCCLATCHEY		
1212.01	08/30/2007	BRAKE STOP	\$972.24	MICHAEL MCCLATCHEY		
1213.01	09/04/2007	BATKY TOOLS/SNAP-ON DE	-\$8.25	MICHAEL MCCLATCHEY		
1214.01	09/04/2007	BINSWANGER GLASS #139	\$227.32	MICHAEL MCCLATCHEY		
1215.01	09/04/2007	BINSWANGER GLASS #139	\$181.65	MICHAEL MCCLATCHEY		
1216.01	09/04/2007	BINSWANGER GLASS #139	\$190.74	MICHAEL MCCLATCHEY		
1217.01	09/04/2007	BINSWANGER GLASS #139	\$179.73	MICHAEL MCCLATCHEY		
1218.01	09/05/2007	WW GRAINGER 201	\$712.63	MICHAEL MCCLATCHEY		
1219.01	09/06/2007	BATKY TOOLS/SNAP-ON DE	\$289.00	MICHAEL MCCLATCHEY		
1220.01	09/11/2007	BRAKE STOP	\$962.02	MICHAEL MCCLATCHEY		
1221.01	09/12/2007	TRIPLETT WASTE SER	\$670.00	MICHAEL MCCLATCHEY		
1222.01	09/12/2007	LAKWOOD HARDWARE	\$7.86	MICHAEL MCCLATCHEY		

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1223.01	09/12/2007	WW GRAINGER 201	\$197.41	MICHAEL MCCLATCHEY	
1224.01	09/12/2007	THE HOME DEPOT 550	\$48.23	MICHAEL MCCLATCHEY	
1225.01	09/12/2007	TRAN COMPUTERS	\$30.00	MICHAEL MCCLATCHEY	
1226.01	09/14/2007	DALLAS SERVICE CTR INC	\$331.81	MICHAEL MCCLATCHEY	
1227.01	09/14/2007	WW GRAINGER 201	\$36.32	MICHAEL MCCLATCHEY	
1255.01	07/23/2007	TRIPLETT WASTE SER	\$967.50	MICHAEL MCCLATCHEY	
1256.01	07/23/2007	IDEA INC	\$199.79	MICHAEL MCCLATCHEY	
1257.01	07/24/2007	OFFICE DEPOT #322	\$37.36	MICHAEL MCCLATCHEY	
1258.01	07/26/2007	SYSTEM ID WAREHOUSE	\$786.50	MICHAEL MCCLATCHEY	
1259.01	07/31/2007	BATKY TOOLS/SNAP-ON DE	\$800.00	MICHAEL MCCLATCHEY	
1260.01	08/03/2007	TRIPLETT WASTE SER	\$235.00	MICHAEL MCCLATCHEY	
1261.01	08/06/2007	NORTHSTAR FIRE PROTECT	\$228.00	MICHAEL MCCLATCHEY	
1262.01	08/07/2007	BATKY TOOLS/SNAP-ON DE	\$108.25	MICHAEL MCCLATCHEY	
1263.01	08/10/2007	TRIPLETT WASTE SER	\$605.00	MICHAEL MCCLATCHEY	
1264.01	08/10/2007	RLS SERVICES INC	\$999.72	MICHAEL MCCLATCHEY	
1265.01	08/13/2007	TRIPLETT WASTE SER	\$835.00	MICHAEL MCCLATCHEY	
1266.01	08/14/2007	BATKY TOOLS/SNAP-ON DE	\$11.75	MICHAEL MCCLATCHEY	
1267.01	08/16/2007	MAIN AUTO PARTS	\$26.44	MICHAEL MCCLATCHEY	
1268.01	08/17/2007	TRIPLETT WASTE SER	\$930.00	MICHAEL MCCLATCHEY	
1269.01	08/17/2007	WW GRAINGER 201	\$225.95	MICHAEL MCCLATCHEY	
1270.01	08/17/2007	WW GRAINGER 201	\$732.73	MICHAEL MCCLATCHEY	
		MICHAEL MCCLATCHEY	Count		52
1120.01	06/19/2007	WELD SERVICES	\$391.97	MICHAEL MORRISON	
		MICHAEL MORRISON	Count		1
1308.01	06/19/2007	WW GRAINGER 192	\$568.35	MICHAEL ROACH	
1309.01	06/19/2007	WW GRAINGER 192	\$48.53	MICHAEL ROACH	
1310.01	07/06/2007	WW GRAINGER 198	\$702.40	MICHAEL ROACH	
1509.01	08/21/2007	AUTOZONE #1537	\$109.99	MICHAEL ROACH	
1510.01	08/24/2007	THE HOME DEPOT 589	\$32.90	MICHAEL ROACH	
1511.01	08/28/2007	THE HOME DEPOT 589	\$28.19	MICHAEL ROACH	
1512.01	08/29/2007	THE HOME DEPOT 589	\$193.12	MICHAEL ROACH	
1513.01	09/12/2007	MELETIO ELECTRIC SUP	\$13.42	MICHAEL ROACH	
1514.01	09/13/2007	ELLIOTT'S HARDWARE	\$84.99	MICHAEL ROACH	
1615.01	07/24/2007	WW GRAINGER 192	\$754.12	MICHAEL ROACH	
1616.01	07/31/2007	WW GRAINGER 194	\$103.92	MICHAEL ROACH	
1617.01	07/31/2007	WW GRAINGER 194	\$238.37	MICHAEL ROACH	
		MICHAEL ROACH	Count		12
578.01	08/30/2007	THE HOME DEPOT 589	\$143.98	MICHAEL S GONZALES	
579.01	09/05/2007	THE HOME DEPOT 589	\$49.13	MICHAEL S GONZALES	
580.01	09/07/2007	PA ROSS MACHINERY CO.	\$93.00	MICHAEL S GONZALES	
		MICHAEL S GONZALES	Count		3
1439.01	06/18/2007	ABC AUTO PARTS #30	\$256.16	MICHAEL SHREVES	
1440.01	06/18/2007	DALLAS DODGE CHRYSLER	\$43.20	MICHAEL SHREVES	
1441.01	06/18/2007	YOUNG CHEVROLET INC	\$145.24	MICHAEL SHREVES	
1442.01	06/19/2007	ABC AUTO PARTS #30	\$105.32	MICHAEL SHREVES	
1443.01	06/19/2007	ABC AUTO PARTS #30	-\$27.50	MICHAEL SHREVES	
1444.01	06/19/2007	RLS SERVICES INC	\$197.60	MICHAEL SHREVES	
1445.01	06/19/2007	DALLAS MACK SALES LP	\$16.86	MICHAEL SHREVES	
1446.01	06/20/2007	MIDWAY AUTO SUPPLY INC	\$196.00	MICHAEL SHREVES	
1447.01	06/20/2007	AUTOCRAFT ELECTRONICS	\$35.00	MICHAEL SHREVES	
1448.01	06/20/2007	LUTE RILEY HONDA SERVI	\$13.42	MICHAEL SHREVES	
1449.01	06/20/2007	HARLEY DAVIDSON OF N T	\$346.70	MICHAEL SHREVES	
1450.01	06/21/2007	DFW HEAVY DUTY PARTS	\$244.00	MICHAEL SHREVES	
1451.01	06/20/2007	ALTERNATOR SERVICE INC	\$215.00	MICHAEL SHREVES	
1452.01	06/21/2007	YOUNG CHEVROLET INC	\$194.07	MICHAEL SHREVES	
1453.01	06/21/2007	DALLAS MACK SALES LP	\$56.44	MICHAEL SHREVES	
1454.01	06/22/2007	DALLAS MACK SALES LP	\$66.69	MICHAEL SHREVES	

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1455.01	06/25/2007	MIDWAY AUTO SUPPLY INC	\$12.04	MICHAEL SHREVES
1456.01	06/25/2007	MIDWAY AUTO SUPPLY INC	\$177.07	MICHAEL SHREVES
1457.01	06/25/2007	SOUTHWEST INTL TRUCK	\$34.70	MICHAEL SHREVES
1458.01	06/25/2007	STUART HOSE & PIPE	\$108.17	MICHAEL SHREVES
1459.01	06/26/2007	YOUNG CHEVROLET INC	\$46.21	MICHAEL SHREVES
1460.01	06/27/2007	DFW HEAVY DUTY PARTS	\$122.00	MICHAEL SHREVES
1461.01	06/27/2007	MIDWAY AUTO SUPPLY INC	\$188.78	MICHAEL SHREVES
1462.01	06/27/2007	LUTE RILEY HONDA SERVI	\$428.34	MICHAEL SHREVES
1463.01	06/28/2007	MIDWAY AUTO SUPPLY INC	\$123.60	MICHAEL SHREVES
1464.01	06/28/2007	MIDWAY AUTO SUPPLY INC	\$175.00	MICHAEL SHREVES
1465.01	06/27/2007	DALLAS MACK SALES LP	\$391.24	MICHAEL SHREVES
1466.01	06/28/2007	DALLAS DODGE CHRYSLER	\$213.60	MICHAEL SHREVES
1467.01	06/28/2007	YOUNG CHEVROLET INC	\$69.72	MICHAEL SHREVES
1468.01	06/29/2007	MIDWAY AUTO SUPPLY INC	\$41.10	MICHAEL SHREVES
1469.01	06/29/2007	TRUCKPRO, INC - 12	\$442.12	MICHAEL SHREVES
1470.01	06/29/2007	RLS SERVICES INC	\$214.96	MICHAEL SHREVES
1471.01	06/28/2007	ALTERNATOR SERVICE INC	\$525.00	MICHAEL SHREVES
1472.01	07/02/2007	DALLAS DODGE CHRYSLER	\$411.20	MICHAEL SHREVES
1473.01	07/03/2007	MIDWAY AUTO SUPPLY INC	\$225.30	MICHAEL SHREVES
1474.01	07/03/2007	LONE STAR TRIM	\$225.00	MICHAEL SHREVES
1475.01	07/02/2007	ALTERNATOR SERVICE INC	\$495.00	MICHAEL SHREVES
1476.01	07/03/2007	SOUTHWEST INTL TRUCK	\$27.45	MICHAEL SHREVES
1477.01	07/03/2007	DALLAS DODGE CHRYSLER	\$83.20	MICHAEL SHREVES
1478.01	07/03/2007	ALTERNATOR SERVICE INC	\$610.00	MICHAEL SHREVES
1479.01	07/05/2007	MIDWAY AUTO SUPPLY INC	\$289.50	MICHAEL SHREVES
1480.01	07/05/2007	METRO FORD TRU00 OF 00	\$216.80	MICHAEL SHREVES
1481.01	07/06/2007	MIDWAY AUTO SUPPLY INC	\$88.00	MICHAEL SHREVES
1482.01	07/06/2007	INSTALLER SALES & SERV	\$4.63	MICHAEL SHREVES
1483.01	01/05/2007	METAL HOSE PROS INC	\$99.00	MICHAEL SHREVES
1484.01	07/09/2007	MIDWAY AUTO SUPPLY INC	\$124.80	MICHAEL SHREVES
1485.01	07/09/2007	LUTE RILEY HONDA SERVI	\$58.32	MICHAEL SHREVES
1486.01	07/09/2007	TTA C AIR CONDITIONING	\$140.00	MICHAEL SHREVES
1487.01	07/09/2007	YOUNG CHEVROLET INC	\$49.45	MICHAEL SHREVES
1488.01	07/10/2007	MIDWAY AUTO SUPPLY INC	\$95.70	MICHAEL SHREVES
1489.01	07/10/2007	WISTOL SUPPLY INC.	\$72.50	MICHAEL SHREVES
1490.01	07/10/2007	DALLAS DODGE CHRYSLER	\$9.40	MICHAEL SHREVES
1491.01	07/11/2007	MIDWAY AUTO SUPPLY INC	\$198.30	MICHAEL SHREVES
1492.01	07/11/2007	MIDWAY AUTO SUPPLY INC	-\$64.90	MICHAEL SHREVES
1493.01	07/10/2007	ALTERNATOR SERVICE INC	\$135.00	MICHAEL SHREVES
1494.01	07/11/2007	LUTE RILEY HONDA SERVI	\$52.78	MICHAEL SHREVES
1495.01	07/11/2007	TTA C AIR CONDITIONING	\$174.00	MICHAEL SHREVES
1496.01	07/11/2007	YOUNG CHEVROLET INC	\$21.28	MICHAEL SHREVES
1497.01	07/11/2007	DALLAS MACK SALES LP	\$88.70	MICHAEL SHREVES
1498.01	07/12/2007	MIDWAY AUTO SUPPLY INC	\$77.80	MICHAEL SHREVES
1499.01	07/12/2007	HEIL OF TEXAS DALLAS	\$93.60	MICHAEL SHREVES
1500.01	07/12/2007	RLS SERVICES INC	\$317.77	MICHAEL SHREVES
1574.01	08/20/2007	INDUSTRIAL DISPOSAL SU	\$12.12	MICHAEL SHREVES
1575.01	08/20/2007	INDUSTRIAL DISPOSAL SU	\$384.50	MICHAEL SHREVES
1576.01	08/20/2007	RTC DALLAS	\$41.22	MICHAEL SHREVES
1577.01	08/21/2007	INDUSTRIAL DISPOSAL SU	\$767.00	MICHAEL SHREVES
1578.01	08/20/2007	RLS SERVICES INC	\$258.45	MICHAEL SHREVES
1579.01	08/21/2007	YOUNG CHEVROLET INC	\$16.27	MICHAEL SHREVES
1580.01	08/20/2007	DALLAS MACK SALES LP	\$134.80	MICHAEL SHREVES
1581.01	08/22/2007	METRO FORD TRU00 OF 00	\$16.15	MICHAEL SHREVES
1582.01	08/22/2007	INDUSTRIAL DISPOSAL SU	\$252.60	MICHAEL SHREVES
1583.01	08/22/2007	YOUNG CHEVROLET INC	\$29.73	MICHAEL SHREVES
1584.01	08/21/2007	STUART HOSE & PIPE	\$18.48	MICHAEL SHREVES

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1585.01	08/23/2007	MIDWAY AUTO SUPPLY INC	\$105.00	MICHAEL SHREVES
1586.01	08/23/2007	METRO FORD TRUCK SALES	\$8.14	MICHAEL SHREVES
1587.01	08/23/2007	METRO FORD TRU00 OF 00	\$29.85	MICHAEL SHREVES
1588.01	08/23/2007	INDUSTRIAL DISPOSAL SU	\$750.00	MICHAEL SHREVES
1589.01	08/23/2007	TTA C AIR CONDITIONING	\$24.89	MICHAEL SHREVES
1590.01	08/23/2007	RTC DALLAS	\$108.78	MICHAEL SHREVES
1591.01	08/23/2007	SOUTHWEST INTL TRUCK	\$44.21	MICHAEL SHREVES
1592.01	08/24/2007	RTC DALLAS	\$83.62	MICHAEL SHREVES
1593.01	08/27/2007	MIDWAY AUTO SUPPLY INC	\$10.56	MICHAEL SHREVES
1594.01	08/27/2007	INDUSTRIAL DISPOSAL SU	\$225.71	MICHAEL SHREVES
1595.01	08/27/2007	DALLAS MACK SALES LP	\$728.49	MICHAEL SHREVES
1596.01	08/28/2007	RLS SERVICES INC	\$548.12	MICHAEL SHREVES
1597.01	08/28/2007	YOUNG CHEVROLET INC	\$234.90	MICHAEL SHREVES
1598.01	08/29/2007	MIDWAY AUTO SUPPLY INC	\$124.45	MICHAEL SHREVES
1599.01	08/29/2007	METRO FORD TRU00 OF 00	\$58.60	MICHAEL SHREVES
1600.01	08/29/2007	METRO FORD TRU00 OF 00	\$159.33	MICHAEL SHREVES
1601.01	08/29/2007	INDUSTRIAL DISPOSAL SU	\$126.30	MICHAEL SHREVES
1602.01	08/29/2007	YOUNG CHEVROLET INC	\$46.00	MICHAEL SHREVES
1603.01	08/29/2007	DALLAS MACK SALES LP	\$182.38	MICHAEL SHREVES
1604.01	08/30/2007	DFW HEAVY DUTY PARTS	\$45.36	MICHAEL SHREVES
1605.01	08/30/2007	STUART HOSE & PIPE	\$146.14	MICHAEL SHREVES
1606.01	08/20/2007	SCREW PRODUCTS INTERNA	\$11.03	MICHAEL SHREVES
1607.01	08/30/2007	MIDWAY AUTO SUPPLY INC	\$314.95	MICHAEL SHREVES
1608.01	08/30/2007	METRO FORD TRU00 OF 00	\$130.11	MICHAEL SHREVES
1609.01	08/30/2007	INDUSTRIAL DISPOSAL SU	\$367.00	MICHAEL SHREVES
1610.01	08/30/2007	SOUTHWEST INTL TRUCK	\$705.94	MICHAEL SHREVES
1611.01	08/29/2007	RLS SERVICES INC	\$690.50	MICHAEL SHREVES
1612.01	08/30/2007	DALLAS MACK SALES LP	\$41.09	MICHAEL SHREVES
1613.01	08/31/2007	MIDWAY AUTO SUPPLY INC	\$31.85	MICHAEL SHREVES
1614.01	08/31/2007	MIDWAY AUTO SUPPLY INC	\$59.12	MICHAEL SHREVES
1615.01	08/31/2007	CROUCH SALES CO INC	\$298.40	MICHAEL SHREVES
1616.01	08/31/2007	METRO FORD TRU00 OF 00	\$19.58	MICHAEL SHREVES
1617.01	09/04/2007	STUART HOSE & PIPE	\$58.84	MICHAEL SHREVES
1618.01	09/04/2007	RTC DALLAS	\$619.23	MICHAEL SHREVES
1619.01	09/05/2007	DFW HEAVY DUTY PARTS	\$45.36	MICHAEL SHREVES
1620.01	09/05/2007	STUART HOSE & PIPE	-\$4.00	MICHAEL SHREVES
1621.01	09/05/2007	MIDWAY AUTO SUPPLY INC	\$94.58	MICHAEL SHREVES
1622.01	09/05/2007	METRO FORD TRU00 OF 00	\$334.47	MICHAEL SHREVES
1623.01	09/05/2007	DALLAS DODGE CHRYSLER	\$157.60	MICHAEL SHREVES
1624.01	09/06/2007	METRO FORD TRUCK SALES	\$32.37	MICHAEL SHREVES
1625.01	09/06/2007	METRO FORD TRU00 OF 00	\$165.22	MICHAEL SHREVES
1626.01	08/31/2007	SCREW PRODUCTS INTERNA	\$32.10	MICHAEL SHREVES
1627.01	09/12/2007	AIRGAS SOUTHWEST	\$96.67	MICHAEL SHREVES
1741.01	07/20/2007	COWBOY TOYOTA & SCION	\$114.84	MICHAEL SHREVES
1742.01	07/20/2007	WISTOL SUPPLY INC.	\$282.50	MICHAEL SHREVES
1743.01	07/20/2007	INDUSTRIAL DISPOSAL SU	\$85.20	MICHAEL SHREVES
1744.01	07/20/2007	DALLAS DODGE CHRYSLER	\$114.44	MICHAEL SHREVES
1745.01	07/23/2007	TTA C AIR CONDITIONING	\$24.00	MICHAEL SHREVES
1746.01	07/23/2007	DALLAS DODGE CHRYSLER	\$62.40	MICHAEL SHREVES
1747.01	07/23/2007	YOUNG CHEVROLET INC	\$207.39	MICHAEL SHREVES
1748.01	07/24/2007	MIDWAY AUTO SUPPLY INC	\$188.78	MICHAEL SHREVES
1749.01	07/24/2007	TRUCKPRO, INC - 12	\$276.74	MICHAEL SHREVES
1750.01	07/23/2007	ALTERNATOR SERVICE INC	\$195.00	MICHAEL SHREVES
1751.01	07/24/2007	METRO FORD TRU00 OF 00	\$84.86	MICHAEL SHREVES
1752.01	07/24/2007	TTA C AIR CONDITIONING	\$140.00	MICHAEL SHREVES
1753.01	07/20/2007	RLS SERVICES INC	\$90.48	MICHAEL SHREVES
1754.01	07/23/2007	RLS SERVICES INC	\$607.10	MICHAEL SHREVES

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1755.01	07/26/2007	MIDWAY AUTO SUPPLY INC	\$12.50	MICHAEL SHREVES
1756.01	07/26/2007	INDUSTRIAL DISPOSAL SU	\$148.85	MICHAEL SHREVES
1757.01	07/31/2007	MIDWAY AUTO SUPPLY INC	\$69.42	MICHAEL SHREVES
1758.01	08/01/2007	METRO FORD TRU00 OF 00	\$115.15	MICHAEL SHREVES
1759.01	08/01/2007	METRO FORD TRU00 OF 00	\$279.12	MICHAEL SHREVES
1760.01	08/01/2007	DALLAS DODGE CHRYSLER	\$137.12	MICHAEL SHREVES
1761.01	08/02/2007	METRO FORD TRU00 OF 00	\$56.38	MICHAEL SHREVES
1762.01	08/02/2007	DALLAS DODGE CHRYSLER	\$35.68	MICHAEL SHREVES
1763.01	08/03/2007	HUNT AIR CONDITIONREPA	\$88.00	MICHAEL SHREVES
1764.01	08/02/2007	ALTERNATOR SERVICE INC	\$95.00	MICHAEL SHREVES
1765.01	08/02/2007	RTC DALLAS	\$37.26	MICHAEL SHREVES
1766.01	08/02/2007	RTC DALLAS	\$3.93	MICHAEL SHREVES
1767.01	08/03/2007	TRUCKPRO, INC - 12	\$211.70	MICHAEL SHREVES
1768.01	08/03/2007	SOUTHWEST INTL TRUCK	\$17.86	MICHAEL SHREVES
1769.01	08/03/2007	METRO FORD TRU00 OF 00	\$126.83	MICHAEL SHREVES
1770.01	08/03/2007	METRO FORD TRU00 OF 00	\$172.70	MICHAEL SHREVES
1771.01	08/03/2007	DALLAS MACK SALES LP	\$19.23	MICHAEL SHREVES
1772.01	08/06/2007	STUART HOSE & PIPE	\$264.59	MICHAEL SHREVES
1773.01	08/01/2007	RLS SERVICES INC	\$25.26	MICHAEL SHREVES
1774.01	08/06/2007	RLS SERVICES INC	\$127.68	MICHAEL SHREVES
1775.01	08/06/2007	YOUNG CHEVROLET INC	\$240.83	MICHAEL SHREVES
1776.01	08/07/2007	METRO FORD TRU00 OF 00	\$183.76	MICHAEL SHREVES
1777.01	08/09/2007	MIDWAY AUTO SUPPLY INC	\$111.00	MICHAEL SHREVES
1778.01	08/09/2007	INDUSTRIAL DISPOSAL SU	\$750.00	MICHAEL SHREVES
1779.01	08/09/2007	DALLAS MACK SALES LP	\$51.30	MICHAEL SHREVES
1780.01	08/10/2007	SOUTHWEST INTL TRUCK	\$44.21	MICHAEL SHREVES
1781.01	08/10/2007	RLS SERVICES INC	\$641.72	MICHAEL SHREVES
1782.01	08/10/2007	RTC DALLAS	\$35.43	MICHAEL SHREVES
1783.01	08/14/2007	MIDWAY AUTO SUPPLY INC	\$219.00	MICHAEL SHREVES
1784.01	08/14/2007	SOUTHWEST INTL TRUCK	\$29.29	MICHAEL SHREVES
1785.01	08/15/2007	MIDWAY AUTO SUPPLY INC	\$12.99	MICHAEL SHREVES
1786.01	08/15/2007	SOUTHWEST INTL TRUCK	\$504.08	MICHAEL SHREVES
1787.01	08/15/2007	SOUTHWEST INTL TRUCK	\$11.78	MICHAEL SHREVES
1788.01	08/16/2007	DFW HEAVY DUTY PARTS	\$125.00	MICHAEL SHREVES
1789.01	08/16/2007	LONE STAR TRIM	\$100.00	MICHAEL SHREVES
1790.01	08/16/2007	YOUNG CHEVROLET INC	\$36.86	MICHAEL SHREVES
1791.01	08/16/2007	DALLAS MACK SALES LP	\$19.23	MICHAEL SHREVES
1792.01	08/17/2007	COWBOY TOYOTA & SCION	\$314.74	MICHAEL SHREVES
1793.01	08/17/2007	TTA C AIR CONDITIONING	\$133.25	MICHAEL SHREVES
1794.01	08/18/2007	DALLAS DODGE CHRYSLER	\$17.88	MICHAEL SHREVES

MICHAEL SHREVES

Count

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682.01	06/18/2007	SEMINARS NAT'L/PADGETT	\$199.00	MICHELLE HOOPS
683.01	06/21/2007	HILTON HOTELS SALT LK	\$163.27	MICHELLE HOOPS
684.01	06/27/2007	NATIONAL RECREATION AN	\$610.00	MICHELLE HOOPS
685.01	06/27/2007	AMERICAN 00171417735495	\$299.29	MICHELLE HOOPS
686.01	06/27/2007	AGNT FEE 89050553271643	\$14.75	MICHELLE HOOPS
687.01	07/02/2007	HYATT HOTELS GR NEW YO	\$2,603.99	MICHELLE HOOPS
688.01	07/03/2007	AMERICAN 00171427146214	\$238.80	MICHELLE HOOPS
689.01	07/03/2007	AGNT FEE 89050553273161	\$14.75	MICHELLE HOOPS
690.01	07/05/2007	NATIONAL RECREATION AN	\$45.00	MICHELLE HOOPS
691.01	07/06/2007	AGNT FEE 89081540002210	\$14.75	MICHELLE HOOPS
692.01	07/06/2007	SOUTHWES 5262321169115	\$234.80	MICHELLE HOOPS
693.01	07/06/2007	ENVIRONMENTAL RESOURCE	\$789.00	MICHELLE HOOPS
694.01	07/02/2007	TEXAS TURFGRASS ASSOC	\$175.00	MICHELLE HOOPS
695.01	07/02/2007	TEXAS TURFGRASS ASSOC	\$140.00	MICHELLE HOOPS
696.01	07/02/2007	TEXAS TURFGRASS ASSOC	\$140.00	MICHELLE HOOPS
697.01	07/10/2007	ABSG CONSULTING	\$1,599.00	MICHELLE HOOPS

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698.01	07/10/2007	HILTON COLLEGE STATION	\$288.15	MICHELLE HOOPS
699.01	07/10/2007	HILTON COLLEGE STATION	\$505.11	MICHELLE HOOPS
700.01	07/10/2007	HILTON COLLEGE STATION	\$336.74	MICHELLE HOOPS
701.01	07/10/2007	HILTON COLLEGE STATION	\$336.74	MICHELLE HOOPS
702.01	07/10/2007	HILTON COLLEGE STATION	\$192.10	MICHELLE HOOPS
703.01	07/10/2007	HILTON COLLEGE STATION	\$336.74	MICHELLE HOOPS
704.01	07/10/2007	HILTON COLLEGE STATION	\$160.66	MICHELLE HOOPS
705.01	07/11/2007	NRPA HOUSING	\$228.85	MICHELLE HOOPS
706.01	07/11/2007	NRPA HOUSING	\$228.85	MICHELLE HOOPS
707.01	07/05/2007	TEXAS TURFGRASS ASSOC	\$130.00	MICHELLE HOOPS
708.01	07/05/2007	TEXAS TURFGRASS ASSOC	\$130.00	MICHELLE HOOPS
709.01	07/05/2007	TEXAS TURFGRASS ASSOC	\$130.00	MICHELLE HOOPS
710.01	07/05/2007	TEXAS TURFGRASS ASSOC	\$130.00	MICHELLE HOOPS
711.01	07/05/2007	TEXAS TURFGRASS ASSOC	\$130.00	MICHELLE HOOPS
712.01	07/05/2007	TEXAS TURFGRASS ASSOC	\$175.00	MICHELLE HOOPS
713.01	07/16/2007	AMERICAN 00171427149283	\$425.30	MICHELLE HOOPS
714.01	07/16/2007	AGNT FEE 89050553275213	\$14.75	MICHELLE HOOPS
756.01	08/22/2007	TCEQ EVENT REGISTRAR	\$30.00	MICHELLE HOOPS
757.01	08/28/2007	PT DEFIANCE ZOOLOGICAL	\$150.00	MICHELLE HOOPS
758.01	08/29/2007	AMERICAN 00171469953502	\$238.80	MICHELLE HOOPS
759.01	08/29/2007	AGNT FEE 89050565258944	\$14.75	MICHELLE HOOPS
760.01	08/31/2007	AMERICAN 00171476464084	\$284.80	MICHELLE HOOPS
761.01	08/31/2007	AMERICAN 00171476464073	\$284.80	MICHELLE HOOPS
762.01	08/31/2007	AMERICAN 00171476464095	\$284.80	MICHELLE HOOPS
763.01	08/31/2007	AGNT FEE 89050565259456	\$14.75	MICHELLE HOOPS
764.01	08/31/2007	AGNT FEE 89050565259445	\$14.75	MICHELLE HOOPS
765.01	08/31/2007	AGNT FEE 89050565259460	\$14.75	MICHELLE HOOPS
766.01	09/06/2007	HAMPTON INNS DNTWN IND	\$151.80	MICHELLE HOOPS
767.01	09/06/2007	AMERICAN 00171476465871	\$248.80	MICHELLE HOOPS
768.01	09/06/2007	AMERICAN 00171476465860	\$248.80	MICHELLE HOOPS
769.01	09/06/2007	AGNT FEE 89050565261000	\$14.75	MICHELLE HOOPS
770.01	09/06/2007	AGNT FEE 89050565261011	\$14.75	MICHELLE HOOPS
771.01	09/07/2007	AGNT FEE 89081563071233	\$14.75	MICHELLE HOOPS
772.01	09/07/2007	AGNT FEE 89081566650204	\$14.75	MICHELLE HOOPS
773.01	09/07/2007	AGNT FEE 89081566650182	\$14.75	MICHELLE HOOPS
774.01	09/07/2007	AGNT FEE 89081566650193	\$14.75	MICHELLE HOOPS
775.01	09/07/2007	SOUTHWES 5262334183688	\$199.10	MICHELLE HOOPS
776.01	09/07/2007	SOUTHWES 5262334183109	\$199.10	MICHELLE HOOPS
777.01	09/07/2007	SOUTHWES 5262334136879	\$240.80	MICHELLE HOOPS
778.01	09/07/2007	SOUTHWES 5262334184096	\$199.10	MICHELLE HOOPS
779.01	09/10/2007	AMERICAN 00171482398415	\$304.80	MICHELLE HOOPS
780.01	09/10/2007	AMERICAN 00171482398404	\$304.80	MICHELLE HOOPS
781.01	09/10/2007	AGNT FEE 89050565261906	\$14.75	MICHELLE HOOPS
782.01	09/10/2007	AGNT FEE 89050565261910	\$14.75	MICHELLE HOOPS
783.01	09/11/2007	AMERICAN 00171482398813	\$338.81	MICHELLE HOOPS
784.01	09/11/2007	AGNT FEE 89050565262164	\$14.75	MICHELLE HOOPS
785.01	09/12/2007	AIRPORT LIMOUSINESERVI	\$120.00	MICHELLE HOOPS
786.01	09/12/2007	AMERICAN 00171486624875	\$183.25	MICHELLE HOOPS
787.01	09/12/2007	AMERICAN 00171486624886	\$183.25	MICHELLE HOOPS
788.01	09/12/2007	AGNT FEE 89050565262890	\$14.75	MICHELLE HOOPS
789.01	09/12/2007	AGNT FEE 89050565262901	\$14.75	MICHELLE HOOPS
790.01	09/13/2007	MENGER HOTEL	\$455.34	MICHELLE HOOPS
791.01	09/14/2007	SEMINARS NAT'L/PADGETT	\$321.00	MICHELLE HOOPS
799.01	07/17/2007	AMERICAN 00171437663913	\$880.80	MICHELLE HOOPS
800.01	07/17/2007	AMERICAN 00171437663924	\$880.80	MICHELLE HOOPS
801.01	07/17/2007	AGNT FEE 89050553275622	\$14.75	MICHELLE HOOPS
802.01	07/17/2007	AGNT FEE 89050553275633	\$14.75	MICHELLE HOOPS

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803.01	07/25/2007	SEMINARS NAT'L/PADGETT	\$161.29	MICHELLE HOOPS
804.01	07/27/2007	HYATT HOTELS DENVER GR	-\$342.26	MICHELLE HOOPS
805.01	07/30/2007	AGNT FEE 89081548455944	\$14.75	MICHELLE HOOPS
806.01	07/30/2007	SOUTHWES 5262326362828	\$438.10	MICHELLE HOOPS
807.01	08/01/2007	DOUBLETREE HOTELS COLO	\$245.06	MICHELLE HOOPS
808.01	08/01/2007	DOUBLETREE HOTELS COLO	\$245.06	MICHELLE HOOPS
809.01	08/07/2007	RIO RICO RESORT RESTAU	\$543.66	MICHELLE HOOPS
810.01	08/11/2007	SONORAN ARTHROPOD STDI	\$340.00	MICHELLE HOOPS
811.01	08/15/2007	SKILLPATH SEMINARS	\$199.00	MICHELLE HOOPS
812.01	08/16/2007	NATIONAL RECREATION AN	\$35.00	MICHELLE HOOPS
813.01	08/16/2007	NATIONAL RECREATION AN	\$35.00	MICHELLE HOOPS
814.01	08/16/2007	AMERICAN 00171457054182	\$326.80	MICHELLE HOOPS
815.01	08/16/2007	AMERICAN 00171457054241	\$413.80	MICHELLE HOOPS
816.01	08/16/2007	AMERICAN 00171457054230	\$318.80	MICHELLE HOOPS
817.01	08/16/2007	AGNT FEE 89050562149021	\$14.75	MICHELLE HOOPS
818.01	08/16/2007	AGNT FEE 89050562149006	\$14.75	MICHELLE HOOPS
819.01	08/16/2007	AGNT FEE 89050562149010	\$14.75	MICHELLE HOOPS
820.01	08/17/2007	NCSU OFFICE OF CONT	\$515.00	MICHELLE HOOPS
821.01	08/17/2007	ASSOC OF ZOOS AND AQUA	\$475.00	MICHELLE HOOPS
822.01	08/17/2007	NATIONAL RECREATION AN	\$105.00	MICHELLE HOOPS
823.01	08/17/2007	NATIONAL RECREATION AN	\$105.00	MICHELLE HOOPS
824.01	08/17/2007	NATIONAL RECREATION AN	\$150.00	MICHELLE HOOPS
825.01	08/17/2007	AMERICAN 00171464464780	\$246.80	MICHELLE HOOPS
826.01	08/17/2007	AMERICAN 00171464464791	\$246.80	MICHELLE HOOPS
827.01	08/17/2007	AGNT FEE 89050563754530	\$14.75	MICHELLE HOOPS
828.01	08/17/2007	AGNT FEE 89050563754541	\$14.75	MICHELLE HOOPS
829.01	08/18/2007	ASSOC OF ZOOS AND AQUA	\$475.00	MICHELLE HOOPS
		MICHELLE HOOPS	Count	
1000.01	08/06/2007	CU DIAGNOSTIC LAB	\$301.75	MICHELLE M KERSEN
1001.01	08/09/2007	TRACTOR-SUPPLY-CO #048	\$132.15	MICHELLE M KERSEN
1002.01	08/14/2007	W A BUTLER	\$70.92	MICHELLE M KERSEN
1003.01	08/16/2007	W A BUTLER	\$390.42	MICHELLE M KERSEN
1004.01	08/17/2007	USDA-APHIS-VS-	\$36.00	MICHELLE M KERSEN
818.01	06/25/2007	KV VET/NATURALL	\$790.04	MICHELLE M KERSEN
819.01	06/29/2007	TRACTOR-SUPPLY-CO #048	\$123.44	MICHELLE M KERSEN
820.01	07/03/2007	USDA-APHIS-VS-	\$36.00	MICHELLE M KERSEN
821.01	07/05/2007	MWI VETERINARY SUPPLY	\$890.31	MICHELLE M KERSEN
822.01	07/05/2007	WALGREENS.COM 00059Q39	\$287.52	MICHELLE M KERSEN
823.01	07/06/2007	MWI VETERINARY SUPPLY	\$106.16	MICHELLE M KERSEN
824.01	07/09/2007	W A BUTLER	\$994.47	MICHELLE M KERSEN
825.01	07/13/2007	EXCEL IMAGING, INC.	\$691.46	MICHELLE M KERSEN
924.01	08/21/2007	W A BUTLER	\$552.11	MICHELLE M KERSEN
925.01	08/21/2007	ZOOPHARM	\$140.50	MICHELLE M KERSEN
926.01	08/21/2007	XRAY SALES & SERVICE C	\$847.44	MICHELLE M KERSEN
927.01	08/22/2007	MWI VETERINARY SUPPLY	\$880.31	MICHELLE M KERSEN
928.01	08/23/2007	W A BUTLER	\$29.65	MICHELLE M KERSEN
929.01	08/28/2007	W A BUTLER	\$310.58	MICHELLE M KERSEN
930.01	08/29/2007	W A BUTLER	\$642.14	MICHELLE M KERSEN
931.01	08/30/2007	PAVILION PHARMACY	\$992.25	MICHELLE M KERSEN
932.01	08/31/2007	PAVILION PHARMACY	\$992.25	MICHELLE M KERSEN
933.01	09/10/2007	LAFEBER COMPANY	\$77.80	MICHELLE M KERSEN
934.01	09/11/2007	PAH*PFIZER ANML HEALTH	\$989.00	MICHELLE M KERSEN
935.01	09/11/2007	W A BUTLER	\$440.90	MICHELLE M KERSEN
936.01	09/10/2007	HENRY SCHEIN	\$121.20	MICHELLE M KERSEN
937.01	09/11/2007	PAVILION PHARMACY	\$992.25	MICHELLE M KERSEN
938.01	09/12/2007	MWI VETERINARY SUPPLY	\$385.82	MICHELLE M KERSEN
939.01	09/14/2007	PAVILION PHARMACY	\$247.17	MICHELLE M KERSEN

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982.01	07/18/2007	WALGREEN 00050Q39	\$38.94	MICHELLE M KERSEN	
983.01	07/23/2007	STERICYCLE	\$700.68	MICHELLE M KERSEN	
984.01	07/25/2007	HESKA CORPORATION	\$5.00	MICHELLE M KERSEN	
985.01	07/24/2007	DSHS REGISTRATION 13	\$272.00	MICHELLE M KERSEN	
986.01	07/25/2007	NUTRAMAX LABORATORIES	\$977.60	MICHELLE M KERSEN	
987.01	07/25/2007	NORTHWEST ZOOPATH	\$423.63	MICHELLE M KERSEN	
988.01	07/26/2007	PAH*PFIZER ANML HEALTH	\$955.00	MICHELLE M KERSEN	
989.01	07/27/2007	HESKA CORPORATION	\$368.75	MICHELLE M KERSEN	
990.01	07/26/2007	FOODSCIENCE CORPORATIO	\$954.08	MICHELLE M KERSEN	
991.01	07/27/2007	MWI VETERINARY SUPPLY	\$990.37	MICHELLE M KERSEN	
992.01	07/27/2007	PAVILION PHARMACY	\$477.90	MICHELLE M KERSEN	
993.01	07/30/2007	W A BUTLER	\$926.27	MICHELLE M KERSEN	
994.01	08/01/2007	FISHER SCI HUS	\$809.77	MICHELLE M KERSEN	
995.01	08/02/2007	MERIAL LTD	\$146.40	MICHELLE M KERSEN	
996.01	08/03/2007	FISHER SCI HUS	\$177.96	MICHELLE M KERSEN	
997.01	08/02/2007	DOUGHERTY'S PHARMACY	\$250.89	MICHELLE M KERSEN	
998.01	08/03/2007	PURDUE U COLLECTION T1	\$20.00	MICHELLE M KERSEN	
999.01	08/02/2007	MEDICAL PARK PHARMACY	\$266.03	MICHELLE M KERSEN	
MICHELLE M KERSEN			Count		47
1637.01	06/20/2007	HILTON CHARLOTTE	\$841.35	MICHELLE WILEY	
1638.01	06/28/2007	DR* REAL-DRAW PRO	\$55.00	MICHELLE WILEY	
1639.01	06/28/2007	INTERNATIONAL TRANSACTION	\$5.13	MICHELLE WILEY	
1640.01	06/28/2007	TORONTO MARRIOT BLOOR	\$513.18	MICHELLE WILEY	
1641.01	06/29/2007	INTERNATIONAL TRANSACTION	\$5.52	MICHELLE WILEY	
1642.01	06/29/2007	RADISSON HOTEL TORONTO	\$552.03	MICHELLE WILEY	
1643.01	07/03/2007	INTERNATIONAL TRANSACTION	\$21.01	MICHELLE WILEY	
1644.01	07/03/2007	SAP CANADA INC	\$2,101.19	MICHELLE WILEY	
1645.01	07/10/2007	NENA	\$195.00	MICHELLE WILEY	
1646.01	07/12/2007	HAMPTON INN FRAZER GRE	-\$114.48	MICHELLE WILEY	
MICHELLE WILEY			Count		10
798.01	06/25/2007	WHITE CAP CONST SUPPL	\$500.00	MIKE JOHNSON	
MIKE JOHNSON			Count		1
1234.01	07/03/2007	AGNT FEE 89081540001720	\$14.75	MONICA M PAUL	
1235.01	07/03/2007	SOUTHWES 5262320617402	\$336.10	MONICA M PAUL	
1236.01	07/16/2007	SOUTHWES 5262323350051	\$359.60	MONICA M PAUL	
1450.01	08/20/2007	ADDSTAN MANAGEMENT SYS	\$1,395.00	MONICA M PAUL	
1511.01	07/19/2007	DOUBLETREE HOTELS GSH	\$125.35	MONICA M PAUL	
1512.01	07/19/2007	ADAMS MARK HOTELS	\$97.75	MONICA M PAUL	
1513.01	07/20/2007	DOUBLETREE HOTELS GSH	\$376.05	MONICA M PAUL	
1514.01	07/20/2007	DOUBLETREE HOTELS GSH	\$376.05	MONICA M PAUL	
1515.01	07/30/2007	INTERGOVERNMENTAL AUDI	\$885.00	MONICA M PAUL	
1516.01	07/30/2007	SOUTHWES 5262326432278	\$270.20	MONICA M PAUL	
1517.01	08/08/2007	RADISSON HOTELS S PADR	\$325.44	MONICA M PAUL	
1518.01	08/08/2007	RADISSON HOTELS S PADR	\$325.44	MONICA M PAUL	
1519.01	08/08/2007	RADISSON HOTELS S PADR	\$216.96	MONICA M PAUL	
1520.01	08/08/2007	RADISSON HOTELS S PADR	\$91.20	MONICA M PAUL	
MONICA M PAUL			Count		14
1211.01	06/20/2007	CRADDOCK LUMBER	\$283.65	NANA OWUSU	
1450.01	08/08/2007	CRADDOCK LUMBER	\$49.90	NANA OWUSU	
NANA OWUSU			Count		2
1183.01	06/20/2007	AMAZON.COM	\$19.95	NANCY NESS	
1184.01	06/30/2007	AMAZON.COM	\$39.90	NANCY NESS	
1185.01	07/06/2007	AMAZON.COM	\$49.95	NANCY NESS	
1344.01	08/24/2007	AMAZON.COM	\$47.90	NANCY NESS	
1345.01	08/23/2007	CONF RECORDINGS SERV I	\$209.00	NANCY NESS	
1421.01	07/18/2007	CUSHCITY COM INC	-\$62.80	NANCY NESS	
1422.01	07/25/2007	SPANISHWORKS	\$91.70	NANCY NESS	

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1423.01	07/30/2007	SPANISHWORKS	\$91.70	NANCY NESS	
1424.01	08/02/2007	AMZ*AMAZON PAYMENTS	\$7.89	NANCY NESS	
1425.01	08/02/2007	AMZ*AMAZON PAYMENTS	\$11.15	NANCY NESS	
1426.01	08/02/2007	AMZ*AMAZON PAYMENTS	\$37.94	NANCY NESS	
1427.01	08/02/2007	AMZ*AMAZON PAYMENTS	\$33.98	NANCY NESS	
1428.01	08/02/2007	JA MAJORS COMPANY I, L	\$17.46	NANCY NESS	
1429.01	08/08/2007	AMAZON.COM	\$26.44	NANCY NESS	
1430.01	08/09/2007	AMAZON.COM	\$66.96	NANCY NESS	
1431.01	08/13/2007	AMZ*AMAZON PAYMENTS	\$252.85	NANCY NESS	
1432.01	08/15/2007	AMAZON.COM	\$214.64	NANCY NESS	
NANCY NESS			Count		17
1817.01	08/22/2007	FOUNDATION FOR COMMUNI	\$150.00	NATALIE WILSON	
1818.01	08/22/2007	AMERICAN 00171464465631	\$218.80	NATALIE WILSON	
1819.01	08/22/2007	AMERICAN 00171464465642	\$218.80	NATALIE WILSON	
1820.01	08/22/2007	AMERICAN 00171464465653	\$218.80	NATALIE WILSON	
1821.01	08/22/2007	AGNT FEE 89050563910873	\$14.75	NATALIE WILSON	
1822.01	08/22/2007	AGNT FEE 89050563910862	\$14.75	NATALIE WILSON	
1823.01	08/22/2007	AGNT FEE 89050563910884	\$14.75	NATALIE WILSON	
1824.01	08/28/2007	FORM-BASEDCODESINSTI	\$1,950.00	NATALIE WILSON	
1825.01	09/12/2007	BEST WESTERN CENTRAL P	\$253.22	NATALIE WILSON	
1826.01	09/12/2007	BEST WESTERN CENTRAL P	\$232.81	NATALIE WILSON	
1827.01	09/12/2007	BEST WESTERN CENTRAL P	\$232.81	NATALIE WILSON	
1828.01	09/12/2007	BEST WESTERN CENTRAL P	\$232.81	NATALIE WILSON	
1829.01	09/12/2007	BEST WESTERN CENTRAL P	-\$253.22	NATALIE WILSON	
NATALIE WILSON			Count		13
771.01	07/13/2007	COOPER INSTITUTE	\$1,390.00	NATASHA JACKSON	
NATASHA JACKSON			Count		1
206.01	07/17/2007	THE HOME DEPOT 589	\$37.92	NIM CASH	
207.01	07/19/2007	ELLIOTT'S HARDWARE	\$43.16	NIM CASH	
208.01	07/23/2007	HOTSY EQUIPMENT CO	\$353.60	NIM CASH	
209.01	07/23/2007	FASTENAL CO MO TO	-\$271.96	NIM CASH	
210.01	07/23/2007	FASTENAL CO MO TO	\$246.53	NIM CASH	
211.01	07/23/2007	FASTENAL CO MO TO	\$271.96	NIM CASH	
212.01	07/23/2007	FASTENAL CO MO TO	\$294.40	NIM CASH	
213.01	07/23/2007	FASTENAL CO MO TO	-\$266.87	NIM CASH	
214.01	07/30/2007	EAGLE FIRE EXTINGUISHE	\$852.20	NIM CASH	
215.01	07/31/2007	ELLIOTT'S HARDWARE	\$105.61	NIM CASH	
216.01	08/02/2007	ICI-DULUX-PAINTS #0736	\$145.38	NIM CASH	
217.01	08/02/2007	CIRCLE L FEED	\$480.00	NIM CASH	
218.01	08/02/2007	THE HOME DEPOT 589	\$42.94	NIM CASH	
218.01	06/19/2007	ELLIOTT'S HARDWARE	\$92.92	NIM CASH	
219.01	08/08/2007	ELLIOTT'S HARDWARE	\$55.96	NIM CASH	
219.01	06/20/2007	ELLIOTT'S HARDWARE	\$66.77	NIM CASH	
220.01	08/16/2007	HOSE TECH	\$55.04	NIM CASH	
220.01	06/20/2007	THE HOME DEPOT 589	\$234.24	NIM CASH	
221.01	06/20/2007	THE HOME DEPOT 589	\$41.98	NIM CASH	
221.01	08/21/2007	DFW HEAVY DUTY PARTS	\$772.88	NIM CASH	
222.01	06/20/2007	THE HOME DEPOT 589	-\$39.94	NIM CASH	
222.01	08/21/2007	ELLIOTT'S HARDWARE	\$82.48	NIM CASH	
223.01	06/28/2007	HOSE TECH	\$341.76	NIM CASH	
223.01	08/22/2007	EAGLE FIRE EXTINGUISHE	\$496.40	NIM CASH	
224.01	08/27/2007	HOTSY EQUIPMENT CO	\$120.00	NIM CASH	
224.01	07/05/2007	DFW HEAVY DUTY PARTS	\$224.97	NIM CASH	
225.01	09/03/2007	AUTOZONE #5787	\$27.05	NIM CASH	
226.01	09/04/2007	HOSE TECH	\$429.66	NIM CASH	
227.01	09/07/2007	DFW HEAVY DUTY PARTS	\$205.22	NIM CASH	
228.01	09/07/2007	ELLIOTT'S HARDWARE	\$34.95	NIM CASH	

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229.01	09/07/2007	BIG D TOOL CENTER	\$361.41	NIM CASH	
230.01	09/13/2007	HOSE TECH	\$123.54	NIM CASH	
				NIM CASH	
				Count	32
938.01	07/23/2007	AGNT FEE 89081542494884	\$14.75	OWEDA JOHNSON	
939.01	07/23/2007	AGNT FEE 89081542494895	\$14.75	OWEDA JOHNSON	
940.01	07/23/2007	SOUTHWES 5262324984289	\$124.30	OWEDA JOHNSON	
941.01	07/23/2007	SOUTHWES 5262324983875	\$114.30	OWEDA JOHNSON	
942.01	07/24/2007	AGNT FEE 89081542494980	\$14.75	OWEDA JOHNSON	
943.01	07/24/2007	SOUTHWES 5262325159278	\$124.30	OWEDA JOHNSON	
944.01	08/17/2007	OMNI HOTELS AUSTIN S.	\$97.75	OWEDA JOHNSON	
945.01	08/17/2007	OMNI HOTELS AUSTIN S.	\$97.75	OWEDA JOHNSON	
946.01	08/17/2007	OMNI HOTELS AUSTIN S.	\$97.75	OWEDA JOHNSON	
947.01	08/17/2007	OMNI HOTELS AUSTIN S.	\$97.75	OWEDA JOHNSON	
948.01	08/17/2007	OMNI HOTELS AUSTIN S.	\$97.75	OWEDA JOHNSON	
949.01	08/17/2007	OMNI HOTELS AUSTIN S.	\$97.75	OWEDA JOHNSON	
950.01	08/17/2007	OMNI HOTELS AUSTIN S.	\$97.75	OWEDA JOHNSON	
				OWEDA JOHNSON	
				Count	13
1306.01	06/20/2007	FITNESS SERVICE OF NOR	\$200.00	PAMELA J RICKMAN	
1307.01	06/20/2007	FITNESS SERVICE OF NOR	\$576.37	PAMELA J RICKMAN	
1613.01	07/20/2007	FITNESS SERVICE OF NOR	\$151.25	PAMELA J RICKMAN	
1614.01	07/26/2007	GUITAR CENTER #444	\$179.98	PAMELA J RICKMAN	
				PAMELA J RICKMAN	
				Count	4
1423.01	06/18/2007	AMERICAN 00171408600020	\$860.81	POORNIMA RIKHILAL SAVINA	
1424.01	06/18/2007	AGNT FEE 89050553268865	\$14.75	POORNIMA RIKHILAL SAVINA	
1425.01	07/06/2007	AMERICAN 00171427146623	\$920.79	POORNIMA RIKHILAL SAVINA	
1426.01	07/06/2007	AGNT FEE 89050553273500	\$14.75	POORNIMA RIKHILAL SAVINA	
1427.01	07/09/2007	SOUTHWES 5262321573870	\$61.00	POORNIMA RIKHILAL SAVINA	
1563.01	08/17/2007	MONTE CARLO ADV RESERV	\$346.57	POORNIMA RIKHILAL SAVINA	
1715.01	08/16/2007	GOVERNMENTJOBS.COM INC	\$1,498.00	POORNIMA RIKHILAL SAVINA	
1716.01	08/16/2007	CTX AP270301KC1WMYJN	\$3.99	POORNIMA RIKHILAL SAVINA	
1717.01	08/16/2007	AMERICAN 00171463680916	\$218.30	POORNIMA RIKHILAL SAVINA	
1718.01	08/16/2007	MONTE CARLO ADV RESERV	\$346.57	POORNIMA RIKHILAL SAVINA	
1719.01	08/17/2007	CTX AP270301NZ7J4XJN	\$3.99	POORNIMA RIKHILAL SAVINA	
1720.01	08/17/2007	AMERICAN 00171464814183	\$218.30	POORNIMA RIKHILAL SAVINA	
				POORNIMA RIKHILAL SAVINA	
				Count	12
160.01	07/17/2007	DALLAS DODGE CHRYSLER	\$222.40	R B BRANCH	
160.01	08/20/2007	SOUTHWEST INTL TRUCK	\$267.34	R B BRANCH	
161.01	08/16/2007	FOUR SEASONS EQUIPMENT	\$129.36	R B BRANCH	
161.01	07/18/2007	RTC DALLAS	\$805.01	R B BRANCH	
162.01	07/19/2007	METRO FORD TRU00 OF 00	\$84.72	R B BRANCH	
162.01	08/27/2007	OFFICE DEPOT #444	\$96.05	R B BRANCH	
163.01	07/19/2007	SOUTHWEST INTL TRUCK	\$30.88	R B BRANCH	
164.01	07/19/2007	DALLAS MACK SALES LP	\$127.94	R B BRANCH	
165.01	07/19/2007	RTC DALLAS	\$324.70	R B BRANCH	
166.01	07/20/2007	DALLAS MACK SALES LP	\$28.08	R B BRANCH	
167.01	07/24/2007	SOUTHWEST INTL TRUCK	\$492.40	R B BRANCH	
168.01	08/14/2007	SOUTHWEST INTL TRUCK	\$362.26	R B BRANCH	
169.01	08/15/2007	MAIN AUTO PARTS	\$279.21	R B BRANCH	
170.01	08/14/2007	UNION SLING COMPANY	\$177.54	R B BRANCH	
171.01	08/15/2007	STUART HOSE & PIPE	\$88.38	R B BRANCH	
172.01	08/16/2007	INLAND TRUCK PARTS COM	\$41.91	R B BRANCH	
173.01	08/16/2007	INDUSTRIAL DISPOSAL SU	\$228.50	R B BRANCH	
174.01	08/16/2007	SOUTHWEST INTL TRUCK	\$78.64	R B BRANCH	
175.01	08/17/2007	GLOBE ELECTRIC CO INC	\$276.95	R B BRANCH	
176.01	08/17/2007	METRO FORD TRU00 OF 00	\$38.10	R B BRANCH	
176.01	06/28/2007	DALLAS MACK SALES LP	\$404.32	R B BRANCH	
177.01	07/02/2007	THE HOME DEPOT 507	\$21.12	R B BRANCH	

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178.01	07/11/2007	ZEPCO SALES AND SERVIC	\$225.00	R B BRANCH	
179.01	07/11/2007	DALLAS MACK SALES LP	\$79.83	R B BRANCH	
180.01	07/11/2007	DALLAS MACK SALES LP	\$20.16	R B BRANCH	
181.01	07/12/2007	STUART HOSE & PIPE	\$191.04	R B BRANCH	
182.01	07/13/2007	STUART HOSE & PIPE	\$44.66	R B BRANCH	
183.01	07/11/2007	RLS SERVICES INC	\$167.33	R B BRANCH	
184.01	07/11/2007	RLS SERVICES INC	\$104.22	R B BRANCH	
185.01	07/11/2007	RLS SERVICES INC	\$4.32	R B BRANCH	
186.01	07/16/2007	METRO FORD TRUCK SALES	\$9.45	R B BRANCH	
187.01	07/16/2007	RLS SERVICES INC	\$12.03	R B BRANCH	
188.01	07/12/2007	SCREW PRODUCTS INTERNA	\$24.04	R B BRANCH	
R B BRANCH			Count		33
154.01	07/26/2007	HOLIDAY INNS 6032	\$467.40	RACHAEL BERRY	
170.01	06/18/2007	TOWNCOUNTRY ATLAS HOTL	\$779.05	RACHAEL BERRY	
171.01	06/17/2007	MISSION VALLEY RESORT	\$635.40	RACHAEL BERRY	
172.01	06/22/2007	MISSION VALLEY RESORT	\$629.85	RACHAEL BERRY	
173.01	07/12/2007	ESRI INC	\$1,425.00	RACHAEL BERRY	
174.01	07/17/2007	MARRIOTT SAN ANTONIO H	-\$609.43	RACHAEL BERRY	
175.01	07/17/2007	MARRIOTT SAN ANTONIO H	-\$406.29	RACHAEL BERRY	
RACHAEL BERRY			Count		7
1451.01	09/07/2007	AMERICAN WATER WORKS	\$845.30	RANDALL PAYTON	
1521.01	07/20/2007	FALCON SUPPLY	\$423.00	RANDALL PAYTON	
1522.01	07/25/2007	ACADEMY SPORTS #80	\$120.58	RANDALL PAYTON	
RANDALL PAYTON			Count		3
1432.01	06/21/2007	WESCO DISTRIBUTION #56	\$388.59	RANDY SHAW	
1433.01	06/23/2007	SUMMIT ELECTRIC SUPPLY	\$665.00	RANDY SHAW	
1434.01	06/28/2007	WESCO DISTRIBUTION #56	\$853.78	RANDY SHAW	
1435.01	07/01/2007	SUMMIT ELECTRIC SUPPLY	\$819.10	RANDY SHAW	
1565.01	08/20/2007	WESCO DISTRIBUTION #56	\$290.00	RANDY SHAW	
1566.01	08/20/2007	WESCO DISTRIBUTION #56	\$35.46	RANDY SHAW	
1566.02	08/20/2007	WESCO DISTRIBUTION #56	\$11.82	RANDY SHAW	
1566.03	08/20/2007	WESCO DISTRIBUTION #56	\$23.64	RANDY SHAW	
1566.04	08/20/2007	WESCO DISTRIBUTION #56	\$11.82	RANDY SHAW	
1566.05	08/20/2007	WESCO DISTRIBUTION #56	\$11.98	RANDY SHAW	
1566.06	08/20/2007	WESCO DISTRIBUTION #56	\$57.00	RANDY SHAW	
1566.07	08/20/2007	WESCO DISTRIBUTION #56	\$39.35	RANDY SHAW	
1566.08	08/20/2007	WESCO DISTRIBUTION #56	\$23.45	RANDY SHAW	
1566.09	08/20/2007	WESCO DISTRIBUTION #56	\$51.34	RANDY SHAW	
1566.10	08/20/2007	WESCO DISTRIBUTION #56	\$16.83	RANDY SHAW	
1567.01	08/25/2007	SUMMIT ELECTRIC SUPPLY	\$458.89	RANDY SHAW	
1568.01	08/28/2007	WESCO DISTRIBUTION #56	\$290.00	RANDY SHAW	
1569.01	08/30/2007	SUMMIT ELECTRIC SUPPLY	\$165.25	RANDY SHAW	
1570.01	09/06/2007	SECURITEX	\$15.00	RANDY SHAW	
1571.01	09/12/2007	SUMMIT ELECTRIC SUPPLY	\$62.19	RANDY SHAW	
1723.01	07/23/2007	FERGUSON ENTERPRISES #	\$61.42	RANDY SHAW	
1724.01	07/23/2007	WESCO DISTRIBUTION #56	-\$388.59	RANDY SHAW	
1725.01	07/24/2007	ACADEMY SPORTS #80	\$294.92	RANDY SHAW	
1726.01	07/26/2007	THE HOME DEPOT 550	\$237.88	RANDY SHAW	
1727.01	07/26/2007	GOODMAN SUPPLY CO	\$21.85	RANDY SHAW	
1728.01	07/27/2007	WESCO DISTRIBUTION #56	\$92.10	RANDY SHAW	
1729.01	07/27/2007	WESCO DISTRIBUTION #56	\$781.55	RANDY SHAW	
1730.01	07/31/2007	THE HOME DEPOT 550	\$119.88	RANDY SHAW	
1731.01	08/02/2007	WHITE CAP INDUSTRIES -	\$84.00	RANDY SHAW	
1732.01	08/06/2007	WHITE CAP INDUSTRIES -	\$140.00	RANDY SHAW	
1733.01	08/15/2007	FERGUSON ENTERPRISES #	\$849.45	RANDY SHAW	
1734.01	08/15/2007	THE HOME DEPOT 550	\$164.99	RANDY SHAW	
1734.02	08/15/2007	THE HOME DEPOT 550	\$165.00	RANDY SHAW	

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1735.01	08/18/2007	SUMMIT ELECTRIC SUPPLY	-\$409.55	RANDY SHAW	
		RANDY SHAW	Count		34
1288.01	06/28/2007	J GASSET LAWN PRODUCTS	\$173.10	RAUL RANGEL	
1289.01	07/01/2007	SUNBELT RENTALS 628	\$428.41	RAUL RANGEL	
1290.01	07/03/2007	SUNBELT RENTALS 628	-\$139.25	RAUL RANGEL	
		RAUL RANGEL	Count		3
799.01	06/18/2007	BROKERS QUALITY GRASS	\$176.20	REGGIE JOHNSON	
800.01	06/22/2007	THE HOME DEPOT #0555	\$169.09	REGGIE JOHNSON	
801.01	06/23/2007	THE HOME DEPOT 589	\$30.95	REGGIE JOHNSON	
802.01	06/26/2007	THE HOME DEPOT 550	\$38.12	REGGIE JOHNSON	
803.01	06/29/2007	SOUTHLAND FARM STORE	\$95.84	REGGIE JOHNSON	
804.01	07/02/2007	THE HOME DEPOT #0555	\$77.23	REGGIE JOHNSON	
805.01	07/05/2007	THE HOME DEPOT #0555	\$42.91	REGGIE JOHNSON	
806.01	07/07/2007	THE HOME DEPOT 589	\$465.20	REGGIE JOHNSON	
807.01	07/09/2007	BROKERS QUALITY GRASS	\$363.33	REGGIE JOHNSON	
808.01	07/09/2007	ALLIED FENCE CO DALLAS	\$114.50	REGGIE JOHNSON	
809.01	07/12/2007	ALLIED FENCE CO DALLAS	\$77.00	REGGIE JOHNSON	
810.01	07/13/2007	THE HOME DEPOT #6816	\$128.85	REGGIE JOHNSON	
811.01	07/14/2007	THE HOME DEPOT 550	\$54.35	REGGIE JOHNSON	
812.01	07/16/2007	ELLIOTT'S HARDWARE	\$52.09	REGGIE JOHNSON	
813.01	07/16/2007	TRI GAS #566	\$97.10	REGGIE JOHNSON	
814.01	07/17/2007	BROKERS QUALITY GRASS	\$253.37	REGGIE JOHNSON	
905.01	08/21/2007	THE HOME DEPOT #6816	\$74.03	REGGIE JOHNSON	
906.01	08/22/2007	BROKERS QUALITY GRASS	\$292.41	REGGIE JOHNSON	
907.01	08/22/2007	THE HOME DEPOT 589	\$102.24	REGGIE JOHNSON	
908.01	08/23/2007	AMERICAN IRON & METAL	\$7.80	REGGIE JOHNSON	
909.01	08/23/2007	THE HOME DEPOT #0555	\$124.66	REGGIE JOHNSON	
910.01	08/25/2007	THE HOME DEPOT #6816	\$121.25	REGGIE JOHNSON	
911.01	08/27/2007	THE HOME DEPOT #6816	\$10.59	REGGIE JOHNSON	
912.01	08/28/2007	ELLIOTT'S HARDWARE	\$50.99	REGGIE JOHNSON	
913.01	08/31/2007	THE HOME DEPOT 589	\$249.29	REGGIE JOHNSON	
914.01	09/03/2007	THE HOME DEPOT #0555	\$133.63	REGGIE JOHNSON	
915.01	09/05/2007	UNION SLING COMPANY	\$76.07	REGGIE JOHNSON	
916.01	09/07/2007	ALLIED FENCE CO DALLAS	\$134.50	REGGIE JOHNSON	
917.01	09/08/2007	THE HOME DEPOT 589	\$83.25	REGGIE JOHNSON	
918.01	09/12/2007	THE HOME DEPOT #0555	\$182.06	REGGIE JOHNSON	
919.01	09/14/2007	BRANDON INDUSTRIES	\$177.00	REGGIE JOHNSON	
951.01	07/17/2007	THE HOME DEPOT #0555	\$45.73	REGGIE JOHNSON	
952.01	07/25/2007	THE HOME DEPOT #0555	\$121.91	REGGIE JOHNSON	
953.01	07/26/2007	THE HOME DEPOT #0555	\$81.67	REGGIE JOHNSON	
954.01	07/27/2007	ALLIED FENCE CO DALLAS	\$199.20	REGGIE JOHNSON	
955.01	07/28/2007	THE HOME DEPOT 589	\$35.07	REGGIE JOHNSON	
956.01	08/02/2007	THE HOME DEPOT #0555	\$26.72	REGGIE JOHNSON	
957.01	08/02/2007	ALLIED FENCE CO DALLAS	\$389.00	REGGIE JOHNSON	
958.01	08/03/2007	CHESSHIR STONE & ROCK	\$24.30	REGGIE JOHNSON	
959.01	08/04/2007	THE HOME DEPOT 589	\$122.62	REGGIE JOHNSON	
960.01	08/06/2007	BROKERS QUALITY GRASS	\$304.73	REGGIE JOHNSON	
961.01	08/07/2007	BROKERS QUALITY GRASS	\$198.20	REGGIE JOHNSON	
962.01	08/07/2007	THE HOME DEPOT 552	\$44.24	REGGIE JOHNSON	
963.01	08/09/2007	THE HOME DEPOT #6816	\$62.18	REGGIE JOHNSON	
964.01	08/09/2007	ALLIED FENCE CO DALLAS	\$266.90	REGGIE JOHNSON	
965.01	08/10/2007	THE HOME DEPOT #0555	\$61.25	REGGIE JOHNSON	
966.01	08/10/2007	THE HOME DEPOT #6816	\$78.28	REGGIE JOHNSON	
967.01	08/13/2007	BROKERS QUALITY GRASS	\$117.39	REGGIE JOHNSON	
968.01	08/15/2007	THE HOME DEPOT #6816	\$94.77	REGGIE JOHNSON	
969.01	08/15/2007	THE HOME DEPOT #6816	\$33.00	REGGIE JOHNSON	
970.01	08/15/2007	FOSTER'S GARDEN CENTER	\$29.47	REGGIE JOHNSON	

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REGGIE JOHNSON			Count		51
651.01	06/15/2007	INTERNATIONAL TRANSACTION	\$2.92	REGINA HILL	
652.01	06/15/2007	HILTON WINDSOR	\$291.61	REGINA HILL	
653.01	06/15/2007	INTERNATIONAL TRANSACTION	\$2.66	REGINA HILL	
654.01	06/15/2007	HILTON WINDSOR	\$266.45	REGINA HILL	
655.01	06/20/2007	ORB 5SEY4Z	\$371.99	REGINA HILL	
656.01	06/20/2007	AMERICAN 00171408600952	\$740.80	REGINA HILL	
657.01	06/20/2007	AGNT FEE 89050553269554	\$14.75	REGINA HILL	
658.01	06/21/2007	AGNT FEE 89081536474000	\$14.75	REGINA HILL	
659.01	06/21/2007	JOURNAL OF COMMERCE	\$50.00	REGINA HILL	
660.01	06/21/2007	SOUTHWES 5262318056531	\$143.80	REGINA HILL	
661.01	06/21/2007	SOUTHWES 5262318061067	\$143.80	REGINA HILL	
662.01	06/21/2007	SOUTHWES 5262318061290	\$122.80	REGINA HILL	
663.01	06/22/2007	SOUTHWES 5262318056531	-\$143.80	REGINA HILL	
664.01	06/22/2007	SOUTHWES 5262318061067	-\$143.80	REGINA HILL	
665.01	06/22/2007	SOUTHWES 5262318061290	-\$122.80	REGINA HILL	
666.01	06/27/2007	HYATT HOTELS GRAND WA.	\$365.26	REGINA HILL	
667.01	07/03/2007	INTERNATIONAL TRANSACTION	\$3.10	REGINA HILL	
668.01	07/03/2007	HILTON WINDSOR	\$309.63	REGINA HILL	
725.01	08/21/2007	CENTRAL DALLAS ASSOCIA	\$550.00	REGINA HILL	
726.01	08/22/2007	ARLINGTON CHAMBER OF	\$400.00	REGINA HILL	
727.01	08/22/2007	GTR DALLAS ASIAN AMERI	\$500.00	REGINA HILL	
728.01	08/25/2007	LOEWS HOTELS MIAMI BCH	\$242.95	REGINA HILL	
729.01	08/31/2007	U S MEXICO CHAMBER OF	\$500.00	REGINA HILL	
730.01	08/31/2007	U S MEXICO CHAMBER OF	\$500.00	REGINA HILL	
731.01	08/31/2007	NORTH TEXAS COMMISSION	\$2,000.00	REGINA HILL	
732.01	08/31/2007	CIMOIC COMPANY	\$500.00	REGINA HILL	
733.01	09/05/2007	AMERICAN 00171476465274	\$845.12	REGINA HILL	
734.01	09/05/2007	AGNT FEE 89050565260473	\$14.75	REGINA HILL	
735.01	09/05/2007	AGNT FEE 89050565260484	\$14.75	REGINA HILL	
736.01	09/05/2007	CONTINEN 00571476465265	\$827.12	REGINA HILL	
737.01	09/06/2007	AGNT FEE 89081563070975	\$14.75	REGINA HILL	
738.01	09/07/2007	UNITED NEGRO COLLEGE F	\$1,500.00	REGINA HILL	
739.01	09/06/2007	SOUTHWES 5262333911722	\$90.90	REGINA HILL	
740.01	09/10/2007	CIMOIC COMPANY	\$500.00	REGINA HILL	
741.01	09/11/2007	THE TRANSPORATION CLUB	\$243.00	REGINA HILL	
784.01	07/18/2007	THE TRANSPORATION CLUB	\$60.00	REGINA HILL	
784.02	07/18/2007	THE TRANSPORATION CLUB	\$60.00	REGINA HILL	
785.01	07/30/2007	THE REAL ESTATE COUNCI	\$687.50	REGINA HILL	
786.01	07/31/2007	THE VENETIAN-ROOM RES.	\$260.51	REGINA HILL	
787.01	08/16/2007	ACG*DOWNTWN BOOK	\$41.00	REGINA HILL	
REGINA HILL			Count		40
1085.01	06/25/2007	NORTH TEXAS TOLLWAY	\$50.00	REGINALD O MOODY	
1086.01	07/06/2007	TEXAS RUBBER SUPPLY,	\$469.18	REGINALD O MOODY	
1283.01	09/07/2007	PBD*IIA INTRNLAUDITORS	\$115.50	REGINALD O MOODY	
1284.01	09/12/2007	ROMCO EQUIPMENT CO.	\$29.62	REGINALD O MOODY	
1322.01	07/17/2007	TEXAS RUBBER SUPPLY,	\$32.77	REGINALD O MOODY	
1323.01	07/26/2007	PIRTEK PLANO	\$98.99	REGINALD O MOODY	
REGINALD O MOODY			Count		6
366.01	07/10/2007	DS WATERS	\$60.50	RICHARD DEARDORFF	
381.01	08/08/2007	FEDEX 862-535827350	\$14.24	RICHARD DEARDORFF	
381.01	08/30/2007	K & N MOBILE DISTRIBUT	\$208.97	RICHARD DEARDORFF	
382.01	08/31/2007	DS WATERS	\$159.50	RICHARD DEARDORFF	
RICHARD DEARDORFF			Count		4
10.01	08/23/2007	MIDWAY AUTO SUPPLY INC	\$32.46	RICHARD W ALMOS	
10.01	07/23/2007	STUART HOSE & PIPE	\$63.96	RICHARD W ALMOS	
11.01	08/23/2007	FOUR BROS. FORD TRACTO	\$56.76	RICHARD W ALMOS	

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11.01	07/23/2007	FOUR BROS. FORD TRACTO	\$164.74	RICHARD W ALMOS	
12.01	08/27/2007	MIDWAY AUTO SUPPLY INC	\$46.92	RICHARD W ALMOS	
12.01	06/18/2007	RICHARDSON SAW & LAWNM	\$113.33	RICHARD W ALMOS	
12.01	07/25/2007	STUART HOSE & PIPE	\$320.37	RICHARD W ALMOS	
13.01	06/18/2007	STUART HOSE & PIPE	\$2.64	RICHARD W ALMOS	
13.01	07/26/2007	STUART HOSE & PIPE	\$5.62	RICHARD W ALMOS	
13.01	09/05/2007	TRUCKPRO, INC - 12	\$26.05	RICHARD W ALMOS	
14.01	06/18/2007	STUART HOSE & PIPE	-\$2.64	RICHARD W ALMOS	
14.01	09/13/2007	SOUTHWEST WHEEL COMPAN	\$29.55	RICHARD W ALMOS	
14.01	07/27/2007	STUART HOSE & PIPE	\$65.34	RICHARD W ALMOS	
15.01	06/18/2007	STUART HOSE & PIPE	\$7.64	RICHARD W ALMOS	
15.01	07/30/2007	TEXAS BEARINGS INC	\$11.16	RICHARD W ALMOS	
15.01	09/17/2007	HUNT AIR CONDITIONREPA	\$62.50	RICHARD W ALMOS	
16.01	07/31/2007	FOUR BROS. FORD TRACTO	\$19.71	RICHARD W ALMOS	
16.01	06/19/2007	STUART HOSE & PIPE	\$20.07	RICHARD W ALMOS	
17.01	06/20/2007	STUART HOSE & PIPE	\$60.48	RICHARD W ALMOS	
17.01	08/01/2007	BLACKLAND HILL CO. IMP	\$68.61	RICHARD W ALMOS	
18.01	08/02/2007	TEXAS BEARINGS INC	\$10.00	RICHARD W ALMOS	
18.01	06/20/2007	FOUR BROS. FORD TRACTO	\$125.76	RICHARD W ALMOS	
19.01	06/21/2007	SOUTHWEST WHEEL COMPAN	\$18.95	RICHARD W ALMOS	
19.01	08/07/2007	MIDWAY AUTO SUPPLY INC	\$77.86	RICHARD W ALMOS	
20.01	08/08/2007	STUART HOSE & PIPE	\$10.56	RICHARD W ALMOS	
20.01	06/22/2007	LANDMARK EQUIPMENT	\$308.16	RICHARD W ALMOS	
21.01	08/08/2007	STUART HOSE & PIPE	\$17.08	RICHARD W ALMOS	
21.01	06/26/2007	STUART HOSE & PIPE	\$39.46	RICHARD W ALMOS	
22.01	08/10/2007	MIDWAY AUTO SUPPLY INC	\$15.00	RICHARD W ALMOS	
22.01	06/27/2007	RICHARDSON SAW & LAWNM	\$335.65	RICHARD W ALMOS	
23.01	06/26/2007	LANDMARK EQUIPMENT	\$36.12	RICHARD W ALMOS	
23.01	08/10/2007	FOUR BROS. FORD TRACTO	\$228.09	RICHARD W ALMOS	
24.01	08/17/2007	FOUR BROS. FORD TRACTO	\$16.24	RICHARD W ALMOS	
24.01	07/03/2007	M G BRYAN EQUI00 OF 00	\$169.89	RICHARD W ALMOS	
25.01	07/09/2007	FOUR BROS. FORD TRACTO	\$67.01	RICHARD W ALMOS	
26.01	07/10/2007	STUART HOSE & PIPE	\$261.26	RICHARD W ALMOS	
27.01	07/09/2007	LUBER BROS INC #2	\$352.18	RICHARD W ALMOS	
28.01	07/10/2007	FOUR BROS. FORD TRACTO	\$9.90	RICHARD W ALMOS	
29.01	07/11/2007	HUNT AIR CONDITIONREPA	\$52.00	RICHARD W ALMOS	
30.01	07/11/2007	DALLAS TURF & GOLF CAR	\$41.05	RICHARD W ALMOS	
31.01	07/11/2007	STUART HOSE & PIPE	\$30.26	RICHARD W ALMOS	
32.01	07/12/2007	NAPA AUTO PARTS # 2259	\$8.88	RICHARD W ALMOS	
33.01	07/12/2007	LUBER BROS INC #2	\$8.04	RICHARD W ALMOS	
7.01	08/22/2007	SHERWIN WILLIAMS #7512	\$63.50	RICHARD W ALMOS	
8.01	08/22/2007	SOUTHWEST WHEEL COMPAN	\$12.95	RICHARD W ALMOS	
9.01	08/23/2007	SHERWIN WILLIAMS #7512	-\$63.50	RICHARD W ALMOS	
9.01	07/19/2007	MIDWAY AUTO SUPPLY INC	\$113.97	RICHARD W ALMOS	
RICHARD W ALMOS			Count		47
1311.01	06/28/2007	TEXAS RUBBER SUPPLY,	\$384.40	RICK RODGERS	
1312.01	06/28/2007	TEXAS RUBBER SUPPLY,	\$138.32	RICK RODGERS	
1313.01	06/29/2007	CROUCH SALES CO INC	\$9.60	RICK RODGERS	
1618.01	07/26/2007	TIRE CENTERS INC	\$120.00	RICK RODGERS	
RICK RODGERS			Count		4
1320.01	06/19/2007	THE HOME DEPOT 550	\$187.60	RICK ROSE	
1520.01	09/05/2007	FASTENAL CO MO TO	\$519.84	RICK ROSE	
RICK ROSE			Count		2
383.01	08/13/2007	THE HOME DEPOT 564	\$45.94	RICKEY DERDEN	
383.01	08/22/2007	LONGHORN INC DALLAS	\$103.35	RICKEY DERDEN	
384.01	09/13/2007	HARBOR FREIGHT TOOLS 1	\$17.46	RICKEY DERDEN	
384.01	08/16/2007	CONCRETE ACCESSORIES	\$27.45	RICKEY DERDEN	

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RICKEY DERDEN			Count		4
1070.01	06/22/2007	IN FOCUS CORPORATION	\$323.67	ROBERT A MIKEL	
1266.01	08/20/2007	MACARTHUR GAUGE	\$315.15	ROBERT A MIKEL	
1300.01	07/30/2007	IN FOCUS CORPORATION	-\$24.67	ROBERT A MIKEL	
1301.01	08/17/2007	NAPA AUTO PARTS EAST D	\$152.68	ROBERT A MIKEL	
ROBERT A MIKEL			Count		4
1314.01	06/19/2007	RICK BRAYTON TOOLS	\$360.00	ROBERT RODRIQUEZ	
1315.01	06/21/2007	ALL-PRO COLLISION	\$400.00	ROBERT RODRIQUEZ	
1316.01	07/06/2007	OFFICE DEPOT #552	\$96.99	ROBERT RODRIQUEZ	
1317.01	07/06/2007	OFFICE DEPOT #552	\$625.92	ROBERT RODRIQUEZ	
1515.01	08/22/2007	OFFICE DEPOT #552	\$368.28	ROBERT RODRIQUEZ	
1516.01	08/22/2007	ALL-PRO COLLISION	\$753.95	ROBERT RODRIQUEZ	
1619.01	07/18/2007	WW GRAINGER 201	\$940.10	ROBERT RODRIQUEZ	
ROBERT RODRIQUEZ			Count		7
1186.01	06/27/2007	LOWE'S #1780	\$337.94	RODNEY NEWMAN	
1187.01	06/28/2007	MYERS TIRE SUPPLY	\$125.00	RODNEY NEWMAN	
1346.01	08/21/2007	ALTERSTART SYSTEMS INC	\$135.00	RODNEY NEWMAN	
1347.01	08/23/2007	DALLAS MACK SALES LP	\$122.05	RODNEY NEWMAN	
1348.01	08/27/2007	TEXAS UNDERGROUND	\$590.55	RODNEY NEWMAN	
1349.01	08/28/2007	HUNT AIR CONDITIONREPA	\$72.50	RODNEY NEWMAN	
1350.01	08/28/2007	CLS-BALAR EQUIPMENT CO	\$968.44	RODNEY NEWMAN	
1351.01	09/06/2007	DALLAS MACK SALES LP	\$505.55	RODNEY NEWMAN	
1352.01	09/12/2007	DALLAS MACK SALES LP	-\$120.00	RODNEY NEWMAN	
1433.01	07/18/2007	TEXAS BEARINGS INC	\$369.40	RODNEY NEWMAN	
1434.01	07/19/2007	SOUTHWEST WHEEL COMPAN	\$85.90	RODNEY NEWMAN	
1435.01	08/09/2007	HUNT AIR CONDITIONREPA	\$115.00	RODNEY NEWMAN	
1436.01	08/10/2007	BIG D TOOL CENTER	\$409.81	RODNEY NEWMAN	
RODNEY NEWMAN			Count		13
1532.01	06/18/2007	WW GRAINGER 195	\$800.88	RUDOLPH SPEARS	
1533.01	06/20/2007	WW GRAINGER 201	\$375.52	RUDOLPH SPEARS	
1534.01	06/21/2007	UNICORD CORPORATION	\$157.76	RUDOLPH SPEARS	
1535.01	06/22/2007	LESLIE'S POOL SPLY	\$42.63	RUDOLPH SPEARS	
1536.01	06/26/2007	PORT A COOL SALES AND	\$377.17	RUDOLPH SPEARS	
1537.01	06/26/2007	WW GRAINGER 201	-\$375.52	RUDOLPH SPEARS	
1538.01	06/27/2007	DANTACK CORP	\$174.00	RUDOLPH SPEARS	
1539.01	06/27/2007	DANTACK CORP	\$174.00	RUDOLPH SPEARS	
1540.01	06/28/2007	DANTACK CORP	\$174.00	RUDOLPH SPEARS	
1541.01	06/29/2007	WIPCO INC	\$382.70	RUDOLPH SPEARS	
1665.01	08/20/2007	WW GRAINGER 194	-\$66.69	RUDOLPH SPEARS	
1666.01	08/20/2007	DALLAS DOOR AND SUPPLY	\$875.00	RUDOLPH SPEARS	
1667.01	08/20/2007	LONE STAR SF2143573807	-\$12.15	RUDOLPH SPEARS	
1668.01	08/22/2007	PORT A COOL SALES AND	\$189.41	RUDOLPH SPEARS	
1669.01	08/22/2007	WW GRAINGER 199	\$86.68	RUDOLPH SPEARS	
1670.01	08/23/2007	SHERWIN WILLIAMS #7745	\$584.80	RUDOLPH SPEARS	
1671.01	08/23/2007	LONE STAR SF2143573807	\$12.15	RUDOLPH SPEARS	
1672.01	08/29/2007	WW GRAINGER 199	\$197.00	RUDOLPH SPEARS	
1673.01	08/31/2007	CWD	\$172.06	RUDOLPH SPEARS	
1674.01	09/11/2007	THE HOME DEPOT 552	\$409.36	RUDOLPH SPEARS	
1675.01	09/13/2007	BOB S VENDING REPAIR S	\$97.50	RUDOLPH SPEARS	
1850.01	07/18/2007	CLARK SECURITY PROD H	\$102.90	RUDOLPH SPEARS	
1851.01	07/19/2007	BEST ACCESS SYSTEMS DA	\$155.89	RUDOLPH SPEARS	
1852.01	07/20/2007	WW GRAINGER 196	\$94.56	RUDOLPH SPEARS	
1853.01	07/23/2007	WW GRAINGER 196	\$141.84	RUDOLPH SPEARS	
1854.01	07/23/2007	NORTH AMER GALVANIZING	\$480.75	RUDOLPH SPEARS	
1855.01	07/24/2007	WW GRAINGER 201	\$999.00	RUDOLPH SPEARS	
1856.01	07/26/2007	FAIRWAY SUPPLY DALLAS	\$235.86	RUDOLPH SPEARS	
1857.01	07/30/2007	WW GRAINGER 201	\$128.45	RUDOLPH SPEARS	

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1858.01	07/30/2007	WW GRAINGER 201	\$109.20	RUDOLPH SPEARS	
1859.01	07/31/2007	WW GRAINGER 201	\$212.64	RUDOLPH SPEARS	
1860.01	07/31/2007	WW GRAINGER 201	\$152.88	RUDOLPH SPEARS	
1861.01	08/02/2007	WW GRAINGER 201	\$25.69	RUDOLPH SPEARS	
1862.01	08/03/2007	CLARK SECURITY PROD H	\$37.50	RUDOLPH SPEARS	
1863.01	08/03/2007	CRADDOCK LUMBER	\$122.40	RUDOLPH SPEARS	
1864.01	08/03/2007	CRADDOCK LUMBER	\$11.95	RUDOLPH SPEARS	
1865.01	08/06/2007	BEST ACCESS SYSTEMS DA	\$2.96	RUDOLPH SPEARS	
1866.01	08/13/2007	SUNBELT POOLS	\$575.04	RUDOLPH SPEARS	
1867.01	08/15/2007	USA SUPPLY	\$449.70	RUDOLPH SPEARS	
1868.01	08/16/2007	WW GRAINGER 194	\$66.69	RUDOLPH SPEARS	
1869.01	08/17/2007	LONE STAR SF2143573807	\$244.80	RUDOLPH SPEARS	
RUDOLPH SPEARS			Count		41
815.01	07/12/2007	HARBOR FREIGHT TOOLS 1	\$68.25	RUSSELL JONES	
921.01	08/28/2007	HARBOR FREIGHT TOOLS 1	\$71.96	RUSSELL JONES	
977.01	08/03/2007	NTTA TOLL TAG	\$80.00	RUSSELL JONES	
978.01	08/06/2007	WW GRAINGER 192	\$49.60	RUSSELL JONES	
979.01	08/13/2007	THE HOME DEPOT 589	\$175.28	RUSSELL JONES	
RUSSELL JONES			Count		5
717.01	06/20/2007	RON'S ORGANICS	\$155.34	SALVADOR A HUERTA	
800.01	08/27/2007	THE HOME DEPOT 589	\$278.97	SALVADOR A HUERTA	
801.01	08/28/2007	ESTES 008 DALLAS	\$966.00	SALVADOR A HUERTA	
802.01	09/04/2007	SHERWIN WILLIAMS #7086	\$661.69	SALVADOR A HUERTA	
803.01	09/06/2007	SHERWIN WILLIAMS #7086	\$661.69	SALVADOR A HUERTA	
804.01	09/06/2007	SHERWIN WILLIAMS #7086	-\$661.69	SALVADOR A HUERTA	
834.01	07/19/2007	RON'S ORGANICS	-\$11.84	SALVADOR A HUERTA	
SALVADOR A HUERTA			Count		7
536.01	06/18/2007	MIDWAY AUTO SUPPLY INC	\$30.00	SAM GONZALEZ	
537.01	06/18/2007	METRO FIRE APPARATUS	\$355.50	SAM GONZALEZ	
538.01	06/18/2007	SPARTAN CHASSIS	\$264.12	SAM GONZALEZ	
539.01	06/18/2007	SOUTHWEST INTL TRUCK	\$354.06	SAM GONZALEZ	
540.01	06/18/2007	NORTH AMERICA FIRE EQU	\$485.75	SAM GONZALEZ	
541.01	06/14/2007	FIRE SUPPLY, INC	\$78.42	SAM GONZALEZ	
542.01	06/20/2007	ROME TRUCK PARTS INC	\$188.83	SAM GONZALEZ	
543.01	06/20/2007	A & M MARINE, INC.	\$153.12	SAM GONZALEZ	
544.01	06/20/2007	SOUTHWEST INTL TRUCK	\$438.00	SAM GONZALEZ	
545.01	06/21/2007	CASCOINDUST	\$590.00	SAM GONZALEZ	
546.01	06/20/2007	STEWART & STEVENSON 04	\$48.28	SAM GONZALEZ	
547.01	06/22/2007	WELDON TECHNOLOGIES IN	\$25.80	SAM GONZALEZ	
548.01	06/13/2007	CRIMSON FIRE INC	\$159.02	SAM GONZALEZ	
549.01	06/25/2007	MIDWAY AUTO SUPPLY INC	\$903.00	SAM GONZALEZ	
550.01	06/26/2007	A & M MARINE, INC.	\$56.87	SAM GONZALEZ	
551.01	06/25/2007	PARKER POWER SYSTEMS	\$121.70	SAM GONZALEZ	
552.01	06/26/2007	METRO FIRE APPARATUS	\$115.25	SAM GONZALEZ	
553.01	06/26/2007	THE LIGHTHOUSE	\$61.44	SAM GONZALEZ	
554.01	06/26/2007	DALLAS PORT A COOL	\$607.00	SAM GONZALEZ	
555.01	06/28/2007	WM PORT SUPPLY #400	\$34.12	SAM GONZALEZ	
556.01	06/27/2007	SPARTAN CHASSIS	\$495.51	SAM GONZALEZ	
557.01	06/27/2007	SPARTAN CHASSIS	\$60.20	SAM GONZALEZ	
558.01	06/27/2007	SPARTAN CHASSIS	\$428.44	SAM GONZALEZ	
559.01	06/27/2007	WHEELED COACH IND	\$53.92	SAM GONZALEZ	
560.01	06/28/2007	CLASS 1 HALE PRODUCTS	\$29.80	SAM GONZALEZ	
561.01	06/28/2007	METRO FIRE APPARATUS	\$65.00	SAM GONZALEZ	
562.01	06/28/2007	METRO FIRE APPARATUS	\$66.00	SAM GONZALEZ	
563.01	06/29/2007	A & M MARINE, INC.	\$45.27	SAM GONZALEZ	
564.01	06/29/2007	SAM PACK'S FIVE STAR F	\$158.74	SAM GONZALEZ	
565.01	06/27/2007	CRIMSON FIRE INC	\$197.00	SAM GONZALEZ	

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566.01	06/29/2007	STUART HOSE & PIPE	\$194.28	SAM GONZALEZ
567.01	06/29/2007	SOUTHWEST INTL TRUCK	\$907.21	SAM GONZALEZ
568.01	07/03/2007	EVS SUPPLY	\$525.00	SAM GONZALEZ
569.01	07/03/2007	CECO SALES CORPORATI	\$994.32	SAM GONZALEZ
570.01	07/05/2007	METRO FIRE APPARATUS	\$59.00	SAM GONZALEZ
571.01	07/05/2007	EMERGENCY VEHICLE EQUI	\$43.65	SAM GONZALEZ
572.01	07/09/2007	STUART HOSE & PIPE	\$31.06	SAM GONZALEZ
573.01	07/10/2007	STUART HOSE & PIPE	\$8.28	SAM GONZALEZ
574.01	07/10/2007	VINSON PROCESS CONTROL	\$163.00	SAM GONZALEZ
575.01	07/17/2007	EMERGENCY ONE	\$120.00	SAM GONZALEZ
588.01	08/17/2007	STUART HOSE & PIPE	\$5.49	SAM GONZALEZ
589.01	08/21/2007	THE LIGHTHOUSE	\$19.00	SAM GONZALEZ
590.01	08/21/2007	THE LIGHTHOUSE	-\$160.80	SAM GONZALEZ
591.01	08/21/2007	THE LIGHTHOUSE	-\$19.00	SAM GONZALEZ
592.01	08/21/2007	AIRPRO MOBILE AIR LLC	\$31.20	SAM GONZALEZ
593.01	08/21/2007	AIRPRO MOBILE AIR LLC	\$844.52	SAM GONZALEZ
594.01	08/21/2007	GWS WELDING SUPPLY	\$528.00	SAM GONZALEZ
595.01	08/23/2007	UPS FRT SERVICES	\$352.22	SAM GONZALEZ
596.01	08/22/2007	WESCO DISTRIBUTION #56	\$540.00	SAM GONZALEZ
597.01	08/22/2007	H & D DISTRIBUTORS INC	\$33.62	SAM GONZALEZ
598.01	08/23/2007	CABINETPARTS.COM	\$18.28	SAM GONZALEZ
599.01	08/23/2007	TRUCKPRO, INC - 12	\$25.96	SAM GONZALEZ
600.01	08/24/2007	WW GRAINGER E01	\$58.90	SAM GONZALEZ
601.01	08/27/2007	NORTH TEXAS TARP AND A	\$55.00	SAM GONZALEZ
602.01	08/28/2007	ED'S LAWN EQUIPMEN	\$960.00	SAM GONZALEZ
603.01	08/28/2007	STUART HOSE & PIPE	\$73.80	SAM GONZALEZ
604.01	08/28/2007	CASCOINDUST	\$530.00	SAM GONZALEZ
605.01	08/29/2007	MIDWAY AUTO SUPPLY INC	\$30.22	SAM GONZALEZ
606.01	08/29/2007	A M EQUIPMENT	\$30.95	SAM GONZALEZ
607.01	08/29/2007	WWW.FALCONSAFETY.COM	\$584.00	SAM GONZALEZ
608.01	08/29/2007	AIRPRO MOBILE AIR LLC	\$25.26	SAM GONZALEZ
609.01	08/30/2007	ENGLISH COLOR & SUPPLY	\$660.93	SAM GONZALEZ
610.01	08/30/2007	METRO FIRE APPARATUS	\$69.50	SAM GONZALEZ
611.01	08/30/2007	UNIQUE UPHOLSTERY	\$320.00	SAM GONZALEZ
612.01	08/31/2007	FIRE PUMP SPECIALTY	\$602.00	SAM GONZALEZ
613.01	09/04/2007	CASCOINDUST	\$102.00	SAM GONZALEZ
614.01	09/04/2007	AIRPRO MOBILE AIR LLC	\$204.88	SAM GONZALEZ
615.01	09/05/2007	SOUTHWEST INTL TRUCK	\$25.00	SAM GONZALEZ
616.01	09/06/2007	EMERGENCY ONE	\$703.69	SAM GONZALEZ
617.01	09/07/2007	PERFORMANCE PARTS EXPR	\$206.57	SAM GONZALEZ
618.01	09/06/2007	BUCK'S WHEEL AND EQU	\$79.63	SAM GONZALEZ
619.01	09/12/2007	UPS FRT SERVICES	\$248.14	SAM GONZALEZ
620.01	09/12/2007	WM PORT SUPPLY #400	\$40.83	SAM GONZALEZ
621.01	09/12/2007	WW GRAINGER E01	\$517.95	SAM GONZALEZ
622.01	09/12/2007	AIRPRO MOBILE AIR LLC	\$114.94	SAM GONZALEZ
623.01	09/13/2007	TRUCKPRO, INC - 12	\$51.90	SAM GONZALEZ
624.01	09/13/2007	TRUCKPRO, INC - 12	\$96.12	SAM GONZALEZ
625.01	09/13/2007	WELDON TECHNOLOGIES IN	\$50.80	SAM GONZALEZ
626.01	07/18/2007	DOOLEY TACKABERRY	\$11.00	SAM GONZALEZ
626.01	09/13/2007	VISUAL IMAGE	\$92.65	SAM GONZALEZ
627.01	09/13/2007	VISUAL IMAGE	\$209.34	SAM GONZALEZ
627.01	07/19/2007	ED'S LAWN EQUIPMEN	\$580.00	SAM GONZALEZ
628.01	07/19/2007	AIRPRO MOBILE AIR LLC	\$25.83	SAM GONZALEZ
628.01	09/14/2007	USA SUPPLY	\$310.00	SAM GONZALEZ
629.01	07/20/2007	MCMaster-CARR	\$24.11	SAM GONZALEZ
629.01	09/17/2007	METRO FIRE APPARATUS	\$36.75	SAM GONZALEZ
630.01	07/20/2007	SOUTHWEST INTL TRUCK	\$160.00	SAM GONZALEZ

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630.01	09/17/2007	WW GRAINGER E01	\$635.40	SAM GONZALEZ	
631.01	07/20/2007	SOUTHWEST INTL TRUCK	\$146.95	SAM GONZALEZ	
632.01	07/23/2007	REGENCY MARINE	\$587.79	SAM GONZALEZ	
633.01	07/23/2007	WM PORT SUPPLY #400	\$246.47	SAM GONZALEZ	
634.01	07/23/2007	SPARTAN CHASSIS	\$746.20	SAM GONZALEZ	
635.01	07/23/2007	SETON NAME PLATE COMPA	\$263.03	SAM GONZALEZ	
636.01	07/24/2007	USA SUPPLY	\$295.00	SAM GONZALEZ	
637.01	07/24/2007	MCMASTER-CARR	\$33.55	SAM GONZALEZ	
638.01	07/25/2007	MIDWAY AUTO SUPPLY INC	\$226.10	SAM GONZALEZ	
639.01	07/25/2007	MIDWAY AUTO SUPPLY INC	\$10.00	SAM GONZALEZ	
640.01	07/25/2007	FREEL ENTERPRISES INC	\$252.48	SAM GONZALEZ	
641.01	07/25/2007	WW GRAINGER E01	\$110.88	SAM GONZALEZ	
642.01	07/26/2007	WHEELED COACH IND	\$923.34	SAM GONZALEZ	
643.01	07/26/2007	SOUTHWEST INTL TRUCK	\$711.15	SAM GONZALEZ	
644.01	07/26/2007	FOUR BROS. FORD TRACTO	-\$56.05	SAM GONZALEZ	
645.01	07/27/2007	MIDWAY AUTO SUPPLY INC	\$29.50	SAM GONZALEZ	
646.01	07/27/2007	PERFORMANCE PARTS EXPR	\$123.66	SAM GONZALEZ	
647.01	07/27/2007	WW GRAINGER E01	\$154.43	SAM GONZALEZ	
648.01	07/27/2007	WW GRAINGER E01	\$68.46	SAM GONZALEZ	
649.01	07/27/2007	SOUTHWEST INTL TRUCK	\$28.20	SAM GONZALEZ	
650.01	07/27/2007	SOUTHWEST INTL TRUCK	\$75.50	SAM GONZALEZ	
651.01	07/27/2007	METRO FORD TRU00 OF 00	\$28.28	SAM GONZALEZ	
652.01	07/27/2007	RADFORD BROTHERS CONST	\$29.77	SAM GONZALEZ	
653.01	07/30/2007	WW GRAINGER E01	\$36.69	SAM GONZALEZ	
654.01	07/30/2007	NORTH TEXAS TARP AND A	\$76.00	SAM GONZALEZ	
655.01	07/30/2007	ALTERNATOR SERVICE INC	\$615.00	SAM GONZALEZ	
656.01	08/01/2007	SPARTAN CHASSIS	\$522.14	SAM GONZALEZ	
657.01	08/01/2007	METRO FORD TRU00 OF 00	\$81.42	SAM GONZALEZ	
658.01	08/02/2007	CABINETPARTS.COM	\$18.28	SAM GONZALEZ	
659.01	08/02/2007	ROME TRUCK PARTS INC	\$978.62	SAM GONZALEZ	
660.01	08/02/2007	ROME TRUCK PARTS INC	-\$20.42	SAM GONZALEZ	
661.01	08/02/2007	AIRPRO MOBILE AIR LLC	\$17.93	SAM GONZALEZ	
662.01	08/02/2007	AIRPRO MOBILE AIR LLC	\$31.60	SAM GONZALEZ	
663.01	08/01/2007	SUPER VACUUM MFG CO IN	\$189.95	SAM GONZALEZ	
664.01	08/03/2007	MIDWAY AUTO SUPPLY INC	\$27.74	SAM GONZALEZ	
665.01	08/03/2007	MYERS TIRE SUPPLY	\$11.82	SAM GONZALEZ	
666.01	08/03/2007	THE LIGHTHOUSE	\$19.00	SAM GONZALEZ	
667.01	08/03/2007	THE LIGHTHOUSE	\$160.80	SAM GONZALEZ	
668.01	08/03/2007	STUART HOSE & PIPE	\$57.15	SAM GONZALEZ	
669.01	08/06/2007	TRIAD MARINE & INDUSTR	\$864.74	SAM GONZALEZ	
670.01	08/07/2007	MCMASTER-CARR	\$74.00	SAM GONZALEZ	
671.01	08/10/2007	SPARTAN CHASSIS	\$57.60	SAM GONZALEZ	
672.01	08/06/2007	CRIMSON FIRE INC	\$21.52	SAM GONZALEZ	
673.01	08/14/2007	MIDWAY AUTO SUPPLY INC	\$162.50	SAM GONZALEZ	
674.01	08/14/2007	AIRPRO MOBILE AIR LLC	-\$15.80	SAM GONZALEZ	
		SAM GONZALEZ	Count		132
125.01	09/10/2007	O-K EQUIPMENT & SUPPLY	\$158.50	SAMUEL N BATES	
127.01	06/20/2007	THE CRITTER RIDDERS	\$53.00	SAMUEL N BATES	
		SAMUEL N BATES	Count		2
1330.01	09/13/2007	LOWE'S #1771	\$128.87	SERGIO MUNOZ JR	
1398.01	07/30/2007	CUMMINS SOUTHERN PLAIN	\$289.43	SERGIO MUNOZ JR	
1399.01	08/08/2007	BANE MACHINERY, INC.	\$340.99	SERGIO MUNOZ JR	
1400.01	08/16/2007	BANE MACHINERY, INC.	-\$25.99	SERGIO MUNOZ JR	
		SERGIO MUNOZ JR	Count		4
1179.01	06/19/2007	WW GRAINGER 938	\$109.02	SHARON D NEMONS	
1180.01	06/22/2007	WW GRAINGER 971	\$202.05	SHARON D NEMONS	
1181.01	06/30/2007	STAPLES 00117507	\$40.54	SHARON D NEMONS	

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1182.01	07/14/2007	OFFICE DEPOT #120	\$161.87	SHARON D NEMONS	
1337.01	08/31/2007	ASSOCIATED TIME & PARK	\$910.74	SHARON D NEMONS	
1338.01	09/04/2007	ASSOCIATED TIME & PARK	\$914.86	SHARON D NEMONS	
1339.01	09/05/2007	ASSOCIATED TIME & PARK	\$109.00	SHARON D NEMONS	
1340.01	09/05/2007	ASSOCIATED TIME & PARK	\$109.00	SHARON D NEMONS	
1341.01	09/05/2007	BUILDING INSPECT - OCM	\$8.00	SHARON D NEMONS	
1342.01	09/14/2007	TEXAS PAINT & WALLPAPE	\$196.31	SHARON D NEMONS	
1343.01	09/15/2007	THE PEPBOYS 00007161	\$125.96	SHARON D NEMONS	
1414.01	07/19/2007	WW GRAINGER 197	\$227.70	SHARON D NEMONS	
1415.01	07/20/2007	WW GRAINGER 971	-\$202.05	SHARON D NEMONS	
1416.01	07/30/2007	OFFICE DEPOT #120	\$151.01	SHARON D NEMONS	
1417.01	07/31/2007	OFFICE DEPOT #120	\$137.06	SHARON D NEMONS	
1418.01	08/02/2007	OFFICE MAX	\$156.92	SHARON D NEMONS	
1419.01	08/02/2007	OFFICE MAX	-\$11.96	SHARON D NEMONS	
1420.01	08/10/2007	SOUTHLAND PRINTING CO	\$676.93	SHARON D NEMONS	
SHARON D NEMONS			Count		18
1501.01	07/09/2007	DISCOUNT TROPHY & AWAR	\$115.50	SHEILA H SINGLETON	
1502.01	07/10/2007	BUILDINGGREEN INC	\$139.00	SHEILA H SINGLETON	
1628.01	08/22/2007	TROPHIES INC	\$308.81	SHEILA H SINGLETON	
1629.01	09/05/2007	THE 9000 STORE	\$389.72	SHEILA H SINGLETON	
1795.01	08/02/2007	EXPERT IMAGING INC	\$67.76	SHEILA H SINGLETON	
1796.01	08/06/2007	WWW.TBAE.STATE.TX.US	\$25.00	SHEILA H SINGLETON	
1797.01	08/09/2007	ASTM FEES PUBLICATIONS	\$795.00	SHEILA H SINGLETON	
SHEILA H SINGLETON			Count		7
82.01	07/20/2007	CONCRETE ACCESSORIES	\$888.18	SPURGEON W BARRETT	
83.01	08/02/2007	THE HOME DEPOT #0555	\$330.93	SPURGEON W BARRETT	
84.01	08/02/2007	THE HOME DEPOT #0555	\$2.86	SPURGEON W BARRETT	
85.01	08/06/2007	CONCRETE ACCESSORIES	\$967.61	SPURGEON W BARRETT	
86.01	08/07/2007	BAY TECH SUPPLY SO	\$836.00	SPURGEON W BARRETT	
87.01	08/08/2007	THE HOME DEPOT #0555	\$41.17	SPURGEON W BARRETT	
88.01	08/08/2007	THE HOME DEPOT #0555	-\$3.14	SPURGEON W BARRETT	
SPURGEON W BARRETT			Count		7
344.01	06/19/2007	WARES GIANT TIRE SERVI	\$637.00	STANLEY DAVIS	
345.01	06/19/2007	WARES GIANT TIRE SERVI	\$106.00	STANLEY DAVIS	
346.01	06/19/2007	WARES GIANT TIRE SERVI	\$70.50	STANLEY DAVIS	
347.01	06/19/2007	WARES GIANT TIRE SERVI	\$90.00	STANLEY DAVIS	
348.01	06/19/2007	STEWART & STEVENSON 04	\$180.00	STANLEY DAVIS	
349.01	06/20/2007	WARES GIANT TIRE SERVI	\$179.00	STANLEY DAVIS	
350.01	08/20/2007	WARES GIANT TIRE SERVI	\$90.50	STANLEY DAVIS	
350.01	06/20/2007	WARES GIANT TIRE SERVI	\$170.00	STANLEY DAVIS	
351.01	06/20/2007	WARES GIANT TIRE SERVI	\$80.00	STANLEY DAVIS	
351.01	08/20/2007	RECAPPERS EQUIPMENT CO	\$285.47	STANLEY DAVIS	
352.01	08/21/2007	RDO EQUIPMENT CO.	\$64.41	STANLEY DAVIS	
352.01	06/20/2007	RICHARDSON AUTO GLASS	\$110.00	STANLEY DAVIS	
353.01	08/23/2007	PIRTEK PLANO	\$204.70	STANLEY DAVIS	
353.01	06/21/2007	WARES GIANT TIRE SERVI	\$475.00	STANLEY DAVIS	
354.01	06/21/2007	WARES GIANT TIRE SERVI	\$38.00	STANLEY DAVIS	
354.01	07/18/2007	WARES GIANT TIRE SERVI	\$168.50	STANLEY DAVIS	
354.01	08/23/2007	WARES GIANT TIRE SERVI	\$327.00	STANLEY DAVIS	
355.01	06/22/2007	RICK BRAYTON TOOLS	-\$79.60	STANLEY DAVIS	
355.01	08/24/2007	CONTINENTAL EQUIPMENT	\$63.13	STANLEY DAVIS	
355.01	07/18/2007	RICHARDSON AUTO GLASS	\$709.00	STANLEY DAVIS	
356.01	06/25/2007	METRO FORD TRUCK SALES	\$100.00	STANLEY DAVIS	
356.01	07/19/2007	RICHARDSON AUTO GLASS	\$427.00	STANLEY DAVIS	
356.01	08/28/2007	D AND D RADIATOR A	\$462.57	STANLEY DAVIS	
357.01	08/24/2007	PIRTEK PLANO	\$45.00	STANLEY DAVIS	
357.01	07/25/2007	WARES GIANT TIRE SERVI	\$244.00	STANLEY DAVIS	

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357.01	06/28/2007	PIRTEK PLANO	\$702.40	STANLEY DAVIS
358.01	06/28/2007	WARES GIANT TIRE SERVI	\$91.00	STANLEY DAVIS
358.01	07/25/2007	WARES GIANT TIRE SERVI	\$110.00	STANLEY DAVIS
358.01	08/28/2007	CALIBRATION SPECIALTY	\$152.90	STANLEY DAVIS
359.01	08/28/2007	CALIBRATION SPECIALTY	\$39.00	STANLEY DAVIS
359.01	06/29/2007	PIRTEK PLANO	\$119.15	STANLEY DAVIS
359.01	07/25/2007	WARES GIANT TIRE SERVI	\$161.50	STANLEY DAVIS
360.01	08/29/2007	WARES GIANT TIRE SERVI	\$75.00	STANLEY DAVIS
360.01	07/25/2007	SUPERIOR COOLING SER	\$445.00	STANLEY DAVIS
360.01	07/02/2007	TEXAS TRUCK A C	\$682.13	STANLEY DAVIS
361.01	07/25/2007	TRINITY CASTING SERVIC	\$21.21	STANLEY DAVIS
361.01	08/29/2007	WARES GIANT TIRE SERVI	\$35.50	STANLEY DAVIS
361.01	07/03/2007	WARES GIANT TIRE SERVI	\$118.00	STANLEY DAVIS
362.01	07/31/2007	WARES GIANT TIRE SERVI	\$95.00	STANLEY DAVIS
362.01	07/06/2007	WARES GIANT TIRE SERVI	\$169.50	STANLEY DAVIS
362.01	08/29/2007	RDO EQUIPMENT CO.	\$332.25	STANLEY DAVIS
363.01	08/01/2007	TEXAS TRUCK A C	\$414.38	STANLEY DAVIS
363.01	08/30/2007	TEXAS TRUCK A C	\$559.47	STANLEY DAVIS
363.01	07/06/2007	HYDRAULIC SERVICE	\$626.06	STANLEY DAVIS
364.01	08/30/2007	TRINITY CASTING SERVIC	\$21.21	STANLEY DAVIS
364.01	08/02/2007	RECAPPERS EQUIPMENT CO	\$146.44	STANLEY DAVIS
364.01	07/16/2007	PIRTEK PLANO	\$794.36	STANLEY DAVIS
365.01	08/03/2007	WARES GIANT TIRE SERVI	\$147.00	STANLEY DAVIS
365.01	09/04/2007	WARES GIANT TIRE SERVI	\$179.50	STANLEY DAVIS
365.01	07/17/2007	J-8 EQUIPMENT CO. OF T	\$406.26	STANLEY DAVIS
366.01	08/03/2007	WARES GIANT TIRE SERVI	\$90.50	STANLEY DAVIS
366.01	09/05/2007	PIRTEK PLANO	\$188.97	STANLEY DAVIS
367.01	09/05/2007	TEXAS TRUCK A C	\$450.33	STANLEY DAVIS
367.01	08/03/2007	TEXAS TRUCK A C	\$512.30	STANLEY DAVIS
368.01	08/07/2007	PIRTEK PLANO	\$445.28	STANLEY DAVIS
368.01	09/06/2007	DALLAS MACK SALES LP	\$636.35	STANLEY DAVIS
369.01	09/06/2007	DALLAS MACK SALES LP	-\$423.39	STANLEY DAVIS
369.01	08/07/2007	WARES GIANT TIRE SERVI	\$145.50	STANLEY DAVIS
370.01	09/07/2007	MIDWAY AUTO SUPPLY INC	\$30.00	STANLEY DAVIS
370.01	08/10/2007	HYDRAULIC SERVICE	\$243.62	STANLEY DAVIS
371.01	09/06/2007	RDO EQUIPMENT CO.	\$92.66	STANLEY DAVIS
371.01	08/10/2007	HYDRAULIC SERVICE	\$398.12	STANLEY DAVIS
372.01	08/13/2007	CONTINENTAL EQUIPMENT	\$73.32	STANLEY DAVIS
372.01	09/10/2007	WARES GIANT TIRE SERVI	\$180.00	STANLEY DAVIS
373.01	08/13/2007	RDO EQUIPMENT CO.	\$93.32	STANLEY DAVIS
373.01	09/10/2007	WARES GIANT TIRE SERVI	\$244.00	STANLEY DAVIS
374.01	08/14/2007	RDO EQUIPMENT CO.	-\$1.00	STANLEY DAVIS
374.01	09/11/2007	TEXAS TRUCK A C	\$312.10	STANLEY DAVIS
375.01	09/11/2007	TEXAS TRUCK A C	\$906.27	STANLEY DAVIS
375.01	08/15/2007	TEXAS TRUCK A C	\$951.66	STANLEY DAVIS
376.01	09/11/2007	DALLAS MACK SALES LP	\$52.04	STANLEY DAVIS
376.01	08/17/2007	PIRTEK PLANO	\$169.04	STANLEY DAVIS
377.01	08/17/2007	WARES GIANT TIRE SERVI	\$100.00	STANLEY DAVIS
377.01	09/12/2007	TEXAS TRUCK A C	\$945.23	STANLEY DAVIS
378.01	09/11/2007	BANE MACHINERY, INC.	\$18.79	STANLEY DAVIS
378.01	08/17/2007	WARES GIANT TIRE SERVI	\$86.50	STANLEY DAVIS
379.01	09/13/2007	PIRTEK PLANO	\$126.53	STANLEY DAVIS
379.01	08/17/2007	WARES GIANT TIRE SERVI	\$317.50	STANLEY DAVIS
380.01	08/17/2007	WARES GIANT TIRE SERVI	\$230.50	STANLEY DAVIS
380.01	09/13/2007	RDO EQUIPMENT CO.	\$285.60	STANLEY DAVIS
		STANLEY DAVIS	Count	
1720.01	06/27/2007	WAL-MART #0949	\$230.65	STEVE WORDEN

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1721.01	07/06/2007	WAL-MART #0949	\$287.73	STEVE WORDEN	
1832.01	08/23/2007	SIGN A RAMA DALLAS 2	\$803.26	STEVE WORDEN	
1833.01	09/07/2007	WAL-MART #0949	\$294.73	STEVE WORDEN	
2062.01	07/17/2007	AUSTIN TURF & TRAC	\$225.00	STEVE WORDEN	
2063.01	07/20/2007	WAL-MART #0949	\$374.75	STEVE WORDEN	
2064.01	08/01/2007	WM SUPERCENTER	\$312.68	STEVE WORDEN	
2065.01	08/16/2007	WM SUPERCENTER	\$193.82	STEVE WORDEN	
STEVE WORDEN			Count		8
163.01	08/30/2007	BRAKE STOP	\$980.00	STEVEN BRODY	
164.01	09/11/2007	BRAKE STOP	\$988.47	STEVEN BRODY	
177.01	08/17/2007	OFFICE DEPOT #322	\$36.74	STEVEN BRODY	
178.01	08/17/2007	NORTHERN TOOL EQUIPMNT	\$89.97	STEVEN BRODY	
189.01	06/20/2007	MALCHI AUTOMOTIVE EQ	\$995.21	STEVEN BRODY	
190.01	06/27/2007	OFFICE DEPOT #444	\$184.13	STEVEN BRODY	
191.01	07/03/2007	HOTSY EQUIPMENT CO	\$325.90	STEVEN BRODY	
STEVEN BRODY			Count		7
1237.01	06/27/2007	WW GRAINGER 192	\$214.29	STEVEN S PEACOCK	
1238.01	06/29/2007	THE QUEENSBORO SHIRT C	\$62.45	STEVEN S PEACOCK	
1452.01	08/29/2007	WW GRAINGER 192	\$88.20	STEVEN S PEACOCK	
1523.01	08/08/2007	WW GRAINGER 192	\$196.65	STEVEN S PEACOCK	
1524.01	08/13/2007	THE QUEENSBORO SHIRT C	\$112.80	STEVEN S PEACOCK	
STEVEN S PEACOCK			Count		5
1087.01	06/27/2007	TEXAS BEARINGS INC	\$92.19	STEVEN V MOODY	
1088.01	06/28/2007	TEXAS BEARINGS INC	\$436.62	STEVEN V MOODY	
1089.01	06/29/2007	D AND D RADIATOR A	\$179.00	STEVEN V MOODY	
1090.01	07/02/2007	MSC/J&L INDUSTRIAL SUP	\$991.72	STEVEN V MOODY	
1091.01	07/05/2007	ALL SIZE SCREW CO. INC	\$90.00	STEVEN V MOODY	
1092.01	07/13/2007	TEXAS BEARINGS INC	\$378.42	STEVEN V MOODY	
1093.01	07/09/2007	GARLAND STEEL, INC.	\$498.96	STEVEN V MOODY	
1094.01	07/13/2007	COMMERCIAL BODY	\$382.80	STEVEN V MOODY	
1285.01	08/22/2007	SETON NAME PLATE COMPA	\$628.72	STEVEN V MOODY	
1286.01	08/21/2007	RDO EQUIPMENT CO.	\$982.11	STEVEN V MOODY	
1287.01	08/23/2007	SETON NAME PLATE COMPA	\$301.73	STEVEN V MOODY	
1288.01	08/29/2007	METROSOURCE	\$862.01	STEVEN V MOODY	
1289.01	08/30/2007	CONSOLIDATED PIPE & TU	\$202.60	STEVEN V MOODY	
1290.01	08/30/2007	MOTION INDUSTRIES TX01	\$54.30	STEVEN V MOODY	
1324.01	07/24/2007	GARLAND STEEL, INC.	\$209.00	STEVEN V MOODY	
1325.01	07/23/2007	GARLAND STEEL, INC.	\$697.14	STEVEN V MOODY	
1326.01	07/28/2007	MOTION INDUSTRIES TX01	\$38.41	STEVEN V MOODY	
1327.01	08/02/2007	J GASSET LAWN PRODUCTS	\$62.78	STEVEN V MOODY	
1328.01	08/02/2007	THE HOME DEPOT #0555	\$291.03	STEVEN V MOODY	
1329.01	08/03/2007	PIERCE PUMP COMPANY	\$450.00	STEVEN V MOODY	
1330.01	08/08/2007	WILSON COMPANY	\$982.50	STEVEN V MOODY	
1331.01	08/09/2007	INDUSTRIAL POWER & HAR	\$999.25	STEVEN V MOODY	
1332.01	08/10/2007	SUNBELT RENTALS 277	\$121.28	STEVEN V MOODY	
1333.01	08/17/2007	TEXAS BEARINGS INC	\$150.83	STEVEN V MOODY	
1334.01	08/17/2007	TEXAS ALLOYS & TOOL CO	\$935.93	STEVEN V MOODY	
STEVEN V MOODY			Count		25
372.01	07/06/2007	LOWE'S #510	\$159.00	SUANNE DURHAM	
418.01	07/20/2007	TRACTOR-SUPPLY-CO #044	\$198.93	SUANNE DURHAM	
419.01	08/14/2007	THE HOME DEPOT 550	\$107.25	SUANNE DURHAM	
SUANNE DURHAM			Count		3
608.01	06/20/2007	HOLIDAY INN EXPRESS	\$335.61	SYLVIA HARRIS	
609.01	06/22/2007	AGNT FEE 89081536474070	\$14.75	SYLVIA HARRIS	
610.01	06/22/2007	SOUTHWES 5262318187806	\$498.80	SYLVIA HARRIS	
611.01	06/26/2007	AMERICAN 00171417735156	\$566.29	SYLVIA HARRIS	
612.01	06/26/2007	AGNT FEE 89050553271470	\$14.75	SYLVIA HARRIS	

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613.01	06/29/2007	PAYPAL *CHEROKEE	\$295.00	SYLVIA HARRIS
614.01	06/29/2007	SLEEP INN @ COURT SQUA	\$96.24	SYLVIA HARRIS
615.01	07/05/2007	BELLAGIO - ROOM RES	-\$282.31	SYLVIA HARRIS
616.01	07/06/2007	AMERICAN 00171427146564	\$378.80	SYLVIA HARRIS
617.01	07/06/2007	AGNT FEE 89050553273452	\$14.75	SYLVIA HARRIS
618.01	07/10/2007	CITY OF IRVING-ART CNT	\$26.00	SYLVIA HARRIS
619.01	07/11/2007	MAGNOLIA HOTEL DALLAS	\$365.70	SYLVIA HARRIS
620.01	07/11/2007	MAGNOLIA HOTEL DALLAS	\$228.85	SYLVIA HARRIS
621.01	07/15/2007	MAGNOLIA HOTEL DALLAS	\$10.00	SYLVIA HARRIS
662.01	08/20/2007	PAYPAL *JUST4LAFS	\$140.00	SYLVIA HARRIS
663.01	08/25/2007	OMNI HOTELS SAN ANTONI	\$245.17	SYLVIA HARRIS
664.01	08/25/2007	OMNI HOTELS SAN ANTONI	\$198.47	SYLVIA HARRIS
665.01	08/25/2007	OMNI HOTELS SAN ANTONI	\$198.47	SYLVIA HARRIS
666.01	08/26/2007	OMNI HOTELS CNN CTR #2	\$1,017.75	SYLVIA HARRIS
667.01	08/26/2007	BAYMONT INN&STES DOWNT	\$718.75	SYLVIA HARRIS
668.01	08/27/2007	SHERATON ATLANTA HOTEL	\$131.10	SYLVIA HARRIS
669.01	08/30/2007	OMNI HOTELS SAN ANTONI	\$28.82	SYLVIA HARRIS
670.01	08/30/2007	OMNI HOTELS SAN ANTONI	\$22.89	SYLVIA HARRIS
671.01	08/30/2007	OMNI HOTELS SAN ANTONI	\$14.75	SYLVIA HARRIS
672.01	08/30/2007	OMNI HOTELS SAN ANTONI	\$0.01	SYLVIA HARRIS
673.01	08/30/2007	OMNI HOTELS SAN ANTONI	-\$10.19	SYLVIA HARRIS
674.01	08/31/2007	CAMBRIDGE LEADERSHIP A	\$2,000.00	SYLVIA HARRIS
675.01	08/31/2007	CAMBRIDGE LEADERSHIP A	\$2,000.00	SYLVIA HARRIS
676.01	08/31/2007	MAGNOLIA HOTEL DALLAS	\$263.26	SYLVIA HARRIS
677.01	09/04/2007	CAMBRIDGE LEADERSHIP A	\$1,500.00	SYLVIA HARRIS
678.01	09/04/2007	CAMBRIDGE LEADERSHIP A	\$2,000.00	SYLVIA HARRIS
679.01	09/04/2007	AMERICAN 00171476464320	\$296.80	SYLVIA HARRIS
680.01	09/04/2007	AMERICAN 00171476464342	\$296.80	SYLVIA HARRIS
681.01	09/04/2007	AMERICAN 00171476464331	\$296.80	SYLVIA HARRIS
682.01	09/04/2007	AGNT FEE 89050565259681	\$14.75	SYLVIA HARRIS
683.01	09/04/2007	AGNT FEE 89050565259692	\$14.75	SYLVIA HARRIS
684.01	09/04/2007	AGNT FEE 89050565259670	\$14.75	SYLVIA HARRIS
685.01	09/05/2007	AMERICAN 00171476464843	\$284.80	SYLVIA HARRIS
686.01	09/05/2007	AGNT FEE 89050565260182	\$14.75	SYLVIA HARRIS
687.01	09/06/2007	AMERICAN 00171476465381	\$540.80	SYLVIA HARRIS
688.01	09/06/2007	AGNT FEE 89050565260565	\$14.75	SYLVIA HARRIS
689.01	09/06/2007	NCTTRAC	\$25.00	SYLVIA HARRIS
690.01	09/08/2007	OMNI HOTELS SAN ANTONI	-\$99.24	SYLVIA HARRIS
691.01	09/08/2007	OMNI HOTELS SAN ANTONI	-\$28.82	SYLVIA HARRIS
692.01	09/07/2007	OCCUHEALTH SOLUTIONS	\$395.00	SYLVIA HARRIS
693.01	09/11/2007	DOUBLETREE HOTELS GSH	\$136.85	SYLVIA HARRIS
694.01	09/11/2007	DOUBLETREE HOTELS GSH	\$136.85	SYLVIA HARRIS
712.01	07/17/2007	MAGNOLIA HOTEL DALLAS	\$53.30	SYLVIA HARRIS
713.01	07/19/2007	AMERICAN 00171437664683	\$560.79	SYLVIA HARRIS
714.01	07/19/2007	AGNT FEE 89050553276311	\$14.75	SYLVIA HARRIS
715.01	07/20/2007	AMERICAN 00171437665081	\$253.80	SYLVIA HARRIS
716.01	07/20/2007	AGNT FEE 89050553276661	\$14.75	SYLVIA HARRIS
717.01	07/22/2007	MARRIOTT 337U3 MEMPHIS	\$108.24	SYLVIA HARRIS
718.01	07/22/2007	MARRIOTT 337U3 MEMPHIS	\$96.24	SYLVIA HARRIS
719.01	07/22/2007	MARRIOTT 337U3 MEMPHIS	\$96.24	SYLVIA HARRIS
720.01	07/22/2007	MARRIOTT 337U3 MEMPHIS	\$96.24	SYLVIA HARRIS
721.01	07/23/2007	MAGNOLIA HOTEL DALLAS	\$159.00	SYLVIA HARRIS
722.01	07/26/2007	AGNT FEE 89050553277604	\$14.75	SYLVIA HARRIS
723.01	07/26/2007	MAGNOLIA HOTEL DALLAS	\$159.00	SYLVIA HARRIS
724.01	07/26/2007	CONTINEN 00571444107662	\$496.60	SYLVIA HARRIS
725.01	07/31/2007	AMERICAN 00171444108441	\$680.80	SYLVIA HARRIS
726.01	07/31/2007	AMERICAN 00171444108242	\$560.79	SYLVIA HARRIS

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727.01	07/31/2007	AMERICAN 00171444108452	\$680.80	SYLVIA HARRIS
728.01	07/30/2007	AMERICAN 00171444108113	\$560.79	SYLVIA HARRIS
729.01	07/30/2007	AGNT FEE 89050553278024	\$14.75	SYLVIA HARRIS
730.01	07/31/2007	AGNT FEE 89050553278326	\$14.75	SYLVIA HARRIS
731.01	07/31/2007	AGNT FEE 89050553278330	\$14.75	SYLVIA HARRIS
732.01	07/31/2007	AGNT FEE 89050553278131	\$14.75	SYLVIA HARRIS
733.01	08/01/2007	INTL ASSOC OF FIRE CHI	\$495.00	SYLVIA HARRIS
734.01	08/01/2007	INTL ASSOC OF FIRE CHI	\$540.00	SYLVIA HARRIS
735.01	08/01/2007	INTL ASSOC OF FIRE CHI	\$545.00	SYLVIA HARRIS
736.01	08/01/2007	INTL ASSOC OF FIRE CHI	\$920.00	SYLVIA HARRIS
737.01	08/01/2007	INTL ASSOC OF FIRE CHI	\$610.00	SYLVIA HARRIS
738.01	08/01/2007	AMERICAN 00171444108463	\$198.80	SYLVIA HARRIS
739.01	08/01/2007	AGNT FEE 89050553278341	\$14.75	SYLVIA HARRIS
740.01	08/02/2007	IAEM	\$170.00	SYLVIA HARRIS
741.01	08/03/2007	INTL ASSOC OF FIRE CHI	\$510.00	SYLVIA HARRIS
742.01	08/06/2007	TRITECH SOFTWARE SYSTE	\$1,190.00	SYLVIA HARRIS
743.01	08/07/2007	INTL ASSOC OF FIRE CHI	\$595.00	SYLVIA HARRIS
744.01	08/01/2007	AMERICAN 00171444108245	-\$560.79	SYLVIA HARRIS
745.01	08/08/2007	AMERICAN 00171451513704	\$373.80	SYLVIA HARRIS
746.01	08/08/2007	AGNT FEE 89050562147315	\$14.75	SYLVIA HARRIS
747.01	08/16/2007	AMERICAN 00171464464566	\$334.80	SYLVIA HARRIS
748.01	08/16/2007	AMERICAN 00171464464570	\$334.80	SYLVIA HARRIS
749.01	08/16/2007	AGNT FEE 89081553716094	\$14.75	SYLVIA HARRIS
750.01	08/16/2007	AGNT FEE 89050563667376	\$14.75	SYLVIA HARRIS
751.01	08/16/2007	AGNT FEE 89050563667365	\$14.75	SYLVIA HARRIS
752.01	08/16/2007	AMERICAN 00171464464566	-\$334.80	SYLVIA HARRIS
753.01	08/16/2007	AMERICAN 00171464464570	-\$334.80	SYLVIA HARRIS
754.01	08/16/2007	AGNT FEE 89050563667365	-\$14.75	SYLVIA HARRIS
755.01	08/16/2007	AGNT FEE 89050563667376	-\$14.75	SYLVIA HARRIS
756.01	08/18/2007	SHERATON ATLANTA HOTEL	\$768.20	SYLVIA HARRIS
757.01	08/18/2007	SHERATON ATLANTA HOTEL	\$768.20	SYLVIA HARRIS
758.01	08/16/2007	SOUTHWES 5262329940683	\$277.60	SYLVIA HARRIS
759.01	08/19/2007	MARRIOTT 33790 ATL MAR	\$777.40	SYLVIA HARRIS
SYLVIA HARRIS			Count	
1582.01	06/19/2007	GREATER DALLAS CHAMB	\$100.00	TAMERA TIGNOR
1583.01	06/20/2007	STATE BAR OF TX ENVIRO	\$250.00	TAMERA TIGNOR
1584.01	06/19/2007	SOUTHWES 5262317508154	\$176.30	TAMERA TIGNOR
1585.01	06/25/2007	EAGLE CONSTRUCTION & E	\$51.50	TAMERA TIGNOR
1586.01	06/29/2007	SOUTH TX COLLEGE OF L	\$395.00	TAMERA TIGNOR
1587.01	06/30/2007	PAYPAL *REGIONVIPRE	\$65.00	TAMERA TIGNOR
1588.01	06/30/2007	PAYPAL *REGIONVIPRE	\$65.00	TAMERA TIGNOR
1589.01	07/11/2007	SBOT-TX BAR CLE	\$445.00	TAMERA TIGNOR
1590.01	07/11/2007	STATE BAR OF TX ENVIRO	\$175.00	TAMERA TIGNOR
1591.01	07/12/2007	HILTON ADVANCE PURCHAS	\$194.52	TAMERA TIGNOR
1592.01	07/11/2007	SOUTHWES 5262322148275	\$242.30	TAMERA TIGNOR
1593.01	07/16/2007	AMERICAN 00121379841792	\$477.30	TAMERA TIGNOR
1594.01	07/16/2007	HORMEL CORPORATION	\$92.22	TAMERA TIGNOR
1712.01	08/16/2007	DIAMONDJACKS CASINO &	\$221.34	TAMERA TIGNOR
1713.01	08/16/2007	DIAMONDJACKS CASINO &	\$221.34	TAMERA TIGNOR
1714.01	08/20/2007	AMERICAN 00121266109491	\$243.30	TAMERA TIGNOR
1715.01	08/23/2007	COURTYARD BY MARRIOTT-	\$436.00	TAMERA TIGNOR
1716.01	08/28/2007	WESTIN CHARLOTTE	\$282.36	TAMERA TIGNOR
1717.01	09/06/2007	LUBBOCK CO DISPUTE RSL	\$375.00	TAMERA TIGNOR
1718.01	09/08/2007	WESTIN CHARLOTTE	\$217.82	TAMERA TIGNOR
1719.01	09/15/2007	COURTYARD BY MARRIOTT-	\$163.80	TAMERA TIGNOR
1720.01	09/17/2007	ENTERPRISE RENT-A-CAR	\$100.51	TAMERA TIGNOR
1920.01	07/20/2007	# 0522 LA QUINTA INNS	\$272.55	TAMERA TIGNOR

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1921.01	07/24/2007	AMERICAN 00121384350886	\$199.80	TAMERA TIGNOR	
1922.01	07/31/2007	REGISTRATION ASSISTANT	\$225.00	TAMERA TIGNOR	
1923.01	07/31/2007	AMERICAN 00121387825292	\$313.80	TAMERA TIGNOR	
1924.01	07/30/2007	NATL CTR FOR STATE COU	\$550.00	TAMERA TIGNOR	
1925.01	08/03/2007	FOUR SEASONS HOTELS AU	\$445.53	TAMERA TIGNOR	
1926.01	08/08/2007	AMERICAN 00121392338785	\$529.80	TAMERA TIGNOR	
1927.01	08/08/2007	AMERICAN 00121392556065	\$477.80	TAMERA TIGNOR	
1928.01	08/08/2007	AMERICAN 00121392556043	\$477.80	TAMERA TIGNOR	
1929.01	08/08/2007	AMERICAN 00121392556054	\$477.80	TAMERA TIGNOR	
1930.01	08/09/2007	INT'L CODE COUNCIL INC	\$540.00	TAMERA TIGNOR	
1931.01	08/10/2007	INT'L CODE COUNCIL INC	\$540.00	TAMERA TIGNOR	
1932.01	08/10/2007	INT'L CODE COUNCIL INC	\$540.00	TAMERA TIGNOR	
1933.01	08/13/2007	AMERICAN 00121262379563	\$112.00	TAMERA TIGNOR	
1934.01	08/14/2007	SOUTHWES 5262329340025	\$236.80	TAMERA TIGNOR	
1935.01	08/16/2007	AVIS RENT-A-CAR 1	\$55.14	TAMERA TIGNOR	
1936.01	08/16/2007	AVIS RENT-A-CAR 1	\$40.31	TAMERA TIGNOR	
TAMERA TIGNOR			Count		39
580.01	07/02/2007	INDUSTRIAL FABRICS INC	\$8,540.06	TAWANYA GREEN	
632.01	09/08/2007	PARTSTORE	\$29.95	TAWANYA GREEN	
681.01	07/27/2007	LEGAL BOOKS AND FORMS	\$1,382.00	TAWANYA GREEN	
TAWANYA GREEN			Count		3
1402.01	08/19/2007	WAL-MART #1150	\$150.05	TED O PADGETT JR	
1403.01	08/17/2007	ABATIX	\$930.12	TED O PADGETT JR	
1451.01	08/15/2007	THE HOME DEPOT 6537	\$406.84	TED O PADGETT JR	
1452.01	08/16/2007	ABATIX	\$4,943.49	TED O PADGETT JR	
1453.01	08/17/2007	WW GRAINGER 201	\$107.84	TED O PADGETT JR	
1454.01	08/17/2007	FASTENAL CO RETAIL	\$346.40	TED O PADGETT JR	
TED O PADGETT JR			Count		6
582.01	06/20/2007	STUART HOSE & PIPE	\$307.54	THOMAS GRUBEN	
583.01	06/22/2007	YOUNGS TANK, INC.	\$175.00	THOMAS GRUBEN	
684.01	08/14/2007	THE HOME DEPOT 6537	\$14.60	THOMAS GRUBEN	
THOMAS GRUBEN			Count		3
1597.01	07/06/2007	FOUR BROS. FORD TRACTO	\$933.12	THOMAS TUCKER	
1721.01	08/20/2007	CRADDOCK LUMBER	\$136.50	THOMAS TUCKER	
1722.01	08/23/2007	S&S WORLDWIDE	\$85.00	THOMAS TUCKER	
1723.01	09/05/2007	LONE STAR SF2143573807	\$132.12	THOMAS TUCKER	
1724.01	09/14/2007	NAPA AUTO PARTS # 2259	\$28.47	THOMAS TUCKER	
1941.01	08/03/2007	UNITED RENTALS #213	\$195.75	THOMAS TUCKER	
1942.01	08/08/2007	MIDWAY AUTO SUPPLY INC	\$392.64	THOMAS TUCKER	
1943.01	08/10/2007	S&S WORLDWIDE	\$665.01	THOMAS TUCKER	
1944.01	08/15/2007	UNITED RENTALS #D10	\$183.60	THOMAS TUCKER	
1945.01	08/15/2007	MIDWAY AUTO SUPPLY INC	\$599.80	THOMAS TUCKER	
1946.01	08/15/2007	THE HOME DEPOT 6537	\$53.19	THOMAS TUCKER	
1947.01	08/14/2007	ZEP MANUFACTURING	\$959.56	THOMAS TUCKER	
THOMAS TUCKER			Count		12
481.01	09/10/2007	DEMCO INC	\$235.39	TIMOTHY FORTNER	
TIMOTHY FORTNER			Count		1
1504.01	08/31/2007	HILTON HOTELS CHICAGO	\$488.16	TINA B RICHARDSON	
1505.01	08/31/2007	HILTON HOTELS CHICAGO	\$488.16	TINA B RICHARDSON	
1506.01	09/07/2007	AGNT FEE 89081563071060	\$14.75	TINA B RICHARDSON	
1507.01	09/07/2007	SOUTHWES 5262334028702	\$265.10	TINA B RICHARDSON	
1508.01	09/11/2007	NATL ASSOC OF SOCIAL W	\$180.00	TINA B RICHARDSON	
1606.01	07/20/2007	HAMPTON INNS	\$293.25	TINA B RICHARDSON	
1607.01	08/01/2007	SWIFT SOLUTIONS	\$330.00	TINA B RICHARDSON	
1608.01	08/02/2007	AMERICAN 00171444108765	\$540.80	TINA B RICHARDSON	
1609.01	08/02/2007	AMERICAN 00171444108743	\$540.80	TINA B RICHARDSON	
1610.01	08/02/2007	AGNT FEE 89050553278606	\$14.75	TINA B RICHARDSON	

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1611.01	08/02/2007	AGNT FEE 89050553278584	\$14.75	TINA B RICHARDSON	
1612.01	08/15/2007	WINGATE INN ROUND ROCK	\$91.53	TINA B RICHARDSON	
TINA B RICHARDSON			Count		12
792.01	08/21/2007	ARIN	\$100.00	TORI HORTON-SPENCER	
TORI HORTON-SPENCER			Count		1
715.01	06/18/2007	RESIDENCE INNS-FAIRFAX	\$1,206.63	TORIE HORTON-SPENCER	
716.01	07/12/2007	SOUTHWES 5262322548753	\$238.80	TORIE HORTON-SPENCER	
793.01	08/24/2007	NENA TEXAS CHAPTER	\$160.00	TORIE HORTON-SPENCER	
794.01	08/24/2007	NENA TEXAS CHAPTER	\$110.00	TORIE HORTON-SPENCER	
795.01	08/29/2007	OMNI HOTELS SAN ANTONI	\$496.18	TORIE HORTON-SPENCER	
796.01	08/29/2007	STAYBRIDGE SUITES NW C	\$396.96	TORIE HORTON-SPENCER	
797.01	09/07/2007	AMERICAN 00121275439102	\$96.00	TORIE HORTON-SPENCER	
798.01	09/06/2007	SOUTHWES 5262333859720	\$681.90	TORIE HORTON-SPENCER	
799.01	09/14/2007	COURTYARD BY MARRIOTT-	\$707.76	TORIE HORTON-SPENCER	
830.01	07/23/2007	AMERICAN 00121383518155	\$272.80	TORIE HORTON-SPENCER	
831.01	08/13/2007	AMERICAN 00170686365511	\$428.80	TORIE HORTON-SPENCER	
832.01	08/13/2007	TRAVELOCITY.COM	\$7.00	TORIE HORTON-SPENCER	
833.01	08/15/2007	SANS INSTITUTE	\$1,150.00	TORIE HORTON-SPENCER	
TORIE HORTON-SPENCER			Count		13
1296.01	07/11/2007	CROUCH SALES CO INC	\$977.00	TRAVIS D RECTOR	
1297.01	07/12/2007	DFW HEAVY DUTY PARTS	\$49.08	TRAVIS D RECTOR	
1298.01	07/12/2007	TEXAS BEARINGS INC	\$214.00	TRAVIS D RECTOR	
1299.01	07/12/2007	TEXAS RUBBER SUPPLY,	\$19.98	TRAVIS D RECTOR	
1501.01	08/28/2007	GOODMAN SUPPLY CO	\$395.22	TRAVIS D RECTOR	
1599.01	07/24/2007	DALLAS COMPRESSOR LP	\$101.56	TRAVIS D RECTOR	
TRAVIS D RECTOR			Count		6
680.01	07/12/2007	RECYCLING ALLIANCE OF	\$275.00	VANESSA HOOKER	
681.01	07/13/2007	MARRIOTT 337L1 SD MV	\$615.00	VANESSA HOOKER	
753.01	08/21/2007	SOUTHWES 5262330708674	\$33.70	VANESSA HOOKER	
754.01	09/06/2007	AMERICAN 00171476465521	\$407.30	VANESSA HOOKER	
755.01	09/06/2007	AGNT FEE 89050565260683	\$14.75	VANESSA HOOKER	
797.01	08/09/2007	SWANA	\$187.00	VANESSA HOOKER	
798.01	08/13/2007	SWANA	\$609.00	VANESSA HOOKER	
VANESSA HOOKER			Count		7
210.01	06/27/2007	HOSE-FAST INC	\$34.77	VELADA CAMPER	
VELADA CAMPER			Count		1
1246.01	06/19/2007	I A A M INC	\$460.00	VERONICA C PENA	
1247.01	07/01/2007	TEXAS STATION HOTEL	-\$0.05	VERONICA C PENA	
1248.01	07/02/2007	I A A M INC	\$365.00	VERONICA C PENA	
1249.01	07/02/2007	I A A M INC	\$365.00	VERONICA C PENA	
1250.01	07/02/2007	I A A M INC	\$620.00	VERONICA C PENA	
1251.01	07/02/2007	AMERICAN 00171417737024	\$458.80	VERONICA C PENA	
1252.01	07/02/2007	AGNT FEE 89050553272660	\$14.75	VERONICA C PENA	
1253.01	07/12/2007	I A A M INC	\$445.00	VERONICA C PENA	
1254.01	07/12/2007	I A A M INC	\$300.00	VERONICA C PENA	
1255.01	07/12/2007	I A A M INC	\$400.00	VERONICA C PENA	
1256.01	07/13/2007	I A A M INC	-\$100.00	VERONICA C PENA	
1257.01	07/16/2007	I A A M INC	\$515.00	VERONICA C PENA	
1454.01	08/28/2007	AMERICAN 00171469952765	\$634.81	VERONICA C PENA	
1455.01	08/28/2007	AMERICAN 00171469952776	\$687.80	VERONICA C PENA	
1456.01	08/28/2007	AMERICAN 00171469952754	\$634.81	VERONICA C PENA	
1457.01	08/28/2007	AGNT FEE 89050565258373	\$14.75	VERONICA C PENA	
1458.01	08/28/2007	AGNT FEE 89050565258384	\$14.75	VERONICA C PENA	
1459.01	08/28/2007	AGNT FEE 89050565258362	\$14.75	VERONICA C PENA	
1460.01	08/30/2007	AGNT FEE 89050565259176	\$14.75	VERONICA C PENA	
1461.01	08/30/2007	AGNT FEE 89050565259180	\$14.75	VERONICA C PENA	
1462.01	08/30/2007	UNITED 01671469953764	\$511.30	VERONICA C PENA	

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1463.01	08/30/2007	UNITED 01671469953775	\$511.30	VERONICA C PENA
1464.01	09/05/2007	HILTON HOTELS LAS VEGA	\$159.05	VERONICA C PENA
1528.01	07/22/2007	LITTLE AMERICA SLC LOD	\$557.95	VERONICA C PENA
1529.01	07/26/2007	MARRIOTT CITY CENTER F	\$980.52	VERONICA C PENA
1530.01	08/01/2007	I A A M INC	\$445.00	VERONICA C PENA
1531.01	08/02/2007	I A A M INC	\$445.00	VERONICA C PENA
1532.01	08/07/2007	I A A M INC	\$565.00	VERONICA C PENA
1533.01	08/08/2007	ESCA	\$300.00	VERONICA C PENA
1534.01	08/09/2007	AGNT FEE 89081553715206	\$14.75	VERONICA C PENA
1535.01	08/09/2007	AGNT FEE 89081553715210	\$14.75	VERONICA C PENA
1536.01	08/09/2007	USAIRWAY 03770640354305	\$417.90	VERONICA C PENA
1537.01	08/09/2007	USAIRWAY 03770640354316	\$494.89	VERONICA C PENA
1538.01	08/13/2007	I A A M INC	-\$115.00	VERONICA C PENA
1539.01	08/15/2007	AMERICAN 00171457053810	\$540.80	VERONICA C PENA
1540.01	08/15/2007	AGNT FEE 89050562148785	\$14.75	VERONICA C PENA
1541.01	08/16/2007	HILTON HOTELS LV ADV D	\$158.05	VERONICA C PENA
1542.01	08/16/2007	HILTON HOTELS LV ADV D	\$158.05	VERONICA C PENA
1543.01	08/17/2007	I A A M INC	\$1,700.00	VERONICA C PENA
1544.01	08/17/2007	I A A M INC	\$1,700.00	VERONICA C PENA
1545.01	08/17/2007	HILTON HOTELS LAS VEGA	\$158.05	VERONICA C PENA

VERONICA C PENA

Count

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1241.01	06/22/2007	SECURITEX	\$365.00	VERONICA PENA
1242.01	06/22/2007	GOODMAN SUPPLY CO	\$185.04	VERONICA PENA
1243.01	06/28/2007	WESCO DISTRIBUTION #56	\$657.96	VERONICA PENA
1244.01	07/13/2007	KEN OWENS BATTERY	\$512.00	VERONICA PENA
1245.01	07/16/2007	KEN OWENS BATTERY	-\$200.00	VERONICA PENA
1453.01	08/22/2007	WESCO DISTRIBUTION #56	\$657.96	VERONICA PENA
1526.01	07/24/2007	2M BUSINESS PRODUCTS	\$410.00	VERONICA PENA
1527.01	08/14/2007	WESCO DISTRIBUTION #56	\$435.90	VERONICA PENA

VERONICA PENA

Count

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259.01	08/22/2007	AMERICAN 00171464465535	\$330.81	VICKIE CORTER
260.01	08/22/2007	AGNT FEE 89050563910755	\$14.75	VICKIE CORTER
261.01	08/24/2007	TX WATER CONS ASSOC	\$250.00	VICKIE CORTER
262.01	08/27/2007	SOUTHWES 5262331799483	\$242.30	VICKIE CORTER
263.01	08/27/2007	SOUTHWES 5262331800235	\$242.30	VICKIE CORTER
264.01	08/28/2007	GREATER DALLAS CHAMB	\$90.00	VICKIE CORTER
265.01	08/31/2007	ICMA	-\$55.00	VICKIE CORTER
266.01	06/25/2007	INTERNATIONAL TRANSACTION	\$8.98	VICKIE CORTER
266.01	09/07/2007	THE FOUNDATION CTR - S	\$315.00	VICKIE CORTER
267.01	09/13/2007	AMERICAN 00171486625461	\$480.80	VICKIE CORTER
267.01	06/25/2007	HYATT REGENCY CALGARY	\$897.87	VICKIE CORTER
268.01	06/27/2007	OMNI HOTELS AUSTIN DWN	\$97.75	VICKIE CORTER
268.01	09/13/2007	AMERICAN 00171486625450	\$330.81	VICKIE CORTER
268.01	08/06/2007	ICMA	\$660.00	VICKIE CORTER
269.01	08/15/2007	ICMA	\$55.00	VICKIE CORTER
269.01	06/28/2007	WESTIN HOTELS RIVERWAL	\$197.31	VICKIE CORTER
269.01	09/13/2007	AMERICAN 00171486625531	\$740.79	VICKIE CORTER
270.01	09/13/2007	AGNT FEE 89050565263450	\$14.75	VICKIE CORTER
270.01	06/30/2007	ADAMS MARK HOTELS	\$167.93	VICKIE CORTER
271.01	09/13/2007	AGNT FEE 89050565263520	\$14.75	VICKIE CORTER
271.01	06/30/2007	ADAMS MARK HOTELS	\$143.75	VICKIE CORTER
272.01	09/13/2007	AGNT FEE 89050565263446	\$14.75	VICKIE CORTER
272.01	06/30/2007	ADAMS MARK HOTELS	\$143.75	VICKIE CORTER
273.01	07/10/2007	ADAMS MARK HOTELS	\$143.75	VICKIE CORTER
274.01	07/11/2007	SOUTHWES 5262322376039	\$242.30	VICKIE CORTER
275.01	07/15/2007	SOUTHWES 5262322376039	-\$242.30	VICKIE CORTER

VICKIE CORTER

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1422.01	06/25/2007	TSBPE RENEWAL	\$198.00	VICTOR T SANDOVAL JR.	
1562.01	08/24/2007	WW GRAINGER 201	\$459.52	VICTOR T SANDOVAL JR.	
VICTOR T SANDOVAL JR.			Count		2
271.01	08/14/2007	UNITED RENTALS #D10	\$389.68	WALTER D CREAGER JR	
272.01	08/14/2007	THE HOME DEPOT 589	\$33.92	WALTER D CREAGER JR	
276.01	06/25/2007	ELLIOTT'S HARDWARE	\$66.58	WALTER D CREAGER JR	
WALTER D CREAGER JR			Count		3
371.01	07/12/2007	OFFICE DEPOT #120	\$134.97	WALTER DOLFER	
413.01	08/01/2007	TEXAS PROCESS EQUIPMEN	\$702.00	WALTER DOLFER	
414.01	08/03/2007	DAVIS INOTEK INSTRUMEN	\$286.00	WALTER DOLFER	
415.01	08/03/2007	DAVIS INOTEK INSTRUMEN	\$70.46	WALTER DOLFER	
416.01	08/08/2007	ELLIOTT'S HARDWARE	\$2.06	WALTER DOLFER	
417.01	08/10/2007	DAVIS INOTEK INSTRUMEN	-\$96.46	WALTER DOLFER	
432.01	09/12/2007	ENTECH SALES & SERVICE	\$585.00	WALTER DOLFER	
433.01	09/17/2007	EAGLE FIRE EXTINGUISHE	\$57.50	WALTER DOLFER	
WALTER DOLFER			Count		8
1542.01	06/20/2007	WW GRAINGER 192	\$69.35	WESLIE STROUP	
1543.01	07/06/2007	DALLAS DODGE CHRYSLER	\$76.77	WESLIE STROUP	
1544.01	07/11/2007	SYSTEM ID WAREHOUSE	\$786.50	WESLIE STROUP	
1677.01	08/29/2007	STEWART & STEVENSON 04	\$869.81	WESLIE STROUP	
1678.01	09/06/2007	PRAXAIR WAREHOUSE DALL	\$32.00	WESLIE STROUP	
1872.01	07/18/2007	PRAXAIR WAREHOUSE DALL	\$32.00	WESLIE STROUP	
1873.01	08/01/2007	HOTSY EQUIPMENT CO	\$170.02	WESLIE STROUP	
1874.01	08/09/2007	J-8 EQUIPMENT CO. OF T	\$477.00	WESLIE STROUP	
1875.01	08/09/2007	UNITED LABORATORIES IN	\$241.11	WESLIE STROUP	
1876.01	08/13/2007	PRAXAIR WAREHOUSE DALL	\$32.00	WESLIE STROUP	
1877.01	08/13/2007	CHEMSTATION OF DALLAS	\$286.44	WESLIE STROUP	
1878.01	08/14/2007	WW GRAINGER 192	\$112.46	WESLIE STROUP	
1879.01	08/15/2007	WW GRAINGER 192	\$135.68	WESLIE STROUP	
1880.01	08/17/2007	WW GRAINGER 192	-\$112.46	WESLIE STROUP	
WESLIE STROUP			Count		14
1028.01	06/25/2007	ROCKWALL CONTROLS CO.,	\$212.50	WILBURT MCCLAIN	
1029.01	06/25/2007	KAHN MECHNCL2146311010	\$283.00	WILBURT MCCLAIN	
1030.01	06/27/2007	CRAWFORDELECTRICSPLYDA	\$250.00	WILBURT MCCLAIN	
1031.01	06/28/2007	KAHN MECHNCL2146311010	\$700.00	WILBURT MCCLAIN	
1032.01	07/16/2007	MANTEK	\$412.25	WILBURT MCCLAIN	
1033.01	07/16/2007	THE UPS STORE # 4031	\$14.17	WILBURT MCCLAIN	
1034.01	07/17/2007	WW GRAINGER 201	\$143.56	WILBURT MCCLAIN	
1201.01	08/21/2007	C & P PUMP SERVICES IN	\$360.00	WILBURT MCCLAIN	
1202.01	08/23/2007	COMPLETE SECURITY SERV	\$10.00	WILBURT MCCLAIN	
1203.01	08/24/2007	CONCRETE ACCESSORIES	\$111.58	WILBURT MCCLAIN	
1204.01	08/27/2007	CONCRETE ACCESSORIES	\$55.79	WILBURT MCCLAIN	
1205.01	08/27/2007	COMPLETE SECURITY SERV	\$52.00	WILBURT MCCLAIN	
1206.01	08/29/2007	COMPLETE SECURITY SERV	\$23.34	WILBURT MCCLAIN	
1207.01	09/05/2007	OFFICE DEPOT #120	\$95.97	WILBURT MCCLAIN	
1208.01	09/05/2007	IMMACULATE PAINTING	\$978.54	WILBURT MCCLAIN	
1209.01	09/10/2007	MANTEK	-\$446.27	WILBURT MCCLAIN	
1249.01	07/19/2007	MANTEK	\$446.27	WILBURT MCCLAIN	
1250.01	07/20/2007	ROCKWALL CONTROLS CO.,	\$860.00	WILBURT MCCLAIN	
1251.01	07/26/2007	COMPLETE SECURITY SERV	\$14.00	WILBURT MCCLAIN	
1252.01	08/07/2007	BEARCO INC	\$528.24	WILBURT MCCLAIN	
1253.01	08/08/2007	MOTION INDUSTRIES TX01	\$562.64	WILBURT MCCLAIN	
1254.01	08/09/2007	MOTION INDUSTRIES TX01	-\$562.64	WILBURT MCCLAIN	
WILBURT MCCLAIN			Count		22
920.01	08/28/2007	WESCO DISTRIBUTION #56	\$863.55	WILLIE R JOHNSON	
971.01	07/25/2007	MASTER DISTRIBUTORS	\$545.53	WILLIE R JOHNSON	
972.01	08/08/2007	WESCO DISTRIBUTION #56	\$426.08	WILLIE R JOHNSON	

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973.01	08/17/2007	WESCO DISTRIBUTION #56	\$555.02	WILLIE R JOHNSON
974.01	08/17/2007	WESCO DISTRIBUTION #56	\$175.88	WILLIE R JOHNSON
975.01	08/17/2007	WESCO DISTRIBUTION #56	\$26.85	WILLIE R JOHNSON
976.01	08/17/2007	WESCO DISTRIBUTION #56	\$134.25	WILLIE R JOHNSON

WILLIE R JOHNSON

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