

Transaction Review

Oct-Dec 07

#	Date	Vendor	Settlement	Cardholder Name	
1.01	10/2/2007	AUTO PAYMENT DEDUCTION		-413,456.59	CITY OF DALLAS
1.01	11/01/2007	AUTO PAYMENT DEDUCTION		-486,047.28	CITY OF DALLAS
1.01	12/03/2007	AUTO PAYMENT DEDUCTION		-456,534.65	CITY OF DALLAS
			CITY OF DALLAS	Count	3
256.01	9/27/2007	PVSNETMONTHLY0907		50.00	COMMERCIAL CARD FEE ACCT
280.01	10/30/2007	PVSNETMONTHLY1007		50.00	COMMERCIAL CARD FEE ACCT
252.01	11/29/2007	PVSNETMONTHLY1107		50.00	COMMERCIAL CARD FEE ACCT
			COMMERCIAL CARD FEE ACCT	Count	3
1511.01	9/19/2007	GRAFFITI SOLUTIONS INC		560	ALEJANDRO PICAZO
1512.01	9/26/2007	HORIZON - CARROLLTON		657.04	ALEJANDRO PICAZO
1513.01	10/2/2007	JAMIESON FENCE SUPPLY-		412.72	ALEJANDRO PICAZO
1514.01	10/5/2007	NEENAH FOUNDRARY		88	ALEJANDRO PICAZO
1574.01	10/26/2007	WW GRAINGER 192		205.37	ALEJANDRO PICAZO
1575.01	10/30/2007	WW GRAINGER 192		67.64	ALEJANDRO PICAZO
1105.01	11/20/2007	RICHARDSON SAW & LAWNM		570.60	ALEJANDRO PICAZO
1106.01	11/28/2007	BEE'S KEYS		6.75	ALEJANDRO PICAZO
			ALEJANDRO PICAZO	Count	8
2.01	9/20/2007	LIGHTING INC		62	ALEX ALEXANDER
3.01	9/21/2007	APPLIANCE PARTS DEPOT		25.44	ALEX ALEXANDER
4.01	9/21/2007	TEXAS FLOURESCENTS		298	ALEX ALEXANDER
5.01	10/3/2007	TEXAS NATIONAL CHEMICA		458.8	ALEX ALEXANDER
6.01	10/5/2007	TEXAS FLOURESCENTS		29.7	ALEX ALEXANDER
7.01	10/8/2007	TEXAS FLOURESCENTS		327.28	ALEX ALEXANDER
8.01	10/12/2007	WESCO DISTRIBUTION #56		993.5	ALEX ALEXANDER
9.01	10/16/2007	WESCO DISTRIBUTION #56		896.72	ALEX ALEXANDER
2.01	10/17/2007	SCREW PRODUCTS INTERNA		626.65	ALEX ALEXANDER
3.01	11/02/2007	MAGIC 4		167.08	ALEX ALEXANDER
4.01	11/05/2007	APPLIANCE PARTS DEPOT		84.17	ALEX ALEXANDER
5.01	11/06/2007	WESCO DISTRIBUTION #56		791.68	ALEX ALEXANDER
6.01	11/09/2007	WESCO DISTRIBUTION #56		932.15	ALEX ALEXANDER
5.01	11/19/2007	ZEP MANUFACTURING		765.72	ALEX ALEXANDER
6.01	11/21/2007	FERGUSON ENTERPRISES #		215.62	ALEX ALEXANDER
7.01	11/27/2007	CRADDOCK LUMBER		400.25	ALEX ALEXANDER
8.01	12/04/2007	FERGUSON ENTERPRISES #		206.00	ALEX ALEXANDER
9.01	12/10/2007	WW GRAINGER 192		172.80	ALEX ALEXANDER
10.01	12/10/2007	TEXAS NATIONAL CHEMICA		470.00	ALEX ALEXANDER
11.01	12/10/2007	DOLPHIN POOL SUPPLY		237.91	ALEX ALEXANDER
12.01	12/12/2007	DOLPHIN POOL SUPPLY		86.57	ALEX ALEXANDER
13.01	12/13/2007	HANS JOHNSEN COMPANY		159.25	ALEX ALEXANDER
14.01	12/13/2007	DOLPHIN POOL SUPPLY		-324.48	ALEX ALEXANDER
15.01	12/13/2007	DOLPHIN POOL SUPPLY		299.75	ALEX ALEXANDER
			ALEX ALEXANDER	Count	24
445.01	11/02/2007	HOMERUN		587.93	ALOISE ERIMS
446.01	11/02/2007	HOMERUN		393.50	ALOISE ERIMS
			ALOISE ERIMS	Count	2
1808.01	9/17/2007	AMERICAN 00171489446564		682.8	AMMIE TAYLOR
1809.01	9/17/2007	AGNT FEE 89050565264592		14.75	AMMIE TAYLOR
1810.01	9/18/2007	AMERICAN 00121281802721		183.8	AMMIE TAYLOR
1811.01	9/18/2007	NATIONAL LEAGUE OF CIT		210	AMMIE TAYLOR
1812.01	9/18/2007	HILTON HOTELS ADV DEP		252.73	AMMIE TAYLOR
1813.01	9/18/2007	HILTON HOTELS ADV DEP		252.73	AMMIE TAYLOR
1814.01	9/18/2007	HILTON HOTELS ADV DEP		275.33	AMMIE TAYLOR
1815.01	9/18/2007	HILTON HOTELS ADV DEP		252.73	AMMIE TAYLOR
1816.01	9/18/2007	HILTON HOTELS ADV DEP		252.73	AMMIE TAYLOR

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#	Date	Vendor	Settlement	Cardholder Name
1817.01	9/18/2007	HILTON HOTELS ADV DEP	252.73	AMMIE TAYLOR
1818.01	9/18/2007	HILTON HOTELS ADV DEP	252.73	AMMIE TAYLOR
1819.01	9/19/2007	AGNT FEE 89081569235960	14.75	AMMIE TAYLOR
1820.01	9/19/2007	SOUTHWES 5262336348627	204.3	AMMIE TAYLOR
1821.01	9/20/2007	NATIONAL LEAGUE OF CIT	200	AMMIE TAYLOR
1822.01	9/20/2007	NATIONAL LEAGUE OF CIT	275	AMMIE TAYLOR
1823.01	9/20/2007	NATIONAL LEAGUE OF CIT	-375	AMMIE TAYLOR
1824.01	9/20/2007	NATIONAL LEAGUE OF CIT	-305	AMMIE TAYLOR
1825.01	9/21/2007	HILTON HOTELS	-252.73	AMMIE TAYLOR
1826.01	9/21/2007	TEXAS MUNICIPAL LEAGUE	275	AMMIE TAYLOR
1827.01	9/21/2007	DOUBLETREE HOTEL LAX	321.84	AMMIE TAYLOR
1828.01	9/25/2007	TEXAS MUNICIPAL LEAGUE	225	AMMIE TAYLOR
1829.01	9/25/2007	TEXAS MUNICIPAL LEAGUE	225	AMMIE TAYLOR
1830.01	9/26/2007	AMERICAN 00171494339682	228.8	AMMIE TAYLOR
1831.01	9/26/2007	AGNT FEE 89050570663493	14.75	AMMIE TAYLOR
1832.01	9/26/2007	CLUB QUARTERS - WASHIN	796.92	AMMIE TAYLOR
1833.01	9/29/2007	HYATT HOTELS GRAND WA.	531.28	AMMIE TAYLOR
1834.01	10/1/2007	RENAISSANCE 9671 DC	952.64	AMMIE TAYLOR
1835.01	9/30/2007	HYATT HOTELS GRAND WA.	796.92	AMMIE TAYLOR
1836.01	10/1/2007	WORLD AFFAIRS DFW	35	AMMIE TAYLOR
1837.01	10/11/2007	TEXAS MUNICIPAL LEAGUE	35	AMMIE TAYLOR
1838.01	10/11/2007	TEXAS MUNICIPAL LEAGUE	35	AMMIE TAYLOR
1839.01	10/10/2007	SOUTHWES 5262340348973	25	AMMIE TAYLOR
1840.01	10/15/2007	AMERICAN 00171494346424	135.4	AMMIE TAYLOR
1841.01	10/15/2007	AGNT FEE 89081032128266	14.75	AMMIE TAYLOR
1842.01	10/15/2007	AGNT FEE 89050570668872	14.75	AMMIE TAYLOR
1843.01	10/15/2007	SOUTHWES 5262341186522	140.9	AMMIE TAYLOR
1844.01	10/16/2007	SOUTHWES 5262341186522	-140.9	AMMIE TAYLOR
1850.01	10/25/2007	AMERICAN 00171516602051	204.80	AMMIE TAYLOR
1851.01	10/25/2007	AGNT FEE 89081084485153	15.00	AMMIE TAYLOR
1852.01	10/26/2007	AMERICAN 00171516602434	370.80	AMMIE TAYLOR
1853.01	10/26/2007	AGNT FEE 89081084594423	14.75	AMMIE TAYLOR
1854.01	10/29/2007	AGNT FEE 89081037962420	14.75	AMMIE TAYLOR
1855.01	10/29/2007	SOUTHWES 5262343745804	286.30	AMMIE TAYLOR
1856.01	11/06/2007	HILTON HOTELS ADV DEP	505.46	AMMIE TAYLOR
1857.01	11/07/2007	AMERICAN 00121011367495	145.40	AMMIE TAYLOR
1858.01	10/30/2007	AMERICAN 00171516603101	126.01	AMMIE TAYLOR
1859.01	11/14/2007	NATIONAL LEAGUE OF CIT	105.00	AMMIE TAYLOR
1860.01	11/07/2007	AMERICAN 00171535297323	100.00	AMMIE TAYLOR
1861.01	11/14/2007	HAMPTON INN AND SUITES	206.01	AMMIE TAYLOR
1862.01	11/16/2007	HAMPTON INN AND SUITES	429.14	AMMIE TAYLOR
1863.01	11/15/2007	HAMPTON INN AND SUITES	429.14	AMMIE TAYLOR
1864.01	11/16/2007	HILTON HOTELS	509.46	AMMIE TAYLOR
1865.01	11/16/2007	HILTON HOTELS	252.73	AMMIE TAYLOR
1866.01	11/16/2007	HILTON HOTELS	634.28	AMMIE TAYLOR
1867.01	11/16/2007	SHERATON HOTELS	537.10	AMMIE TAYLOR
1868.01	11/16/2007	U S MEXICO CHAMBER OF	950.00	AMMIE TAYLOR
1869.01	11/17/2007	HILTON HOTELS	758.19	AMMIE TAYLOR
1870.01	11/17/2007	HAMPTON INN AND SUITES	858.28	AMMIE TAYLOR
1871.01	11/18/2007	HILTON HOTELS	505.46	AMMIE TAYLOR
1291.01	11/24/2007	HILTON HOTELS	-252.73	AMMIE TAYLOR
1292.01	11/26/2007	NATIONAL LEAGUE OF CIT	385.00	AMMIE TAYLOR
1293.01	11/26/2007	NATIONAL LEAGUE OF CIT	570.00	AMMIE TAYLOR
1294.01	11/26/2007	NATIONAL LEAGUE OF CIT	395.00	AMMIE TAYLOR

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#	Date	Vendor	Settlement	Cardholder Name	
1295.01	11/26/2007	NATIONAL LEAGUE OF CIT		425.00 AMMIE TAYLOR	
1296.01	11/26/2007	NATIONAL LEAGUE OF CIT		445.00 AMMIE TAYLOR	
1297.01	11/27/2007	NATIONAL LEAGUE OF CIT		520.00 AMMIE TAYLOR	
1298.01	11/28/2007	NATIONAL LEAGUE OF CIT		350.00 AMMIE TAYLOR	
1299.01	11/21/2007	AMERICAN 00171545090135		292.92 AMMIE TAYLOR	
1300.01	11/21/2007	AGNT FEE 89081087870644		14.75 AMMIE TAYLOR	
1301.01	11/30/2007	NATIONAL LEAGUE OF CIT		470.00 AMMIE TAYLOR	
1302.01	11/30/2007	NATIONAL LEAGUE OF CIT		390.00 AMMIE TAYLOR	
1303.01	11/28/2007	AMERICAN 00171549714560		100.00 AMMIE TAYLOR	
AMMIE TAYLOR				Count	72
811.01	10/21/2007	REGISTER.COM*1085CEC1J		35.00 ANDRE GREEN	
812.01	10/21/2007	REGISTER.COM*1085C961J		175.00 ANDRE GREEN	
813.01	10/31/2007	WW GRAINGER 197		271.36 ANDRE GREEN	
814.01	10/31/2007	WW GRAINGER 197		305.32 ANDRE GREEN	
815.01	11/14/2007	CROCKETT SERVICE CEN		209.97 ANDRE GREEN	
555.01	11/29/2007	WW GRAINGER 193		114.62 ANDRE GREEN	
556.01	11/29/2007	WW GRAINGER 193		11.60 ANDRE GREEN	
557.01	11/29/2007	WW GRAINGER 193		126.04 ANDRE GREEN	
558.01	12/05/2007	THE HOME DEPOT 552		160.65 ANDRE GREEN	
ANDRE GREEN				Count	9
1238.01	9/19/2007	UPC*VISTAPRINT.COM		103.51 ANNIE M MARSHALL	
923.01	11/19/2007	ELMBROOK CORPORATE SER		201.00 ANNIE M MARSHALL	
ANNIE M MARSHALL				Count	2
900.01	9/21/2007	FOSTER'S GARDEN CENTER		55 ANTON JANYSEK	
901.01	9/22/2007	THE HOME DEPOT #0555		280.5 ANTON JANYSEK	
902.01	9/24/2007	BEST ACCESS SYSTEMS DA		189.82 ANTON JANYSEK	
903.01	9/25/2007	WARES GIANT TIRE SERVI		552.75 ANTON JANYSEK	
904.01	9/27/2007	FOUR BROS. FORD TRACTO		387.87 ANTON JANYSEK	
905.01	10/9/2007	BARCO BARTHOLOW RENTAL		923.6 ANTON JANYSEK	
906.01	10/12/2007	MITCHELL AND BOURL		875.48 ANTON JANYSEK	
907.01	10/12/2007	BARCO BARTHOLOW RENTAL		358.64 ANTON JANYSEK	
1084.01	10/22/2007	MITCHELL AND BOURL		279.16 ANTON JANYSEK	
1085.01	10/23/2007	WW GRAINGER 199		363.04 ANTON JANYSEK	
1086.01	10/26/2007	PREMIERE AG AND LAWN		25.95 ANTON JANYSEK	
1087.01	10/31/2007	THE HOME DEPOT #0555		277.56 ANTON JANYSEK	
1088.01	10/31/2007	THE HOME DEPOT #0555		71.36 ANTON JANYSEK	
1089.01	11/01/2007	THE HOME DEPOT #0555		-21.15 ANTON JANYSEK	
1090.01	11/13/2007	MITCHELL AND BOURL		561.93 ANTON JANYSEK	
1091.01	11/16/2007	LABOR LAW COMPLIANCE C		-82.97 ANTON JANYSEK	
1092.01	11/16/2007	LABOR LAW COMPLIANCE C		82.97 ANTON JANYSEK	
1093.01	11/16/2007	LABOR LAW COMPLIANCE C		320.00 ANTON JANYSEK	
725.01	11/19/2007	FOUR BROS. FORD TRACTO		516.00 ANTON JANYSEK	
726.01	11/24/2007	FISHER SCI ATL		935.70 ANTON JANYSEK	
727.01	11/27/2007	THE HOME DEPOT #0555		31.08 ANTON JANYSEK	
728.01	11/27/2007	THE HOME DEPOT #0555		20.02 ANTON JANYSEK	
729.01	11/28/2007	TEXAS BEARINGS INC		28.45 ANTON JANYSEK	
ANTON JANYSEK				Count	23
892.01	9/25/2007	METRO FORD TRUCK SALES		-48.54 ARTHUR R JACKSON	
893.01	9/28/2007	DALLAS AXLE & HUB		235.44 ARTHUR R JACKSON	
894.01	10/2/2007	SOUTHWEST INTL TRUCK		68.78 ARTHUR R JACKSON	
895.01	10/5/2007	INLAND TRUCK PARTS COM		123.18 ARTHUR R JACKSON	
896.01	10/8/2007	SOUTHWEST INTL TRUCK		79.42 ARTHUR R JACKSON	
897.01	10/8/2007	BRAKE & CLUTCH SERVICE		61.8 ARTHUR R JACKSON	
898.01	10/8/2007	TRUCK PARTS SPECIALIST		22.14 ARTHUR R JACKSON	

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899.01	10/12/2007	TRUCK PARTS SPECIALIST		70.69 ARTHUR R JACKSON	
1067.01	10/18/2007	METRO FORD TRUCK SALES		150.95 ARTHUR R JACKSON	
1068.01	10/30/2007	MAIN AUTO PARTS		115.09 ARTHUR R JACKSON	
1069.01	11/02/2007	METRO FORD TRUCK SALES		25.92 ARTHUR R JACKSON	
1070.01	11/05/2007	HUNT AIR CONDITIONREPA		498.75 ARTHUR R JACKSON	
1071.01	11/07/2007	SOUTHWEST INTL TRUCK		16.74 ARTHUR R JACKSON	
1072.01	11/14/2007	DALLAS DODGE CHRYSLER		361.68 ARTHUR R JACKSON	
1073.01	11/15/2007	MAIN AUTO PARTS		139.18 ARTHUR R JACKSON	
1074.01	11/15/2007	SAM PACK'S FIVE STAR F		23.90 ARTHUR R JACKSON	
714.01	11/27/2007	DALLAS DODGE CHRYSLER		88.36 ARTHUR R JACKSON	
715.01	11/29/2007	METRO FORD TRUCK SALES		56.57 ARTHUR R JACKSON	
716.01	12/06/2007	FRIENDLY CHEVROLET COM		487.59 ARTHUR R JACKSON	
717.01	12/11/2007	TRUCKPRO, INC - 12		22.35 ARTHUR R JACKSON	
718.01	12/12/2007	HUNT AIR CONDITIONREPA		85.00 ARTHUR R JACKSON	
ARTHUR R JACKSON				Count	21
645.01	9/26/2007	AIRGAS SOUTHWEST		135.71 ARTIE HAILEY	
646.01	10/3/2007	THE HOME DEPOT 589		608.3 ARTIE HAILEY	
825.01	10/23/2007	HERCO EQUIPMENT INC		644.00 ARTIE HAILEY	
826.01	10/23/2007	AIRGAS SOUTHWEST		233.82 ARTIE HAILEY	
827.01	11/07/2007	ELLIOTT'S HARDWARE		105.80 ARTIE HAILEY	
568.01	11/27/2007	HOSE TECH		146.17 ARTIE HAILEY	
569.01	12/04/2007	ELLIOTT'S HARDWARE		178.39 ARTIE HAILEY	
570.01	12/12/2007	FASTENAL CO-MO/TO		640.94 ARTIE HAILEY	
571.01	12/12/2007	THE HOME DEPOT 589		426.00 ARTIE HAILEY	
572.01	12/14/2007	HERCO EQUIPMENT INC		840.00 ARTIE HAILEY	
ARTIE HAILEY				Count	10
1923.01	9/19/2007	WESTIN SEATTLE		724.8 BARBARA A WILEY	
1924.01	10/4/2007	WESTIN HOTELS CROWN CT		437.31 BARBARA A WILEY	
1925.01	10/4/2007	WESTIN HOTELS CROWN CT		560.63 BARBARA A WILEY	
1926.01	10/4/2007	WESTIN HOTELS CROWN CT		50 BARBARA A WILEY	
1931.01	10/25/2007	AGNT FEE 89081036908883		14.75 BARBARA A WILEY	
1932.01	10/25/2007	AGNT FEE 89081036908894		14.75 BARBARA A WILEY	
1933.01	10/25/2007	SOUTHWES 5262343113345		155.80 BARBARA A WILEY	
1934.01	10/25/2007	SOUTHWES 5262343112791		155.80 BARBARA A WILEY	
1935.01	11/01/2007	AMERICAN 00171529686495		579.31 BARBARA A WILEY	
1936.01	11/01/2007	AGNT FEE 89081084973473		14.75 BARBARA A WILEY	
1937.01	11/01/2007	AGNT FEE 89050572423186		14.75 BARBARA A WILEY	
1938.01	11/02/2007	WESTIN HOTELS CROWN CT		-173.32 BARBARA A WILEY	
1939.01	11/07/2007	SHERATON		213.43 BARBARA A WILEY	
1940.01	11/09/2007	WESTIN CHARLOTTE		916.25 BARBARA A WILEY	
1941.01	11/14/2007	HOLIDAY INN EXPRESS		112.70 BARBARA A WILEY	
1341.01	12/05/2007	AGNT FEE 89081084973476		-14.75 BARBARA A WILEY	
BARBARA A WILEY				Count	16
447.01	9/22/2007	THE HOME DEPOT 550		101.55 BARBARA FOWLER	
BARBARA FOWLER				Count	1
1345.01	9/21/2007	WW GRAINGER 201		259.47 BARBARA MOORE	
1346.01	9/24/2007	FERGUSON ENTERPRISES #		50.09 BARBARA MOORE	
1347.01	9/26/2007	FAIRWAY SUPPLY DALLAS		531 BARBARA MOORE	
1348.01	10/3/2007	SUNBELT POOLS		680.96 BARBARA MOORE	
1349.01	10/3/2007	CRADDOCK LUMBER		118.1 BARBARA MOORE	
1350.01	10/4/2007	SUMMIT ELECTRIC SUPPLY		70.75 BARBARA MOORE	
1351.01	10/4/2007	WESCO DISTRIBUTION #56		969.36 BARBARA MOORE	
1352.01	10/4/2007	WESCO DISTRIBUTION #56		95.76 BARBARA MOORE	
1353.01	10/5/2007	WW GRAINGER 190		52.92 BARBARA MOORE	

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1354.01	10/5/2007	FLAG STORE, THE	342	BARBARA MOORE
1355.01	10/5/2007	LOWE'S #2280	120.96	BARBARA MOORE
1356.01	10/10/2007	GULF STATES DOOR CONTR	56.27	BARBARA MOORE
1357.01	10/10/2007	WW GRAINGER 192	261.95	BARBARA MOORE
1358.01	10/10/2007	CRADDOCK LUMBER	496	BARBARA MOORE
1359.01	10/11/2007	WESCO DISTRIBUTION #56	93.84	BARBARA MOORE
1360.01	10/11/2007	FERGUSON ENTERPRISES #	141.75	BARBARA MOORE
1361.01	10/12/2007	EAGLE BRUSH AND CHEMIC	320.81	BARBARA MOORE
1362.01	10/12/2007	LONE STAR SF2143573807	56.82	BARBARA MOORE
1363.01	10/15/2007	WW GRAINGER 192	298.97	BARBARA MOORE
1364.01	10/15/2007	BETSY ROSS FLAG GIRLS	427.5	BARBARA MOORE
1365.01	10/17/2007	HANS JOHNSEN COMPANY	342.85	BARBARA MOORE
1442.01	10/17/2007	TEXAS NATIONAL CHEMICA	234.80	BARBARA MOORE
1443.01	10/29/2007	FERGUSON ENTERPRISES #	287.74	BARBARA MOORE
1444.01	10/30/2007	GULF STATES DOOR CONTR	82.94	BARBARA MOORE
1445.01	10/30/2007	WESCO DISTRIBUTION #56	18.09	BARBARA MOORE
1446.01	11/01/2007	HANS JOHNSEN COMPANY	185.35	BARBARA MOORE
1447.01	11/01/2007	GOODMAN SUPPLY CO	5.04	BARBARA MOORE
1448.01	11/09/2007	FERGUSON ENTERPRISES #	70.06	BARBARA MOORE
1449.01	11/14/2007	WESCO DISTRIBUTION #56	382.56	BARBARA MOORE
1450.01	11/14/2007	WW GRAINGER 192	72.94	BARBARA MOORE
1451.01	11/14/2007	WW GRAINGER 192	232.44	BARBARA MOORE
1452.01	11/14/2007	CRADDOCK LUMBER	160.85	BARBARA MOORE
1453.01	11/15/2007	CENTRAL WHOLESALE PLUM	10.00	BARBARA MOORE
994.01	11/19/2007	WW GRAINGER 198	274.67	BARBARA MOORE
995.01	11/19/2007	WW GRAINGER 198	4.70	BARBARA MOORE
996.01	11/19/2007	THE HOME DEPOT 589	376.60	BARBARA MOORE
997.01	11/19/2007	THE HOME DEPOT 589	-28.70	BARBARA MOORE
998.01	11/20/2007	CLEAN CARE	973.00	BARBARA MOORE
999.01	11/27/2007	CARRIER IRVING PARTS	253.88	BARBARA MOORE
1000.01	11/29/2007	INDUSTRIAL EQUIP CO	72.51	BARBARA MOORE
1001.01	12/03/2007	WW GRAINGER 192	45.00	BARBARA MOORE
1002.01	12/03/2007	TETERS FAUCET PARTS	145.50	BARBARA MOORE
1003.01	12/04/2007	JOHNSTONE SUPPLY DL	475.45	BARBARA MOORE
1004.01	12/05/2007	INDUSTRIAL EQUIP CO	268.59	BARBARA MOORE
1005.01	12/11/2007	HANS JOHNSEN COMPANY	108.75	BARBARA MOORE
1006.01	12/11/2007	CRADDOCK LUMBER	88.00	BARBARA MOORE
1007.01	12/12/2007	FERGUSON ENTERPRISES #	27.36	BARBARA MOORE
1008.01	12/14/2007	HANS JOHNSEN COMPANY	108.75	BARBARA MOORE
1009.01	12/17/2007	WW GRAINGER 192	116.07	BARBARA MOORE
1010.01	12/17/2007	WESCO DISTRIBUTION #56	992.22	BARBARA MOORE
			BARBARA MOORE	Count
				50
247.01	9/17/2007	HOSE TECH	160.35	BENNY CHAVARRIA
248.01	9/28/2007	PIRTEK PLANO	226.23	BENNY CHAVARRIA
249.01	10/8/2007	MANTEK	508.45	BENNY CHAVARRIA
250.01	10/11/2007	SPECIALTY MAINTENA	220	BENNY CHAVARRIA
244.01	11/27/2007	THE HOME DEPOT 552	70.83	BENNY CHAVARRIA
245.01	12/05/2007	MANTEK	235.95	BENNY CHAVARRIA
246.01	12/06/2007	PIRTEK PLANO	472.51	BENNY CHAVARRIA
			BENNY CHAVARRIA	Count
				7
1319.01	9/28/2007	EAGLE NATIONAL STEEL L	775	BERNARDO MONTOYA
1320.01	10/3/2007	ICI-DULUX-PAINTS #0736	695.1	BERNARDO MONTOYA
1321.01	10/4/2007	CONCRETE ACCESSORIES	103	BERNARDO MONTOYA
1322.01	10/5/2007	ICI-DULUX-PAINTS #0170	102.61	BERNARDO MONTOYA

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1323.01	10/10/2007	ICI-DULUX-PAINTS #0736		527.4	BERNARDO MONTOYA
1324.01	10/10/2007	THE HOME DEPOT 550		83.56	BERNARDO MONTOYA
1325.01	10/11/2007	ICI-DULUX-PAINTS #0170		131.64	BERNARDO MONTOYA
1326.01	10/15/2007	REGAL PLASTICS		52	BERNARDO MONTOYA
1421.01	10/24/2007	ICI-DULUX-PAINTS #0170		93.04	BERNARDO MONTOYA
1422.01	10/24/2007	CMC CONSTRUCTION SERVI		89.88	BERNARDO MONTOYA
1423.01	10/26/2007	ICI-DULUX-PAINTS #0736		24.20	BERNARDO MONTOYA
1424.01	11/05/2007	JAMIESON FENCE SUPPLY-		773.53	BERNARDO MONTOYA
1425.01	11/06/2007	ICI-DULUX-PAINTS #0191		638.02	BERNARDO MONTOYA
1426.01	11/07/2007	ICI-DULUX-PAINTS #0825		359.20	BERNARDO MONTOYA
1427.01	11/08/2007	TEXAS PAINT & WALLPAPE		102.95	BERNARDO MONTOYA
1428.01	11/08/2007	ICI-DULUX-PAINTS #0825		693.00	BERNARDO MONTOYA
1429.01	11/14/2007	JAMIESON FENCE SUPPLY-		25.26	BERNARDO MONTOYA
1430.01	11/16/2007	ICI DULUX PAINTS #104		311.85	BERNARDO MONTOYA
971.01	11/19/2007	ICI-DULUX-PAINTS #0170		154.00	BERNARDO MONTOYA
972.01	11/20/2007	JAMIESON FENCE SUPPLY-		55.00	BERNARDO MONTOYA
973.01	11/20/2007	JAMIESON FENCE SUPPLY-		789.42	BERNARDO MONTOYA
974.01	12/04/2007	JAMIESON FENCE SUPPLY-		264.38	BERNARDO MONTOYA
975.01	12/05/2007	JAMIESON FENCE SUPPLY-		289.59	BERNARDO MONTOYA
976.01	12/12/2007	JAMIESON FENCE SUPPLY-		426.91	BERNARDO MONTOYA
977.01	12/12/2007	THE HOME DEPOT 550		10.98	BERNARDO MONTOYA
BERNARDO MONTOYA				Count	25
415.01	9/26/2007	DALLAS DODGE CHRYSLER		34.8	BOBBY EVES
416.01	10/1/2007	DALLAS DODGE CHRYSLER		48.4	BOBBY EVES
417.01	10/3/2007	DALLAS DODGE CHRYSLER		-34.8	BOBBY EVES
418.01	10/9/2007	DALLAS DODGE CHRYSLER		12.8	BOBBY EVES
447.01	10/17/2007	OFFICE DEPOT #156		66.35	BOBBY EVES
448.01	10/29/2007	SOUTHWEST INTL TRUCK		-72.43	BOBBY EVES
449.01	11/06/2007	OFFICE DEPOT #322		15.99	BOBBY EVES
450.01	11/15/2007	BANKSTON CHEVR09923715		542.60	BOBBY EVES
BOBBY EVES				Count	8
1752.01	9/25/2007	HOLIDAY INNS CAPITOL		1,116.40	BONNEY SORRELLS
BONNEY SORRELLS				Count	1
448.01	9/17/2007	SOUTHWES 5262335867397		244.3	BRANDON FREEMAN
449.01	10/2/2007	SOUTHWES 5262338797710		238.8	BRANDON FREEMAN
450.01	10/2/2007	SOUTHWES 5262338797041		238.8	BRANDON FREEMAN
451.01	10/2/2007	SOUTHWES 5262338796296		238.8	BRANDON FREEMAN
452.01	10/2/2007	SOUTHWES 5262338795539		155.8	BRANDON FREEMAN
453.01	10/3/2007	SOUTHWES 5262338795539		-155.8	BRANDON FREEMAN
454.01	10/16/2007	SOUTHWES 5262341351746		254.3	BRANDON FREEMAN
470.01	10/20/2007	HILTON HOTEL AMERICAS		397.80	BRANDON FREEMAN
471.01	10/20/2007	HILTON HOTEL AMERICAS		397.80	BRANDON FREEMAN
472.01	10/20/2007	HILTON HOTEL AMERICAS		397.80	BRANDON FREEMAN
473.01	10/20/2007	HILTON HOTEL AMERICAS		346.80	BRANDON FREEMAN
474.01	11/16/2007	SOUTHWES 5262347409737		152.30	BRANDON FREEMAN
351.01	11/29/2007	SOUTHWES 5262349450017		64.00	BRANDON FREEMAN
352.01	12/04/2007	MARRIOTT 33763 ANTONIO		396.95	BRANDON FREEMAN
353.01	12/08/2007	MARRIOTT 33763 ANTONIO		0.01	BRANDON FREEMAN
BRANDON FREEMAN				Count	15
1927.01	9/26/2007	AMERICAN 00106167968240		15	BRETT WILKINSON
1928.01	9/26/2007	AMERICAN 00106167968866		100	BRETT WILKINSON
1929.01	9/27/2007	HOTELS.COM		537	BRETT WILKINSON
1930.01	9/27/2007	HOTELS.COM		116.58	BRETT WILKINSON
1931.01	10/4/2007	WSFERRIES-CD 888808797		27.85	BRETT WILKINSON

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1932.01	10/4/2007	LOWELLS RESTAURANT		84.17 BRETT WILKINSON	
1933.01	10/6/2007	T WASHA TOWNCAR		45 BRETT WILKINSON	
1934.01	10/5/2007	ANTHONY'S HOMEPORT BRE		63.82 BRETT WILKINSON	
1935.01	10/5/2007	HAMPTON INN & STES		86.84 BRETT WILKINSON	
1936.01	10/5/2007	HAMPTON INN & STES		81.84 BRETT WILKINSON	
1937.01	10/5/2007	HAMPTON INN & STES		81.84 BRETT WILKINSON	
1938.01	10/6/2007	RAMADA INNS		24 BRETT WILKINSON	
1939.01	10/6/2007	DFW AIRPORT PARKING SP		36 BRETT WILKINSON	
1942.01	11/14/2007	AMERICAN 00121015351442		150.40 BRETT WILKINSON	
1943.01	11/14/2007	AMERICAN 00106177423372		10.00 BRETT WILKINSON	
1342.01	11/17/2007	INNOCENT OKEHI TAXI-CA		20.00 BRETT WILKINSON	
1343.01	11/19/2007	LFG CAB SERVICE, LLC		29.00 BRETT WILKINSON	
			BRETT WILKINSON	Count	17
1992.01	10/3/2007	CALIBRATION SPECIALTY		462.83 BRETT WISDOM	
1993.01	10/5/2007	CALIBRATION SPECIALTY		-35.27 BRETT WISDOM	
1994.01	10/16/2007	KELLAN'S LOCKSMITHS		30 BRETT WISDOM	
1961.01	10/18/2007	ESSAR LAMINACK		79.95 BRETT WISDOM	
1350.01	11/19/2007	ESSAR LAMINACK		59.95 BRETT WISDOM	
1351.01	11/19/2007	ESSAR LAMINACK		375.90 BRETT WISDOM	
1352.01	11/28/2007	LUTE RILEY HONDA SERVI		96.00 BRETT WISDOM	
1353.01	11/30/2007	KELLAN'S LOCKSMITHS		23.00 BRETT WISDOM	
			BRETT WISDOM	Count	8
1515.01	9/21/2007	SIGMA-ALDRICH		270.64 BRIAN POTVIN	
1516.01	10/9/2007	DFW AQUARIUM SUPPLIE		612.81 BRIAN POTVIN	
1517.01	10/9/2007	DFW AQUARIUM SUPPLIE		370.59 BRIAN POTVIN	
1518.01	10/15/2007	HACH COMPANY		637.61 BRIAN POTVIN	
1519.01	10/16/2007	SEARS.COM 9300		352.83 BRIAN POTVIN	
1520.01	10/17/2007	GEOTECH ENVIRONMENTAL		497.5 BRIAN POTVIN	
1521.01	10/17/2007	GEOTECH ENVIRONMENTAL		7.5 BRIAN POTVIN	
1576.01	10/18/2007	MIDWATER SYSTEMS		441.94 BRIAN POTVIN	
1577.01	10/22/2007	WATERCO USA INC		578.55 BRIAN POTVIN	
1578.01	10/25/2007	ABLEKITCHEN.COM		166.72 BRIAN POTVIN	
1579.01	11/01/2007	LABSAFE*1010447260		529.00 BRIAN POTVIN	
1580.01	11/07/2007	AQUA LOGIC, INC		880.00 BRIAN POTVIN	
1581.01	11/08/2007	GEOTECH ENVIRONMENTAL		497.50 BRIAN POTVIN	
1582.01	11/14/2007	LABSAFE*1010517044		421.00 BRIAN POTVIN	
1583.01	11/14/2007	HACH COMPANY		65.85 BRIAN POTVIN	
1584.01	11/15/2007	DFW AQUARIUM SUPPLIE		897.73 BRIAN POTVIN	
1107.01	11/19/2007	ARGENT CHEMICAL LABS		818.00 BRIAN POTVIN	
1108.01	11/19/2007	DFW AQUARIUM SUPPLIE		577.75 BRIAN POTVIN	
1109.01	11/20/2007	BEN E KEITH DFW		559.78 BRIAN POTVIN	
1110.01	11/25/2007	SEARS.COM 9300		-26.89 BRIAN POTVIN	
1111.01	12/06/2007	AMZ*AMAZON PAYMENTS		107.89 BRIAN POTVIN	
1112.01	12/06/2007	FLORIDA AQUA FARMS		190.60 BRIAN POTVIN	
1113.01	12/06/2007	AQUATIC ECOSYSTEMS INC		103.32 BRIAN POTVIN	
1114.01	12/07/2007	LOWES #02280*		79.58 BRIAN POTVIN	
1115.01	12/10/2007	GEOTECH ENVIRONMENTAL		497.50 BRIAN POTVIN	
1116.01	12/10/2007	INVE AQUACULTU00 OF 00		599.95 BRIAN POTVIN	
			BRIAN POTVIN	Count	26
191.01	11/20/2007	TSBPE RENEWAL		55.00 BRUCE A BENEDICT	
192.01	11/20/2007	TSBPE RENEWAL		55.00 BRUCE A BENEDICT	
193.01	11/20/2007	TSBPE RENEWAL		55.00 BRUCE A BENEDICT	
194.01	11/20/2007	TSBPE RENEWAL		55.00 BRUCE A BENEDICT	
195.01	11/20/2007	TSBPE RENEWAL		55.00 BRUCE A BENEDICT	

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			BRUCE A BENEDICT	Count	5
212.01	9/17/2007	AMERICAN LIFT TRUCK &		190 CALVIN A CAIN	
213.01	9/20/2007	WW GRAINGER 194		40.92 CALVIN A CAIN	
214.01	10/3/2007	K & N MOBILE DISTRIBUT		220.1 CALVIN A CAIN	
215.01	10/1/2007	STANLEY INDUSTRIAL T		936 CALVIN A CAIN	
216.01	10/11/2007	WW GRAINGER 194		39.24 CALVIN A CAIN	
217.01	10/9/2007	GARLAND STEEL, INC.		176.28 CALVIN A CAIN	
218.01	10/10/2007	ZEP MANUFACTURING		411.94 CALVIN A CAIN	
219.01	10/15/2007	SHERWIN WILLIAMS #9749		24.96 CALVIN A CAIN	
220.01	10/16/2007	AG VAN AND TRUCK EQUIP		34.56 CALVIN A CAIN	
243.01	10/19/2007	DALLAS AXEL & HUB		701.28 CALVIN A CAIN	
244.01	10/26/2007	K & N MOBILE DISTRIBUT		60.02 CALVIN A CAIN	
245.01	10/30/2007	INSTALLER SALES & SERV		179.26 CALVIN A CAIN	
246.01	10/31/2007	STEWART & STEVENSON 04		679.81 CALVIN A CAIN	
247.01	11/06/2007	SOUTHWEST WHEEL COMPAN		967.45 CALVIN A CAIN	
248.01	11/08/2007	DFW HEAVY DUTY PARTS		50.48 CALVIN A CAIN	
249.01	11/08/2007	K & N MOBILE DISTRIBUT		64.35 CALVIN A CAIN	
250.01	11/08/2007	FTEC INC		70.00 CALVIN A CAIN	
251.01	11/08/2007	GRAY'S WHOLESALE TIR		219.60 CALVIN A CAIN	
201.01	11/19/2007	INSTALLER SALES & SERV		138.74 CALVIN A CAIN	
202.01	12/11/2007	K & N MOBILE DISTRIBUT		40.83 CALVIN A CAIN	
			CALVIN A CAIN	Count	20
1885.01	9/27/2007	HOTEL LOMBARDY		893.12 CAROLINA VALDEZ	
1886.01	10/7/2007	OMNI HOTELS AUSTIN S.		639.4 CAROLINA VALDEZ	
			CAROLINA VALDEZ	Count	2
1888.01	9/17/2007	AMERICAN 00170771644783		423.3 CASSANDRA D WALLACE	
1889.01	9/17/2007	IAEM		435 CASSANDRA D WALLACE	
1890.01	9/17/2007	TRAVELOCITY.COM		7 CASSANDRA D WALLACE	
1891.01	9/17/2007	SLVER LEGACY HOTEL DEP		107.83 CASSANDRA D WALLACE	
1892.01	9/19/2007	SOUTHWES 5262336336603		29 CASSANDRA D WALLACE	
1893.01	9/24/2007	OMNI HOTELS BAY FRONT		195.5 CASSANDRA D WALLACE	
1894.01	9/24/2007	OMNI HOTELS BAY FRONT		195.5 CASSANDRA D WALLACE	
1895.01	9/24/2007	OMNI HOTELS BAY FRONT		195.5 CASSANDRA D WALLACE	
1896.01	9/24/2007	OMNI HOTELS BAY FRONT		97.75 CASSANDRA D WALLACE	
1897.01	9/25/2007	LUGGAGE UNLIMITED INC		100 CASSANDRA D WALLACE	
1898.01	9/27/2007	OMNI HOTELS BAY FRONT		-97.75 CASSANDRA D WALLACE	
1899.01	10/9/2007	TMF GRAPHICS INC		1,612.33 CASSANDRA D WALLACE	
1900.01	10/16/2007	THE HOME DEPOT 589		38.68 CASSANDRA D WALLACE	
1901.01	10/16/2007	THE HOME DEPOT 6503		123.76 CASSANDRA D WALLACE	
1910.01	10/19/2007	TOTAL FIRE & SAFETY IN		118.65 CASSANDRA D WALLACE	
1911.01	10/20/2007	PAYPAL *REALTIMESER		50.00 CASSANDRA D WALLACE	
1912.01	10/20/2007	PAYPAL *REALTIMESER		50.00 CASSANDRA D WALLACE	
1913.01	10/29/2007	AFFORDABLE EXHIBIT DISP		941.20 CASSANDRA D WALLACE	
1914.01	10/30/2007	TMF GRAPHICS INC		702.69 CASSANDRA D WALLACE	
1915.01	10/29/2007	SLVER LEGACY HOTEL DEP		335.49 CASSANDRA D WALLACE	
1916.01	10/31/2007	SKY*PLASMABAY		429.70 CASSANDRA D WALLACE	
1917.01	10/31/2007	FOTOCONNECTION.COM		629.99 CASSANDRA D WALLACE	
1918.01	11/08/2007	WASHINGTON COURT HOTEL		893.12 CASSANDRA D WALLACE	
1919.01	11/10/2007	SLVER LEGACY HOTEL FRO		110.83 CASSANDRA D WALLACE	
1920.01	11/16/2007	ENTERPRISE RENT-A-CAR		370.95 CASSANDRA D WALLACE	
1333.01	11/20/2007	SKY*PLASMABAY		-429.70 CASSANDRA D WALLACE	
1334.01	11/20/2007	WWW.CIRCUITCITY.COM		865.99 CASSANDRA D WALLACE	
1335.01	12/08/2007	MARRIOTT 33763 ANTONIO		563.80 CASSANDRA D WALLACE	
1336.01	12/17/2007	AMERICAN RED CROSS DAL		700.00 CASSANDRA D WALLACE	

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			CASSANDRA D WALLACE		29
274.01	9/17/2007	DALLAS MACK SALES LP		CESAR CRUZ	79.83
275.01	9/18/2007	DALLAS MACK SALES LP		CESAR CRUZ	69.74
276.01	9/19/2007	STUART HOSE & PIPE		CESAR CRUZ	10.34
277.01	9/19/2007	STUART HOSE & PIPE		CESAR CRUZ	114.76
278.01	9/19/2007	STUART HOSE & PIPE		CESAR CRUZ	24.65
279.01	9/20/2007	STUART HOSE & PIPE		CESAR CRUZ	396.59
280.01	9/21/2007	MAIN AUTO PARTS		CESAR CRUZ	239.3
281.01	9/21/2007	STUART HOSE & PIPE		CESAR CRUZ	9.16
282.01	9/21/2007	INDUSTRIAL DISPOSAL SU		CESAR CRUZ	240.88
283.01	9/24/2007	SOUTHWEST INTL TRUCK		CESAR CRUZ	147.9
284.01	9/25/2007	BANKSTON CHEVR09923715		CESAR CRUZ	78.79
285.01	9/25/2007	BANKSTON CHEVR09923715		CESAR CRUZ	76.75
286.01	9/25/2007	SOUTHWEST INTL TRUCK		CESAR CRUZ	665.18
287.01	9/25/2007	DALLAS MACK SALES LP		CESAR CRUZ	265.84
288.01	9/26/2007	SOUTHWEST INTL TRUCK		CESAR CRUZ	381.05
289.01	9/26/2007	SOUTHWEST INTL TRUCK		CESAR CRUZ	20.92
290.01	9/26/2007	SOUTHWEST INTL TRUCK		CESAR CRUZ	-470
291.01	9/19/2007	SCREW PRODUCTS INTERNA		CESAR CRUZ	17.5
292.01	9/27/2007	METRO FORD TRU00 OF 00		CESAR CRUZ	237.46
293.01	9/28/2007	INDUSTRIAL DISPOSAL SU		CESAR CRUZ	155.35
294.01	10/1/2007	METRO FORD TRU00 OF 00		CESAR CRUZ	47.76
295.01	10/1/2007	DALLAS MACK SALES LP		CESAR CRUZ	83.21
296.01	10/2/2007	METRO FORD TRU00 OF 00		CESAR CRUZ	82.29
297.01	10/2/2007	DALLAS MACK SALES LP		CESAR CRUZ	198.63
298.01	10/3/2007	EQUIPMENT SOUTHWEST IN		CESAR CRUZ	924.42
299.01	10/4/2007	BANKSTON CHEVR09923715		CESAR CRUZ	5.68
300.01	10/4/2007	SOUTHWEST INTL TRUCK		CESAR CRUZ	14.18
301.01	10/4/2007	DALLAS DODGE CHRYSLER		CESAR CRUZ	22.28
302.01	10/5/2007	MAIN AUTO PARTS		CESAR CRUZ	139.39
303.01	10/5/2007	AIRPRO MOBILE AIR LLC		CESAR CRUZ	225
304.01	10/5/2007	RDO EQUIPMENT CO.		CESAR CRUZ	371.9
305.01	10/8/2007	STUART HOSE & PIPE		CESAR CRUZ	134.98
306.01	10/10/2007	DALLAS FREIGHTLINER		CESAR CRUZ	92.01
307.01	10/10/2007	GT SOUTHWEST HOSE		CESAR CRUZ	91.26
308.01	10/10/2007	ALTERSTART SYSTEMS INC		CESAR CRUZ	449.99
309.01	10/10/2007	DALLAS MACK SALES LP		CESAR CRUZ	148.54
310.01	10/11/2007	TRUCK PARTS SPECIALIST		CESAR CRUZ	98.66
311.01	10/12/2007	MAIN AUTO PARTS		CESAR CRUZ	51.45
312.01	10/15/2007	INDUSTRIAL DISPOSAL SU		CESAR CRUZ	300.8
313.01	10/15/2007	EQUIPMENT SOUTHWEST IN		CESAR CRUZ	672.96
314.01	10/15/2007	DALLAS DODGE CHRYSLER		CESAR CRUZ	63.68
315.01	10/15/2007	DALLAS MACK SALES LP		CESAR CRUZ	288.52
316.01	10/15/2007	DALLAS MACK SALES LP		CESAR CRUZ	297.36
317.01	10/16/2007	DALLAS MACK SALES LP		CESAR CRUZ	149.76
318.01	10/17/2007	MAIN AUTO PARTS		CESAR CRUZ	183.74
283.01	10/16/2007	SOUTHWEST INTL TRUCK		CESAR CRUZ	216.57
284.01	10/17/2007	UNION SLING COMPANY		CESAR CRUZ	160.44
285.01	10/18/2007	STUART HOSE & PIPE		CESAR CRUZ	47.89
286.01	10/18/2007	BANKSTON CHEVR09923715		CESAR CRUZ	72.41
287.01	10/17/2007	SOUTHWEST INTL TRUCK		CESAR CRUZ	549.52
288.01	10/17/2007	SOUTHWEST INTL TRUCK		CESAR CRUZ	13.29
289.01	10/18/2007	RTC DALLAS		CESAR CRUZ	16.74
290.01	10/19/2007	MAIN AUTO PARTS		CESAR CRUZ	57.44

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291.01	10/17/2007	DALLAS AXEL & HUB	169.70	CESAR CRUZ
292.01	10/19/2007	GLOBE ELECTRIC CO INC	368.95	CESAR CRUZ
293.01	10/18/2007	SOUTHWEST INTL TRUCK	45.06	CESAR CRUZ
294.01	10/22/2007	MIDWAY AUTO SUPPLY INC	159.68	CESAR CRUZ
295.01	10/22/2007	MIDWAY AUTO SUPPLY INC	34.90	CESAR CRUZ
296.01	10/22/2007	BANKSTON CHEVR09923715	10.65	CESAR CRUZ
297.01	10/22/2007	BANKSTON CHEVR09923715	88.27	CESAR CRUZ
298.01	10/19/2007	FOUR SEASONS EQUIPMENT	85.54	CESAR CRUZ
299.01	10/23/2007	BANKSTON CHEVR09923715	288.32	CESAR CRUZ
300.01	10/23/2007	BANKSTON CHEVR09923715	91.97	CESAR CRUZ
301.01	10/24/2007	STUART HOSE & PIPE	10.15	CESAR CRUZ
302.01	10/24/2007	BANKSTON CHEVR09923715	-288.32	CESAR CRUZ
303.01	10/24/2007	BANKSTON CHEVR09923715	-81.69	CESAR CRUZ
304.01	10/24/2007	BANKSTON CHEVR09923715	-271.34	CESAR CRUZ
305.01	10/25/2007	MAIN AUTO PARTS	383.80	CESAR CRUZ
306.01	10/25/2007	BANKSTON CHEVR09923715	35.57	CESAR CRUZ
307.01	10/26/2007	BANKSTON CHEVR09923715	5.90	CESAR CRUZ
308.01	10/26/2007	ROMCO EQUIPMENT CO.	106.92	CESAR CRUZ
309.01	10/26/2007	DALLAS MACK SALES LP	69.74	CESAR CRUZ
310.01	10/26/2007	EQUIPMENT DEPOT	256.72	CESAR CRUZ
311.01	10/29/2007	MANTEK	296.95	CESAR CRUZ
312.01	10/26/2007	STUART HOSE & PIPE	51.52	CESAR CRUZ
313.01	10/29/2007	STUART HOSE & PIPE	206.08	CESAR CRUZ
314.01	10/30/2007	STUART HOSE & PIPE	12.70	CESAR CRUZ
315.01	10/30/2007	INLAND TRUCK PARTS COM	539.95	CESAR CRUZ
316.01	10/30/2007	ALTERSTART SYSTEMS INC	530.00	CESAR CRUZ
317.01	10/31/2007	RDO EQUIPMENT CO.	398.68	CESAR CRUZ
318.01	10/31/2007	CONTINENTAL EQUIPMENT	57.94	CESAR CRUZ
319.01	10/31/2007	DALLAS MACK SALES LP	95.75	CESAR CRUZ
320.01	10/31/2007	DALLAS MACK SALES LP	46.43	CESAR CRUZ
321.01	10/30/2007	DALLAS AXEL & HUB	456.09	CESAR CRUZ
322.01	10/31/2007	SOUTHWEST INTL TRUCK	661.42	CESAR CRUZ
323.01	11/01/2007	SOUTHWEST INTL TRUCK	11.82	CESAR CRUZ
324.01	11/01/2007	SOUTHWEST INTL TRUCK	228.07	CESAR CRUZ
325.01	10/31/2007	DALLAS AXEL & HUB	71.28	CESAR CRUZ
326.01	11/02/2007	DALLAS DODGE CHRYSLER	42.48	CESAR CRUZ
327.01	11/02/2007	DALLAS MACK SALES LP	27.81	CESAR CRUZ
328.01	11/05/2007	BANKSTON CHEVR09923715	5.90	CESAR CRUZ
329.01	11/05/2007	BANKSTON CHEVR09923715	35.76	CESAR CRUZ
330.01	11/05/2007	DALLAS MACK SALES LP	112.88	CESAR CRUZ
331.01	11/05/2007	DALLAS MACK SALES LP	134.16	CESAR CRUZ
332.01	11/06/2007	STUART HOSE & PIPE	42.09	CESAR CRUZ
333.01	11/06/2007	STUART HOSE & PIPE	34.58	CESAR CRUZ
334.01	11/05/2007	PARTSCHANNEL	167.00	CESAR CRUZ
335.01	11/06/2007	INDUSTRIAL DISPOSAL SU	53.38	CESAR CRUZ
336.01	11/06/2007	SOUTHWEST INTL TRUCK	339.32	CESAR CRUZ
337.01	11/07/2007	ZEPKO SALES AND SERVIC	225.00	CESAR CRUZ
338.01	11/07/2007	BANKSTON CHEVR09923715	113.68	CESAR CRUZ
339.01	11/08/2007	HERCO EQUIPMENT INC	224.56	CESAR CRUZ
340.01	11/08/2007	MAIN AUTO PARTS	190.11	CESAR CRUZ
341.01	11/08/2007	EQUIPMENT SOUTHWEST IN	378.34	CESAR CRUZ
342.01	11/09/2007	DALLAS AXEL & HUB	254.32	CESAR CRUZ
343.01	11/12/2007	LONE STAR TRIM	225.00	CESAR CRUZ
344.01	11/12/2007	EQUIPMENT SOUTHWEST IN	347.92	CESAR CRUZ

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345.01	11/13/2007	STUART HOSE & PIPE		165.92	CESAR CRUZ
346.01	11/13/2007	STUART HOSE & PIPE		80.51	CESAR CRUZ
347.01	11/13/2007	MIDWAY AUTO SUPPLY INC		175.50	CESAR CRUZ
348.01	11/13/2007	MIDWAY AUTO SUPPLY INC		125.55	CESAR CRUZ
349.01	11/13/2007	SOUTHWEST INTL TRUCK		54.15	CESAR CRUZ
350.01	11/15/2007	STUART HOSE & PIPE		47.19	CESAR CRUZ
268.01	11/19/2007	BANKSTON CHEVR09923715		10.38	CESAR CRUZ
269.01	11/20/2007	BANKSTON CHEVR09923715		13.00	CESAR CRUZ
270.01	11/20/2007	MIDWAY AUTO SUPPLY INC		204.55	CESAR CRUZ
271.01	11/20/2007	EQUIPMENT SOUTHWEST IN		107.85	CESAR CRUZ
272.01	11/20/2007	PA ROSS MACHINERY CO.		10.50	CESAR CRUZ
273.01	11/21/2007	PARTSCHANNEL		68.00	CESAR CRUZ
274.01	11/21/2007	ALTERSTART SYSTEMS INC		225.00	CESAR CRUZ
275.01	11/23/2007	INLAND TRUCK PARTS COM		55.90	CESAR CRUZ
276.01	11/26/2007	INDUSTRIAL DISPOSAL SU		250.70	CESAR CRUZ
277.01	11/26/2007	SOUTHWEST INTL TRUCK		75.24	CESAR CRUZ
278.01	11/26/2007	ALTERSTART SYSTEMS INC		265.00	CESAR CRUZ
279.01	11/26/2007	RLS SERVICES		340.68	CESAR CRUZ
280.01	11/27/2007	RDO EQUIPMENT CO.		625.00	CESAR CRUZ
281.01	11/27/2007	DALLAS MACK SALES LP		81.44	CESAR CRUZ
282.01	11/28/2007	STUART HOSE & PIPE		32.00	CESAR CRUZ
283.01	11/29/2007	RLS SERVICES		170.34	CESAR CRUZ
284.01	11/30/2007	STUART HOSE & PIPE		16.74	CESAR CRUZ
285.01	11/29/2007	PRO CHEM INC		142.73	CESAR CRUZ
286.01	11/30/2007	METRO FORD TRU00 OF 00		95.15	CESAR CRUZ
287.01	12/04/2007	INDUSTRIAL DISPOSAL SU		578.80	CESAR CRUZ
288.01	12/05/2007	METRO FORD TRU00 OF 00		16.96	CESAR CRUZ
289.01	12/05/2007	DALLAS AXEL & HUB		466.10	CESAR CRUZ
290.01	12/14/2007	STUART HOSE & PIPE		22.12	CESAR CRUZ
291.01	12/14/2007	SOUTHWEST INTL TRUCK		277.92	CESAR CRUZ
			CESAR CRUZ	Count	137
1998.01	10/16/2007	NAPA AUTO PARTS EAST D		47.88	CHARLES A WRIGHT
1970.01	10/16/2007	TRINITY CASTING SERVIC		212.10	CHARLES A WRIGHT
			CHARLES A WRIGHT	Count	2
2029.01	10/9/2007	4 STAR HOSE AND SUPPLY		136.14	CHARLES A ZIEBOLZ
			CHARLES A ZIEBOLZ	Count	1
938.01	9/18/2007	TANNER ELECTRONICS		11.9	CHIMAN S KASUNDR
939.01	9/21/2007	WAVEWARE TECHNOLOGIES,		259.23	CHIMAN S KASUNDR
1123.01	11/16/2007	PRESSURE SYSTEMS INC		545.70	CHIMAN S KASUNDR
796.01	12/06/2007	ELLIOTT'S HARDWARE		15.94	CHIMAN S KASUNDR
			CHIMAN S KASUNDR	Count	4
238.01	10/23/2007	THE HOME DEPOT 6804		36.01	CHRIS BUCHANAN
239.01	10/26/2007	ED'S LAWN EQUIPMEN		90.00	CHRIS BUCHANAN
240.01	11/16/2007	ED'S LAWN EQUIPMEN		205.00	CHRIS BUCHANAN
241.01	11/16/2007	THE HOME DEPOT 6804		2.59	CHRIS BUCHANAN
242.01	11/17/2007	TEXAS RUBBER SUPPLY,		105.60	CHRIS BUCHANAN
			CHRIS BUCHANAN	Count	5
282.01	10/29/2007	1ST SOURCE PARTS		47.36	CHRIS M CRITES
			CHRIS M CRITES	Count	1
59.01	10/4/2007	THE HOME DEPOT 550		145.95	CINDY ANDERSON
48.01	11/14/2007	THE HOME DEPOT 550		661.55	CINDY ANDERSON
41.01	11/27/2007	THE HOME DEPOT 550		-49.97	CINDY ANDERSON
			CINDY ANDERSON	Count	3
849.01	9/14/2007	UNION SLING COMPANY		249.87	CLAYTON IGLEHART

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850.01	9/17/2007	RENTAL ONE #1	160.03	CLAYTON IGLEHART
851.01	9/19/2007	STANDARD SPRING AN	86.08	CLAYTON IGLEHART
852.01	9/20/2007	KINLOCH EQUIPMENT	264	CLAYTON IGLEHART
853.01	9/20/2007	STUART HOSE & PIPE	31.26	CLAYTON IGLEHART
854.01	9/20/2007	STUART HOSE & PIPE	28.89	CLAYTON IGLEHART
855.01	9/11/2007	FOUR SEASONS EQUIPMENT	64.66	CLAYTON IGLEHART
856.01	9/21/2007	STUART HOSE & PIPE	24.6	CLAYTON IGLEHART
857.01	9/6/2007	FOUR SEASONS EQUIPMENT	195.86	CLAYTON IGLEHART
858.01	9/21/2007	RENTAL ONE #1	463.22	CLAYTON IGLEHART
859.01	9/21/2007	CONTINENTAL EQUIPMENT	292.82	CLAYTON IGLEHART
860.01	9/25/2007	TRUCKPRO, INC - 12	43.34	CLAYTON IGLEHART
861.01	9/25/2007	RDO EQUIPMENT CO.	24.75	CLAYTON IGLEHART
862.01	9/27/2007	KINLOCH EQUIPMENT	393.24	CLAYTON IGLEHART
863.01	9/26/2007	STUART HOSE & PIPE	58	CLAYTON IGLEHART
864.01	9/27/2007	STUART HOSE & PIPE	30.47	CLAYTON IGLEHART
865.01	9/27/2007	STUART HOSE & PIPE	23.66	CLAYTON IGLEHART
866.01	9/27/2007	CONTINENTAL EQUIPMENT	432.75	CLAYTON IGLEHART
867.01	9/28/2007	MIDWAY AUTO SUPPLY INC	28	CLAYTON IGLEHART
868.01	9/28/2007	TRUCKPRO, INC - 12	29.99	CLAYTON IGLEHART
869.01	9/28/2007	DALLAS MACK SALES LP	272.51	CLAYTON IGLEHART
870.01	10/1/2007	STANDARD SPRING AN	174.72	CLAYTON IGLEHART
871.01	10/1/2007	CONTINENTAL EQUIPMENT	207.13	CLAYTON IGLEHART
872.01	10/2/2007	TRUCK PARTS SPECIALIST	74.25	CLAYTON IGLEHART
873.01	10/4/2007	STUART HOSE & PIPE	49.76	CLAYTON IGLEHART
874.01	10/5/2007	ROMCO EQUIPMENT CO.	253.38	CLAYTON IGLEHART
875.01	10/5/2007	PETTIT MACHINERY	18.34	CLAYTON IGLEHART
876.01	10/5/2007	PETTIT MACHINERY	-18.34	CLAYTON IGLEHART
877.01	10/9/2007	STUART HOSE & PIPE	107.2	CLAYTON IGLEHART
878.01	10/9/2007	STUART HOSE & PIPE	22.28	CLAYTON IGLEHART
879.01	9/21/2007	FOUR SEASONS EQUIPMENT	27	CLAYTON IGLEHART
880.01	10/9/2007	RENTAL ONE #1	22.01	CLAYTON IGLEHART
881.01	10/10/2007	STUART HOSE & PIPE	256.98	CLAYTON IGLEHART
882.01	10/10/2007	RLS SERVICES INC	157.95	CLAYTON IGLEHART
883.01	10/11/2007	PETTIT MACHINERY	18.34	CLAYTON IGLEHART
884.01	10/11/2007	AMERICAN LIFT TRUCK &	145.71	CLAYTON IGLEHART
885.01	10/11/2007	CROUCH SALES CO INC	6.25	CLAYTON IGLEHART
886.01	10/12/2007	MIDWAY AUTO SUPPLY INC	18	CLAYTON IGLEHART
887.01	10/12/2007	MIDWAY AUTO SUPPLY INC	27.73	CLAYTON IGLEHART
888.01	10/15/2007	EMKAY INDUSTRIES	355	CLAYTON IGLEHART
889.01	10/15/2007	CONTINENTAL EQUIPMENT	157.39	CLAYTON IGLEHART
890.01	10/16/2007	MIDWAY AUTO SUPPLY INC	35.6	CLAYTON IGLEHART
891.01	10/16/2007	DALLAS MACK SALES LP	37.2	CLAYTON IGLEHART
1025.01	10/10/2007	ROAD MACHINERY EL PASO	536.74	CLAYTON IGLEHART
1026.01	10/18/2007	MCNEILUS TRUCK & MFG C	110.28	CLAYTON IGLEHART
1027.01	10/17/2007	DALLAS MACK SALES LP	3.28	CLAYTON IGLEHART
1028.01	10/17/2007	DALLAS MACK SALES LP	232.50	CLAYTON IGLEHART
1029.01	10/18/2007	STANDARD SPRING AN	87.36	CLAYTON IGLEHART
1030.01	10/18/2007	STUART HOSE & PIPE	91.64	CLAYTON IGLEHART
1031.01	10/18/2007	TRUCKPRO, INC - 12	219.00	CLAYTON IGLEHART
1032.01	10/18/2007	TRUCKPRO, INC - 12	56.08	CLAYTON IGLEHART
1033.01	10/18/2007	TRUCKPRO, INC - 12	59.10	CLAYTON IGLEHART
1034.01	10/18/2007	GWS WELDING SUPPLY	127.11	CLAYTON IGLEHART
1035.01	10/19/2007	GWS WELDING SUPPLY	165.03	CLAYTON IGLEHART
1036.01	10/23/2007	GWS WELDING SUPPLY	375.34	CLAYTON IGLEHART

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1037.01	10/24/2007	RLS SERVICES	948.00	CLAYTON IGLEHART
1038.01	10/25/2007	STUART HOSE & PIPE	10.91	CLAYTON IGLEHART
1039.01	10/26/2007	MIDWAY AUTO SUPPLY INC	68.32	CLAYTON IGLEHART
1040.01	10/30/2007	STUART HOSE & PIPE	36.20	CLAYTON IGLEHART
1041.01	10/31/2007	CONTINENTAL EQUIPMENT	401.98	CLAYTON IGLEHART
1042.01	11/01/2007	STUART HOSE & PIPE	58.06	CLAYTON IGLEHART
1043.01	11/01/2007	FOUR SEASONS EQUIPMENT	613.44	CLAYTON IGLEHART
1044.01	10/29/2007	ROAD MACHINERY EL PASO	919.13	CLAYTON IGLEHART
1045.01	10/29/2007	ROAD MACHINERY EL PASO	157.38	CLAYTON IGLEHART
1046.01	11/05/2007	RDO EQUIPMENT CO.	54.00	CLAYTON IGLEHART
1047.01	11/05/2007	DALLAS MACK SALES LP	292.68	CLAYTON IGLEHART
1048.01	11/05/2007	STUART HOSE & PIPE	161.94	CLAYTON IGLEHART
1049.01	11/05/2007	STUART HOSE & PIPE	118.02	CLAYTON IGLEHART
1050.01	11/06/2007	KIRBY SMITH MACHINERY	505.85	CLAYTON IGLEHART
1051.01	11/07/2007	TRUCKPRO, INC - 12	65.06	CLAYTON IGLEHART
1052.01	11/07/2007	TRUCKPRO, INC - 12	6.16	CLAYTON IGLEHART
1053.01	11/09/2007	KINLOCH EQUIPMENT	933.22	CLAYTON IGLEHART
1054.01	11/09/2007	KIRBY SMITH MACHINERY	88.23	CLAYTON IGLEHART
1055.01	11/05/2007	ROAD MACHINERY EL PASO	312.90	CLAYTON IGLEHART
1056.01	11/09/2007	DALLAS MACK SALES LP	90.24	CLAYTON IGLEHART
1057.01	11/09/2007	STUART HOSE & PIPE	30.31	CLAYTON IGLEHART
1058.01	11/12/2007	STUART HOSE & PIPE	76.85	CLAYTON IGLEHART
1059.01	11/12/2007	RDO EQUIPMENT CO.	251.29	CLAYTON IGLEHART
1060.01	11/12/2007	CONTINENTAL EQUIPMENT	171.86	CLAYTON IGLEHART
1061.01	11/14/2007	STUART HOSE & PIPE	113.40	CLAYTON IGLEHART
1062.01	11/14/2007	RLS SERVICES	632.00	CLAYTON IGLEHART
1063.01	11/15/2007	TRUCKPRO, INC - 12	-65.06	CLAYTON IGLEHART
1064.01	11/15/2007	CONTINENTAL EQUIPMENT	181.66	CLAYTON IGLEHART
1065.01	11/15/2007	DALLAS MACK SALES LP	211.87	CLAYTON IGLEHART
1066.01	11/16/2007	CONTINENTAL EQUIPMENT	-401.98	CLAYTON IGLEHART
680.01	11/14/2007	FOUR SEASONS EQUIPMENT	63.58	CLAYTON IGLEHART
681.01	11/19/2007	DALLAS MACK SALES LP	305.10	CLAYTON IGLEHART
682.01	11/20/2007	KIRBY SMITH MACHINERY	27.66	CLAYTON IGLEHART
683.01	11/17/2007	MCNEILUS TRUCK & MFG C	51.70	CLAYTON IGLEHART
684.01	11/20/2007	RLS SERVICES	437.50	CLAYTON IGLEHART
685.01	11/27/2007	ROMCO EQUIPMENT CO.	75.75	CLAYTON IGLEHART
686.01	11/27/2007	RDO EQUIPMENT CO.	251.32	CLAYTON IGLEHART
687.01	11/27/2007	GT SOUTHWEST HOSE	49.38	CLAYTON IGLEHART
688.01	11/27/2007	DALLAS MACK SALES LP	422.72	CLAYTON IGLEHART
689.01	11/27/2007	RLS SERVICES	788.00	CLAYTON IGLEHART
690.01	11/30/2007	MCNEILUS TRUCK & MFG C	418.31	CLAYTON IGLEHART
691.01	11/30/2007	STUART HOSE & PIPE	52.76	CLAYTON IGLEHART
692.01	11/30/2007	MIDWAY AUTO SUPPLY INC	57.04	CLAYTON IGLEHART
693.01	11/30/2007	RLS SERVICES	263.70	CLAYTON IGLEHART
694.01	11/30/2007	RLS SERVICES	782.24	CLAYTON IGLEHART
695.01	11/30/2007	DALLAS MACK SALES LP	46.70	CLAYTON IGLEHART
696.01	11/30/2007	DALLAS MACK SALES LP	274.77	CLAYTON IGLEHART
697.01	12/03/2007	KINLOCH EQUIPMENT	197.89	CLAYTON IGLEHART
698.01	12/03/2007	PA ROSS MACHINERY CO.	29.18	CLAYTON IGLEHART
699.01	12/03/2007	RLS SERVICES	788.00	CLAYTON IGLEHART
700.01	12/04/2007	MIDWAY AUTO SUPPLY INC	26.86	CLAYTON IGLEHART
701.01	12/04/2007	GARLAND STEEL INC	331.90	CLAYTON IGLEHART
702.01	12/04/2007	CONTINENTAL EQUIPMENT	307.95	CLAYTON IGLEHART
703.01	12/04/2007	CONTINENTAL EQUIPMENT	143.60	CLAYTON IGLEHART

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704.01	12/06/2007	LONE STAR TRIM		225.00 CLAYTON IGLEHART
705.01	12/07/2007	J-8 EQUIPMENT CO. OF T		229.00 CLAYTON IGLEHART
706.01	12/07/2007	FOUR SEASONS EQUIPMENT		969.51 CLAYTON IGLEHART
707.01	12/07/2007	RLS SERVICES INC		670.57 CLAYTON IGLEHART
708.01	12/06/2007	MCNEILUS TRUCK & MFG C		55.53 CLAYTON IGLEHART
709.01	12/11/2007	CROUCH SALES CO INC		27.00 CLAYTON IGLEHART
710.01	12/11/2007	ALTERSTART SYSTEMS INC		383.30 CLAYTON IGLEHART
711.01	12/11/2007	RLS SERVICES		567.00 CLAYTON IGLEHART
712.01	12/12/2007	CONTINENTAL EQUIPMENT		607.40 CLAYTON IGLEHART
713.01	12/14/2007	MIDWAY AUTO SUPPLY INC		39.50 CLAYTON IGLEHART
			CLAYTON IGLEHART	Count
				119
76.01	9/17/2007	METRO FORD TRU00 OF 00		15.45 COLIN C BARRON
77.01	9/19/2007	STUART HOSE & PIPE		-33 COLIN C BARRON
78.01	9/19/2007	STUART HOSE & PIPE		-45.92 COLIN C BARRON
79.01	9/19/2007	METRO FORD TRU00 OF 00		22.33 COLIN C BARRON
80.01	9/20/2007	ALL SIZE SCREW CO. INC		24 COLIN C BARRON
81.01	9/20/2007	MAIN AUTO PARTS		7.98 COLIN C BARRON
82.01	9/20/2007	SOUTHWEST INTL TRUCK		48.91 COLIN C BARRON
83.01	9/21/2007	MAIN AUTO PARTS		12.32 COLIN C BARRON
84.01	9/21/2007	METRO FORD TRU00 OF 00		12.4 COLIN C BARRON
85.01	9/24/2007	MAIN AUTO PARTS		322.73 COLIN C BARRON
86.01	9/24/2007	ABC AUTO PARTS #30		29.07 COLIN C BARRON
87.01	9/24/2007	METRO FORD TRU00 OF 00		57.42 COLIN C BARRON
88.01	9/25/2007	BANKSTON CHEVR09923715		7.9 COLIN C BARRON
89.01	9/25/2007	MAIN AUTO PARTS		6.55 COLIN C BARRON
90.01	9/25/2007	DALLAS DODGE CHRYSLER		108.8 COLIN C BARRON
91.01	9/26/2007	MAIN AUTO PARTS		40.68 COLIN C BARRON
92.01	10/1/2007	MAIN AUTO PARTS		43.75 COLIN C BARRON
93.01	10/1/2007	MAIN AUTO PARTS		18.73 COLIN C BARRON
94.01	10/1/2007	SOUTHWEST INTL TRUCK		68.78 COLIN C BARRON
95.01	10/2/2007	BANKSTON CHEVR09923715		263.42 COLIN C BARRON
96.01	10/2/2007	BANKSTON CHEVR09923715		75.52 COLIN C BARRON
97.01	10/2/2007	MAIN AUTO PARTS		57.73 COLIN C BARRON
98.01	10/2/2007	ABC AUTO PARTS #31		105.7 COLIN C BARRON
99.01	10/2/2007	METRO FORD TRU00 OF 00		9.1 COLIN C BARRON
100.01	10/2/2007	SOUTHWEST INTL TRUCK		202.95 COLIN C BARRON
101.01	10/4/2007	MAIN AUTO PARTS		7.78 COLIN C BARRON
102.01	10/4/2007	TRUCKPRO, INC - 12		38.89 COLIN C BARRON
103.01	10/5/2007	MAIN AUTO PARTS		29.6 COLIN C BARRON
104.01	10/5/2007	METRO FORD TRU00 OF 00		23.36 COLIN C BARRON
105.01	10/8/2007	M & D DISTRIBUTORS		81.85 COLIN C BARRON
106.01	10/9/2007	BANKSTON CHEVR09923715		50.24 COLIN C BARRON
107.01	10/9/2007	BANKSTON CHEVR09923715		45.86 COLIN C BARRON
108.01	10/9/2007	KINLOCH EQUIPMENT		442.87 COLIN C BARRON
109.01	10/9/2007	METRO FORD TRU00 OF 00		141.94 COLIN C BARRON
110.01	10/10/2007	MAIN AUTO PARTS		174.42 COLIN C BARRON
111.01	10/10/2007	KINLOCH EQUIPMENT		36.24 COLIN C BARRON
112.01	10/10/2007	METRO FORD TRU00 OF 00		34.39 COLIN C BARRON
113.01	10/11/2007	LUTE RILEY HONDA SERVI		160.42 COLIN C BARRON
114.01	10/11/2007	ABC AUTO PARTS #30		120 COLIN C BARRON
115.01	10/11/2007	DALLAS DODGE CHRYSLER		411.2 COLIN C BARRON
116.01	10/11/2007	SOUTHWEST INTL TRUCK		11.25 COLIN C BARRON
117.01	10/11/2007	BANKSTON CHEVR09923715		90.35 COLIN C BARRON
118.01	10/12/2007	DALLAS DODGE CHRYSLER		15.08 COLIN C BARRON

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119.01	10/15/2007	KINLOCH EQUIPMENT	66.85	COLIN C BARRON
120.01	10/15/2007	DALLAS DODGE CHRYSLER	15.08	COLIN C BARRON
121.01	10/16/2007	FRIENDLY CHEVROLET COM	568.9	COLIN C BARRON
122.01	10/16/2007	METRO FORD TRUCK SALES	88.44	COLIN C BARRON
123.01	10/16/2007	METRO FORD TRU00 OF 00	122.05	COLIN C BARRON
124.01	10/17/2007	MAIN AUTO PARTS	6.9	COLIN C BARRON
85.01	10/18/2007	MAIN AUTO PARTS	47.41	COLIN C BARRON
86.01	10/18/2007	MAIN AUTO PARTS	9.64	COLIN C BARRON
87.01	10/18/2007	METRO FORD TRU00 OF 00	19.83	COLIN C BARRON
88.01	10/19/2007	MAIN AUTO PARTS	161.79	COLIN C BARRON
89.01	10/19/2007	TRUCKPRO, INC - 12	18.54	COLIN C BARRON
90.01	10/18/2007	SOUTHWEST INTL TRUCK	34.30	COLIN C BARRON
91.01	10/19/2007	ABC AUTO PARTS #30	27.83	COLIN C BARRON
92.01	10/20/2007	MOTION INDUSTRIES TX01	264.11	COLIN C BARRON
93.01	10/22/2007	BANKSTON CHEVR09923715	134.19	COLIN C BARRON
94.01	10/22/2007	METRO FORD TRU00 OF 00	37.30	COLIN C BARRON
95.01	10/23/2007	MAIN AUTO PARTS	163.86	COLIN C BARRON
96.01	10/23/2007	MAIN AUTO PARTS	272.76	COLIN C BARRON
97.01	10/23/2007	ABC AUTO PARTS #30	193.90	COLIN C BARRON
98.01	10/24/2007	SOUTHWEST INTL TRUCK	116.46	COLIN C BARRON
99.01	10/24/2007	SOUTHWEST INTL TRUCK	27.12	COLIN C BARRON
100.01	10/25/2007	MAIN AUTO PARTS	178.82	COLIN C BARRON
101.01	10/26/2007	MAIN AUTO PARTS	78.82	COLIN C BARRON
102.01	10/26/2007	MAIN AUTO PARTS	78.17	COLIN C BARRON
103.01	10/26/2007	MAIN AUTO PARTS	40.82	COLIN C BARRON
104.01	10/26/2007	DALLAS DODGE CHRYSLER	81.60	COLIN C BARRON
105.01	10/26/2007	DALLAS DODGE CHRYSLER	50.28	COLIN C BARRON
106.01	10/29/2007	MAIN AUTO PARTS	26.87	COLIN C BARRON
107.01	10/29/2007	BANKSTON CHEVR09923715	45.48	COLIN C BARRON
108.01	10/29/2007	SOUTHWEST INTL TRUCK	24.55	COLIN C BARRON
109.01	10/29/2007	SOUTHWEST INTL TRUCK	-248.96	COLIN C BARRON
110.01	10/30/2007	BANKSTON CHEVR09923715	81.48	COLIN C BARRON
111.01	10/30/2007	INLAND TRUCK PARTS COM	59.32	COLIN C BARRON
112.01	10/31/2007	TIM JORDAN TRUCK P	135.31	COLIN C BARRON
113.01	10/31/2007	BANKSTON CHEVR09923715	16.20	COLIN C BARRON
114.01	11/01/2007	TIM JORDAN TRUCK P	-10.31	COLIN C BARRON
115.01	11/01/2007	BANKSTON CHEVR09923715	16.97	COLIN C BARRON
116.01	11/01/2007	BANKSTON CHEVR09923715	7.44	COLIN C BARRON
117.01	10/31/2007	SOUTHWEST INTL TRUCK	49.32	COLIN C BARRON
118.01	11/01/2007	DALLAS DODGE CHRYSLER	53.56	COLIN C BARRON
119.01	11/02/2007	MAIN AUTO PARTS	101.20	COLIN C BARRON
120.01	11/03/2007	MAIN AUTO PARTS	3.34	COLIN C BARRON
121.01	11/03/2007	MAIN AUTO PARTS	114.16	COLIN C BARRON
122.01	11/06/2007	MAIN AUTO PARTS	25.33	COLIN C BARRON
123.01	11/06/2007	MAIN AUTO PARTS	-289.55	COLIN C BARRON
124.01	11/06/2007	LUTE RILEY HONDA SERVI	52.78	COLIN C BARRON
125.01	11/06/2007	LUTE RILEY HONDA SERVI	118.56	COLIN C BARRON
126.01	11/06/2007	STUART HOSE & PIPE	8.28	COLIN C BARRON
127.01	11/06/2007	BANKSTON CHEVR09923715	62.45	COLIN C BARRON
128.01	11/07/2007	MAIN AUTO PARTS	26.15	COLIN C BARRON
129.01	11/07/2007	MAIN AUTO PARTS	26.10	COLIN C BARRON
130.01	11/07/2007	BANKSTON CHEVR09923715	31.83	COLIN C BARRON
131.01	11/07/2007	ABC AUTO PARTS #30	52.45	COLIN C BARRON
132.01	11/07/2007	ABC AUTO PARTS #30	34.78	COLIN C BARRON

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133.01	11/07/2007	METRO FORD TRU00 OF 00	49.45	COLIN C BARRON
134.01	11/08/2007	MAIN AUTO PARTS	78.79	COLIN C BARRON
135.01	11/08/2007	MAIN AUTO PARTS	122.10	COLIN C BARRON
136.01	11/08/2007	WHEELS AUTO RECYCL	302.00	COLIN C BARRON
137.01	11/08/2007	ABC AUTO PARTS #30	125.00	COLIN C BARRON
138.01	11/08/2007	ABC AUTO PARTS #30	40.94	COLIN C BARRON
139.01	11/08/2007	METRO FORD TRU00 OF 00	141.94	COLIN C BARRON
140.01	11/09/2007	MAIN AUTO PARTS	112.93	COLIN C BARRON
141.01	11/09/2007	MAIN AUTO PARTS	190.11	COLIN C BARRON
142.01	11/09/2007	MAIN AUTO PARTS	-165.82	COLIN C BARRON
143.01	11/09/2007	ABC AUTO PARTS,INC#20	32.40	COLIN C BARRON
144.01	11/09/2007	METRO FORD TRU00 OF 00	29.51	COLIN C BARRON
145.01	11/09/2007	ABC AUTO PARTS #30	125.00	COLIN C BARRON
146.01	11/09/2007	DALLAS DODGE CHRYSLER	9.20	COLIN C BARRON
147.01	11/12/2007	BANKSTON CHEVR09923715	243.20	COLIN C BARRON
148.01	11/12/2007	MAIN AUTO PARTS	47.25	COLIN C BARRON
149.01	11/12/2007	MAIN AUTO PARTS	-112.93	COLIN C BARRON
150.01	11/12/2007	METRO FORD TRUCK SALES	-141.94	COLIN C BARRON
151.01	11/12/2007	METRO FORD TRU00 OF 00	141.94	COLIN C BARRON
152.01	11/14/2007	BANKSTON CHEVR09923715	102.45	COLIN C BARRON
153.01	11/14/2007	MAIN AUTO PARTS	27.66	COLIN C BARRON
154.01	11/14/2007	STUART HOSE & PIPE	142.77	COLIN C BARRON
155.01	11/14/2007	SOUTHWEST INTL TRUCK	11.94	COLIN C BARRON
156.01	11/15/2007	BANKSTON CHEVR09923715	22.74	COLIN C BARRON
157.01	11/15/2007	BANKSTON CHEVR09923715	79.51	COLIN C BARRON
158.01	11/14/2007	MAREKS GENERATOR & STR	350.95	COLIN C BARRON
159.01	11/15/2007	ABC AUTO PARTS #30	-80.00	COLIN C BARRON
160.01	11/16/2007	MOTION INDUSTRIES TX01	219.23	COLIN C BARRON
64.01	11/19/2007	MAIN AUTO PARTS	-33.33	COLIN C BARRON
65.01	11/20/2007	BANKSTON CHEVR09923715	13.80	COLIN C BARRON
66.01	11/20/2007	MAIN AUTO PARTS	6.42	COLIN C BARRON
67.01	11/20/2007	MAIN AUTO PARTS	190.11	COLIN C BARRON
68.01	11/20/2007	HOSE TECH	24.10	COLIN C BARRON
69.01	11/21/2007	MAIN AUTO PARTS	88.21	COLIN C BARRON
70.01	11/21/2007	METRO FORD TRU00 OF 00	62.26	COLIN C BARRON
71.01	11/26/2007	BANKSTON CHEVR09923715	16.45	COLIN C BARRON
72.01	11/26/2007	BANKSTON CHEVR09923715	163.29	COLIN C BARRON
73.01	11/27/2007	GRAND PRAIRIE FORD-PAR	17.46	COLIN C BARRON
74.01	11/27/2007	MAIN AUTO PARTS	5.72	COLIN C BARRON
75.01	11/27/2007	METRO FORD TRU00 OF 00	34.99	COLIN C BARRON
76.01	11/27/2007	METRO FORD TRU00 OF 00	43.69	COLIN C BARRON
77.01	11/27/2007	METRO FORD TRU00 OF 00	51.11	COLIN C BARRON
78.01	11/27/2007	METRO FORD TRU00 OF 00	33.27	COLIN C BARRON
79.01	11/28/2007	BANKSTON CHEVR09923715	62.45	COLIN C BARRON
80.01	11/28/2007	BANKSTON CHEVR09923715	22.94	COLIN C BARRON
81.01	11/28/2007	BANKSTON CHEVR09923715	121.76	COLIN C BARRON
82.01	11/28/2007	ALL SIZE SCREW CO. INC	6.40	COLIN C BARRON
83.01	11/28/2007	EARL OWEN CO INC	32.90	COLIN C BARRON
84.01	11/29/2007	ABC AUTO PARTS #30	136.02	COLIN C BARRON
85.01	12/03/2007	SOUTHWEST INTL TRUCK	12.21	COLIN C BARRON
86.01	12/04/2007	BANKSTON CHEVR09923715	397.34	COLIN C BARRON
87.01	12/04/2007	KINLOCH EQUIPMENT	923.07	COLIN C BARRON
88.01	12/04/2007	DALLAS DODGE CHRYSLER	304.00	COLIN C BARRON
89.01	12/05/2007	MIDWAY AUTO SUPPLY INC	35.14	COLIN C BARRON

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90.01	12/05/2007	ABC AUTO PARTS #30		101.06 COLIN C BARRON	
91.01	12/06/2007	DALLAS DODGE CHRYSLER		24.00 COLIN C BARRON	
92.01	12/06/2007	DALLAS DODGE CHRYSLER		43.36 COLIN C BARRON	
93.01	12/07/2007	BANKSTON CHEVR09923715		22.94 COLIN C BARRON	
94.01	12/07/2007	ABC AUTO PARTS #30		87.60 COLIN C BARRON	
95.01	12/07/2007	CUMMINS SOUTHERN PLAIN		201.29 COLIN C BARRON	
96.01	12/07/2007	DALLAS DODGE CHRYSLER		16.20 COLIN C BARRON	
97.01	12/10/2007	GRAND PRAIRIE FORD-PAR		157.32 COLIN C BARRON	
98.01	12/11/2007	BANKSTON CHEVR09923715		29.64 COLIN C BARRON	
99.01	12/11/2007	MAIN AUTO PARTS		67.70 COLIN C BARRON	
100.01	12/11/2007	METRO FORD TRU00 OF 00		71.94 COLIN C BARRON	
101.01	12/11/2007	METRO FORD TRU00 OF 00		9.50 COLIN C BARRON	
102.01	12/11/2007	DALLAS DODGE CHRYSLER		21.68 COLIN C BARRON	
103.01	12/11/2007	DALLAS DODGE CHRYSLER		21.68 COLIN C BARRON	
104.01	12/11/2007	DALLAS AXEL & HUB		345.10 COLIN C BARRON	
105.01	12/12/2007	HOSE-FAST INC-MOTO		10.82 COLIN C BARRON	
106.01	12/13/2007	METAL HOSE PROS INC		75.00 COLIN C BARRON	
107.01	12/12/2007	MIDWAY AUTO SUPPLY INC		150.00 COLIN C BARRON	
108.01	12/13/2007	METAL HOSE PROS INC		-75.00 COLIN C BARRON	
109.01	12/13/2007	METRO FORD TRU00 OF 00		33.48 COLIN C BARRON	
110.01	12/13/2007	ABC AUTO PARTS #30		11.89 COLIN C BARRON	
111.01	12/13/2007	TEXAS RUBBER SUPPLY,		71.39 COLIN C BARRON	
112.01	12/14/2007	DFW HEAVY DUTY PARTS		7.12 COLIN C BARRON	
113.01	12/14/2007	MAIN AUTO PARTS		33.76 COLIN C BARRON	
114.01	12/14/2007	LONE STAR TRIM		225.00 COLIN C BARRON	
115.01	12/14/2007	MIDWAY AUTO SUPPLY INC		8.50 COLIN C BARRON	
116.01	12/14/2007	SOUTHWEST INTL TRUCK		91.95 COLIN C BARRON	
117.01	12/17/2007	GRAND PRAIRIE FORD-PAR		-157.32 COLIN C BARRON	
118.01	12/17/2007	STUART HOSE & PIPE		25.68 COLIN C BARRON	
			COLIN C BARRON	Count	180
1145.01	10/24/2007	ARCHIVE SUPPLIES, INC.		182.80 CRYSTAL L KREITZER	
1146.01	11/07/2007	OLMSTED-KIRK PAPER CO.		66.00 CRYSTAL L KREITZER	
821.01	12/10/2007	BULBS.COM INC		164.66 CRYSTAL L KREITZER	
			CRYSTAL L KREITZER	Count	3
69.01	10/16/2007	TEXAS GLASS CONTRACTIN		525.3 CURTIS BAKER	
70.01	10/17/2007	TEXAS GLASS CONTRACTIN		785 CURTIS BAKER	
69.01	10/22/2007	LOWE'S #2280		36.85 CURTIS BAKER	
70.01	10/22/2007	LOWE'S #2280		34.04 CURTIS BAKER	
71.01	10/22/2007	LOWE'S #2280		-36.85 CURTIS BAKER	
72.01	10/25/2007	BINSWANGER GLASS #139		138.00 CURTIS BAKER	
73.01	11/03/2007	LOWE'S #513		27.78 CURTIS BAKER	
56.01	11/28/2007	PIPER-WEATHERFORD		40.00 CURTIS BAKER	
57.01	12/10/2007	SECURITEX		77.50 CURTIS BAKER	
58.01	12/11/2007	SECURITEX		28.50 CURTIS BAKER	
59.01	12/11/2007	DALLAS DOOR AND SUPPLY		48.00 CURTIS BAKER	
60.01	12/13/2007	BINSWANGER GLASS #139		60.00 CURTIS BAKER	
			CURTIS BAKER	Count	12
1753.01	9/18/2007	AUSTIN TURF & TRAC		422.94 CURTIS SOUTHERLAND	
1754.01	9/19/2007	THE HOME DEPOT 6804		425.32 CURTIS SOUTHERLAND	
1755.01	9/21/2007	THE HOME DEPOT 550		265 CURTIS SOUTHERLAND	
1756.01	10/3/2007	BETSY ROSS FLAG GIRLS		510 CURTIS SOUTHERLAND	
1757.01	10/1/2007	RIGGS IRRIGATION S		24 CURTIS SOUTHERLAND	
1758.01	10/10/2007	BACON EQUIPMENT		27 CURTIS SOUTHERLAND	
1759.01	10/17/2007	GOLDEN S KEYS		13 CURTIS SOUTHERLAND	

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1799.01	10/30/2007	RIGGS IRRIGATION S		60.00 CURTIS SOUTHERLAND
1800.01	10/30/2007	THE HOME DEPOT 550		132.54 CURTIS SOUTHERLAND
1801.01	10/30/2007	FOUR BROS. FORD TRACTO		389.60 CURTIS SOUTHERLAND
1802.01	11/01/2007	THE HOME DEPOT 550		109.59 CURTIS SOUTHERLAND
1803.01	11/06/2007	RIGGS IRRIGATION S		228.00 CURTIS SOUTHERLAND
1804.01	11/07/2007	THE HOME DEPOT 550		28.98 CURTIS SOUTHERLAND
1805.01	11/08/2007	THE HOME DEPOT 550		52.08 CURTIS SOUTHERLAND
1806.01	11/09/2007	THE HOME DEPOT 550		83.40 CURTIS SOUTHERLAND
1259.01	11/29/2007	LOWES #01780*		49.58 CURTIS SOUTHERLAND
1260.01	12/04/2007	THE HOME DEPOT 550		176.78 CURTIS SOUTHERLAND
1261.01	12/06/2007	DALLAS STEEL DRUMS		700.50 CURTIS SOUTHERLAND
1262.01	12/07/2007	WW GRAINGER 195		410.02 CURTIS SOUTHERLAND
1263.01	12/10/2007	THE HOME DEPOT 550		160.66 CURTIS SOUTHERLAND
1264.01	12/10/2007	CALLOWAYS #103		700.00 CURTIS SOUTHERLAND
1265.01	12/11/2007	CLEAN CARE		74.60 CURTIS SOUTHERLAND
1266.01	12/13/2007	WALTONS GARDEN CEN		179.88 CURTIS SOUTHERLAND
1267.01	12/14/2007	BETSY ROSS FLAG GIRLS		909.40 CURTIS SOUTHERLAND
			CURTIS SOUTHERLAND	Count
1253.01	9/20/2007	INTERNATIONAL TRANSACTIO		4.61 CYNTHIA MAYO
1254.01	9/20/2007	EUROMONEY ON LINE TRAN		461.47 CYNTHIA MAYO
1255.01	9/19/2007	SECRET FOOD CURES TV		29.95 CYNTHIA MAYO
1256.01	9/19/2007	SECRET FOOD CURES TV		29.95 CYNTHIA MAYO
1257.01	9/22/2007	AMAZON.COM		14.95 CYNTHIA MAYO
1258.01	9/25/2007	P2 ENERGY SOLUTIONS		145 CYNTHIA MAYO
1259.01	9/26/2007	SECRET FOOD CURES TV		47.9 CYNTHIA MAYO
1260.01	9/27/2007	GCO LLC-ICV2		100 CYNTHIA MAYO
1261.01	10/2/2007	AMZ*AMAZON PAYMENTS		17.98 CYNTHIA MAYO
1262.01	10/2/2007	AMZ*AMAZON PAYMENTS		23.94 CYNTHIA MAYO
1263.01	10/3/2007	INTERNATIONAL TRANSACTIO		0.33 CYNTHIA MAYO
1264.01	10/3/2007	INDIGO ONLINE		33.09 CYNTHIA MAYO
1265.01	10/5/2007	AMAZON.COM		191.38 CYNTHIA MAYO
1266.01	10/8/2007	AMAZON.COM		212.77 CYNTHIA MAYO
1267.01	10/8/2007	AMAZON.COM		59.95 CYNTHIA MAYO
1268.01	10/9/2007	AMAZON.COM		67.96 CYNTHIA MAYO
1269.01	10/9/2007	AMAZON.COM		13.99 CYNTHIA MAYO
1270.01	10/10/2007	AMAZON.COM		14.68 CYNTHIA MAYO
1271.01	10/12/2007	HART ENERGY PUBLISHING		607.5 CYNTHIA MAYO
1272.01	10/15/2007	AMAZON.COM		140.95 CYNTHIA MAYO
1372.01	10/19/2007	AMZ*AMAZON PAYMENTS		16.44 CYNTHIA MAYO
1373.01	10/19/2007	HOSPICE FOUNDATION		30.20 CYNTHIA MAYO
1374.01	10/22/2007	NASW * PRESS		44.94 CYNTHIA MAYO
1375.01	10/23/2007	AMAZON.COM		54.99 CYNTHIA MAYO
1376.01	10/24/2007	AMAZON.COM		-5.69 CYNTHIA MAYO
1377.01	10/24/2007	AMAZON.COM		-1.11 CYNTHIA MAYO
1378.01	10/24/2007	CHURCH AND SYNAGOGUE L		106.20 CYNTHIA MAYO
1379.01	10/26/2007	AMAZON.COM		37.50 CYNTHIA MAYO
1380.01	10/26/2007	AMZ*AMAZON PAYMENTS		19.99 CYNTHIA MAYO
1381.01	10/31/2007	PRO ED INC		74.80 CYNTHIA MAYO
1382.01	10/26/2007	INTERNATIONAL TRANSACTION		0.08 CYNTHIA MAYO
1383.01	10/26/2007	KENNYS BOOK EXPORT CO.		8.04 CYNTHIA MAYO
1384.01	11/01/2007	AMAZON.COM		105.28 CYNTHIA MAYO
1385.01	11/02/2007	AMERICANPRE		236.37 CYNTHIA MAYO
1386.01	11/04/2007	AMAZON.COM		94.49 CYNTHIA MAYO
1387.01	11/06/2007	AMZ*AMAZON PAYMENTS		29.88 CYNTHIA MAYO

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1388.01	11/06/2007	AMZ*AMAZON PAYMENTS		26.97 CYNTHIA MAYO
1389.01	11/07/2007	AMAZON.COM		101.43 CYNTHIA MAYO
1390.01	11/08/2007	AMAZON.COM		28.21 CYNTHIA MAYO
1391.01	11/08/2007	STRAND BOOK STORE M		19.47 CYNTHIA MAYO
1392.01	11/08/2007	ECAMPUS COM		13.79 CYNTHIA MAYO
1393.01	11/12/2007	AMZ*AMAZON PAYMENTS		41.99 CYNTHIA MAYO
1394.01	11/15/2007	PAYPAL *RUBYALLMOND		45.00 CYNTHIA MAYO
1395.01	11/15/2007	AMAZON.COM		29.95 CYNTHIA MAYO
925.01	11/20/2007	AMAZON.COM		13.07 CYNTHIA MAYO
926.01	11/20/2007	AMZ*AMAZON PAYMENTS		228.99 CYNTHIA MAYO
927.01	11/20/2007	DIANE PUBLISHING CO		30.00 CYNTHIA MAYO
928.01	11/19/2007	MATRIX BOOKS INC		66.69 CYNTHIA MAYO
929.01	11/27/2007	ABEBOOKS.COM		74.58 CYNTHIA MAYO
930.01	11/29/2007	AMZ*AMAZON PAYMENTS		28.94 CYNTHIA MAYO
931.01	11/30/2007	BARRISTERBOOKS.COM		26.90 CYNTHIA MAYO
932.01	11/30/2007	AMZ*AMAZON PAYMENTS		28.99 CYNTHIA MAYO
933.01	12/01/2007	BETTER LIFE MEDIA INC		94.84 CYNTHIA MAYO
934.01	12/07/2007	INTERNATIONAL SPECIALI		58.90 CYNTHIA MAYO
935.01	12/07/2007	POST CARBON BOOKS		32.13 CYNTHIA MAYO
936.01	12/07/2007	THEATRON		20.45 CYNTHIA MAYO
937.01	12/07/2007	PALACE PRESS INTERNATI		69.47 CYNTHIA MAYO
938.01	12/09/2007	AMAZON.COM		222.20 CYNTHIA MAYO
939.01	12/11/2007	AMZ*AMAZON PAYMENTS		8.99 CYNTHIA MAYO
940.01	12/11/2007	C BARNES AND CO.		409.00 CYNTHIA MAYO
941.01	12/12/2007	ABEBOOKS.COM		16.20 CYNTHIA MAYO
942.01	12/11/2007	FIELDSTONE ALLIANCE		216.60 CYNTHIA MAYO
943.01	12/13/2007	ACTIVE.COM STORES		37.00 CYNTHIA MAYO
944.01	12/14/2007	GANNETT TENNESSEE		307.88 CYNTHIA MAYO
945.01	12/14/2007	GANNETT TENNESSEE		297.27 CYNTHIA MAYO
946.01	12/17/2007	USGOVT PRINT OFC 32		170.00 CYNTHIA MAYO
			CYNTHIA MAYO	Count
324.01	9/24/2007	NAPA AUTO PARTS # 2259		18.74 DARRYL DAVIS
325.01	9/25/2007	INLAND TRUCK PARTS COM		128.4 DARRYL DAVIS
326.01	9/28/2007	OREILLY AUTO 00006635		9.35 DARRYL DAVIS
327.01	10/1/2007	ALTERNATOR SERVICE INC		525 DARRYL DAVIS
328.01	10/2/2007	ALTERNATOR SERVICE INC		495 DARRYL DAVIS
329.01	10/4/2007	MURPHY-HOFFMAN #60 DAL		21.91 DARRYL DAVIS
330.01	10/10/2007	INLAND TRUCK PARTS COM		103.3 DARRYL DAVIS
331.01	10/10/2007	OREILLY AUTO 00006635		165.94 DARRYL DAVIS
332.01	10/10/2007	RTC DALLAS		40.76 DARRYL DAVIS
333.01	10/16/2007	AUTOZONE #5799		3.99 DARRYL DAVIS
353.01	10/17/2007	AUTOZONE #1518		54.99 DARRYL DAVIS
354.01	10/23/2007	OREILLY AUTO 00006635		17.09 DARRYL DAVIS
355.01	10/23/2007	AUTOZONE #5799		9.99 DARRYL DAVIS
356.01	10/25/2007	AUTOZONE #5799		19.98 DARRYL DAVIS
357.01	10/26/2007	RTC DALLAS		4.13 DARRYL DAVIS
358.01	10/29/2007	MURPHY-HOFFMAN #60 DAL		-1.67 DARRYL DAVIS
359.01	10/30/2007	BATKY TOOLS/SNAP-ON DE		114.95 DARRYL DAVIS
360.01	10/31/2007	OREILLY AUTO 00006635		3.59 DARRYL DAVIS
361.01	10/31/2007	MAIN AUTO PARTS		11.04 DARRYL DAVIS
362.01	11/01/2007	MAIN AUTO PARTS		11.27 DARRYL DAVIS
363.01	11/02/2007	AUTOZONE #5799		44.97 DARRYL DAVIS
364.01	11/02/2007	AUTOZONE #5799		-14.99 DARRYL DAVIS
365.01	11/02/2007	AUTOZONE #5799		4.99 DARRYL DAVIS

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366.01	11/06/2007	BATKY TOOLS/SNAP-ON DE		33.20 DARRYL DAVIS	
367.01	11/06/2007	STUART HOSE & PIPE		71.14 DARRYL DAVIS	
368.01	11/06/2007	METRO FORD TRUCK SALES		191.22 DARRYL DAVIS	
369.01	11/07/2007	YOUNG CHEVROLET INC		2.72 DARRYL DAVIS	
370.01	11/08/2007	PIRTEK PLANO		402.98 DARRYL DAVIS	
293.01	11/30/2007	AUTOZONE #5789		48.68 DARRYL DAVIS	
294.01	11/30/2007	AUTOZONE #5789		-48.68 DARRYL DAVIS	
295.01	11/30/2007	AUTOZONE #5789		44.97 DARRYL DAVIS	
296.01	11/30/2007	HOLT CO OF TX-DALLAS P		2.52 DARRYL DAVIS	
297.01	11/30/2007	HOLT CO OF TX-DALLAS P		25.20 DARRYL DAVIS	
298.01	12/12/2007	AUTOZONE #1518		5.99 DARRYL DAVIS	
299.01	12/15/2007	AUTOZONE #1534		44.97 DARRYL DAVIS	
300.01	12/15/2007	AUTOZONE #5799		14.99 DARRYL DAVIS	
301.01	12/15/2007	AUTOZONE #5799		59.94 DARRYL DAVIS	
302.01	12/15/2007	OREILLY AUTO 00006635		12.58 DARRYL DAVIS	
			DARRYL DAVIS	Count	38
62.01	9/17/2007	TEX DEPT LICEN & REG		80 DAVID ASHWOOD	
63.01	9/26/2007	BELSON OUTDOORS		964 DAVID ASHWOOD	
64.01	9/26/2007	SECURITEX		52.5 DAVID ASHWOOD	
65.01	10/1/2007	CLARK SECURITY PROD H		52 DAVID ASHWOOD	
66.01	10/3/2007	PIPER-WEATHERFORD		272 DAVID ASHWOOD	
67.01	10/5/2007	ACT TOO FOOD SERVICE I		76.85 DAVID ASHWOOD	
68.01	10/5/2007	SECURITEX		19 DAVID ASHWOOD	
54.01	10/23/2007	SECURITEX		255.00 DAVID ASHWOOD	
55.01	10/25/2007	PIPER-WEATHERFORD		660.00 DAVID ASHWOOD	
56.01	10/25/2007	OFFICE DEPOT #1079		219.99 DAVID ASHWOOD	
57.01	10/29/2007	OFFICE DEPOT #1079		-219.99 DAVID ASHWOOD	
58.01	10/29/2007	OFFICE DEPOT #1079		259.99 DAVID ASHWOOD	
59.01	10/30/2007	ELLIOTT'S HARDWARE		14.77 DAVID ASHWOOD	
60.01	10/31/2007	ELLIOTT'S HARDWARE		10.99 DAVID ASHWOOD	
61.01	11/01/2007	ACT TOO FOOD SERVICE I		347.95 DAVID ASHWOOD	
62.01	11/01/2007	SECURITY GEN INT'L LTD		129.00 DAVID ASHWOOD	
63.01	11/06/2007	HOLSAPPLE & SON INC		415.80 DAVID ASHWOOD	
64.01	11/07/2007	THE HOME DEPOT 6537		108.84 DAVID ASHWOOD	
65.01	11/08/2007	FIRETROL PROTECTION SY		425.00 DAVID ASHWOOD	
47.01	11/19/2007	MANTEK		282.95 DAVID ASHWOOD	
48.01	11/28/2007	KENNEDY'S ENG/EFP PROD		84.57 DAVID ASHWOOD	
49.01	11/30/2007	SECURITEX		17.00 DAVID ASHWOOD	
50.01	11/30/2007	THRIFTY SIGN STOP		200.10 DAVID ASHWOOD	
51.01	12/03/2007	ELLIOTT'S HARDWARE		50.95 DAVID ASHWOOD	
52.01	12/04/2007	HOLSAPPLE & SON INC		39.00 DAVID ASHWOOD	
53.01	12/07/2007	ELLIOTT'S HARDWARE		16.96 DAVID ASHWOOD	
54.01	12/17/2007	FABRICLEAN SUPPLY		269.10 DAVID ASHWOOD	
55.01	12/17/2007	HOLSAPPLE & SON INC		366.00 DAVID ASHWOOD	
			DAVID ASHWOOD	Count	28
238.01	9/24/2007	BINSWANGER GLASS #077		146.45 DAVID CATES	
239.01	9/25/2007	MOBILE MINI		564.1 DAVID CATES	
240.01	9/26/2007	OAK CLIFF OFFICE SUPPL		539.94 DAVID CATES	
241.01	9/27/2007	FELTS HEAVY DUTY OIL L		581.9 DAVID CATES	
242.01	9/27/2007	PRO-TOW WRECKER SVC		445 DAVID CATES	
243.01	10/2/2007	PRAXAIR WAREHOUSE DALL		316 DAVID CATES	
244.01	10/3/2007	PRAXAIR WAREHOUSE DALL		100.5 DAVID CATES	
245.01	10/5/2007	PRO-TOW WRECKER SVC		625 DAVID CATES	
246.01	10/16/2007	MANTEK		117 DAVID CATES	

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270.01	10/18/2007	TRIPLETT WASTE SER		970.00 DAVID CATES
271.01	11/01/2007	TRIPLETT WASTE SER		225.00 DAVID CATES
272.01	11/01/2007	MANTEK		827.20 DAVID CATES
273.01	11/01/2007	MOBILE MINI		-282.05 DAVID CATES
274.01	11/01/2007	SECURITEX		165.50 DAVID CATES
275.01	11/06/2007	OFFICE DEPOT #120		115.54 DAVID CATES
276.01	11/16/2007	TRIPLETT WASTE SER		460.00 DAVID CATES
277.01	11/16/2007	CUMMINS SOUTHERN PLAIN		873.29 DAVID CATES
221.01	11/19/2007	WW GRAINGER 201		145.02 DAVID CATES
222.01	11/16/2007	METROSOURCE		269.91 DAVID CATES
223.01	11/15/2007	METROSOURCE		269.91 DAVID CATES
224.01	11/20/2007	WW GRAINGER 201		61.92 DAVID CATES
225.01	11/20/2007	WW GRAINGER 201		154.73 DAVID CATES
226.01	11/20/2007	WW GRAINGER 201		71.32 DAVID CATES
227.01	11/26/2007	TRIPLETT WASTE SER		675.00 DAVID CATES
228.01	11/27/2007	METROSOURCE		-269.91 DAVID CATES
229.01	11/28/2007	TRIPLETT WASTE SER		325.00 DAVID CATES
230.01	11/28/2007	NAPA AUTO PARTS 402001		10.32 DAVID CATES
231.01	11/29/2007	NAPA AUTO PARTS 402001		-10.32 DAVID CATES
232.01	11/29/2007	NAPA AUTO PARTS 402001		9.53 DAVID CATES
233.01	11/27/2007	MCNEILUS TRUCK & MFG C		390.00 DAVID CATES
234.01	11/27/2007	MCNEILUS TRUCK & MFG C		51.16 DAVID CATES
235.01	12/03/2007	OFFICE DEPOT #120		11.32 DAVID CATES
236.01	12/04/2007	WELD SERVICES		989.60 DAVID CATES
237.01	12/06/2007	CALIBRATION SPECIALTY		329.00 DAVID CATES
238.01	12/07/2007	RICK BRAYTON TOOLS		383.79 DAVID CATES
239.01	12/10/2007	METROSOURCE		877.50 DAVID CATES
240.01	12/13/2007	TRIPLETT WASTE SER		365.00 DAVID CATES
241.01	12/13/2007	MAC TOOLS		250.95 DAVID CATES
242.01	12/14/2007	TRIPLETT WASTE SER		710.00 DAVID CATES
243.01	12/17/2007	BOBCAT OF FORT WOR		807.46 DAVID CATES
			DAVID CATES	Count
392.01	9/17/2007	DSHS EMS 2		318 DAVID DIAZ
393.01	9/19/2007	NTL REGISTRY OF EMTS		70 DAVID DIAZ
394.01	9/25/2007	NTL REGISTRY OF EMTS		110 DAVID DIAZ
395.01	10/4/2007	DSHS EMS 2		288 DAVID DIAZ
396.01	10/8/2007	DSHS EMS 2		96 DAVID DIAZ
397.01	10/10/2007	NTL REGISTRY OF EMTS		110 DAVID DIAZ
398.01	10/13/2007	DSHS EMS PERSONNEL		126 DAVID DIAZ
399.01	10/13/2007	DSHS EMS 2		96 DAVID DIAZ
409.01	10/31/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ
410.01	10/30/2007	DSHS EMS 2		96.00 DAVID DIAZ
411.01	11/02/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ
412.01	11/03/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ
413.01	11/06/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ
414.01	11/05/2007	DSHS EMS 2		96.00 DAVID DIAZ
415.01	11/08/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ
416.01	11/12/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ
417.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ
418.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ
419.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ
420.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ
421.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ
422.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ

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423.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ	
424.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ	
425.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ	
426.01	11/13/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ	
427.01	11/12/2007	DSHS EMS PERSONNEL		320.00 DAVID DIAZ	
428.01	11/13/2007	DSHS EMS 2		414.00 DAVID DIAZ	
429.01	11/14/2007	DSHS EMS 2		768.00 DAVID DIAZ	
430.01	11/15/2007	DSHS EMS PERSONNEL		288.00 DAVID DIAZ	
326.01	11/19/2007	DSHS EMS PERSONNEL		64.00 DAVID DIAZ	
327.01	11/21/2007	DSHS EMS PERSONNEL		64.00 DAVID DIAZ	
328.01	11/24/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ	
329.01	11/27/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ	
330.01	11/26/2007	DSHS EMS PERSONNEL		192.00 DAVID DIAZ	
331.01	11/28/2007	NTL REGISTRY OF EMTS		70.00 DAVID DIAZ	
332.01	11/28/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ	
333.01	11/29/2007	DSHS EMS 2		858.00 DAVID DIAZ	
334.01	12/04/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ	
335.01	12/05/2007	DCCCD		195.00 DAVID DIAZ	
336.01	12/05/2007	DCCCD		195.00 DAVID DIAZ	
337.01	12/06/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ	
338.01	12/05/2007	DSHS EMS PERSONNEL		34.00 DAVID DIAZ	
339.01	12/06/2007	DSHS EMS PERSONNEL		96.00 DAVID DIAZ	
340.01	12/08/2007	NTL REGISTRY OF EMTS		110.00 DAVID DIAZ	
				DAVID DIAZ	Count
					45
641.01	9/22/2007	THE HOME DEPOT #0555		44.64 DAVID HAAS	
642.01	9/22/2007	THE HOME DEPOT 564		22.83 DAVID HAAS	
643.01	9/23/2007	LOWE'S #550		39.05 DAVID HAAS	
644.01	9/24/2007	THE HOME DEPOT #0555		171.88 DAVID HAAS	
822.01	10/18/2007	THE HOME DEPOT #0555		187.92 DAVID HAAS	
823.01	11/12/2007	TEXAS BEARINGS INC		280.00 DAVID HAAS	
824.01	11/16/2007	THE HOME DEPOT 6537		359.88 DAVID HAAS	
561.01	11/21/2007	CENTURYNOVELTY.COM		263.00 DAVID HAAS	
562.01	11/27/2007	LOWES #00510*		48.00 DAVID HAAS	
563.01	11/28/2007	LOWES #02280*		23.63 DAVID HAAS	
564.01	11/29/2007	THE HOME DEPOT 6537		264.02 DAVID HAAS	
565.01	11/30/2007	THE HOME DEPOT 6537		223.93 DAVID HAAS	
566.01	12/01/2007	THE HOME DEPOT 564		29.77 DAVID HAAS	
567.01	12/15/2007	ELLIOTT'S HARDWARE		10.98 DAVID HAAS	
				DAVID HAAS	Count
					14
1651.01	9/27/2007	WW GRAINGER 195		34.12 DAVID J SHATLEY	
1724.01	10/18/2007	STUART HOSE & PIPE		22.18 DAVID J SHATLEY	
1188.01	12/06/2007	NORTHERN TOOL EQUIP TX		247.43 DAVID J SHATLEY	
				DAVID J SHATLEY	Count
					3
1845.01	10/5/2007	BANKSTON CHEVR09923715		47.49 DAVID L THOMAS	
1846.01	10/8/2007	BANKSTON CHEVR09923715		44.76 DAVID L THOMAS	
1847.01	10/8/2007	BANKSTON CHEVR09923715		43.36 DAVID L THOMAS	
1848.01	10/8/2007	MAIN AUTO PARTS		12.42 DAVID L THOMAS	
1304.01	11/20/2007	MANTEK		296.95 DAVID L THOMAS	
1305.01	11/21/2007	WISTOL SUPPLY INC.		550.20 DAVID L THOMAS	
1306.01	11/26/2007	MAIN AUTO PARTS		5.10 DAVID L THOMAS	
1307.01	12/17/2007	MAIN AUTO PARTS		9.89 DAVID L THOMAS	
				DAVID L THOMAS	Count
					8
1088.01	9/17/2007	BREAD WINNERS - UPTOWN		81.7 DAVID LITTLETON	
1089.01	9/17/2007	TIFF S TREATS DALLAS L		27.49 DAVID LITTLETON	

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1090.01	9/18/2007	WAL-MART #3341	69.01	DAVID LITTLETON
1091.01	9/18/2007	THE HOME DEPOT 550	206.42	DAVID LITTLETON
1092.01	9/18/2007	CENTRAL MARKET-DALLAS	56.3	DAVID LITTLETON
1093.01	9/18/2007	RUSH RESTAURANT SUPPLY	217.15	DAVID LITTLETON
1094.01	9/19/2007	BREAD WINNERS - UPTOWN	88.65	DAVID LITTLETON
1095.01	9/19/2007	TIFF S TREATS DALLAS L	27.49	DAVID LITTLETON
1096.01	9/25/2007	WM SUPERCENTER	80.21	DAVID LITTLETON
1097.01	9/25/2007	MEYERSON CATERING	758	DAVID LITTLETON
1098.01	9/25/2007	CENTRAL MARKET-DALLAS	52.97	DAVID LITTLETON
1099.01	9/26/2007	BREAD WINNERS - UPTOWN	88.65	DAVID LITTLETON
1100.01	9/26/2007	TIFF S TREATS DALLAS L	27.49	DAVID LITTLETON
1101.01	9/26/2007	U.S. FOODSERVICE/SSC	468.98	DAVID LITTLETON
1102.01	10/2/2007	MEYERSON CATERING	511.65	DAVID LITTLETON
1103.01	10/3/2007	WM SUPERCENTER	72.61	DAVID LITTLETON
1104.01	10/3/2007	BREAD WINNERS - UPTOWN	88.65	DAVID LITTLETON
1105.01	10/3/2007	TIFF S TREATS DALLAS L	27.49	DAVID LITTLETON
1106.01	10/9/2007	WAL-MART #3341	90.43	DAVID LITTLETON
1107.01	10/9/2007	CENTRAL MARKET-DALLAS	29.06	DAVID LITTLETON
1108.01	10/10/2007	BREAD WINNERS - UPTOWN	92.6	DAVID LITTLETON
1109.01	10/10/2007	TIFF S TREATS DALLAS L	27.49	DAVID LITTLETON
1110.01	10/16/2007	WAL-MART #3341	99.81	DAVID LITTLETON
1111.01	10/16/2007	MEYERSON CATERING	758	DAVID LITTLETON
1112.01	10/16/2007	THE HOME DEPOT 550	40.04	DAVID LITTLETON
1113.01	10/16/2007	CENTRAL MARKET-DALLAS	57.77	DAVID LITTLETON
1114.01	10/17/2007	DUCKY-BOBS	44.7	DAVID LITTLETON
1237.01	10/17/2007	BREAD WINNERS - UPTOWN	88.65	DAVID LITTLETON
1238.01	10/17/2007	TIFF S TREATS DALLAS L	27.49	DAVID LITTLETON
1239.01	10/23/2007	WAL-MART #3341	69.32	DAVID LITTLETON
1240.01	10/23/2007	CENTRAL MARKET-DALLAS	73.06	DAVID LITTLETON
1241.01	10/24/2007	BREAD WINNERS - UPTOWN	88.65	DAVID LITTLETON
1242.01	10/24/2007	TIFF S TREATS DALLAS L	27.49	DAVID LITTLETON
1243.01	10/29/2007	MEYERSON CATERING	758.00	DAVID LITTLETON
1244.01	10/30/2007	FOOD GLORIOUS FOOD	379.00	DAVID LITTLETON
1245.01	10/31/2007	WM SUPERCENTER	26.62	DAVID LITTLETON
1246.01	10/31/2007	FOOD GLORIOUS FOOD	379.00	DAVID LITTLETON
1247.01	10/31/2007	TIFF S TREATS DALLAS L	27.49	DAVID LITTLETON
1248.01	11/05/2007	WAL-MART #3341	145.29	DAVID LITTLETON
1249.01	11/05/2007	MEYERSON CATERING	758.00	DAVID LITTLETON
1250.01	11/05/2007	BREAD WINNERS - UPTOWN	88.65	DAVID LITTLETON
1251.01	11/05/2007	TIFF S TREATS DALLAS L	27.99	DAVID LITTLETON
1252.01	11/07/2007	U.S. FOODSERVICE/SSC	219.86	DAVID LITTLETON
1253.01	11/10/2007	WAL-MART #3341	58.81	DAVID LITTLETON
1254.01	11/10/2007	CENTRAL MARKET-DALLAS	74.31	DAVID LITTLETON
1255.01	11/12/2007	WM SUPERCENTER	4.88	DAVID LITTLETON
1256.01	11/12/2007	BREAD WINNERS - UPTOWN	88.65	DAVID LITTLETON
1257.01	11/12/2007	TIFF S TREATS DALLAS L	27.99	DAVID LITTLETON
838.01	11/27/2007	WAL-MART #3341	131.69	DAVID LITTLETON
839.01	11/27/2007	CENTRAL MARKET-DALLAS	71.18	DAVID LITTLETON
840.01	11/27/2007	RUSH RESTAURANT SUPPLY	179.90	DAVID LITTLETON
841.01	11/28/2007	BREAD WINNERS - UPTOWN	88.65	DAVID LITTLETON
842.01	11/28/2007	TIFF S TREATS DALLAS L	28.25	DAVID LITTLETON
843.01	12/03/2007	MEYERSON CATERING	758.00	DAVID LITTLETON
844.01	12/04/2007	WM SUPERCENTER	47.25	DAVID LITTLETON
845.01	12/04/2007	CENTRAL MARKET-DALLAS	91.85	DAVID LITTLETON

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846.01	12/05/2007	WAL-MART #3341		16.98 DAVID LITTLETON
847.01	12/05/2007	BREAD WINNERS - UPTOWN		88.65 DAVID LITTLETON
848.01	12/05/2007	TIFF S TREATS DALLAS L		28.25 DAVID LITTLETON
849.01	12/10/2007	MEYERSON CATERING		758.00 DAVID LITTLETON
850.01	12/07/2007	RUSH RESTAURANT SUPPLY		152.65 DAVID LITTLETON
851.01	12/11/2007	WM SUPERCENTER		89.78 DAVID LITTLETON
852.01	12/11/2007	CENTRAL MARKET-DALLAS		69.20 DAVID LITTLETON
853.01	12/12/2007	TIFF S TREATS DALLAS L		28.25 DAVID LITTLETON
854.01	12/12/2007	BREAD WINNERS - UPTOWN		88.55 DAVID LITTLETON
			DAVID LITTLETON	Count
511.01	9/18/2007	MIDWAY AUTO SUPPLY INC		-72 DAVID M GEORGE
512.01	9/20/2007	INSTALLER SALES & SERV		191.01 DAVID M GEORGE
513.01	9/20/2007	METRO FORD TRUCK SALES		20.42 DAVID M GEORGE
514.01	9/22/2007	DALLAS MACK SALES LP		-25 DAVID M GEORGE
515.01	9/24/2007	METRO FORD TRU00 OF 00		47.53 DAVID M GEORGE
516.01	9/25/2007	SOUTHWEST INTL TRUCK		219.98 DAVID M GEORGE
517.01	9/25/2007	SOUTHWEST INTL TRUCK		-154 DAVID M GEORGE
518.01	9/25/2007	SOUTHWEST INTL TRUCK		6.92 DAVID M GEORGE
519.01	9/27/2007	BANKSTON CHEVR09923715		28.41 DAVID M GEORGE
520.01	9/27/2007	MIDWAY AUTO SUPPLY INC		174.54 DAVID M GEORGE
521.01	9/27/2007	MIDWAY AUTO SUPPLY INC		175 DAVID M GEORGE
522.01	9/27/2007	METRO FORD TRUCK SALES		99.1 DAVID M GEORGE
523.01	9/27/2007	DALLAS DODGE CHRYSLER		448.8 DAVID M GEORGE
524.01	9/28/2007	HOSE-FAST INC-MOTO		76.7 DAVID M GEORGE
525.01	9/28/2007	DALLAS DODGE CHRYSLER		33.96 DAVID M GEORGE
526.01	10/1/2007	MIDWAY AUTO SUPPLY INC		169 DAVID M GEORGE
527.01	10/1/2007	SOUTHWEST INTL TRUCK		134.97 DAVID M GEORGE
528.01	10/2/2007	SOUTHWEST INTL TRUCK		150.25 DAVID M GEORGE
529.01	10/2/2007	SOUTHWEST INTL TRUCK		88.21 DAVID M GEORGE
530.01	10/2/2007	HOSE-FAST INC-MOTO		64.74 DAVID M GEORGE
531.01	10/3/2007	HOSE-FAST INC-MOTO		71.89 DAVID M GEORGE
532.01	10/8/2007	HOSE-FAST INC-MOTO		67.3 DAVID M GEORGE
533.01	10/9/2007	METRO FORD TRU00 OF 00		33.59 DAVID M GEORGE
534.01	10/9/2007	SOUTHWEST INTL TRUCK		140.2 DAVID M GEORGE
627.01	10/17/2007	METRO FORD TRU00 OF 00		31.25 DAVID M GEORGE
628.01	10/18/2007	BANKSTON CHEVR09923715		41.40 DAVID M GEORGE
629.01	10/24/2007	DALLAS FREIGHTLINER		46.86 DAVID M GEORGE
630.01	10/25/2007	MAIN AUTO PARTS		103.96 DAVID M GEORGE
631.01	10/25/2007	ABC AUTO PARTS #30		235.35 DAVID M GEORGE
632.01	10/26/2007	BANKSTON CHEVR09923715		163.37 DAVID M GEORGE
633.01	10/26/2007	BANKSTON CHEVR09923715		269.49 DAVID M GEORGE
634.01	10/31/2007	MIDWAY AUTO SUPPLY INC		-50.00 DAVID M GEORGE
635.01	11/01/2007	BANKSTON CHEVR09923715		132.76 DAVID M GEORGE
636.01	11/01/2007	SOUTHWEST INTL TRUCK		124.97 DAVID M GEORGE
637.01	11/02/2007	BANKSTON CHEVR09923715		39.82 DAVID M GEORGE
638.01	11/06/2007	SOUTHWEST INTL TRUCK		98.56 DAVID M GEORGE
639.01	11/07/2007	SOUTHWEST INTL TRUCK		35.88 DAVID M GEORGE
640.01	11/08/2007	BANKSTON CHEVR09923715		70.06 DAVID M GEORGE
641.01	11/12/2007	SOUTHWEST INTL TRUCK		394.03 DAVID M GEORGE
642.01	11/12/2007	SOUTHWEST INTL TRUCK		339.75 DAVID M GEORGE
643.01	11/12/2007	HOSE-FAST INC-MOTO		72.91 DAVID M GEORGE
644.01	11/13/2007	BANKSTON CHEVR09923715		48.96 DAVID M GEORGE
645.01	11/14/2007	SOUTHWEST INTL TRUCK		190.77 DAVID M GEORGE
646.01	11/15/2007	SOUTHWEST INTL TRUCK		121.31 DAVID M GEORGE

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647.01	11/15/2007	SOUTHWEST INTL TRUCK		35.60 DAVID M GEORGE	
407.01	11/19/2007	SOUTHWEST INTL TRUCK		71.15 DAVID M GEORGE	
408.01	11/21/2007	BANKSTON CHEVR09923715		-70.06 DAVID M GEORGE	
409.01	11/30/2007	BANKSTON CHEVR09923715		96.25 DAVID M GEORGE	
410.01	11/29/2007	DALLAS DODGE CHRYSLER		140.00 DAVID M GEORGE	
411.01	12/03/2007	BANKSTON CHEVR09923715		9.22 DAVID M GEORGE	
412.01	12/03/2007	METRO FORD TRU00 OF 00		28.59 DAVID M GEORGE	
413.01	12/04/2007	METRO FORD TRU00 OF 00		8.42 DAVID M GEORGE	
414.01	12/06/2007	TEXAS HYDRAULIC & EQUI		506.25 DAVID M GEORGE	
415.01	12/06/2007	DALLAS DODGE CHRYSLER		197.60 DAVID M GEORGE	
416.01	12/07/2007	BANKSTON CHEVR09923715		69.52 DAVID M GEORGE	
417.01	12/07/2007	BANKSTON CHEVR09923715		69.52 DAVID M GEORGE	
418.01	12/07/2007	ZEPKO SALES AND SERVIC		225.00 DAVID M GEORGE	
419.01	12/07/2007	SOUTHWEST INTL TRUCK		676.85 DAVID M GEORGE	
420.01	12/10/2007	MIDWAY AUTO SUPPLY INC		47.21 DAVID M GEORGE	
421.01	12/10/2007	METRO FORD TRU00 OF 00		43.99 DAVID M GEORGE	
422.01	12/12/2007	METRO FORD TRU00 OF 00		58.00 DAVID M GEORGE	
423.01	12/12/2007	DALLAS DODGE CHRYSLER		54.80 DAVID M GEORGE	
			DAVID M GEORGE	Count	62
1528.01	9/19/2007	THE HOME DEPOT #6816		176.92 DAVID RAMIREZ	
1529.01	9/21/2007	CLIFFORD POWER SYSTEMS		472.5 DAVID RAMIREZ	
1530.01	9/21/2007	C & C PROFESSIONAL SER		100 DAVID RAMIREZ	
1531.01	9/21/2007	J.A.M. DISTRIBUTING CO		177.04 DAVID RAMIREZ	
1532.01	10/2/2007	ALL SIZE SCREW CO. INC		167.99 DAVID RAMIREZ	
1533.01	10/3/2007	WESCO DISTRIBUTION #56		302.61 DAVID RAMIREZ	
1534.01	10/4/2007	WESCO DISTRIBUTION #56		499.62 DAVID RAMIREZ	
1535.01	10/4/2007	THE HOME DEPOT #6816		48.24 DAVID RAMIREZ	
1536.01	10/5/2007	WESCO DISTRIBUTION #56		488.5 DAVID RAMIREZ	
1537.01	10/6/2007	THE HOME DEPOT #6816		65.82 DAVID RAMIREZ	
1538.01	10/12/2007	THE HOME DEPOT #6816		18.92 DAVID RAMIREZ	
1539.01	10/16/2007	THE HOME DEPOT 6503		28.74 DAVID RAMIREZ	
1591.01	10/17/2007	THE HOME DEPOT #6816		2.31 DAVID RAMIREZ	
1592.01	10/22/2007	CLIFFORD POWER SYSTEMS		975.00 DAVID RAMIREZ	
1593.01	10/23/2007	WW GRAINGER 201		55.09 DAVID RAMIREZ	
1594.01	10/23/2007	WW GRAINGER 201		39.18 DAVID RAMIREZ	
1595.01	10/25/2007	WW GRAINGER 201		78.36 DAVID RAMIREZ	
1596.01	11/07/2007	WESCO DISTRIBUTION #56		841.00 DAVID RAMIREZ	
1597.01	11/09/2007	WW GRAINGER 198		106.92 DAVID RAMIREZ	
1598.01	11/09/2007	WW GRAINGER 198		81.11 DAVID RAMIREZ	
1599.01	11/12/2007	WW GRAINGER 201		25.23 DAVID RAMIREZ	
1600.01	11/12/2007	WW GRAINGER 921		155.70 DAVID RAMIREZ	
1601.01	11/12/2007	METROSOURCE		229.88 DAVID RAMIREZ	
1602.01	11/13/2007	WESCO DISTRIBUTION #56		82.82 DAVID RAMIREZ	
1122.01	11/19/2007	TEXAS RUBBER SUPPLY,		99.36 DAVID RAMIREZ	
1123.01	12/07/2007	WESCO DISTRIBUTION #56		106.00 DAVID RAMIREZ	
			DAVID RAMIREZ	Count	26
1575.01	9/18/2007	STUART HOSE & PIPE		16.92 DAVID ROUSSEAU	
1576.01	9/26/2007	MAIN AUTO PARTS		87.96 DAVID ROUSSEAU	
1577.01	9/27/2007	MAIN AUTO PARTS		131.22 DAVID ROUSSEAU	
1578.01	10/5/2007	ALTERNATOR SERVICE INC		125 DAVID ROUSSEAU	
1579.01	10/10/2007	STUART HOSE & PIPE		140.24 DAVID ROUSSEAU	
1580.01	10/10/2007	BLEND AIR		298 DAVID ROUSSEAU	
1581.01	10/10/2007	SOUTHWEST INTL TRUCK		25.82 DAVID ROUSSEAU	
1582.01	10/11/2007	DALLAS AXEL & HUB		394.41 DAVID ROUSSEAU	

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1625.01	10/18/2007	GT SOUTHWEST HOSE		107.09 DAVID ROUSSEAU	
1626.01	10/19/2007	LONE STAR TRIM		195.00 DAVID ROUSSEAU	
1627.01	10/23/2007	STUART HOSE & PIPE		26.48 DAVID ROUSSEAU	
1628.01	10/30/2007	STUART HOSE & PIPE		31.86 DAVID ROUSSEAU	
1629.01	11/08/2007	STUART HOSE & PIPE		142.77 DAVID ROUSSEAU	
1630.01	11/08/2007	INDUSTRIAL DISPOSAL SU		880.00 DAVID ROUSSEAU	
1631.01	11/14/2007	STUART HOSE & PIPE		-142.77 DAVID ROUSSEAU	
1632.01	11/15/2007	BANKSTON CHEVR09923715		7.98 DAVID ROUSSEAU	
1633.01	11/16/2007	STUART HOSE & PIPE		461.28 DAVID ROUSSEAU	
1634.01	11/16/2007	STUART HOSE & PIPE		47.91 DAVID ROUSSEAU	
1635.01	11/16/2007	DALLAS DODGE CHRYSLER		12.40 DAVID ROUSSEAU	
1152.01	11/19/2007	SOUTHWEST INTL TRUCK		164.07 DAVID ROUSSEAU	
1153.01	11/20/2007	STANDARD SPRING AN		78.00 DAVID ROUSSEAU	
1154.01	11/15/2007	FOUR SEASONS EQUIPMENT		969.51 DAVID ROUSSEAU	
1155.01	11/20/2007	DALLAS AXEL & HUB		93.00 DAVID ROUSSEAU	
1156.01	11/30/2007	RDO EQUIPMENT CO.		19.01 DAVID ROUSSEAU	
1157.01	12/05/2007	BANKSTON CHEVR09923715		69.52 DAVID ROUSSEAU	
1158.01	12/07/2007	BANKSTON CHEVR09923715		-69.52 DAVID ROUSSEAU	
1159.01	12/07/2007	FOUR SEASONS EQUIPMENT		-969.51 DAVID ROUSSEAU	
1160.01	12/06/2007	FOUR SEASONS EQUIPMENT		41.94 DAVID ROUSSEAU	
			DAVID ROUSSEAU	Count	28
1879.01	10/25/2007	STUART HOSE & PIPE		16.78 DAVID THOMPSON	
1880.01	10/30/2007	J GASSET LAWN PRODUCTS		112.31 DAVID THOMPSON	
1881.01	10/26/2007	STUART HOSE & PIPE		55.90 DAVID THOMPSON	
1882.01	11/08/2007	STUART HOSE & PIPE		444.52 DAVID THOMPSON	
1883.01	11/08/2007	FASTENAL CO MO TO		29.49 DAVID THOMPSON	
1884.01	11/08/2007	MAC TOOLS		419.99 DAVID THOMPSON	
1885.01	11/13/2007	WW GRAINGER 201		656.47 DAVID THOMPSON	
1886.01	11/13/2007	WW GRAINGER 201		37.94 DAVID THOMPSON	
1887.01	11/14/2007	TIRE CENTERS INC		178.95 DAVID THOMPSON	
1888.01	11/14/2007	CONTINENTAL EQUIPMENT		25.30 DAVID THOMPSON	
1889.01	11/15/2007	WW GRAINGER 201		226.20 DAVID THOMPSON	
1315.01	11/20/2007	STUART HOSE & PIPE		816.96 DAVID THOMPSON	
1316.01	11/21/2007	MIDWAY AUTO SUPPLY INC		292.30 DAVID THOMPSON	
			DAVID THOMPSON	Count	13
1540.01	9/30/2007	WESTIN INDIANAPOLIS HO		1,246.00 DAWNA RAY	
1541.01	10/3/2007	WESTIN INDIANAPOLIS HO		984.4 DAWNA RAY	
1542.01	10/3/2007	WESTIN INDIANAPOLIS HO		738.3 DAWNA RAY	
1543.01	10/11/2007	WESTIN INDIANAPOLIS HO		-15.5 DAWNA RAY	
			DAWNA RAY	Coun	4
1162.01	9/18/2007	ICSC		406 DELLA LOWE	
1163.01	9/18/2007	INTERNATIONAL TRANSACTIO		12.61 DELLA LOWE	
1164.01	9/18/2007	WESTIN HOTELS HARBOUR		1,260.57 DELLA LOWE	
1165.01	9/18/2007	AGNT FEE 89050565265056		14.75 DELLA LOWE	
1166.01	9/19/2007	APA-CONFERENCE		100 DELLA LOWE	
1167.01	9/19/2007	MARRIOTT 33789 NY MARQ		1,897.26 DELLA LOWE	
1168.01	9/19/2007	AMERICAN 00171489448222		230.3 DELLA LOWE	
1169.01	9/19/2007	AMERICAN 00171489448200		230.3 DELLA LOWE	
1170.01	9/19/2007	AMERICAN 00171489448211		230.3 DELLA LOWE	
1171.01	9/19/2007	AMERICAN 00171489448244		323.8 DELLA LOWE	
1172.01	9/19/2007	AMERICAN 00171489448255		323.8 DELLA LOWE	
1173.01	9/19/2007	AMERICAN 00171489448266		323.8 DELLA LOWE	
1174.01	9/19/2007	AMERICAN 00171489448270		323.8 DELLA LOWE	
1175.01	9/19/2007	AMERICAN 00171489448233		230.3 DELLA LOWE	

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1176.01	9/19/2007	AGNT FEE 89050565265664		14.75 DELLA LOWE
1177.01	9/19/2007	AGNT FEE 89050565265723		14.75 DELLA LOWE
1178.01	9/19/2007	AGNT FEE 89050565265734		14.75 DELLA LOWE
1179.01	9/19/2007	AGNT FEE 89050565265675		14.75 DELLA LOWE
1180.01	9/19/2007	AGNT FEE 89050565265686		14.75 DELLA LOWE
1181.01	9/19/2007	AGNT FEE 89050565265701		14.75 DELLA LOWE
1182.01	9/19/2007	AGNT FEE 89050565265712		14.75 DELLA LOWE
1183.01	9/20/2007	INTERNATIONAL TRANSACTIO		-5.1 DELLA LOWE
1184.01	9/20/2007	WESTIN HOTELS HARBOUR		-510.19 DELLA LOWE
1185.01	9/22/2007	DALLAS BUSINESS JOURNA		72.95 DELLA LOWE
1186.01	9/24/2007	THE REAL ESTATE COUNCI		62.5 DELLA LOWE
1187.01	9/25/2007	ECONOMY.COM, INC.		495 DELLA LOWE
1188.01	9/25/2007	SHERATON BUCKHEAD		583.05 DELLA LOWE
1189.01	9/25/2007	RS MEANS CO INC		169.95 DELLA LOWE
1190.01	9/25/2007	ICSC		700 DELLA LOWE
1191.01	9/26/2007	TARGET 00008755		249.99 DELLA LOWE
1191.02	9/26/2007	TARGET 00008755		249.99 DELLA LOWE
1192.01	9/26/2007	APPAM		80 DELLA LOWE
1193.01	9/27/2007	FOUNDATION FOR COMMUNI		75 DELLA LOWE
1194.01	9/26/2007	HOTEL PHILLIPS		184.93 DELLA LOWE
1195.01	9/26/2007	HOTEL PHILLIPS		184.93 DELLA LOWE
1196.01	9/27/2007	SOUTHWES 5262337959239		35 DELLA LOWE
1197.01	9/28/2007	ICSC		50 DELLA LOWE
1198.01	9/28/2007	URBAN LAND INSTITUTE		30 DELLA LOWE
1199.01	9/28/2007	URBAN LAND INSTITUTE		30 DELLA LOWE
1200.01	9/28/2007	AMERICAN 00171494340743		292.8 DELLA LOWE
1201.01	9/28/2007	AGNT FEE 89050570664451		14.75 DELLA LOWE
1202.01	9/28/2007	ICSC		50 DELLA LOWE
1203.01	10/1/2007	FREEMAN - SAN ANTONIO		323.4 DELLA LOWE
1204.01	10/2/2007	NTCAR		20 DELLA LOWE
1205.01	10/3/2007	APA-CONFERENCE		460 DELLA LOWE
1206.01	10/2/2007	CORENET GLOBAL		1,175.00 DELLA LOWE
1207.01	10/2/2007	WCP FERN EXPOSITION SV		113.66 DELLA LOWE
1208.01	10/4/2007	AGNT FEE 89050570665803		14.75 DELLA LOWE
1209.01	10/5/2007	WESTIN HOTELS PEACHTR		652.05 DELLA LOWE
1210.01	10/4/2007	SOUTHWES 5262339190624		184.3 DELLA LOWE
1211.01	10/4/2007	SOUTHWES 5262339193740		66.5 DELLA LOWE
1212.01	10/4/2007	SOUTHWES 5262339193375		33.5 DELLA LOWE
1213.01	10/5/2007	ICSC		-170 DELLA LOWE
1214.01	10/5/2007	AMERICAN 00171494343860		453.3 DELLA LOWE
1215.01	10/5/2007	AMERICAN 00171494343871		453.3 DELLA LOWE
1216.01	10/5/2007	AGNT FEE 89050570666525		14.75 DELLA LOWE
1217.01	10/5/2007	AGNT FEE 89050570666536		14.75 DELLA LOWE
1218.01	10/5/2007	HARRAH'S HOTEL LV RESE		103.55 DELLA LOWE
1219.01	10/5/2007	HARRAH'S HOTEL LV RESE		103.55 DELLA LOWE
1220.01	10/8/2007	TREASURE ISLND ADV RM		206.01 DELLA LOWE
1221.01	10/8/2007	TREASURE ISLND ADV RM		206.01 DELLA LOWE
1222.01	10/9/2007	HARRAH'S HOTEL LV RESE		-103.55 DELLA LOWE
1223.01	10/9/2007	HARRAH'S HOTEL LV RESE		-103.55 DELLA LOWE
1224.01	10/11/2007	CBIZMEDIA.COM		263.94 DELLA LOWE
1225.01	10/11/2007	AGNT FEE 89081031327665		14.75 DELLA LOWE
1226.01	10/11/2007	TREASURE ISLND ADV RM		618.03 DELLA LOWE
1227.01	10/11/2007	TREASURE ISLND ADV RM		618.03 DELLA LOWE
1228.01	10/12/2007	FREEMAN - SAN ANTONIO		167.67 DELLA LOWE

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1229.01	10/14/2007	OMNI LA MANSION HTL DL	581.42	DELLA LOWE
1230.01	10/14/2007	OMNI LA MANSION HTL DL	581.42	DELLA LOWE
1231.01	10/14/2007	OMNI LA MANSION HTL DL	581.42	DELLA LOWE
1232.01	10/14/2007	OMNI LA MANSION HTL DL	581.42	DELLA LOWE
1233.01	10/14/2007	OMNI LA MANSION HTL DL	581.42	DELLA LOWE
1234.01	10/16/2007	FREEMAN - SAN ANTONIO	352	DELLA LOWE
1327.01	10/18/2007	SHERATON HOTELS UNIV C	421.75	DELLA LOWE
1328.01	10/18/2007	SHERATON HOTELS UNIV C	408.12	DELLA LOWE
1329.01	10/18/2007	SHERATON HOTELS UNIV C	408.12	DELLA LOWE
1330.01	10/18/2007	SHERATON HOTELS UNIV C	408.12	DELLA LOWE
1331.01	10/22/2007	GREATER DALLAS CHAMB	50.00	DELLA LOWE
1332.01	10/25/2007	THE COLUMNS HOTEL	195.49	DELLA LOWE
1333.01	10/24/2007	FREEMAN - LAS VEGAS	984.51	DELLA LOWE
1334.01	10/25/2007	TEXAS ECONOMIC DEVELOP	175.00	DELLA LOWE
1335.01	10/27/2007	ICSC	345.00	DELLA LOWE
1336.01	10/27/2007	RENAISSANCE HOTELS ART	281.37	DELLA LOWE
1337.01	10/29/2007	ACCION TEXAS INC	250.00	DELLA LOWE
1338.01	10/30/2007	AMERICAN 00171523440981	444.80	DELLA LOWE
1339.01	10/30/2007	AMERICAN 00171523440992	351.80	DELLA LOWE
1340.01	10/30/2007	AMERICAN 00171523441003	624.80	DELLA LOWE
1341.01	10/30/2007	AGNT FEE 89050572421683	14.75	DELLA LOWE
1342.01	10/30/2007	AGNT FEE 89050572421716	14.75	DELLA LOWE
1343.01	10/30/2007	AGNT FEE 89050572421694	14.75	DELLA LOWE
1344.01	10/31/2007	AGNT FEE 89081039702524	14.75	DELLA LOWE
1345.01	11/01/2007	URBAN LAND INSTITUTE	15.00	DELLA LOWE
1346.01	11/02/2007	LOEWS HOTELS MIAMI BCH	485.90	DELLA LOWE
1347.01	10/31/2007	SOUTHWES 5262344175075	252.30	DELLA LOWE
1348.01	11/05/2007	AGNT FEE 89081040807323	14.75	DELLA LOWE
1349.01	11/06/2007	FREEMAN - LAS VEGAS	345.19	DELLA LOWE
1350.01	11/05/2007	HOTEL CONTESSA-HOTEL	354.92	DELLA LOWE
1351.01	11/07/2007	AMERICAN 00171516604033	640.80	DELLA LOWE
1352.01	11/07/2007	AGNT FEE 89081084973764	14.75	DELLA LOWE
1353.01	11/07/2007	OU CCE REG WEB	-1,175.00	DELLA LOWE
1354.01	11/09/2007	URBAN FINANCIAL SERVIC	375.00	DELLA LOWE
1355.01	11/12/2007	GTR DLS HISPANIC CC	500.00	DELLA LOWE
1356.01	11/13/2007	THEEYEWORCS	50.00	DELLA LOWE
1357.01	11/16/2007	WESTIN HOTELS CROWN CT	254.66	DELLA LOWE
893.01	11/20/2007	AGNT FEE 89081046668283	14.75	DELLA LOWE
894.01	11/20/2007	AGNT FEE 89081046668294	14.75	DELLA LOWE
895.01	11/20/2007	AGNT FEE 89081046668305	14.75	DELLA LOWE
896.01	11/20/2007	SOUTHWES 5262348129762	213.80	DELLA LOWE
897.01	11/20/2007	SOUTHWES 5262348130770	134.30	DELLA LOWE
898.01	11/20/2007	SOUTHWES 5262348130311	248.80	DELLA LOWE
899.01	11/21/2007	ICSC	90.00	DELLA LOWE
900.01	11/26/2007	ECONOMY.COM, INC.	495.00	DELLA LOWE
901.01	11/28/2007	NTCP	180.00	DELLA LOWE
902.01	12/01/2007	INTERCONTINENTAL HOTEL	174.33	DELLA LOWE
903.01	12/01/2007	INTERCONTINENTAL HOTEL	174.33	DELLA LOWE
904.01	12/01/2007	APA ON-LINE MEMBERSHIP	167.00	DELLA LOWE
905.01	12/01/2007	FTP*FINANCIAL TIMES IN	179.00	DELLA LOWE
906.01	12/03/2007	MHP*BUSINESSWEEK MAG	90.00	DELLA LOWE
907.01	12/04/2007	NATIONAL FORUM FOR BLA	470.00	DELLA LOWE
908.01	12/05/2007	NATIONAL FORUM FOR BLA	200.00	DELLA LOWE
909.01	12/09/2007	SOUTHWES 5262351214187	121.90	DELLA LOWE

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910.01	12/10/2007	SOUTHWES	5262351345913	124.90	DELLA LOWE
911.01	12/12/2007	HOLIDAY INNS		296.86	DELLA LOWE
912.01	12/12/2007	AMERICAN	00171559600483	630.80	DELLA LOWE
913.01	12/12/2007	AMERICAN	00171559600494	310.40	DELLA LOWE
914.01	12/12/2007	AGNT FEE	89081087880083	14.75	DELLA LOWE
915.01	12/12/2007	AGNT FEE	89081087879991	14.75	DELLA LOWE
916.01	12/12/2007	USAIRWAY	03771559600395	782.40	DELLA LOWE
917.01	12/13/2007	ICSC		375.00	DELLA LOWE
918.01	12/13/2007	RENAISSANCE HOTELS		124.13	DELLA LOWE
919.01	12/13/2007	COURTYARD BY MARRIOTT		496.52	DELLA LOWE
920.01	12/14/2007	MINORITY BUSINESS NEWS		500.00	DELLA LOWE
DELLA LOWE				Count	133
728.01	9/25/2007	CONCRETE ACCESSORIES		754.02	DENNIS HENDERSON
729.01	10/4/2007	SIGN STOP SUPPLY		982.25	DENNIS HENDERSON
900.01	11/02/2007	M K RITTENHOUSE & SONS		145.46	DENNIS HENDERSON
596.01	12/06/2007	CONCRETE ACCESSORIES		945.00	DENNIS HENDERSON
DENNIS HENDERSON				Count	4
2025.01	10/10/2007	CENTERLINE SUPPLY		869.25	DENNIS WYKES
2026.01	10/10/2007	INWOOD LAWN EQUIPMENT		138.98	DENNIS WYKES
2027.01	10/12/2007	UNITED RENTALS #D09		985	DENNIS WYKES
2028.01	10/15/2007	AUSTIN TURF & TRAC		654.46	DENNIS WYKES
1989.01	10/23/2007	AUSTIN TURF & TRAC		75.47	DENNIS WYKES
1990.01	11/01/2007	NORTHERN TOOL EQUIPMNT		499.99	DENNIS WYKES
1991.01	11/01/2007	EET COPPORATION		458.00	DENNIS WYKES
1992.01	11/06/2007	INTERNATIONAL ROADWAY		870.72	DENNIS WYKES
1993.01	11/08/2007	PISTOL PETE'S CHEMICAL		875.00	DENNIS WYKES
1994.01	11/09/2007	BARCO BARTHOLOW RENTAL		514.80	DENNIS WYKES
1995.01	11/14/2007	CENTERLINE SUPPLY		223.75	DENNIS WYKES
1371.01	11/21/2007	PA ROSS MACHINERY CO.		255.07	DENNIS WYKES
1372.01	11/28/2007	INWOOD LAWN EQUIPMENT		176.25	DENNIS WYKES
1373.01	12/04/2007	HOTSY EQUIPMENT CO		107.00	DENNIS WYKES
1374.01	12/04/2007	CROCKETT SERVICE CEN		313.25	DENNIS WYKES
1375.01	12/10/2007	FOUR BROS. FORD TRACTO		550.80	DENNIS WYKES
1376.01	12/12/2007	A&L LAWN EQUIPMENT		341.20	DENNIS WYKES
DENNIS WYKES				Count	17
1601.01	9/17/2007	GOODMAN SUPPLY CO		31.32	DEXTER SANDERS
1602.01	9/21/2007	VOSS LIGHTING		2.17	DEXTER SANDERS
1603.01	9/19/2007	GREENMAKER SUPPLY COMP		53.34	DEXTER SANDERS
1604.01	9/24/2007	GOODMAN SUPPLY CO		326.37	DEXTER SANDERS
1605.01	9/26/2007	GREENMAKER SUPPLY COMP		38.25	DEXTER SANDERS
1606.01	9/26/2007	GREENMAKER SUPPLY COMP		-41.69	DEXTER SANDERS
1607.01	9/27/2007	PIPER-WEATHERFORD		490.6	DEXTER SANDERS
1608.01	10/2/2007	FERGUSON ENTERPRISES #		924	DEXTER SANDERS
1609.01	9/27/2007	FERGUSON ENTERPRISES #		82.25	DEXTER SANDERS
1610.01	10/5/2007	SOLAR ACCESSORIES		345.4	DEXTER SANDERS
1611.01	10/9/2007	WINSTON WATER COOLER		93.6	DEXTER SANDERS
1612.01	10/10/2007	THE HOME DEPOT #6816		139	DEXTER SANDERS
1613.01	10/10/2007	TETERS FAUCET PARTS		75.6	DEXTER SANDERS
1614.01	10/11/2007	PIPER-WEATHERFORD		336	DEXTER SANDERS
1615.01	10/11/2007	PIPER-WEATHERFORD		103.4	DEXTER SANDERS
1616.01	10/11/2007	FERGUSON ENTERPRISES #		59.12	DEXTER SANDERS
1617.01	10/11/2007	FERGUSON ENTERPRISES #		21.56	DEXTER SANDERS
1618.01	10/15/2007	MORRISON SUPP CO-DALLA		92.55	DEXTER SANDERS
1619.01	10/16/2007	LOUIS AND COMPANY		124.95	DEXTER SANDERS

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1620.01	10/16/2007	CONCRETE ACCESSORIES	142.94	DEXTER SANDERS
1621.01	10/16/2007	WW GRAINGER 199	48.6	DEXTER SANDERS
1622.01	10/16/2007	WW GRAINGER 201	387.9	DEXTER SANDERS
1623.01	10/15/2007	SPOT COOLING9722420007	614	DEXTER SANDERS
1644.01	10/17/2007	TETERS FAUCET PARTS	375.48	DEXTER SANDERS
1645.01	10/18/2007	TETERS FAUCET PARTS	19.24	DEXTER SANDERS
1646.01	10/18/2007	TETERS FAUCET PARTS	13.30	DEXTER SANDERS
1647.01	10/20/2007	SUMMIT ELECTRIC SUPPLY	38.25	DEXTER SANDERS
1648.01	10/19/2007	COOL BREEZES BLIND DEP	300.00	DEXTER SANDERS
1649.01	10/22/2007	RUGBY IPD #35	66.56	DEXTER SANDERS
1650.01	10/22/2007	FERGUSON ENTERPRISES #	-6.58	DEXTER SANDERS
1651.01	10/22/2007	PLUMBMASTER INC	74.21	DEXTER SANDERS
1652.01	10/22/2007	TETERS FAUCET PARTS	15.50	DEXTER SANDERS
1653.01	10/23/2007	HILTI INC CSR 15-18008	32.86	DEXTER SANDERS
1654.01	10/23/2007	CRADDOCK LUMBER	205.90	DEXTER SANDERS
1655.01	10/23/2007	TETERS FAUCET PARTS	51.60	DEXTER SANDERS
1656.01	10/25/2007	BINSWANGER GLASS #139	525.00	DEXTER SANDERS
1657.01	10/25/2007	TEXAS GREENHOUSE CO IN	140.73	DEXTER SANDERS
1658.01	10/25/2007	FERGUSON ENTERPRISES #	23.80	DEXTER SANDERS
1659.01	10/25/2007	GOODMAN SUPPLY CO	37.47	DEXTER SANDERS
1660.01	10/31/2007	MARKS PLUMBING PARTS	51.81	DEXTER SANDERS
1661.01	11/01/2007	GOODMAN SUPPLY CO	9.82	DEXTER SANDERS
1662.01	11/05/2007	INDUSTRIAL EQUIP CO	985.39	DEXTER SANDERS
1663.01	08/06/2007	WW GRAINGER 201	367.88	DEXTER SANDERS
1664.01	08/06/2007	WW GRAINGER 201	5.55	DEXTER SANDERS
1665.01	11/06/2007	FERGUSON ENTERPRISES #	132.00	DEXTER SANDERS
1666.01	11/06/2007	THE HOME DEPOT 589	139.00	DEXTER SANDERS
1667.01	11/09/2007	JOHNSTONE SUPPLY DL	23.19	DEXTER SANDERS
1668.01	11/09/2007	FERGUSON ENTERPRISES #	35.22	DEXTER SANDERS
1669.01	11/12/2007	FERGUSON ENTERPRISES #	26.30	DEXTER SANDERS
1670.01	11/13/2007	CONCRETE ACCESSORIES	13.00	DEXTER SANDERS
1671.01	11/13/2007	BLINDS 4 LESS	953.52	DEXTER SANDERS
1672.01	11/13/2007	FERGUSON ENTERPRISES #	-35.22	DEXTER SANDERS
1673.01	11/14/2007	WESCO DISTRIBUTION #56	565.00	DEXTER SANDERS
1674.01	11/14/2007	KIRK SHEET METAL COMPA	35.00	DEXTER SANDERS
1675.01	11/14/2007	KIRK SHEET METAL COMPA	64.00	DEXTER SANDERS
1676.01	11/15/2007	GULF STATES DOOR CONTR	138.78	DEXTER SANDERS
1677.01	11/16/2007	ICI-DULUX-PAINTS #0736	52.86	DEXTER SANDERS
1164.01	11/20/2007	ON TIME MALL INC	526.85	DEXTER SANDERS
1165.01	11/23/2007	ALL TEX PIPE & SUPPLY	22.11	DEXTER SANDERS
1166.01	11/26/2007	GOODMAN DISTRIB #330	99.32	DEXTER SANDERS
1167.01	11/28/2007	WW GRAINGER 201	66.74	DEXTER SANDERS
1168.01	11/29/2007	TETERS FAUCET PARTS	4.37	DEXTER SANDERS
1169.01	11/30/2007	GOODMAN DISTRIB #326	119.25	DEXTER SANDERS
1170.01	12/03/2007	XERON INDUSTRIAL	529.45	DEXTER SANDERS
1171.01	12/04/2007	WW GRAINGER 201	-66.74	DEXTER SANDERS
1172.01	12/04/2007	KIRK SHEET METAL COMPA	240.00	DEXTER SANDERS
1173.01	12/04/2007	FERGUSON ENTERPRISES #	9.54	DEXTER SANDERS
1174.01	12/06/2007	ISI*COMMERCIAL REFRIG	774.29	DEXTER SANDERS
1175.01	12/07/2007	CRADDOCK LUMBER	39.80	DEXTER SANDERS
1176.01	12/07/2007	TEXAS RUBBER SUPPLY,	6.55	DEXTER SANDERS
1177.01	12/10/2007	WW GRAINGER 192	71.75	DEXTER SANDERS
1178.01	12/11/2007	THE TRANE COMPANY	115.46	DEXTER SANDERS
1179.01	12/11/2007	PLUMBMASTER INC	252.14	DEXTER SANDERS

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1180.01	12/11/2007	JOHNSON SUPPLY #34		599.28 DEXTER SANDERS	
1181.01	10/10/2007	WW GRAINGER 201		33.16 DEXTER SANDERS	
1182.01	12/17/2007	WESCO DISTRIBUTION #56		968.37 DEXTER SANDERS	
			DEXTER SANDERS	Count	76
1439.01	9/27/2007	FARWEST CORROSION CONT		-27.92 DHRUV PANDYA	
1502.01	10/23/2007	WW GRAINGER 195		353.90 DHRUV PANDYA	
			DHRUV PANDYA	Count	2
1424.01	9/26/2007	SECURITEX		77 DIANA G OCHOA	
1425.01	10/12/2007	THE HOME DEPOT #0555		278 DIANA G OCHOA	
1488.01	11/07/2007	WW GRAINGER 198		427.12 DIANA G OCHOA	
1061.01	11/19/2007	THE HOME DEPOT #0555		399.17 DIANA G OCHOA	
1062.01	12/04/2007	THE HOME DEPOT #0555		98.58 DIANA G OCHOA	
1063.01	12/07/2007	THE HOME DEPOT #0555		79.98 DIANA G OCHOA	
1064.01	12/10/2007	THE HOME DEPOT 550		667.41 DIANA G OCHOA	
1065.01	12/14/2007	THE HOME DEPOT #0555		46.41 DIANA G OCHOA	
			DIANA G OCHOA	Count	8
403.01	10/6/2007	DOUBLETREE HOTEL		776.31 DORIS EDMON	
			DORIS EDMON	Cou	1
838.01	9/21/2007	SECURITEX		95 EARNEST HUGHES	
839.01	9/27/2007	COMPETITIVE CAMERAS		489.8 EARNEST HUGHES	
840.01	10/9/2007	BEST ACCESS SYSTEMS DA		33.4 EARNEST HUGHES	
			EARNEST HUGHES	C	3
1388.01	9/18/2007	OFFICE DEPOT #156		499.99 EDWIN NEYRA	
			EDWIN NEYRA	Cou	1
1746.01	9/27/2007	C & P PUMP SERVICES IN		980 ELBERT D SMITH SR	
1747.01	10/2/2007	AIRGAS GAS SPEC PRODUC		40.98 ELBERT D SMITH SR	
1748.01	10/11/2007	GULF ENERGY SYSTEMS IN		293 ELBERT D SMITH SR	
1795.01	10/26/2007	DALLAS TURF & GOLF CAR		449.00 ELBERT D SMITH SR	
1796.01	11/07/2007	ISI*COMMERCIAL REFRIG		141.42 ELBERT D SMITH SR	
1797.01	11/07/2007	MANTEK		120.45 ELBERT D SMITH SR	
			ELBERT D SMITH SR	Count	6
1590.01	9/17/2007	THE HOME DEPOT 6503		44.55 ERASMO SALINAS	
1591.01	9/18/2007	THE HOME DEPOT 6804		14.61 ERASMO SALINAS	
1592.01	9/20/2007	MIDWEST A & E SUPPLY I		67.4 ERASMO SALINAS	
1593.01	9/20/2007	ALLIED FENCE CO DALLAS		127.5 ERASMO SALINAS	
1594.01	9/25/2007	FASTENAL CO MO TO		19.52 ERASMO SALINAS	
1595.01	9/25/2007	FASTENAL CO MO TO		725 ERASMO SALINAS	
1596.01	10/8/2007	BINFORD FENCE SUPPLY		843.2 ERASMO SALINAS	
1597.01	10/10/2007	DEWALT FCTRY SERV #063		33.48 ERASMO SALINAS	
1598.01	10/15/2007	FASTENAL CO MO TO		34.44 ERASMO SALINAS	
1599.01	10/16/2007	ALLIED FENCE CO DALLAS		64.25 ERASMO SALINAS	
1600.01	10/16/2007	LANDMARK EQUIPMENT		56.05 ERASMO SALINAS	
1639.01	10/18/2007	FASTENAL CO MO TO		230.00 ERASMO SALINAS	
1640.01	10/22/2007	BINFORD FENCE SUPPLY		156.40 ERASMO SALINAS	
1641.01	10/24/2007	THE HOME DEPOT 589		15.26 ERASMO SALINAS	
1642.01	10/31/2007	BILCO LOCK AND SAFE		23.10 ERASMO SALINAS	
1643.01	11/01/2007	RIGGS IRRIGATION S		105.90 ERASMO SALINAS	
			ERASMO SALINAS	Count	16
960.01	9/18/2007	WICKLANDER ZULAWSKI AN		990 ERNIE LAMPKIN	
961.01	9/18/2007	T-MOBILE TEL PAYMENT		300 ERNIE LAMPKIN	
962.01	9/18/2007	T-MOBILE TEL PAYMENT		300.01 ERNIE LAMPKIN	
963.01	9/18/2007	GUIDANCE SOFTWARE INC		1,995.00 ERNIE LAMPKIN	
964.01	9/17/2007	HOLIDAY INN BR - HOTEL		70.2 ERNIE LAMPKIN	
965.01	9/18/2007	TEEX 979 458 6903		-2,500.00 ERNIE LAMPKIN	

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966.01	9/18/2007	COUNTRY INN&SUITES	77.7	ERNIE LAMPKIN
967.01	9/18/2007	TRITECH SOFTWARE SYSTE	695	ERNIE LAMPKIN
967.02	9/18/2007	TRITECH SOFTWARE SYSTE	695	ERNIE LAMPKIN
967.03	9/18/2007	TRITECH SOFTWARE SYSTE	695	ERNIE LAMPKIN
967.04	9/18/2007	TRITECH SOFTWARE SYSTE	695	ERNIE LAMPKIN
967.05	9/18/2007	TRITECH SOFTWARE SYSTE	695	ERNIE LAMPKIN
968.01	9/18/2007	SKILLPATH SEMINARS	349	ERNIE LAMPKIN
969.01	9/18/2007	SKILLPATH SEMINARS	349	ERNIE LAMPKIN
970.01	9/19/2007	PACE SEMINARS	200	ERNIE LAMPKIN
971.01	9/19/2007	AIR DEFENSE ARTILLERY	150	ERNIE LAMPKIN
972.01	9/19/2007	SFASU CAREER SERVICES	225	ERNIE LAMPKIN
973.01	9/19/2007	AVIS RENT-A-CAR 1	168.42	ERNIE LAMPKIN
974.01	9/19/2007	AVIS RENT-A-CAR 1	178.92	ERNIE LAMPKIN
975.01	9/19/2007	AMERICAN 00171489448001	328.8	ERNIE LAMPKIN
976.01	9/19/2007	AGNT FEE 89050565265605	14.75	ERNIE LAMPKIN
977.01	9/19/2007	AGNT FEE 89050565265616	14.75	ERNIE LAMPKIN
978.01	9/19/2007	AGNT FEE 89050565265620	14.75	ERNIE LAMPKIN
979.01	9/20/2007	UNIVERSITY OF ST THOMA	125	ERNIE LAMPKIN
980.01	9/19/2007	TRAVELOCITY HOTEL RESE	221.33	ERNIE LAMPKIN
981.01	9/19/2007	USAIRWAY 03771489447994	258.31	ERNIE LAMPKIN
982.01	9/19/2007	USAIRWAY 03771489448016	258.31	ERNIE LAMPKIN
983.01	9/19/2007	BEST WESTERN LAWTON HT	73.53	ERNIE LAMPKIN
984.01	9/19/2007	ARBOR INN & SUITES	90.52	ERNIE LAMPKIN
985.01	9/20/2007	AGNT FEE 89081569236192	14.75	ERNIE LAMPKIN
986.01	9/20/2007	SOUTHWES 5262336564200	232.1	ERNIE LAMPKIN
987.01	9/21/2007	AMERICAN 00171494337770	304.8	ERNIE LAMPKIN
988.01	9/21/2007	AMERICAN 00171494337781	304.8	ERNIE LAMPKIN
989.01	9/21/2007	AGNT FEE 89050565266891	14.75	ERNIE LAMPKIN
990.01	9/21/2007	AGNT FEE 89050565266902	14.75	ERNIE LAMPKIN
991.01	9/21/2007	AGNT FEE 89081572083162	14.75	ERNIE LAMPKIN
992.01	9/21/2007	SOUTHWES 5262336888912	3	ERNIE LAMPKIN
993.01	9/21/2007	HOLIDAY INNS EL PASO	332.88	ERNIE LAMPKIN
994.01	9/21/2007	HOLIDAY INNS EL PASO	332.88	ERNIE LAMPKIN
995.01	9/23/2007	LAW ENFORCEMENT INSTRU	690	ERNIE LAMPKIN
996.01	9/20/2007	HYATT HOTEL SUITES PLA	68.07	ERNIE LAMPKIN
997.01	9/20/2007	HYATT HOTEL SUITES PLA	68.07	ERNIE LAMPKIN
998.01	9/24/2007	DCCCD	275	ERNIE LAMPKIN
999.01	9/25/2007	INTERCONTINENTAL MILWA	633.6	ERNIE LAMPKIN
1000.01	9/26/2007	THE CENTER FOR AMERICA	620	ERNIE LAMPKIN
1001.01	9/26/2007	THE CENTER FOR AMERICA	620	ERNIE LAMPKIN
1002.01	9/26/2007	WESTIN SOUTHFIELD	1,875.84	ERNIE LAMPKIN
1003.01	9/26/2007	HENDERSON STATE UNI	70	ERNIE LAMPKIN
1004.01	9/27/2007	THE CENTER FOR AMERICA	350	ERNIE LAMPKIN
1005.01	9/26/2007	AMERICAN 00171494339391	569.29	ERNIE LAMPKIN
1006.01	9/26/2007	AMERICAN 00171494339660	368.8	ERNIE LAMPKIN
1007.01	9/26/2007	AMERICAN 00171494339693	262.68	ERNIE LAMPKIN
1008.01	9/26/2007	AMERICAN 00171494339704	262.68	ERNIE LAMPKIN
1009.01	9/26/2007	AMERICAN 00171494339715	262.68	ERNIE LAMPKIN
1010.01	9/26/2007	AMERICAN 00171494339726	262.68	ERNIE LAMPKIN
1011.01	9/26/2007	AMERICAN 00171494339730	262.68	ERNIE LAMPKIN
1012.01	9/26/2007	AMERICAN 00171494339741	262.68	ERNIE LAMPKIN
1013.01	9/26/2007	AMERICAN 00171494339752	262.68	ERNIE LAMPKIN
1014.01	9/26/2007	AMERICAN 00171494339763	262.68	ERNIE LAMPKIN
1015.01	9/26/2007	AMERICAN 00171494339774	262.68	ERNIE LAMPKIN

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1016.01	9/26/2007	AMERICAN	00171494339785	262.68 ERNIE LAMPKIN
1017.01	9/26/2007	AMERICAN	00171494339796	262.68 ERNIE LAMPKIN
1018.01	9/26/2007	AMERICAN	00171494339800	262.68 ERNIE LAMPKIN
1019.01	9/26/2007	AMERICAN	00171494339811	262.68 ERNIE LAMPKIN
1020.01	9/26/2007	AMERICAN	00171494339822	262.68 ERNIE LAMPKIN
1021.01	9/26/2007	AMERICAN	00171494339833	262.68 ERNIE LAMPKIN
1022.01	9/26/2007	AMERICAN	00171494339844	262.68 ERNIE LAMPKIN
1023.01	9/26/2007	AMERICAN	00171494339855	262.68 ERNIE LAMPKIN
1024.01	9/26/2007	AGNT FEE	89050570663246	14.75 ERNIE LAMPKIN
1025.01	9/26/2007	AGNT FEE	89050570663471	14.75 ERNIE LAMPKIN
1026.01	9/26/2007	AGNT FEE	89050570663530	14.75 ERNIE LAMPKIN
1027.01	9/26/2007	AGNT FEE	89050570663563	14.75 ERNIE LAMPKIN
1028.01	9/26/2007	AGNT FEE	89050570663585	14.75 ERNIE LAMPKIN
1029.01	9/26/2007	AGNT FEE	89050570663600	14.75 ERNIE LAMPKIN
1030.01	9/26/2007	AGNT FEE	89081573959070	14.75 ERNIE LAMPKIN
1031.01	9/26/2007	AGNT FEE	89050570663504	14.75 ERNIE LAMPKIN
1032.01	9/26/2007	AGNT FEE	89050570663515	14.75 ERNIE LAMPKIN
1033.01	9/26/2007	AGNT FEE	89050570663526	14.75 ERNIE LAMPKIN
1034.01	9/26/2007	AGNT FEE	89050570663596	14.75 ERNIE LAMPKIN
1035.01	9/26/2007	AGNT FEE	89050570663633	14.75 ERNIE LAMPKIN
1036.01	9/26/2007	AGNT FEE	89050570663644	14.75 ERNIE LAMPKIN
1037.01	9/26/2007	AGNT FEE	89050570663655	14.75 ERNIE LAMPKIN
1038.01	9/26/2007	AGNT FEE	89050570663666	14.75 ERNIE LAMPKIN
1039.01	9/26/2007	AGNT FEE	89050570663541	14.75 ERNIE LAMPKIN
1040.01	9/26/2007	AGNT FEE	89050570663552	14.75 ERNIE LAMPKIN
1041.01	9/26/2007	AGNT FEE	89050570663574	14.75 ERNIE LAMPKIN
1042.01	9/26/2007	AGNT FEE	89050570663611	14.75 ERNIE LAMPKIN
1043.01	9/26/2007	AGNT FEE	89050570663622	14.75 ERNIE LAMPKIN
1044.01	9/26/2007	AGNT FEE	89050570663670	14.75 ERNIE LAMPKIN
1045.01	9/26/2007	WASHBURN UNIV BUSS		175 ERNIE LAMPKIN
1046.01	9/27/2007	DCCCD		35 ERNIE LAMPKIN
1047.01	9/26/2007	SOUTHWES	5262337734215	244.3 ERNIE LAMPKIN
1048.01	9/27/2007	AMERICAN	00171494339914	358.8 ERNIE LAMPKIN
1049.01	9/27/2007	AGNT FEE	89050570663725	14.75 ERNIE LAMPKIN
1050.01	9/28/2007	HOLIDAY INN EXPRESS HO		270.63 ERNIE LAMPKIN
1051.01	9/26/2007	CLARION INN & SUITES		79.35 ERNIE LAMPKIN
1052.01	9/26/2007	CLARION INN & SUITES		79.35 ERNIE LAMPKIN
1053.01	9/28/2007	HOLIDAY INN EXPRESS		169.62 ERNIE LAMPKIN
1054.01	9/28/2007	HOLIDAY INN EXPRESS		169.62 ERNIE LAMPKIN
1055.01	9/28/2007	FREDPRYOR/CAREERTRACK		143 ERNIE LAMPKIN
1056.01	9/28/2007	AGNT FEE	89050570664484	14.75 ERNIE LAMPKIN
1057.01	9/28/2007	AGNT FEE	89050570664495	14.75 ERNIE LAMPKIN
1058.01	9/28/2007	AGNT FEE	89050570664506	14.75 ERNIE LAMPKIN
1059.01	9/28/2007	AGNT FEE	89050570664510	14.75 ERNIE LAMPKIN
1060.01	9/29/2007	HOLIDAY INN EXPRESS HO		450 ERNIE LAMPKIN
1061.01	9/28/2007	USAIRWAY	03771494340773	435.1 ERNIE LAMPKIN
1062.01	9/28/2007	USAIRWAY	03771494340784	435.1 ERNIE LAMPKIN
1063.01	9/28/2007	USAIRWAY	03771494340795	435.1 ERNIE LAMPKIN
1064.01	9/28/2007	USAIRWAY	03771494340806	435.1 ERNIE LAMPKIN
1065.01	9/28/2007	TRITECH SOFTWARE SYSTE		695 ERNIE LAMPKIN
1066.01	10/2/2007	MVS UNIVERSITY		175 ERNIE LAMPKIN
1067.01	10/2/2007	HOLIDAY INN EXPRESS GW		81 ERNIE LAMPKIN
1068.01	10/2/2007	HOLIDAY INN EXPRESS GW		81 ERNIE LAMPKIN
1069.01	10/2/2007	THE EMPLOYMENT GUIDE E		375 ERNIE LAMPKIN

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1070.01	10/4/2007	GLOCK PROFESSIONAL INC	300	ERNIE LAMPKIN
1071.01	10/4/2007	HOLIDAY INN EXPRESS HO	68.1	ERNIE LAMPKIN
1072.01	10/4/2007	HOLIDAY INN EXPRESS HO	68.1	ERNIE LAMPKIN
1073.01	10/4/2007	FAIRFIELD INN VICKSBUR	154	ERNIE LAMPKIN
1074.01	10/4/2007	FAIRFIELD INN VICKSBUR	154	ERNIE LAMPKIN
1075.01	10/4/2007	JARVIS CHRISTIAN COLLE	50	ERNIE LAMPKIN
1076.01	10/6/2007	THE CENTER FOR AMERICA	345	ERNIE LAMPKIN
1077.01	10/6/2007	THE CENTER FOR AMERICA	345	ERNIE LAMPKIN
1078.01	10/5/2007	HOLIDAY INNS MONROE	79.79	ERNIE LAMPKIN
1079.01	10/5/2007	HOLIDAY INNS MONROE	79.79	ERNIE LAMPKIN
1080.01	10/8/2007	TAMU C21 FISCAL OFFICE	100	ERNIE LAMPKIN
1081.01	10/4/2007	AMERICAN 00171494343086	50	ERNIE LAMPKIN
1082.01	10/3/2007	AGNT FEE 89050570663570	-14.75	ERNIE LAMPKIN
1083.01	10/12/2007	ARBOR INN & SUITES	271.56	ERNIE LAMPKIN
1084.01	10/16/2007	CROWNE PLAZA PARK CENT	246.2	ERNIE LAMPKIN
1085.01	10/16/2007	TEEX 979 458 6903	2,500.00	ERNIE LAMPKIN
1086.01	10/16/2007	ALERT INTERNATIONAL	295	ERNIE LAMPKIN
1147.01	10/17/2007	AMERICAN 00171516599203	680.30	ERNIE LAMPKIN
1148.01	10/17/2007	AMERICAN 00171516599144	308.30	ERNIE LAMPKIN
1149.01	10/17/2007	AMERICAN 00171516599214	680.30	ERNIE LAMPKIN
1150.01	10/17/2007	AGNT FEE 89050570669620	14.75	ERNIE LAMPKIN
1151.01	10/17/2007	AGNT FEE 89050570669561	14.75	ERNIE LAMPKIN
1152.01	10/17/2007	AGNT FEE 89081031328520	14.75	ERNIE LAMPKIN
1153.01	10/17/2007	AGNT FEE 89050570669616	14.75	ERNIE LAMPKIN
1154.01	10/17/2007	SOUTHWES 5262341656089	180.30	ERNIE LAMPKIN
1155.01	10/18/2007	FOUNDATION FOR COMMUNI	75.00	ERNIE LAMPKIN
1155.02	10/18/2007	FOUNDATION FOR COMMUNI	75.00	ERNIE LAMPKIN
1155.03	10/18/2007	FOUNDATION FOR COMMUNI	75.00	ERNIE LAMPKIN
1155.04	10/18/2007	FOUNDATION FOR COMMUNI	75.00	ERNIE LAMPKIN
1155.05	10/18/2007	FOUNDATION FOR COMMUNI	75.00	ERNIE LAMPKIN
1155.06	10/18/2007	FOUNDATION FOR COMMUNI	75.00	ERNIE LAMPKIN
1155.07	10/18/2007	FOUNDATION FOR COMMUNI	75.00	ERNIE LAMPKIN
1156.01	10/17/2007	SHERATON HOTELS PASADE	418.71	ERNIE LAMPKIN
1157.01	10/17/2007	SHERATON HOTELS PASADE	379.71	ERNIE LAMPKIN
1158.01	10/17/2007	SHERATON HOTELS PASADE	379.71	ERNIE LAMPKIN
1159.01	10/18/2007	DCCCD	275.00	ERNIE LAMPKIN
1160.01	10/18/2007	DCCCD	275.00	ERNIE LAMPKIN
1161.01	10/18/2007	DCCCD	275.00	ERNIE LAMPKIN
1162.01	10/18/2007	DCCCD	275.00	ERNIE LAMPKIN
1163.01	10/18/2007	DCCCD	275.00	ERNIE LAMPKIN
1164.01	10/18/2007	DCCCD	275.00	ERNIE LAMPKIN
1165.01	10/18/2007	DCCCD	275.00	ERNIE LAMPKIN
1166.01	10/19/2007	MARRIOTT 337V7JW NEWOR	1,585.22	ERNIE LAMPKIN
1167.01	10/20/2007	THE CENTER FOR AMERICA	545.00	ERNIE LAMPKIN
1168.01	10/19/2007	AVIS RENT-A-CAR 1	180.74	ERNIE LAMPKIN
1169.01	10/20/2007	THE FAIRMONT HTL SAN J	615.00	ERNIE LAMPKIN
1170.01	10/20/2007	THE FAIRMONT HTL SAN J	615.00	ERNIE LAMPKIN
1171.01	10/22/2007	WESTIN WALTHAM HOTEL	2,808.60	ERNIE LAMPKIN
1172.01	10/23/2007	ORLEANS HOTEL & CASINO	325.20	ERNIE LAMPKIN
1173.01	10/23/2007	ORLEANS HOTEL & CASINO	325.20	ERNIE LAMPKIN
1174.01	10/24/2007	HOLIDAY INN BAYSIDE	364.65	ERNIE LAMPKIN
1175.01	10/24/2007	HOLIDAY INN BAYSIDE	364.65	ERNIE LAMPKIN
1176.01	10/24/2007	HOLIDAY INN BAYSIDE	364.65	ERNIE LAMPKIN
1177.01	10/24/2007	HOLIDAY INN BAYSIDE	364.65	ERNIE LAMPKIN

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1178.01	10/24/2007	HOLIDAY INN BAYSIDE	364.65	ERNIE LAMPKIN
1179.01	10/24/2007	HOLIDAY INN BAYSIDE	121.55	ERNIE LAMPKIN
1180.01	10/24/2007	HOLIDAY INN BAYSIDE	243.10	ERNIE LAMPKIN
1181.01	10/24/2007	HOLIDAY INN BAYSIDE	562.45	ERNIE LAMPKIN
1182.01	10/24/2007	DCCCD	275.00	ERNIE LAMPKIN
1183.01	10/25/2007	MARRIOTT HOUSTON	382.59	ERNIE LAMPKIN
1184.01	10/25/2007	MARRIOTT HOUSTON	382.59	ERNIE LAMPKIN
1185.01	10/25/2007	U OF A FOUNDATION-P BL	170.00	ERNIE LAMPKIN
1186.01	10/26/2007	ENTERPRISE RENT-A-CAR	200.48	ERNIE LAMPKIN
1186.02	10/26/2007	ENTERPRISE RENT-A-CAR	104.28	ERNIE LAMPKIN
1186.03	10/26/2007	ENTERPRISE RENT-A-CAR	162.24	ERNIE LAMPKIN
1186.04	10/26/2007	ENTERPRISE RENT-A-CAR	170.18	ERNIE LAMPKIN
1186.05	10/26/2007	ENTERPRISE RENT-A-CAR	150.29	ERNIE LAMPKIN
1186.06	10/26/2007	ENTERPRISE RENT-A-CAR	231.13	ERNIE LAMPKIN
1186.07	10/26/2007	ENTERPRISE RENT-A-CAR	75.55	ERNIE LAMPKIN
1186.08	10/26/2007	ENTERPRISE RENT-A-CAR	115.66	ERNIE LAMPKIN
1186.09	10/26/2007	ENTERPRISE RENT-A-CAR	165.58	ERNIE LAMPKIN
1187.01	10/25/2007	SOUTHWES 5262343051150	17.90	ERNIE LAMPKIN
1188.01	10/27/2007	HOLIDAY INNS&SUITES CO	384.20	ERNIE LAMPKIN
1189.01	10/27/2007	HOLIDAY INNS&SUITES CO	384.20	ERNIE LAMPKIN
1190.01	10/27/2007	SPRINGHILL SUITES ARCA	612.41	ERNIE LAMPKIN
1191.01	11/02/2007	SAFE CITY COMMISSIO	150.00	ERNIE LAMPKIN
1192.01	11/02/2007	AMERICAN 00171516603742	456.70	ERNIE LAMPKIN
1193.01	11/02/2007	EMBASSY SUITES 9553	802.16	ERNIE LAMPKIN
1194.01	11/02/2007	AGNT FEE 89081084973543	14.75	ERNIE LAMPKIN
1195.01	09/18/2007	TEMPORARY DISPUTE CRDT RS	-300.00	ERNIE LAMPKIN
1196.01	09/18/2007	TEMPORARY DISPUTE CRDT RS	-300.01	ERNIE LAMPKIN
1197.01	09/19/2007	TEMPORARY DISPUTE CRDT RS	-221.33	ERNIE LAMPKIN
1198.01	11/06/2007	SHERATON HOTELS OK CIT	169.68	ERNIE LAMPKIN
1199.01	10/31/2007	JSU FINANCIAL SERVICES	300.00	ERNIE LAMPKIN
1200.01	11/06/2007	SOUTHWES 5262345198947	334.80	ERNIE LAMPKIN
1201.01	11/07/2007	SOUTHWES 5262345198947	-334.80	ERNIE LAMPKIN
1202.01	11/09/2007	CALE AGENCIES INC	465.00	ERNIE LAMPKIN
1203.01	11/13/2007	AMERICAN 00171516604291	640.80	ERNIE LAMPKIN
1204.01	11/13/2007	AMERICAN 00171516604324	570.29	ERNIE LAMPKIN
1205.01	11/13/2007	AGNT FEE 89081084974011	14.75	ERNIE LAMPKIN
1206.01	11/13/2007	AGNT FEE 89081084973996	14.75	ERNIE LAMPKIN
1207.01	11/13/2007	IMPERIAL PALACE RES	222.36	ERNIE LAMPKIN
1208.01	11/13/2007	IMPERIAL PALACE RES	222.36	ERNIE LAMPKIN
1209.01	11/14/2007	SACUPA SAN ANTONIO	350.00	ERNIE LAMPKIN
1210.01	11/14/2007	TX ASSC HOSTAGE NEGTRS	325.00	ERNIE LAMPKIN
1210.02	11/14/2007	TX ASSC HOSTAGE NEGTRS	325.00	ERNIE LAMPKIN
1210.03	11/14/2007	TX ASSC HOSTAGE NEGTRS	325.00	ERNIE LAMPKIN
1211.01	11/14/2007	MARRIOTT MILWAUKEE WES	1,534.15	ERNIE LAMPKIN
1212.01	09/07/2007	TEMPORARY DISPUTE CRDT TL	-68.95	ERNIE LAMPKIN
1213.01	09/11/2007	TEMPORARY DISPUTE CRDT TL	-216.95	ERNIE LAMPKIN
1214.01	09/07/2007	TEMPORARY DISPUTE CRDT TL	-131.45	ERNIE LAMPKIN
1215.01	11/15/2007	HAMPTON INNS DWNTN RVR	99.24	ERNIE LAMPKIN
1216.01	11/15/2007	HAMPTON INNS DWNTN RVR	99.24	ERNIE LAMPKIN
1217.01	11/14/2007	ARMIGER	595.00	ERNIE LAMPKIN
1217.02	11/14/2007	ARMIGER	595.00	ERNIE LAMPKIN
1217.03	11/14/2007	ARMIGER	595.00	ERNIE LAMPKIN
1217.04	11/14/2007	ARMIGER	595.00	ERNIE LAMPKIN
1217.05	11/14/2007	ARMIGER	595.00	ERNIE LAMPKIN

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1217.06	11/14/2007	ARMIGER		595.00 ERNIE LAMPKIN
1217.07	11/14/2007	ARMIGER		595.00 ERNIE LAMPKIN
1217.08	11/14/2007	ARMIGER		595.00 ERNIE LAMPKIN
1217.09	11/14/2007	ARMIGER		595.00 ERNIE LAMPKIN
1218.01	11/17/2007	COMFORT INNS COLORADO		350.08 ERNIE LAMPKIN
822.01	12/01/2007	PAYPAL *TEXASASSOCI		80.00 ERNIE LAMPKIN
823.01	12/06/2007	UNIVERSITY HOTEL		124.30 ERNIE LAMPKIN
824.01	12/07/2007	PUBLIC AGENCY TRAINING		495.00 ERNIE LAMPKIN
825.01	12/10/2007	NEWPORT BEACHSIDE RSRT		644.10 ERNIE LAMPKIN
826.01	12/10/2007	NEWPORT BEACHSIDE RSRT		644.10 ERNIE LAMPKIN
			ERNIE LAMPKIN	Count
535.01	9/17/2007	METRO FORD TRU00 OF 00		147.6 FLOYD GERSIC
536.01	9/18/2007	BANKSTON CHEVR09923715		29.62 FLOYD GERSIC
537.01	9/18/2007	MAIN AUTO PARTS		455.02 FLOYD GERSIC
538.01	9/18/2007	MIDWAY AUTO SUPPLY INC		-172 FLOYD GERSIC
539.01	9/19/2007	METRO FORD TRU00 OF 00		84.71 FLOYD GERSIC
540.01	9/19/2007	DALLAS DODGE CHRYSLER		46.4 FLOYD GERSIC
541.01	9/20/2007	MAIN AUTO PARTS		-144.74 FLOYD GERSIC
542.01	9/20/2007	METRO FORD TRU00 OF 00		221.66 FLOYD GERSIC
543.01	9/20/2007	FOUR SEASONS EQUIPMENT		929.32 FLOYD GERSIC
544.01	9/21/2007	METRO FORD TRUCK SALES		-221.66 FLOYD GERSIC
545.01	9/21/2007	METRO FORD TRUCK SALES		-87.7 FLOYD GERSIC
546.01	9/21/2007	METRO FORD TRU00 OF 00		219.18 FLOYD GERSIC
547.01	9/24/2007	BANKSTON CHEVR09923715		64.79 FLOYD GERSIC
548.01	9/24/2007	BANKSTON CHEVR09923715		29.85 FLOYD GERSIC
549.01	9/24/2007	BANKSTON CHEVR09923715		-13.57 FLOYD GERSIC
550.01	9/25/2007	BANKSTON CHEVR09923715		156.33 FLOYD GERSIC
551.01	9/25/2007	METRO FORD TRUCK SALES		-37.86 FLOYD GERSIC
552.01	9/27/2007	MAIN AUTO PARTS		48.46 FLOYD GERSIC
553.01	10/3/2007	MAIN AUTO PARTS		190.11 FLOYD GERSIC
554.01	10/3/2007	MAIN AUTO PARTS		190.11 FLOYD GERSIC
555.01	10/1/2007	DALLAS AXEL & HUB		394.41 FLOYD GERSIC
556.01	10/3/2007	METRO FORD TRU00 OF 00		29.51 FLOYD GERSIC
557.01	10/3/2007	DALLAS DODGE CHRYSLER		179.96 FLOYD GERSIC
558.01	10/3/2007	DALLAS DODGE CHRYSLER		22.56 FLOYD GERSIC
559.01	10/5/2007	MAIN AUTO PARTS		12.61 FLOYD GERSIC
560.01	10/5/2007	METRO FORD TRU00 OF 00		34.07 FLOYD GERSIC
561.01	10/3/2007	FOUR SEASONS EQUIPMENT		7.94 FLOYD GERSIC
562.01	10/10/2007	BANKSTON CHEVR09923715		77.9 FLOYD GERSIC
563.01	10/10/2007	RDO EQUIPMENT CO.		124.3 FLOYD GERSIC
564.01	10/10/2007	METRO FORD TRU00 OF 00		99.08 FLOYD GERSIC
565.01	10/10/2007	SOUTHWEST INTL TRUCK		203.27 FLOYD GERSIC
566.01	10/10/2007	DALLAS DODGE CHRYSLER		93.6 FLOYD GERSIC
567.01	10/11/2007	INSTALLER SALES & SERV		2.07 FLOYD GERSIC
568.01	10/11/2007	METRO FORD TRU00 OF 00		297.38 FLOYD GERSIC
569.01	10/12/2007	SAM PACK'S FIVE STAR F		161.98 FLOYD GERSIC
570.01	10/12/2007	EARL OWEN CO INC		125.79 FLOYD GERSIC
571.01	10/12/2007	MAIN AUTO PARTS		26.93 FLOYD GERSIC
572.01	10/12/2007	HOSS EQUIPMENT #1		37.15 FLOYD GERSIC
573.01	10/12/2007	HOSE-FAST INC-MOTO		21.6 FLOYD GERSIC
574.01	10/15/2007	FORCE AMERICA		20.2 FLOYD GERSIC
575.01	10/15/2007	BANKSTON CHEVR09923715		116.53 FLOYD GERSIC
576.01	10/15/2007	METRO FORD TRUCK SALES		198.97 FLOYD GERSIC
577.01	10/17/2007	MAIN AUTO PARTS		131.41 FLOYD GERSIC

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648.01	10/18/2007	BANKSTON CHEVR09923715	9.22	FLOYD GERSIC
649.01	10/18/2007	BANKSTON CHEVR09923715	5.10	FLOYD GERSIC
650.01	10/22/2007	MAIN AUTO PARTS	27.50	FLOYD GERSIC
651.01	10/23/2007	BANKSTON CHEVR09923715	163.36	FLOYD GERSIC
652.01	10/24/2007	MAIN AUTO PARTS	166.76	FLOYD GERSIC
653.01	10/24/2007	MAIN AUTO PARTS	75.45	FLOYD GERSIC
654.01	10/24/2007	BANKSTON CHEVR09923715	76.58	FLOYD GERSIC
655.01	10/26/2007	ROMCO EQUIPMENT CO.	634.73	FLOYD GERSIC
656.01	10/26/2007	GRAFF CHEVROLET CO	620.92	FLOYD GERSIC
657.01	10/29/2007	MAIN AUTO PARTS	40.54	FLOYD GERSIC
658.01	10/29/2007	SOUTHWEST INTL TRUCK	139.84	FLOYD GERSIC
659.01	10/30/2007	BANKSTON CHEVR09923715	44.59	FLOYD GERSIC
660.01	10/29/2007	ZEPKO SALES AND SERVIC	225.00	FLOYD GERSIC
661.01	10/30/2007	ZEPKO SALES AND SERVIC	225.00	FLOYD GERSIC
662.01	10/30/2007	MIDWAY AUTO SUPPLY INC	4.33	FLOYD GERSIC
663.01	10/31/2007	BANKSTON CHEVR09923715	163.36	FLOYD GERSIC
664.01	10/31/2007	BANKSTON CHEVR09923715	46.16	FLOYD GERSIC
665.01	11/01/2007	HANS JOHNSEN COMPANY	324.00	FLOYD GERSIC
666.01	10/31/2007	DALLAS AXEL & HUB	21.12	FLOYD GERSIC
667.01	11/02/2007	SOUTHWEST INTL TRUCK	31.80	FLOYD GERSIC
668.01	11/02/2007	SOUTHWEST INTL TRUCK	111.33	FLOYD GERSIC
669.01	11/02/2007	SOUTHWEST INTL TRUCK	96.58	FLOYD GERSIC
670.01	11/05/2007	MAIN AUTO PARTS	195.99	FLOYD GERSIC
671.01	11/05/2007	MAIN AUTO PARTS	-166.76	FLOYD GERSIC
672.01	11/05/2007	SHERWIN WILLIAMS #4329	235.92	FLOYD GERSIC
673.01	11/05/2007	ROMCO EQUIPMENT CO.	216.94	FLOYD GERSIC
674.01	11/05/2007	DALLAS DODGE CHRYSLER	44.36	FLOYD GERSIC
675.01	11/05/2007	HOSE-FAST INC-MOTO	36.33	FLOYD GERSIC
676.01	11/06/2007	RDO EQUIPMENT CO.	351.15	FLOYD GERSIC
677.01	11/07/2007	SOUTHWEST INTL TRUCK	119.91	FLOYD GERSIC
678.01	11/08/2007	BANKSTON CHEVR09923715	155.89	FLOYD GERSIC
679.01	11/08/2007	DALLAS DODGE CHRYSLER	50.36	FLOYD GERSIC
680.01	11/08/2007	DALLAS DODGE CHRYSLER	61.96	FLOYD GERSIC
681.01	11/08/2007	PA ROSS MACHINERY CO.	177.79	FLOYD GERSIC
682.01	11/09/2007	BANKSTON CHEVR09923715	296.63	FLOYD GERSIC
683.01	11/09/2007	BANKSTON CHEVR09923715	43.39	FLOYD GERSIC
684.01	11/08/2007	TEXAS HYDRAULIC & EQUI	41.10	FLOYD GERSIC
685.01	11/09/2007	RDO EQUIPMENT CO.	258.48	FLOYD GERSIC
686.01	11/09/2007	RDO EQUIPMENT CO.	157.08	FLOYD GERSIC
687.01	11/12/2007	BANKSTON CHEVR09923715	37.13	FLOYD GERSIC
688.01	11/12/2007	MAIN AUTO PARTS	283.75	FLOYD GERSIC
689.01	11/12/2007	MAIN AUTO PARTS	-37.40	FLOYD GERSIC
690.01	11/13/2007	SOUTHWEST INTL TRUCK	664.70	FLOYD GERSIC
691.01	11/13/2007	DALLAS DODGE CHRYSLER	589.44	FLOYD GERSIC
692.01	11/14/2007	BANKSTON CHEVR09923715	48.35	FLOYD GERSIC
693.01	11/14/2007	INSTALLER SALES & SERV	229.95	FLOYD GERSIC
694.01	11/15/2007	BANKSTON CHEVR09923715	163.48	FLOYD GERSIC
695.01	11/15/2007	ZEPKO SALES AND SERVIC	225.00	FLOYD GERSIC
696.01	11/16/2007	ZEPKO SALES AND SERVIC	175.00	FLOYD GERSIC
697.01	11/16/2007	SOUTHWEST INTL TRUCK	5.06	FLOYD GERSIC
698.01	11/16/2007	MAIN AUTO PARTS	22.74	FLOYD GERSIC
424.01	11/19/2007	RDO EQUIPMENT CO.	127.77	FLOYD GERSIC
425.01	11/19/2007	HOSE-FAST INC-MOTO	58.66	FLOYD GERSIC
426.01	11/20/2007	BANKSTON CHEVR09923715	9.22	FLOYD GERSIC

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427.01	11/20/2007	MAIN AUTO PARTS		19.98 FLOYD GERSIC
428.01	11/20/2007	MIDWAY AUTO SUPPLY INC		290.68 FLOYD GERSIC
429.01	11/20/2007	RDO EQUIPMENT CO.		5.28 FLOYD GERSIC
430.01	11/21/2007	INSTALLER SALES & SERV		-80.00 FLOYD GERSIC
431.01	11/21/2007	DALLAS DODGE CHRYSLER		70.40 FLOYD GERSIC
432.01	11/26/2007	METRO FORD TRU00 OF 00		41.52 FLOYD GERSIC
433.01	11/26/2007	PA ROSS MACHINERY CO.		487.61 FLOYD GERSIC
434.01	11/27/2007	BANKSTON CHEVR09923715		361.58 FLOYD GERSIC
435.01	11/27/2007	SAM PACK'S FIVE STAR F		203.70 FLOYD GERSIC
436.01	11/26/2007	DALLAS AXEL & HUB		14.54 FLOYD GERSIC
437.01	11/29/2007	BANKSTON CHEVR09923715		145.24 FLOYD GERSIC
438.01	11/29/2007	MAIN AUTO PARTS		227.51 FLOYD GERSIC
439.01	11/29/2007	DALLAS DODGE CHRYSLER		6.60 FLOYD GERSIC
440.01	12/03/2007	SOUTHWEST INTL TRUCK		40.00 FLOYD GERSIC
441.01	12/04/2007	TRUCKPRO, INC - 12		3.12 FLOYD GERSIC
442.01	12/04/2007	METRO FORD TRUCK SALES		15.62 FLOYD GERSIC
443.01	12/03/2007	METRO FORD TRU00 OF 00		33.27 FLOYD GERSIC
444.01	12/04/2007	HOSE-FAST INC-MOTO		482.85 FLOYD GERSIC
445.01	12/05/2007	BANKSTON CHEVR09923715		123.93 FLOYD GERSIC
446.01	12/05/2007	MAIN AUTO PARTS		29.77 FLOYD GERSIC
447.01	12/06/2007	BANKSTON CHEVR09923715		29.38 FLOYD GERSIC
448.01	12/10/2007	GRAND PRAIRIE FORD-PAR		334.57 FLOYD GERSIC
449.01	12/10/2007	STUART HOSE & PIPE		77.40 FLOYD GERSIC
450.01	12/10/2007	STEWART & STEVENSON 04		123.92 FLOYD GERSIC
451.01	12/11/2007	BANKSTON CHEVR09923715		38.00 FLOYD GERSIC
452.01	12/11/2007	BANKSTON CHEVR09923715		1.74 FLOYD GERSIC
453.01	12/11/2007	BANKSTON CHEVR09923715		9.22 FLOYD GERSIC
454.01	12/11/2007	BANKSTON CHEVR09923715		-38.00 FLOYD GERSIC
455.01	12/11/2007	SAM PACK'S FIVE STAR F		-65.64 FLOYD GERSIC
456.01	12/10/2007	SAM PACK'S FIVE STAR F		193.91 FLOYD GERSIC
457.01	12/11/2007	STEWART & STEVENSON 04		665.13 FLOYD GERSIC
458.01	12/12/2007	SOUTHWEST INTL TRUCK		32.69 FLOYD GERSIC
459.01	12/13/2007	BANKSTON CHEVR09923715		62.62 FLOYD GERSIC
460.01	12/13/2007	BANKSTON CHEVR09923715		70.06 FLOYD GERSIC
461.01	12/12/2007	MIDWAY AUTO SUPPLY INC		123.00 FLOYD GERSIC
462.01	12/14/2007	BANKSTON CHEVR09923715		107.12 FLOYD GERSIC
463.01	12/14/2007	BANKSTON CHEVR09923715		45.36 FLOYD GERSIC
464.01	12/14/2007	METRO FORD TRU00 OF 00		63.76 FLOYD GERSIC
465.01	12/14/2007	STEWART & STEVENSON 04		-25.39 FLOYD GERSIC
466.01	12/14/2007	STEWART & STEVENSON 04		-332.08 FLOYD GERSIC
467.01	12/14/2007	DALLAS DODGE CHRYSLER		34.48 FLOYD GERSIC
468.01	12/17/2007	BANKSTON CHEVR09923715		23.80 FLOYD GERSIC
469.01	12/17/2007	BANKSTON CHEVR09923715		10.66 FLOYD GERSIC
470.01	12/17/2007	BANKSTON CHEVR09923715		528.45 FLOYD GERSIC
471.01	12/17/2007	TEXAS HYDRAULIC & EQUI		77.04 FLOYD GERSIC
472.01	12/17/2007	TEXAS HYDRAULIC & EQUI		129.00 FLOYD GERSIC
			FLOYD GERSIC	Count
1749.01	9/20/2007	FRY'S ELECTRONICS #18		456.89 FOROUZANI SOHEYL
1750.01	9/26/2007	FRY'S ELECTRONICS #18		357.86 FOROUZANI SOHEYL
1751.01	10/4/2007	FRY'S ELECTRONICS #18		137.93 FOROUZANI SOHEYL
1798.01	10/25/2007	FRY'S ELECTRONICS #18		280.88 FOROUZANI SOHEYL
1255.01	11/25/2007	REGISTER.COM*108CEAFEJ		176.00 FOROUZANI SOHEYL
1256.01	11/25/2007	REGISTER.COM*108CEB17J		88.00 FOROUZANI SOHEYL
1257.01	12/10/2007	REGISTER.COM*108F71FDJ		199.98 FOROUZANI SOHEYL

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1258.01	12/10/2007	REGISTER.COM*108F7229J		199.98 FOROUZANI SOHEYL	
			FOROUZANI SOHEYL	Count	8
440.01	10/4/2007	AAA ELECTRIC MOTORS		12.28 FRANCISCO FLORES	
			FRANCISCO FLORES		1
221.01	10/3/2007	ELLIOTT'S HARDWARE		3.18 FRANK CARO	
252.01	10/18/2007	CONCRETE ACCESSORIES		125.00 FRANK CARO	
253.01	10/26/2007	STANLEY INDUSTRIAL T		70.00 FRANK CARO	
203.01	12/07/2007	EQUIPMENT SOUTHWEST IN		355.16 FRANK CARO	
			FRANK CARO	Count	4
1525.01	11/14/2007	MSC/J&L INDUSTRIAL SUP		782.64 FRANK D PECHAL	
1083.01	11/20/2007	MSC/J&L INDUSTRIAL SUP		732.96 FRANK D PECHAL	
1084.01	11/21/2007	FERGUSON ENTERPRISES #		578.91 FRANK D PECHAL	
1085.01	11/27/2007	APEX SUPPLY COMPANY		142.18 FRANK D PECHAL	
1086.01	11/29/2007	STUART HOSE & PIPE		8.51 FRANK D PECHAL	
1087.01	11/30/2007	ELLIOTT'S HARDWARE		141.73 FRANK D PECHAL	
1088.01	12/01/2007	MOTION INDUSTRIES TX01		120.14 FRANK D PECHAL	
1089.01	12/12/2007	MSC/J&L INDUSTRIAL SUP		-391.32 FRANK D PECHAL	
			FRANK D PECHAL	Count	8
1366.01	9/19/2007	METRO FORD TRUCK SALES		-22.33 FRANK MOUCKA	
1013.01	11/26/2007	BOBCAT OF DALLAS		766.68 FRANK MOUCKA	
1014.01	11/26/2007	ROMCO EQUIPMENT CO.		15.93 FRANK MOUCKA	
1015.01	11/26/2007	INDUSTRIAL DISPOSAL SU		80.85 FRANK MOUCKA	
1016.01	11/26/2007	CONTINENTAL EQUIPMENT		299.58 FRANK MOUCKA	
1017.01	11/27/2007	RDO EQUIPMENT CO.		159.64 FRANK MOUCKA	
1018.01	11/28/2007	STUART HOSE & PIPE		39.91 FRANK MOUCKA	
1019.01	11/28/2007	BANE MACHINERY, INC.		427.10 FRANK MOUCKA	
1020.01	11/29/2007	CALIBRATION SPECIALTY		90.00 FRANK MOUCKA	
1021.01	11/30/2007	WW GRAINGER 192		221.40 FRANK MOUCKA	
1022.01	11/30/2007	WW GRAINGER 192		116.10 FRANK MOUCKA	
1023.01	12/01/2007	STUART HOSE & PIPE		278.16 FRANK MOUCKA	
1024.01	12/04/2007	INDUSTRIAL DISPOSAL SU		80.85 FRANK MOUCKA	
1025.01	12/05/2007	METRO FORD TRU00 OF 00		458.68 FRANK MOUCKA	
1026.01	12/05/2007	INDUSTRIAL DISPOSAL SU		261.45 FRANK MOUCKA	
1027.01	12/07/2007	MIDWAY AUTO SUPPLY INC		113.54 FRANK MOUCKA	
1028.01	12/07/2007	RDO EQUIPMENT CO.		63.97 FRANK MOUCKA	
1029.01	12/07/2007	METRO FORD TRU00 OF 00		134.90 FRANK MOUCKA	
1030.01	12/08/2007	DALLAS DODGE CHRYSLER		35.00 FRANK MOUCKA	
1031.01	12/10/2007	CENTRAL STEEL AND SUPP		112.86 FRANK MOUCKA	
1032.01	12/10/2007	MIDWAY AUTO SUPPLY INC		-45.50 FRANK MOUCKA	
1033.01	12/12/2007	LABSAFE*1010675005		297.84 FRANK MOUCKA	
1034.01	12/12/2007	STUART HOSE & PIPE		46.89 FRANK MOUCKA	
1035.01	12/12/2007	CONTINENTAL EQUIPMENT		342.32 FRANK MOUCKA	
1036.01	12/13/2007	HOSS EQUIPMENT RETAI		156.17 FRANK MOUCKA	
1037.01	12/13/2007	SOUTHWEST ELECTRIC MOT		176.35 FRANK MOUCKA	
1038.01	12/14/2007	STUART HOSE & PIPE		33.11 FRANK MOUCKA	
1039.01	12/15/2007	RDO EQUIPMENT CO.		203.52 FRANK MOUCKA	
1040.01	12/17/2007	STUART HOSE & PIPE		33.54 FRANK MOUCKA	
			FRANK MOUCKA	Count	29
590.01	10/10/2007	PRECISION BUSINESS MAC		320 FRED GONZALES	
713.01	10/23/2007	THE HOME DEPOT #6816		99.99 FRED GONZALES	
714.01	10/29/2007	CITY OF DALLAS BDPS		1.59 FRED GONZALES	
477.01	12/06/2007	CONTRONICS TECHNOLOGIE		72.30 FRED GONZALES	
			FRED GONZALES	Count	4
661.01	9/18/2007	LONE STAR TRIM		80 FREDRICK HARRIS	

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662.01	9/18/2007	THE BROTHERS MUFFLER &		225 FREDRICK HARRIS	
663.01	9/18/2007	THE BROTHERS MUFFLER &		650 FREDRICK HARRIS	
664.01	9/24/2007	WW GRAINGER 197		64.08 FREDRICK HARRIS	
665.01	9/25/2007	ABSOLUTE LOCKSMITH		14.98 FREDRICK HARRIS	
666.01	9/27/2007	THE BROTHERS MUFFLER &		220 FREDRICK HARRIS	
			FREDRICK HARRIS	C	6
1522.01	9/24/2007	TWC*TIME WARNER CABLE		75 GARY PRESTON	
			GARY PRESTON	Co	1
1660.01	9/25/2007	NTS MIKEDON LLC		665 GARY SHIPLEY	
1661.01	9/27/2007	WILDFIRE TRUCK & EQUIP		747 GARY SHIPLEY	
1662.01	10/9/2007	LONE STAR MACHINE WORK		990 GARY SHIPLEY	
1663.01	10/12/2007	SIX & MANGO EQUIPMENT,		359.8 GARY SHIPLEY	
1733.01	10/19/2007	ELLIOTT'S HARDWARE		499.95 GARY SHIPLEY	
			GARY SHIPLEY	Count	5
1583.01	10/12/2007	COMFORT INN & SUITES		178.54 GENEVIEVE S RUELAS	
1584.01	10/16/2007	FREDPRYOR/CAREERTRACK		179 GENEVIEVE S RUELAS	
1636.01	10/25/2007	STAMP-CONNECTION.COM		90.40 GENEVIEVE S RUELAS	
			GENEVIEVE S RUELAS	Count	3
441.01	9/19/2007	OFFICE DEPOT #322		98.59 GEORGE FLORES	
442.01	9/24/2007	OFFICE DEPOT #322		499.99 GEORGE FLORES	
443.01	10/8/2007	FTEC INC		270.5 GEORGE FLORES	
444.01	10/9/2007	OFFICE DEPOT #444		11.42 GEORGE FLORES	
445.01	10/12/2007	STUART HOSE & PIPE		285.3 GEORGE FLORES	
464.01	10/18/2007	RLS SERVICES		999.36 GEORGE FLORES	
465.01	10/19/2007	STUART HOSE & PIPE		175.78 GEORGE FLORES	
466.01	10/29/2007	ALL SIZE SCREW CO. INC		27.80 GEORGE FLORES	
467.01	10/29/2007	FTEC INC		35.00 GEORGE FLORES	
468.01	11/06/2007	OFFICE DEPOT #322		40.41 GEORGE FLORES	
350.01	11/20/2007	UNION SLING COMPANY		19.88 GEORGE FLORES	
			GEORGE FLORES	Count	11
2.01	11/29/2007	WALK THE TALK COMPANY		142.45 GILBERT A AGUILAR	
3.01	12/04/2007	ASPHALT INSTITUTE		339.10 GILBERT A AGUILAR	
4.01	12/10/2007	ASPHALT INSTITUTE		-25.50 GILBERT A AGUILAR	
			GILBERT A AGUILAR	Count	3
1418.01	11/02/2007	AUSTINS LOCK & KEY		88.00 GLORIA MCNAC	
			GLORIA MCNAC	Count	1
913.01	9/19/2007	MARCOM CREATIVE AWARDS		445 GRACE G JOHNSON	
914.01	9/27/2007	AMERICAN GOLF CARS		382 GRACE G JOHNSON	
915.01	10/9/2007	TWC*TIME WARNER CABLE		162.67 GRACE G JOHNSON	
916.01	10/15/2007	MICROWAVE FILTER CO IN		514.72 GRACE G JOHNSON	
1100.01	11/12/2007	DALLAS HISTORICAL SOCI		200.00 GRACE G JOHNSON	
763.01	11/28/2007	SESAC INC		19.75 GRACE G JOHNSON	
764.01	12/06/2007	TWC*TIME WARNER CABLE		60.89 GRACE G JOHNSON	
765.01	12/10/2007	MARCOM CREATIVE AWARDS		370.00 GRACE G JOHNSON	
			GRACE G JOHNSON	Count	8
912.01	10/1/2007	OMNI HOTELS CHARLOTTE		555.41 GRACE JOHNSON	
			GRACE JOHNSON	C	1
1239.01	9/21/2007	AMERICAN 00171494337291		464.3 GRACY MATHEW	
1240.01	9/21/2007	AGNT FEE 89050565266504		14.75 GRACY MATHEW	
1241.01	9/21/2007	MONTE CARLO ADV RESERV		348.65 GRACY MATHEW	
1242.01	9/25/2007	AMERICAN 00171492866705		346.3 GRACY MATHEW	
1243.01	9/25/2007	AGNT FEE 89050570060082		14.75 GRACY MATHEW	
1244.01	9/26/2007	MAGNOLIA HOTEL DALLAS		115 GRACY MATHEW	
1245.01	10/2/2007	MARRIOTT 33738 CHICAGO		240.03 GRACY MATHEW	

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1246.01	10/1/2007	SECURITEX		97.5 GRACY MATHEW	
1247.01	10/4/2007	MARRIOTT 33738 CHICAGO		1,554.45 GRACY MATHEW	
1248.01	10/4/2007	MARRIOTT 33738 CHICAGO		1,200.15 GRACY MATHEW	
1249.01	10/4/2007	MARRIOTT 33738 CHICAGO		720.09 GRACY MATHEW	
1250.01	10/12/2007	MONTE CARLO FRONT DESK		-46.5 GRACY MATHEW	
1251.01	10/15/2007	AMERICAN 00171494346435		328.8 GRACY MATHEW	
1252.01	10/15/2007	AGNT FEE 89050570668883		14.75 GRACY MATHEW	
1364.01	10/18/2007	ZOOMERANG		350.00 GRACY MATHEW	
1365.01	10/27/2007	RENAISSANCE HOTEL 9673		492.75 GRACY MATHEW	
1366.01	11/01/2007	MARRIOTT 33738 CHICAGO		-240.03 GRACY MATHEW	
1367.01	11/06/2007	SOCIETY OF CIC		155.00 GRACY MATHEW	
1368.01	11/06/2007	SOCIETY OF CIC		155.00 GRACY MATHEW	
1369.01	11/08/2007	AGNT FEE 89081042575416		14.75 GRACY MATHEW	
1370.01	11/08/2007	SOUTHWES 5262345640420		248.80 GRACY MATHEW	
1371.01	11/08/2007	SOUTHWES 5262345920837		126.00 GRACY MATHEW	
924.01	12/07/2007	WORLD AT WORK		135.00 GRACY MATHEW	
			GRACY MATHEW	Count	23
636.01	9/20/2007	NORTHERN TOOL EQUIPMNT		329.99 GREGG GRIFFIN	
637.01	10/9/2007	KAMCO INC		85.87 GREGG GRIFFIN	
638.01	10/10/2007	FOUR BROS. FORD TRACTO		376.4 GREGG GRIFFIN	
816.01	10/18/2007	KAWASAKI CITY		364.00 GREGG GRIFFIN	
817.01	11/07/2007	WEST BOATS		241.20 GREGG GRIFFIN	
			GREGG GRIFFIN	Count	5
1087.01	9/20/2007	PLANO POWER EQUIPMENT		46.93 GREGORY LAND	
1219.01	10/30/2007	PRIOR GASKETS INC		200.00 GREGORY LAND	
1220.01	11/09/2007	S O T ABRASIVES & EQUI		257.65 GREGORY LAND	
827.01	12/04/2007	S O T ABRASIVES & EQUI		-85.00 GREGORY LAND	
828.01	12/05/2007	HD SUPPLY WATERWORKS 5		750.00 GREGORY LAND	
829.01	12/12/2007	S O T ABRASIVES & EQUI		282.50 GREGORY LAND	
			GREGORY LAND	Count	6
1849.01	9/18/2007	APEX SUPPLY COMPANY		152.7 GREGORY THOMAS	
1850.01	9/19/2007	APEX SUPPLY COMPANY		-2.93 GREGORY THOMAS	
1851.01	9/21/2007	JAHN'S SUPPLY CO. 844		4.32 GREGORY THOMAS	
1852.01	10/2/2007	STYLECREST PRODUCTS		164.89 GREGORY THOMAS	
1853.01	10/4/2007	HUGHES-SUPPLY 7702		15.42 GREGORY THOMAS	
1854.01	10/9/2007	BEST ACCESS SYSTEMS DA		850 GREGORY THOMAS	
1855.01	10/9/2007	ICI-DULUX-PAINTS #0170		113.04 GREGORY THOMAS	
1856.01	10/10/2007	HANS JOHNSEN COMPANY		98.35 GREGORY THOMAS	
1857.01	10/11/2007	JAHN'S SUPPLY CO. 844		85.11 GREGORY THOMAS	
1858.01	10/11/2007	BEST ACCESS SYSTEMS DA		146.6 GREGORY THOMAS	
1859.01	10/16/2007	APEX SUPPLY COMPANY		273.74 GREGORY THOMAS	
1860.01	10/16/2007	CRADDOCK LUMBER		59 GREGORY THOMAS	
1872.01	10/24/2007	WINSTON WATER COOLER		194.40 GREGORY THOMAS	
1873.01	10/26/2007	FAST SIGNS MARKETCENTE		23.00 GREGORY THOMAS	
1874.01	10/26/2007	JAHN'S SUPPLY CO. 844		123.25 GREGORY THOMAS	
1875.01	10/30/2007	ELLIOTT'S HARDWARE		5.60 GREGORY THOMAS	
1876.01	11/02/2007	ELLIOTT'S HARDWARE		17.99 GREGORY THOMAS	
1877.01	11/07/2007	CRADDOCK LUMBER		108.90 GREGORY THOMAS	
1878.01	11/14/2007	APEX SUPPLY COMPANY		46.77 GREGORY THOMAS	
1308.01	11/27/2007	ELLIOTT'S HARDWARE		17.99 GREGORY THOMAS	
1309.01	11/27/2007	CRADDOCK LUMBER		112.40 GREGORY THOMAS	
1310.01	11/28/2007	WW GRAINGER 192		707.85 GREGORY THOMAS	
1311.01	12/11/2007	HANS JOHNSEN COMPANY		16.20 GREGORY THOMAS	
1312.01	12/11/2007	FAST SIGNS MARKETCENTE		46.01 GREGORY THOMAS	

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1313.01	12/14/2007	MCKILLICAN AMERICAN IN		90.93 GREGORY THOMAS	
1314.01	12/14/2007	MCKILLICAN AMERICAN IN		84.00 GREGORY THOMAS	
			GREGORY THOMAS	Count	26
223.01	9/18/2007	OFFICE DEPOT #1079		285.88 GUILLERMO CASAS	
224.01	9/25/2007	BARNES & NOBLE.COM		-321.08 GUILLERMO CASAS	
225.01	9/26/2007	OFFICE DEPOT #1079		-285.88 GUILLERMO CASAS	
226.01	9/20/2007	FIRESTORE/OFFICERSTORE		141.96 GUILLERMO CASAS	
227.01	10/15/2007	PENTAX IMAGING CO		54.4 GUILLERMO CASAS	
228.01	10/16/2007	TOL SIGNS & GRAPHICS		970 GUILLERMO CASAS	
254.01	10/18/2007	SS *IGLOO CNSMR SVC		165.46 GUILLERMO CASAS	
255.01	10/16/2007	CAROLINA EMBLEM EM		505.00 GUILLERMO CASAS	
256.01	10/30/2007	CLASSIC CAPS & EMBRO		755.50 GUILLERMO CASAS	
257.01	10/31/2007	SMARTHOME INC		9.99 GUILLERMO CASAS	
258.01	10/31/2007	CLASSIC CAPS & EMBRO		30.85 GUILLERMO CASAS	
259.01	11/08/2007	C G POLICE SUPPLY		829.50 GUILLERMO CASAS	
260.01	11/14/2007	FIRE CAM, INC		346.95 GUILLERMO CASAS	
205.01	11/27/2007	CLASSIC CAPS & EMBRO		786.94 GUILLERMO CASAS	
206.01	12/06/2007	BARNES & NOBLE.COM		55.95 GUILLERMO CASAS	
207.01	12/12/2007	CLASSIC CAPS & EMBRO		230.50 GUILLERMO CASAS	
208.01	12/13/2007	SECURITY CAMERAS DIREC		23.26 GUILLERMO CASAS	
			GUILLERMO CASAS	Count	17
959.01	9/30/2007	AT YOUR SERVICE INDUST		27.3 GWENDOLYN KING	
1144.01	10/27/2007	GRAYBAR ELECTRIC		49.91 GWENDOLYN KING	
820.01	11/29/2007	AUTO. GATE EQUIP/SUPP.		364.60 GWENDOLYN KING	
			GWENDOLYN KING	Count	3
1721.01	10/20/2007	WHITE ROCK CAR BATH		10.95 HERMAN T SAWYER	
1187.01	11/30/2007	WHITE ROCK CAR BATH		11.95 HERMAN T SAWYER	
			HERMAN T SAWYER	Count	2
1741.01	10/4/2007	MJ FRIENDLY CAR WAS		75 HERSHELL R SMITH	
1742.01	10/10/2007	MJ FRIENDLY CAR WAS		75 HERSHELL R SMITH	
1743.01	10/15/2007	DALLAS ALIGNMENT		312 HERSHELL R SMITH	
1744.01	10/17/2007	FRIENDLY CHEVROLET COM		10 HERSHELL R SMITH	
1794.01	11/15/2007	DALLAS ALIGNMENT		572.00 HERSHELL R SMITH	
1253.01	12/01/2007	KENS MUFFLER & BRAKE		50.00 HERSHELL R SMITH	
			HERSHELL R SMITH	Count	6
1119.01	9/17/2007	DALLAS DODGE CHRYSLER		241.6 IPOLITO LOPEZ	
1120.01	9/18/2007	WESTERN PARK AUTO P		6.99 IPOLITO LOPEZ	
1121.01	9/18/2007	ABC AUTO PARTS #30		51.46 IPOLITO LOPEZ	
1122.01	9/20/2007	HUNT AIR CONDITIONREPA		195 IPOLITO LOPEZ	
1123.01	9/20/2007	DALLAS DODGE CHRYSLER		52 IPOLITO LOPEZ	
1124.01	9/21/2007	ABC AUTO PARTS #30		239 IPOLITO LOPEZ	
1125.01	9/24/2007	STUART HOSE & PIPE		54.25 IPOLITO LOPEZ	
1126.01	9/25/2007	AG VAN AND TRUCK EQUIP		59.73 IPOLITO LOPEZ	
1127.01	9/26/2007	MAIN AUTO PARTS		47.52 IPOLITO LOPEZ	
1128.01	9/26/2007	EARL OWEN CO INC		652.76 IPOLITO LOPEZ	
1129.01	9/27/2007	EARL OWEN CO INC		91.06 IPOLITO LOPEZ	
1130.01	9/27/2007	STUART HOSE & PIPE		133.8 IPOLITO LOPEZ	
1131.01	9/27/2007	SOUTHWEST INTL TRUCK		44.06 IPOLITO LOPEZ	
1132.01	9/28/2007	ABC AUTO PARTS #30		155.97 IPOLITO LOPEZ	
1133.01	10/2/2007	ALTERNATOR SERVICE INC		195 IPOLITO LOPEZ	
1134.01	10/3/2007	STUART HOSE & PIPE		68.91 IPOLITO LOPEZ	
1135.01	10/3/2007	ABC AUTO PARTS #30		141.32 IPOLITO LOPEZ	
1136.01	10/4/2007	DALLAS DODGE CHRYSLER		48.4 IPOLITO LOPEZ	
1137.01	10/5/2007	LONE STAR TRIM		225 IPOLITO LOPEZ	

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1138.01	10/8/2007	GRAFF CHEVROLET CO	143.96	IPOLITO LOPEZ
1139.01	10/8/2007	GRAFF CHEVROLET CO	148.9	IPOLITO LOPEZ
1140.01	10/10/2007	GRAFF CHEVROLET CO	152.38	IPOLITO LOPEZ
1141.01	10/10/2007	DALLAS DODGE CHRYSLER	26.16	IPOLITO LOPEZ
1142.01	10/10/2007	FREEDOM CHEVROLET	73.84	IPOLITO LOPEZ
1143.01	10/12/2007	FREEDOM CHEVROLET	119.72	IPOLITO LOPEZ
1144.01	10/12/2007	GRAFF CHEVROLET CO	101.61	IPOLITO LOPEZ
1145.01	10/16/2007	DALLAS DODGE CHRYSLER	16.36	IPOLITO LOPEZ
1276.01	10/17/2007	GRAFF CHEVROLET CO	68.28	IPOLITO LOPEZ
1277.01	10/18/2007	BLEND AIR	185.00	IPOLITO LOPEZ
1278.01	10/19/2007	AUTOCRAFT ELECTRONICS	380.00	IPOLITO LOPEZ
1279.01	10/19/2007	STUART HOSE & PIPE	69.74	IPOLITO LOPEZ
1280.01	10/18/2007	SOUTHWEST INTL TRUCK	55.98	IPOLITO LOPEZ
1281.01	10/22/2007	MAIN AUTO PARTS	14.57	IPOLITO LOPEZ
1282.01	10/22/2007	AUTOCRAFT ELECTRONICS	190.00	IPOLITO LOPEZ
1283.01	10/22/2007	GRAFF CHEVROLET CO	92.83	IPOLITO LOPEZ
1284.01	10/23/2007	ABC AUTO PARTS #30	75.15	IPOLITO LOPEZ
1285.01	10/24/2007	GRAFF CHEVROLET CO	89.05	IPOLITO LOPEZ
1286.01	10/24/2007	GRAFF CHEVROLET CO	26.37	IPOLITO LOPEZ
1287.01	10/24/2007	GRAFF CHEVROLET CO	16.52	IPOLITO LOPEZ
1288.01	10/25/2007	ABC AUTO PARTS #30	249.00	IPOLITO LOPEZ
1289.01	10/25/2007	SOUTHWEST INTL TRUCK	109.71	IPOLITO LOPEZ
1290.01	10/25/2007	DALLAS DODGE CHRYSLER	16.20	IPOLITO LOPEZ
1291.01	10/26/2007	DALLAS DODGE CHRYSLER	95.20	IPOLITO LOPEZ
1292.01	10/26/2007	DALLAS DODGE CHRYSLER	8.40	IPOLITO LOPEZ
1293.01	10/29/2007	GRAFF CHEVROLET CO	20.00	IPOLITO LOPEZ
1294.01	10/29/2007	DALLAS DODGE CHRYSLER	42.84	IPOLITO LOPEZ
1295.01	10/30/2007	DALLAS DODGE CHRYSLER	119.20	IPOLITO LOPEZ
1296.01	11/01/2007	SOUTHWEST INTL TRUCK	59.83	IPOLITO LOPEZ
1297.01	11/01/2007	EQUIPMENT SOUTHWEST IN	497.50	IPOLITO LOPEZ
1298.01	11/06/2007	DALLAS DODGE CHRYSLER	74.08	IPOLITO LOPEZ
1299.01	11/08/2007	VOLVO CONST EQ & SVC	20.58	IPOLITO LOPEZ
1300.01	11/08/2007	ABC AUTO PARTS #30	42.31	IPOLITO LOPEZ
1301.01	11/08/2007	SOUTHWEST INTL TRUCK	35.88	IPOLITO LOPEZ
1302.01	11/09/2007	ABC AUTO PARTS #30	38.12	IPOLITO LOPEZ
1303.01	11/09/2007	UNION SLING COMPANY	32.69	IPOLITO LOPEZ
1304.01	11/09/2007	STUART HOSE & PIPE	22.96	IPOLITO LOPEZ
1305.01	11/09/2007	STUART HOSE & PIPE	94.70	IPOLITO LOPEZ
1306.01	11/12/2007	VOLVO CONST EQ & SVC	360.58	IPOLITO LOPEZ
1307.01	11/13/2007	ALTERNATOR SERVICE INC	125.00	IPOLITO LOPEZ
1308.01	11/14/2007	GRAFF CHEVROLET CO	126.16	IPOLITO LOPEZ
1309.01	11/14/2007	GRAFF CHEVROLET CO	19.51	IPOLITO LOPEZ
1310.01	11/15/2007	INSTALLER SALES & SERV	2.13	IPOLITO LOPEZ
1311.01	11/15/2007	DALLAS DODGE CHRYSLER	57.16	IPOLITO LOPEZ
1312.01	11/16/2007	MAIN AUTO PARTS	26.33	IPOLITO LOPEZ
1313.01	11/16/2007	ALTERSTART SYSTEMS INC	449.99	IPOLITO LOPEZ
861.01	11/19/2007	SOUTHWEST INTL TRUCK	72.54	IPOLITO LOPEZ
862.01	11/21/2007	STUART HOSE & PIPE	51.11	IPOLITO LOPEZ
863.01	11/21/2007	SOUTHWEST INTL TRUCK	26.58	IPOLITO LOPEZ
864.01	11/26/2007	GRAFF CHEVROLET CO	100.11	IPOLITO LOPEZ
865.01	11/27/2007	GRAFF CHEVROLET CO	123.50	IPOLITO LOPEZ
866.01	11/27/2007	ABC AUTO PARTS #30	78.49	IPOLITO LOPEZ
867.01	11/28/2007	FREEDOM CHEVROLET	38.12	IPOLITO LOPEZ
868.01	11/30/2007	HUNT AIR CONDITIONREPA	159.75	IPOLITO LOPEZ

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869.01	11/29/2007	DALLAS DODGE CHRYSLER		26.56 IPOLITO LOPEZ		
870.01	11/30/2007	FREEDOM CHEVROLET		39.32 IPOLITO LOPEZ		
871.01	11/30/2007	ALTERSTART SYSTEMS INC		219.99 IPOLITO LOPEZ		
872.01	11/30/2007	DALLAS DODGE CHRYSLER		67.44 IPOLITO LOPEZ		
873.01	12/03/2007	STUART HOSE & PIPE		112.15 IPOLITO LOPEZ		
874.01	12/03/2007	ROMCO EQUIPMENT CO.		114.96 IPOLITO LOPEZ		
875.01	12/04/2007	STUART HOSE & PIPE		31.11 IPOLITO LOPEZ		
876.01	12/04/2007	ROMCO EQUIPMENT CO.		31.34 IPOLITO LOPEZ		
877.01	12/05/2007	AUTOCRAFT ELECTRONICS		190.00 IPOLITO LOPEZ		
878.01	12/06/2007	LONE STAR TRIM		150.00 IPOLITO LOPEZ		
879.01	12/07/2007	ROMCO EQUIPMENT CO.		11.04 IPOLITO LOPEZ		
880.01	12/11/2007	SOUTHWEST INTL TRUCK		282.58 IPOLITO LOPEZ		
881.01	12/12/2007	MAIN AUTO PARTS		39.99 IPOLITO LOPEZ		
882.01	12/12/2007	DALLAS DODGE CHRYSLER		43.36 IPOLITO LOPEZ		
883.01	12/12/2007	DALLAS AXEL & HUB		10.89 IPOLITO LOPEZ		
884.01	12/14/2007	BRAKE & CLUTCH SERVICE		227.85 IPOLITO LOPEZ		
				IPOLITO LOPEZ	Count	89
60.01	9/27/2007	DUNCANVILLE FORD		7.46 JAMES ANUMEL		
61.01	9/28/2007	EARL OWEN CO INC		34.74 JAMES ANUMEL		
50.01	10/18/2007	LLOYD HALL ALGNMNT & B		420.00 JAMES ANUMEL		
51.01	11/01/2007	THE BROTHERS MUFFLER &		450.00 JAMES ANUMEL		
52.01	11/06/2007	OFFICE DEPOT #2182		359.97 JAMES ANUMEL		
53.01	11/08/2007	LLOYD HALL ALGNMNT & B		65.00 JAMES ANUMEL		
43.01	11/19/2007	CHIMMEYVILLE CAR WASH		84.90 JAMES ANUMEL		
44.01	11/26/2007	FREEDOM CHEVROLET		62.98 JAMES ANUMEL		
45.01	11/27/2007	HARBOR FREIGHT TOOLS 1		26.97 JAMES ANUMEL		
46.01	12/03/2007	BCR TOOLS		200.00 JAMES ANUMEL		
				JAMES ANUMEL	Count	10
433.01	9/17/2007	METRO FORD TRUCK SALES		129.29 JAMES H FLETCHER		
434.01	9/17/2007	METRO FORD TRU00 OF 00		46.12 JAMES H FLETCHER		
435.01	9/17/2007	SOUTHWEST INTL TRUCK		49.34 JAMES H FLETCHER		
436.01	9/18/2007	MAIN AUTO PARTS		16.15 JAMES H FLETCHER		
437.01	9/18/2007	TRUCKPRO, INC - 12		18.54 JAMES H FLETCHER		
438.01	9/19/2007	SOUTHWEST INTL TRUCK		136.56 JAMES H FLETCHER		
439.01	9/19/2007	DALLAS AXEL & HUB		336.44 JAMES H FLETCHER		
458.01	11/12/2007	GREENLEAF AUTO RECYCL		460.00 JAMES H FLETCHER		
459.01	11/16/2007	SOUTHWEST INTL TRUCK		16.74 JAMES H FLETCHER		
460.01	11/17/2007	MAIN AUTO PARTS		151.25 JAMES H FLETCHER		
461.01	11/17/2007	MAIN AUTO PARTS		-16.11 JAMES H FLETCHER		
462.01	11/16/2007	ABC AUTO PARTS #30		44.06 JAMES H FLETCHER		
463.01	11/16/2007	ABC AUTO PARTS #30		10.30 JAMES H FLETCHER		
348.01	11/17/2007	STUART HOSE & PIPE		34.09 JAMES H FLETCHER		
349.01	11/19/2007	STUART HOSE & PIPE		41.62 JAMES H FLETCHER		
				JAMES H FLETCHER	Count	15
1589.01	10/3/2007	SAN ANGELO INN		237.3 JAMES MARTIN RYAN		
				JAMES MARTIN RYAN	Count	1
1162.01	12/15/2007	TMCEC		52.00 JAMES RYAN		
1163.01	12/15/2007	TMCEC		52.00 JAMES RYAN		
				JAMES RYAN	Count	2
125.01	9/19/2007	CAROLINA BIOLOGICAL SU		175.95 JANELLE BARRON		
126.01	9/19/2007	SAN FRANCISCO BAY BRAN		455.76 JANELLE BARRON		
127.01	9/21/2007	BIO QUIP PRODUCTS INC		90.39 JANELLE BARRON		
128.01	9/24/2007	MLL*MANN LAKE LTD		41.22 JANELLE BARRON		
129.01	9/24/2007	CALIFORNIA AQUATIC FOO		32.4 JANELLE BARRON		

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130.01	9/24/2007	SCHOCK LOGISTICS	216	JANELLE BARRON
131.01	10/3/2007	LUSTER LEAF PRODUCTS I	130.08	JANELLE BARRON
132.01	10/3/2007	COLORADO SPRINGS WHOLE	248.08	JANELLE BARRON
133.01	10/5/2007	AMZ*AMAZON PAYMENTS	27.94	JANELLE BARRON
134.01	10/5/2007	AMZ*AMAZON PAYMENTS	15.94	JANELLE BARRON
135.01	10/5/2007	AMZ*AMAZON PAYMENTS	23.99	JANELLE BARRON
136.01	10/5/2007	AMZ*AMAZON PAYMENTS	5.99	JANELLE BARRON
137.01	10/5/2007	AMZ*AMAZON PAYMENTS	4.99	JANELLE BARRON
138.01	10/5/2007	AMZ*AMAZON PAYMENTS	58.94	JANELLE BARRON
139.01	10/5/2007	AMZ*AMAZON PAYMENTS	18.99	JANELLE BARRON
140.01	10/5/2007	AMAZON.COM	84.3	JANELLE BARRON
141.01	10/6/2007	AMAZON.COM	54.27	JANELLE BARRON
142.01	10/6/2007	AMAZON.COM	51.74	JANELLE BARRON
143.01	10/11/2007	AMAZON.COM	120.12	JANELLE BARRON
144.01	10/13/2007	LIVING EARTH DALLAS	980	JANELLE BARRON
145.01	10/15/2007	WW GRAINGER 201	91.62	JANELLE BARRON
146.01	10/16/2007	JOHN EWING COMPANY	300	JANELLE BARRON
147.01	10/18/2007	AMAZON.COM	31.33	JANELLE BARRON
161.01	10/18/2007	AMAZON.COM	132.52	JANELLE BARRON
162.01	10/17/2007	DALLAS STONE - MOTO	312.18	JANELLE BARRON
163.01	10/18/2007	THE HOME DEPOT 552	389.32	JANELLE BARRON
164.01	10/22/2007	CALIFORNIA AQUATIC FOO	32.40	JANELLE BARRON
165.01	10/22/2007	ACE RESTAURANT EQUIPME	585.00	JANELLE BARRON
166.01	10/23/2007	AMAZON.COM	25.00	JANELLE BARRON
167.01	10/24/2007	AMAZON.COM	14.21	JANELLE BARRON
168.01	10/30/2007	BRIGHTON FEED AND SADD	212.80	JANELLE BARRON
169.01	10/31/2007	HAWAIIANDAYS COM	451.39	JANELLE BARRON
170.01	10/31/2007	DALLAS STONE - MOTO	208.38	JANELLE BARRON
171.01	10/31/2007	L.F.S. CULTURES	75.00	JANELLE BARRON
172.01	11/02/2007	AVINET INC	44.54	JANELLE BARRON
173.01	11/06/2007	BIBLIOMANIA	124.60	JANELLE BARRON
174.01	11/06/2007	NASCO INTERNATIONAL	603.10	JANELLE BARRON
175.01	11/07/2007	LOWES #00513*	455.94	JANELLE BARRON
176.01	11/07/2007	THE HOME DEPOT 552	297.00	JANELLE BARRON
177.01	11/07/2007	THE HOME DEPOT 552	-98.00	JANELLE BARRON
178.01	11/07/2007	UNIVEX CORPORATION	30.60	JANELLE BARRON
179.01	11/13/2007	ZOO BOOK SALES/SERPENT	53.95	JANELLE BARRON
180.01	11/14/2007	THE HOME DEPOT 552	10.44	JANELLE BARRON
181.01	11/14/2007	CAROLINAPET	30.94	JANELLE BARRON
182.01	11/16/2007	M A N S DISTRIBUTORS	685.06	JANELLE BARRON
119.01	11/19/2007	CALIFORNIA AQUATIC FOO	32.40	JANELLE BARRON
120.01	11/19/2007	U.S. FOODSERVICE/SSC	583.16	JANELLE BARRON
121.01	11/20/2007	SOLARTECH INC	365.00	JANELLE BARRON
122.01	11/19/2007	AUBUCHON HARDWARE	499.26	JANELLE BARRON
123.01	11/21/2007	AQUATIC ECOSYSTEMS INC	760.65	JANELLE BARRON
124.01	11/26/2007	M A N S DISTRIBUTORS	179.50	JANELLE BARRON
125.01	11/27/2007	VICKERY WHOLESALE GREE	546.30	JANELLE BARRON
126.01	11/30/2007	VISUAL COMMUNICATIONS	931.50	JANELLE BARRON
127.01	12/03/2007	AQUATIC ECOSYSTEMS INC	342.00	JANELLE BARRON
128.01	12/03/2007	ZEIGLER BROS INC	241.15	JANELLE BARRON
129.01	12/06/2007	AQUATIC ECOSYSTEMS INC	129.32	JANELLE BARRON
130.01	12/07/2007	OXBOW PET PRODUCTS	199.59	JANELLE BARRON
131.01	12/10/2007	AQUATIC ECOSYSTEMS INC	494.39	JANELLE BARRON
132.01	12/12/2007	AMZ*AMAZON PAYMENTS	99.30	JANELLE BARRON

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133.01	12/12/2007	AQUA ENGINEERING & EQU		610.00	JANELLE BARRON
134.01	12/11/2007	SAN FRANCISCO BAY BRAN		993.81	JANELLE BARRON
135.01	12/13/2007	SUNBELT POOLS		373.07	JANELLE BARRON
136.01	12/13/2007	REPTILESUPPLY.COM INC		180.17	JANELLE BARRON
137.01	12/14/2007	BIG APPLE PET SUPPLY		268.42	JANELLE BARRON
138.01	12/17/2007	CALIFORNIA AQUATIC FOO		32.66	JANELLE BARRON
139.01	12/17/2007	LAFEBER COMPANY		262.72	JANELLE BARRON
140.01	12/17/2007	USDA VS E-PERMITS		61.00	JANELLE BARRON
			JANELLE BARRON	Count	
624.01	9/22/2007	FEDEX KINKO'S #0191		548.67	JANET GRABINSKI
625.01	9/23/2007	BEST BUY MHT 00002568		394.32	JANET GRABINSKI
626.01	10/1/2007	FEDEX KINKO'S #0191		-548.67	JANET GRABINSKI
627.01	10/1/2007	FEDEX KINKO'S #0191		506.85	JANET GRABINSKI
628.01	10/2/2007	SYSTEM ID WAREHOUSE		122.98	JANET GRABINSKI
629.01	10/7/2007	FEDEX KINKO'S #0191		638.4	JANET GRABINSKI
630.01	10/16/2007	FEDEX KINKO'S #0191		327.06	JANET GRABINSKI
			JANET GRABINSKI	C	
841.01	9/21/2007	BESTWAY MOBILE POWER W		850	JANET R HYDE
842.01	9/27/2007	WINSTON WATER COOLER		306.4	JANET R HYDE
843.01	9/28/2007	METRO GOLF CARS		292.05	JANET R HYDE
844.01	10/2/2007	HD SUPPLY WATERWORKS 1		374.03	JANET R HYDE
845.01	10/4/2007	ASSOCIATED TIME & PARK		84	JANET R HYDE
846.01	10/5/2007	TURF CARE OF TX		300	JANET R HYDE
847.01	10/10/2007	VICKERY WHOLESALE GREE		195	JANET R HYDE
848.01	10/16/2007	ECR SYSTEMS - MOTO		125	JANET R HYDE
848.02	10/16/2007	ECR SYSTEMS - MOTO		125	JANET R HYDE
848.03	10/16/2007	ECR SYSTEMS - MOTO		131.4	JANET R HYDE
1018.01	10/22/2007	CALLOWAYS #103		36.98	JANET R HYDE
1019.01	10/23/2007	TCA*BALDWIN COOKE		49.07	JANET R HYDE
1020.01	10/29/2007	ECR SYSTEMS - MOTO		110.00	JANET R HYDE
1021.01	11/01/2007	GARLAND STEEL INC		929.88	JANET R HYDE
1022.01	11/06/2007	TENISON PARK GOLF COUR		210.00	JANET R HYDE
1023.01	11/06/2007	GOODMAN SUPPLY CO		138.56	JANET R HYDE
1024.01	11/08/2007	ESTES 008 DALLAS		229.45	JANET R HYDE
677.01	11/28/2007	LOWES #00510*		39.94	JANET R HYDE
678.01	11/30/2007	TCE*HR DIRECT		105.30	JANET R HYDE
679.01	12/07/2007	SOUTHWEST WHOLESALE NR		990.50	JANET R HYDE
			JANET R HYDE	Count	
222.01	9/26/2007	WAL-MART #5147		94.96	JANICE R CARR
204.01	11/28/2007	LORMAN EDUCATION SERVI		199.00	JANICE R CARR
			JANICE R CARR	Count	
1523.01	9/29/2007	OZARKA WATER		540.29	JASON A PRUITT
1524.01	10/6/2007	OZARKA WATER		166.45	JASON A PRUITT
1525.01	10/8/2007	NAPA AUTO PARTS EAST D		144.88	JASON A PRUITT
1526.01	10/16/2007	GT SOUTHWEST HOSE		17.65	JASON A PRUITT
1527.01	10/16/2007	TRUCK PARTS SPECIALIST		24.48	JASON A PRUITT
1585.01	10/18/2007	GREENLEAF AUTO RECYCL		130.00	JASON A PRUITT
1586.01	10/19/2007	RECAPPERS EQUIPMENT CO		48.01	JASON A PRUITT
1587.01	10/19/2007	GT SOUTHWEST HOSE		24.12	JASON A PRUITT
1588.01	10/23/2007	GT SOUTHWEST HOSE		6.13	JASON A PRUITT
1589.01	11/06/2007	OZARKA WATER		193.82	JASON A PRUITT
1590.01	11/09/2007	EARL OWEN CO INC		200.00	JASON A PRUITT
1117.01	12/03/2007	RECAPPERS EQUIPMENT CO		-201.90	JASON A PRUITT
1118.01	12/03/2007	RECAPPERS EQUIPMENT CO		271.90	JASON A PRUITT

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1119.01	12/03/2007	RECAPPERS EQUIPMENT CO		201.90 JASON A PRUITT	
1120.01	12/04/2007	METROPLEX ICE MACHINES		320.00 JASON A PRUITT	
1121.01	12/06/2007	OZARKA WATER		219.56 JASON A PRUITT	
			JASON A PRUITT	Count	16
580.01	9/27/2007	HELM AUTOMOTIVE MANUAL		146.87 JEFF GLOVER	
581.01	10/12/2007	SHI-GOVERNMENT SOLUTIO		112 JEFF GLOVER	
582.01	10/17/2007	CON*GOVERNING		74.85 JEFF GLOVER	
			JEFF GLOVER	Cour	3
420.01	9/18/2007	BRAKE STOP		881 JEFFREY FIELD	
421.01	9/19/2007	BRAKE STOP		800 JEFFREY FIELD	
422.01	9/24/2007	BINSWANGER GLASS #139		182.82 JEFFREY FIELD	
423.01	9/24/2007	BINSWANGER GLASS #139		181.65 JEFFREY FIELD	
424.01	9/24/2007	BINSWANGER GLASS #139		190.74 JEFFREY FIELD	
425.01	9/25/2007	BINSWANGER GLASS #139		278.81 JEFFREY FIELD	
426.01	9/25/2007	BINSWANGER GLASS #139		278.81 JEFFREY FIELD	
427.01	9/25/2007	BINSWANGER GLASS #139		123.12 JEFFREY FIELD	
428.01	10/2/2007	BRAKE STOP		839 JEFFREY FIELD	
429.01	10/8/2007	MJ FRIENDLY CAR WAS		74.99 JEFFREY FIELD	
430.01	10/9/2007	MJ FRIENDLY CAR WAS		75 JEFFREY FIELD	
451.01	10/20/2007	SAFELITE GLASS 1813		210.21 JEFFREY FIELD	
452.01	10/22/2007	SAFELITE GLASS 1813		-210.21 JEFFREY FIELD	
453.01	11/02/2007	BRAKE STOP		902.00 JEFFREY FIELD	
454.01	11/08/2007	BRAKE STOP		784.00 JEFFREY FIELD	
455.01	11/13/2007	SECURITEX		12.00 JEFFREY FIELD	
346.01	11/21/2007	BRAKE STOP		900.00 JEFFREY FIELD	
347.01	12/10/2007	AUTO GLASS FOR ALL		139.00 JEFFREY FIELD	
			JEFFREY FIELD	Count	18
583.01	9/28/2007	XEROX CORP OFF PRINT B		86.98 JEFFREY GLOVER	
584.01	10/2/2007	TWC*TIME WARNER CABLE		106.14 JEFFREY GLOVER	
585.01	10/2/2007	TWC*TIME WARNER CABLE		84.49 JEFFREY GLOVER	
586.01	10/2/2007	TWC*TIME WARNER CABLE		79.13 JEFFREY GLOVER	
587.01	10/2/2007	TWC*TIME WARNER CABLE		106.14 JEFFREY GLOVER	
588.01	10/11/2007	ONLINE LABELS		98.97 JEFFREY GLOVER	
589.01	10/12/2007	DIVERSIFIED OFFICE PRO		818 JEFFREY GLOVER	
699.01	10/31/2007	OFFICE DEPOT #120		94.95 JEFFREY GLOVER	
700.01	11/01/2007	OFFICE DEPOT #322		56.97 JEFFREY GLOVER	
701.01	11/05/2007	OFFICE DEPOT #120		60.95 JEFFREY GLOVER	
702.01	11/05/2007	OFFICE DEPOT #120		200.84 JEFFREY GLOVER	
703.01	11/07/2007	TWC*TIME WARNER CABLE		106.14 JEFFREY GLOVER	
704.01	11/07/2007	TWC*TIME WARNER CABLE		75.00 JEFFREY GLOVER	
705.01	11/07/2007	TWC*TIME WARNER CABLE		84.49 JEFFREY GLOVER	
706.01	11/07/2007	TWC*TIME WARNER CABLE		79.13 JEFFREY GLOVER	
707.01	11/07/2007	TWC*TIME WARNER CABLE		106.14 JEFFREY GLOVER	
708.01	11/06/2007	OFFICE DEPOT #120		65.97 JEFFREY GLOVER	
709.01	11/08/2007	FEDEX KINKO'S #0191		279.30 JEFFREY GLOVER	
710.01	11/07/2007	UCG*RACKFAX		388.20 JEFFREY GLOVER	
711.01	11/09/2007	XEROX CORP OFF PRINT B		474.95 JEFFREY GLOVER	
712.01	11/08/2007	DIVERSIFIED OFFICE PRO		165.24 JEFFREY GLOVER	
473.01	12/03/2007	TWC*TIME WARNER CABLE		106.14 JEFFREY GLOVER	
474.01	12/03/2007	TWC*TIME WARNER CABLE		84.49 JEFFREY GLOVER	
475.01	12/04/2007	TWC*TIME WARNER CABLE		79.13 JEFFREY GLOVER	
476.01	12/04/2007	TWC*TIME WARNER CABLE		106.14 JEFFREY GLOVER	
			JEFFREY GLOVER	Count	25
1124.01	11/29/2007	THE HOME DEPOT #6816		246.43 JENNIFER L RAMIREZ	

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1125.01	11/29/2007	THE HOME DEPOT 589		209.65 JENNIFER L RAMIREZ
1126.01	11/29/2007	THE HOME DEPOT 589		-167.72 JENNIFER L RAMIREZ
			JENNIFER L RAMIREZ	Count
				3
1221.01	10/25/2007	AMERICAN 00126019501760		25.00 JENNIFER LI
1222.01	10/28/2007	INTERNATIONAL TRANSACTION		10.50 JENNIFER LI
1223.01	10/28/2007	THE WESTIN BEIJING FIN		1,049.53 JENNIFER LI
1224.01	10/30/2007	SHANGRI-LA HOTEL-DCC Q		1,062.62 JENNIFER LI
1225.01	10/31/2007	INTERNATIONAL TRANSACTION		4.32 JENNIFER LI
1226.01	10/31/2007	WANGZIJUBA		431.73 JENNIFER LI
1227.01	10/31/2007	INTERNATIONAL TRANSACTION		8.63 JENNIFER LI
1228.01	10/31/2007	SHANGRI LA HOTEL		863.47 JENNIFER LI
1229.01	11/03/2007	INTERNATIONAL TRANSACTION		8.57 JENNIFER LI
1230.01	11/02/2007	INTERNATIONAL TRANSACTION		0.77 JENNIFER LI
1231.01	11/02/2007	INTERNATIONAL TRANSACTION		9.68 JENNIFER LI
1232.01	11/02/2007	MASS TRANSIT RAILWAY		77.35 JENNIFER LI
1233.01	11/02/2007	SHANGRI-LA HOTEL,FUZHOU		968.39 JENNIFER LI
1234.01	11/03/2007	SHERATON HOTEL		857.20 JENNIFER LI
1235.01	11/04/2007	INTERNATIONAL TRANSACTION		8.19 JENNIFER LI
1236.01	11/04/2007	LE ROYAL MERIDIEN SHAN		819.23 JENNIFER LI
830.01	12/07/2007	AMERICAN 00170962911943		1,400.00 JENNIFER LI
831.01	12/07/2007	AMERICAN 00170962911884		1,400.00 JENNIFER LI
832.01	12/07/2007	AMERICAN 00170962911921		1,400.00 JENNIFER LI
833.01	12/07/2007	AMERICAN 00170962911906		1,400.00 JENNIFER LI
834.01	12/07/2007	AGNT FEE 89081028842746		50.00 JENNIFER LI
835.01	12/07/2007	AGNT FEE 89081028842750		50.00 JENNIFER LI
836.01	12/07/2007	AGNT FEE 89081028842724		50.00 JENNIFER LI
837.01	12/07/2007	AGNT FEE 89081028842761		50.00 JENNIFER LI
			JENNIFER LI	Count
				24
165.01	9/17/2007	APPLIANCE PARTS DEPOT		27.95 JERRY BELL
166.01	9/17/2007	GOODMAN SUPPLY CO		489.72 JERRY BELL
167.01	9/17/2007	GOODMAN SUPPLY CO		14.41 JERRY BELL
168.01	9/17/2007	GOODMAN SUPPLY CO		121.93 JERRY BELL
169.01	9/18/2007	FERGUSON ENTERPRISES #		8.37 JERRY BELL
170.01	9/19/2007	WW GRAINGER 192		72.3 JERRY BELL
171.01	9/19/2007	ELLIOTT ELECTRIC SUPPL		140 JERRY BELL
172.01	9/20/2007	TETERS FAUCET PARTS		39.6 JERRY BELL
173.01	9/21/2007	CRADDOCK LUMBER		27.45 JERRY BELL
174.01	9/24/2007	GOODMAN SUPPLY CO		442.88 JERRY BELL
175.01	9/25/2007	WESCO DISTRIBUTION #56		283.08 JERRY BELL
176.01	9/25/2007	AMERICAN LIGHT		90.9 JERRY BELL
177.01	9/25/2007	GOODMAN SUPPLY CO		309.68 JERRY BELL
178.01	9/26/2007	WW GRAINGER 192		71.82 JERRY BELL
179.01	9/28/2007	AMERICAN LIGHT		670.3 JERRY BELL
180.01	10/1/2007	WW GRAINGER 199		26.64 JERRY BELL
181.01	10/1/2007	TEXAS AIR SYSTEMS INC		30.36 JERRY BELL
182.01	10/3/2007	WESCO DISTRIBUTION #56		86.82 JERRY BELL
183.01	10/4/2007	WW GRAINGER 199		4.77 JERRY BELL
184.01	10/8/2007	WW GRAINGER 192		617.32 JERRY BELL
185.01	10/8/2007	TEXAS AIR SYSTEMS INC		-2.31 JERRY BELL
186.01	10/9/2007	WW GRAINGER 192		36.63 JERRY BELL
187.01	10/9/2007	WW GRAINGER 192		19.19 JERRY BELL
188.01	10/10/2007	SUMMIT ELECTRIC SUPPLY		340 JERRY BELL
189.01	10/10/2007	DALE HILL ELECTRIC SUP		426.48 JERRY BELL
190.01	10/10/2007	WW GRAINGER 192		24.28 JERRY BELL

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191.01	10/12/2007	CENTRAL WHOLESALE PLUM	64.95	JERRY BELL
192.01	10/15/2007	CRADDOCK LUMBER	60	JERRY BELL
193.01	10/15/2007	GOODMAN SUPPLY CO	382.76	JERRY BELL
193.01	10/18/2007	WW GRAINGER 192	73.98	JERRY BELL
194.01	10/18/2007	SOLAR ACCESSORIES	264.00	JERRY BELL
195.01	10/19/2007	WESCO DISTRIBUTION #56	10.00	JERRY BELL
196.01	10/19/2007	FERGUSON ENTERPRISES #	71.96	JERRY BELL
197.01	10/24/2007	AMERICAN LIGHT	140.00	JERRY BELL
198.01	10/24/2007	WW GRAINGER 193	447.76	JERRY BELL
199.01	10/24/2007	FERGUSON ENTERPRISES #	214.11	JERRY BELL
200.01	10/26/2007	WW GRAINGER 199	10.32	JERRY BELL
201.01	10/26/2007	WW GRAINGER 199	241.60	JERRY BELL
202.01	10/29/2007	CRADDOCK LUMBER	24.50	JERRY BELL
203.01	10/29/2007	DALLAS DOOR AND SUPPLY	57.00	JERRY BELL
204.01	10/30/2007	INDUSTRIAL EQUIP CO	512.78	JERRY BELL
205.01	10/31/2007	BAKER DIST CO 216	63.38	JERRY BELL
206.01	10/30/2007	WINSTON WATER COOLER	77.90	JERRY BELL
207.01	10/30/2007	WW GRAINGER 192	18.48	JERRY BELL
208.01	11/01/2007	WW GRAINGER 192	-24.28	JERRY BELL
209.01	11/02/2007	TEXAS AIR SYSTEMS INC	109.64	JERRY BELL
210.01	11/06/2007	HANS JOHNSEN COMPANY	71.19	JERRY BELL
211.01	11/06/2007	GOODMAN SUPPLY CO	24.51	JERRY BELL
212.01	11/07/2007	WW GRAINGER 194	46.62	JERRY BELL
213.01	11/07/2007	WW GRAINGER 194	382.90	JERRY BELL
214.01	11/07/2007	WW GRAINGER 201	12.78	JERRY BELL
215.01	11/07/2007	WW GRAINGER 971	8.81	JERRY BELL
216.01	11/07/2007	CRADDOCK LUMBER	75.00	JERRY BELL
217.01	11/07/2007	TETERS FAUCET PARTS	27.89	JERRY BELL
218.01	11/07/2007	TETERS FAUCET PARTS	19.90	JERRY BELL
219.01	11/07/2007	GOODMAN SUPPLY CO	24.19	JERRY BELL
220.01	11/07/2007	GOODMAN SUPPLY CO	80.86	JERRY BELL
221.01	11/08/2007	INDUSTRIAL EQUIP CO	100.93	JERRY BELL
222.01	11/09/2007	WW GRAINGER 192	481.96	JERRY BELL
223.01	11/13/2007	CARRIER IRVING PARTS	97.53	JERRY BELL
224.01	11/13/2007	ELLIOTT ELECTRIC SUPPL	102.84	JERRY BELL
225.01	11/13/2007	ELLIOTT ELECTRIC SUPPL	122.84	JERRY BELL
226.01	11/13/2007	FERGUSON ENTERPRISES #	60.76	JERRY BELL
227.01	11/14/2007	BAKER DIST CO 671	71.15	JERRY BELL
228.01	11/14/2007	ELLIOTT ELECTRIC SUPPL	61.05	JERRY BELL
229.01	11/14/2007	FERGUSON ENTERPRISES #	27.79	JERRY BELL
230.01	11/16/2007	ISI*COMMERCIAL REFRIG	310.13	JERRY BELL
231.01	11/15/2007	MOTION INDUSTRIES TX01	38.06	JERRY BELL
232.01	11/15/2007	MOTION INDUSTRIES TX01	34.08	JERRY BELL
233.01	11/16/2007	FERGUSON ENTERPRISES #	242.32	JERRY BELL
154.01	11/20/2007	ISI*COMMERCIAL REFRIG	172.17	JERRY BELL
155.01	11/19/2007	WW GRAINGER 192	90.72	JERRY BELL
156.01	11/20/2007	WW GRAINGER 192	49.16	JERRY BELL
157.01	11/20/2007	WW GRAINGER 192	13.08	JERRY BELL
158.01	11/20/2007	INDUSTRIAL EQUIP CO	146.06	JERRY BELL
159.01	11/19/2007	GOODMARTCOM	50.00	JERRY BELL
160.01	11/21/2007	WESCO DISTRIBUTION #56	-0.76	JERRY BELL
161.01	11/26/2007	C. R. LAURENCE INC. #0	34.21	JERRY BELL
162.01	11/26/2007	GARLAND STEEL INC	169.00	JERRY BELL
163.01	11/26/2007	RDL II LTD	32.00	JERRY BELL

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164.01	11/29/2007	JOHNSTONE SUPPLY GL		736.89	JERRY BELL
165.01	11/29/2007	CARRIER - PLANO		121.78	JERRY BELL
166.01	11/29/2007	MOTION INDUSTRIES TX01		-17.04	JERRY BELL
167.01	12/01/2007	THE TRANE COMPANY		201.15	JERRY BELL
168.01	12/04/2007	WW GRAINGER 199		69.48	JERRY BELL
169.01	12/05/2007	ISI*COMMERCIAL REFRIG		82.84	JERRY BELL
170.01	12/04/2007	APPLIANCE PARTS DEPOT		85.07	JERRY BELL
171.01	12/04/2007	JACKNOBCORP		30.04	JERRY BELL
172.01	12/04/2007	GOODMAN SUPPLY CO		133.26	JERRY BELL
173.01	12/04/2007	GOODMAN SUPPLY CO		14.94	JERRY BELL
174.01	12/05/2007	MILLER OEM SUPPLIES IN		146.38	JERRY BELL
175.01	12/05/2007	FERGUSON ENTERPRISES #		106.32	JERRY BELL
176.01	12/06/2007	INDUSTRIAL EQUIP CO		474.53	JERRY BELL
177.01	12/06/2007	ELLIOTT ELECTRIC SUPPL		303.84	JERRY BELL
178.01	12/06/2007	ELLIOTT ELECTRIC SUPPL		227.34	JERRY BELL
179.01	12/06/2007	SOLAR ACCESSORIES		528.00	JERRY BELL
180.01	12/06/2007	GOODMAN SUPPLY CO		43.41	JERRY BELL
181.01	12/07/2007	JOHNSTONE SUPPLY DL		499.98	JERRY BELL
182.01	12/07/2007	GOODMAN SUPPLY CO		16.62	JERRY BELL
183.01	12/10/2007	CARRIER SALES & DISTRI		679.02	JERRY BELL
184.01	12/10/2007	WW GRAINGER 195		125.44	JERRY BELL
185.01	12/13/2007	WW GRAINGER 198		72.72	JERRY BELL
186.01	12/14/2007	WW GRAINGER 192		136.36	JERRY BELL
187.01	12/14/2007	WW GRAINGER 192		136.36	JERRY BELL
188.01	12/14/2007	WW GRAINGER 195		84.15	JERRY BELL
189.01	12/14/2007	WW GRAINGER 195		56.65	JERRY BELL
190.01	12/14/2007	MILLER OEM SUPPLIES IN		49.10	JERRY BELL
			JERRY BELL	Count	107
908.01	10/1/2007	HUFFINES CHEV- PARTS		100	JESSE JARRETT
909.01	10/3/2007	HUFFINES CHEV- PARTS		94.95	JESSE JARRETT
910.01	10/8/2007	HUFFINES CHEV- PARTS		193.15	JESSE JARRETT
911.01	10/15/2007	GARY MIARS AUTOMOTIVE		419.2	JESSE JARRETT
1094.01	11/16/2007	GARY MIARS AUTOMOTIVE		491.50	JESSE JARRETT
730.01	12/17/2007	GARY MIARS AUTOMOTIVE		234.25	JESSE JARRETT
			JESSE JARRETT	Count	6
901.01	10/25/2007	ITT FLYGHT CORPORATION		765.00	JIM HENRY
902.01	11/01/2007	PIPER-WEATHERFORD		200.00	JIM HENRY
			JIM HENRY	Count	2
1495.01	9/19/2007	WW GRAINGER 192		143.1	JIMMY E PERRY
1496.01	9/20/2007	ICI-DULUX-PAINTS #0736		49.95	JIMMY E PERRY
1497.01	9/21/2007	TEXAS PAINT & WALLPAPE		32.76	JIMMY E PERRY
1498.01	9/25/2007	WESCO DISTRIBUTION #56		337.06	JIMMY E PERRY
1499.01	9/27/2007	GE SUPPLY		487.56	JIMMY E PERRY
1500.01	9/28/2007	SHERWIN WILLIAMS #4329		55.38	JIMMY E PERRY
1501.01	10/2/2007	WW GRAINGER 198		94.99	JIMMY E PERRY
1502.01	10/2/2007	ISC-DALLAS		457.2	JIMMY E PERRY
1503.01	10/3/2007	GOODMAN SUPPLY CO		31.76	JIMMY E PERRY
1504.01	10/5/2007	SUMMIT ELECTRIC SUPPLY		66.6	JIMMY E PERRY
1505.01	10/5/2007	WW GRAINGER 921		78.04	JIMMY E PERRY
1506.01	10/5/2007	PLUMBERSURPLUS.COM		71.08	JIMMY E PERRY
1507.01	10/9/2007	WESCO DISTRIBUTION #56		261.6	JIMMY E PERRY
1508.01	10/9/2007	WESCO DISTRIBUTION #56		6.88	JIMMY E PERRY
1509.01	10/9/2007	WW GRAINGER 198		4.13	JIMMY E PERRY
1510.01	10/17/2007	ISI*COMMERCIAL REFRIG		367.84	JIMMY E PERRY

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1548.01	10/18/2007	WINSTON WATER COOLER		514.20	JIMMY E PERRY
1549.01	10/26/2007	DAL-TILE#229 MESQUITE		61.07	JIMMY E PERRY
1550.01	10/26/2007	PIPER-WEATHERFORD		660.00	JIMMY E PERRY
1551.01	10/26/2007	WESCO DISTRIBUTION #56		40.03	JIMMY E PERRY
1552.01	10/26/2007	WESCO DISTRIBUTION #56		73.83	JIMMY E PERRY
1553.01	10/26/2007	WESCO DISTRIBUTION #56		36.48	JIMMY E PERRY
1554.01	10/29/2007	HAJOCA EASTER & SONS 3		908.64	JIMMY E PERRY
1555.01	10/30/2007	PLUMBERSURPLUS.COM		135.43	JIMMY E PERRY
1556.01	10/31/2007	WESCO DISTRIBUTION #56		30.02	JIMMY E PERRY
1557.01	11/01/2007	WW GRAINGER 192		-142.32	JIMMY E PERRY
1558.01	11/02/2007	THE REYNOLDS COMPANY		113.04	JIMMY E PERRY
1559.01	11/05/2007	THE REYNOLDS COMPANY		161.64	JIMMY E PERRY
1560.01	11/06/2007	WW GRAINGER 192		18.48	JIMMY E PERRY
1561.01	11/06/2007	THE REYNOLDS COMPANY		162.17	JIMMY E PERRY
1562.01	11/07/2007	HAJOCA EASTER & SONS 3		12.67	JIMMY E PERRY
1563.01	11/08/2007	WW GRAINGER 192		350.28	JIMMY E PERRY
1564.01	11/08/2007	WW GRAINGER 192		122.04	JIMMY E PERRY
1565.01	11/08/2007	WW GRAINGER 192		150.12	JIMMY E PERRY
1566.01	11/08/2007	WW GRAINGER 192		61.16	JIMMY E PERRY
1567.01	11/12/2007	WW GRAINGER 199		87.60	JIMMY E PERRY
1568.01	11/14/2007	WESCO DISTRIBUTION #56		41.88	JIMMY E PERRY
1569.01	11/14/2007	WESCO DISTRIBUTION #56		655.12	JIMMY E PERRY
1570.01	11/14/2007	WESCO DISTRIBUTION #56		35.76	JIMMY E PERRY
1571.01	11/16/2007	ISI*COMMERCIAL REFRIG		-28.03	JIMMY E PERRY
1572.01	11/14/2007	WW GRAINGER 192		583.23	JIMMY E PERRY
1573.01	11/15/2007	WW GRAINGER 199		-24.88	JIMMY E PERRY
1099.01	11/21/2007	THE REYNOLDS COMPANY		-12.32	JIMMY E PERRY
1100.01	11/21/2007	THE REYNOLDS COMPANY		-12.36	JIMMY E PERRY
1101.01	11/28/2007	CENTRAL ENGINEERING &		161.38	JIMMY E PERRY
1102.01	12/03/2007	HAJOCA EASTER & SONS 3		343.56	JIMMY E PERRY
1103.01	12/12/2007	GCS		79.20	JIMMY E PERRY
1104.01	12/13/2007	ICI-DULUX-PAINTS #0736		-49.95	JIMMY E PERRY
			JIMMY E PERRY	Count	48
1419.01	9/17/2007	I.A.E.I.		90	JIMMY O'NEILL
1420.01	10/1/2007	I.A.E.I.		95	JIMMY O'NEILL
1053.01	11/26/2007	I.A.E.I.		90.00	JIMMY O'NEILL
1054.01	11/26/2007	I.A.E.I.		95.00	JIMMY O'NEILL
1055.01	11/26/2007	I.A.E.I.		95.00	JIMMY O'NEILL
			JIMMY O'NEILL	Count	5
419.01	10/5/2007	ESRI INC		72.24	JODI FAULKNER
			JODI FAULKNER	Co	1
1880.01	10/17/2007	HERCO EQUIPMENT INC		634.88	JOEL D TILLERY
1897.01	10/23/2007	DALLAS AXEL & HUB		219.90	JOEL D TILLERY
1898.01	11/12/2007	4 STAR HOSE AND SUPPLY		391.43	JOEL D TILLERY
			JOEL D TILLERY	Count	3
1066.01	12/08/2007	HOLIDAY INNS&SUITES CO		488.75	JOHN D OSTROSKI
			JOHN D OSTROSKI	Count	1
1421.01	9/20/2007	K & N MOBILE DISTRIBUT		37.04	JOHN O'VALLE
1422.01	10/5/2007	LOWE'S #1771		84.88	JOHN O'VALLE
1423.01	10/11/2007	WW GRAINGER 189		938.9	JOHN O'VALLE
1483.01	10/31/2007	WW GRAINGER 189		47.88	JOHN O'VALLE
1484.01	11/07/2007	WW GRAINGER 189		251.10	JOHN O'VALLE
1485.01	11/07/2007	WW GRAINGER 189		288.90	JOHN O'VALLE
1486.01	11/07/2007	GRAFF CHEVROLET CO		44.95	JOHN O'VALLE

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1487.01	11/08/2007	WW GRAINGER 189		60.36 JOHN O'VALLE	
1056.01	11/26/2007	MIDWAY AUTO SUPPLY INC		299.88 JOHN O'VALLE	
1057.01	11/27/2007	METRO COLOR AND SU		-145.42 JOHN O'VALLE	
1058.01	11/27/2007	METRO COLOR AND SU		145.42 JOHN O'VALLE	
1059.01	11/27/2007	METRO COLOR AND SU		134.34 JOHN O'VALLE	
1060.01	11/27/2007	WW GRAINGER 971		38.84 JOHN O'VALLE	
			JOHN O'VALLE	Count	13
1887.01	10/4/2007	THE HOME DEPOT #6816		112.21 JOHN VARNER	
1909.01	10/23/2007	FOUR BROS. FORD TRACTO		256.71 JOHN VARNER	
1331.01	11/27/2007	NAPA AUTO PARTS # 2259		112.88 JOHN VARNER	
1332.01	11/29/2007	M G BRYAN EQUIPMENT CO		321.43 JOHN VARNER	
			JOHN VARNER	Count	4
404.01	10/2/2007	OFFICE DEPOT #444		96.46 JOHNNIE C ELLIS	
405.01	10/3/2007	VANDERBURG DRAFTING SU		418.33 JOHNNIE C ELLIS	
406.01	10/4/2007	RECAPPERS EQUIPMENT CO		300 JOHNNIE C ELLIS	
407.01	10/8/2007	DAWG, INC.		578 JOHNNIE C ELLIS	
408.01	10/10/2007	DAWG, INC.		32.54 JOHNNIE C ELLIS	
436.01	10/24/2007	CALIBRATION SPECIALTY		1.74 JOHNNIE C ELLIS	
437.01	10/24/2007	CALIBRATION SPECIALTY		174.00 JOHNNIE C ELLIS	
438.01	10/24/2007	CALIBRATION SPECIALTY		-1.74 JOHNNIE C ELLIS	
345.01	11/21/2007	WW GRAINGER 192		48.24 JOHNNIE C ELLIS	
			JOHNNIE C ELLIS	Count	9
391.01	9/18/2007	WW GRAINGER 201		454.95 JOHNNY DERDEN	
407.01	11/13/2007	KELLAN'S LOCKSMITHS		3.00 JOHNNY DERDEN	
			JOHNNY DERDEN	Count	2
1146.01	9/21/2007	MAC TOOLS		159.99 JOSE LOPEZ	
1147.01	9/25/2007	LOWE'S #513		197.88 JOSE LOPEZ	
1148.01	9/25/2007	ALEXANDER SALVAGE COMP		480 JOSE LOPEZ	
1149.01	9/28/2007	MIDWAY AUTO SUPPLY INC		3.45 JOSE LOPEZ	
1150.01	9/28/2007	MIDWAY AUTO SUPPLY INC		345 JOSE LOPEZ	
1151.01	9/28/2007	MIDWAY AUTO SUPPLY INC		-3.45 JOSE LOPEZ	
1152.01	9/28/2007	RDO EQUIPMENT CO.		89.28 JOSE LOPEZ	
1153.01	10/1/2007	THE HOME DEPOT 552		158.78 JOSE LOPEZ	
1154.01	10/2/2007	FREEL ENTERPRISES INC		306.72 JOSE LOPEZ	
1155.01	10/11/2007	LOWE'S #513		89.76 JOSE LOPEZ	
1156.01	10/11/2007	THE HOME DEPOT 552		247.84 JOSE LOPEZ	
1157.01	10/11/2007	THE HOME DEPOT 552		-79.92 JOSE LOPEZ	
1158.01	10/12/2007	WW GRAINGER 201		16.8 JOSE LOPEZ	
1159.01	10/16/2007	THE HOME DEPOT 552		104.46 JOSE LOPEZ	
1160.01	10/17/2007	WW GRAINGER 192		39.65 JOSE LOPEZ	
1161.01	10/17/2007	WW GRAINGER 192		55.51 JOSE LOPEZ	
1314.01	10/17/2007	INDUSTRIAL DISPOSAL SU		562.50 JOSE LOPEZ	
1315.01	10/16/2007	SOUTHWEST INTL TRUCK		563.80 JOSE LOPEZ	
1316.01	10/18/2007	OGBURN'S TRUCK PARTS (283.45 JOSE LOPEZ	
1317.01	10/18/2007	SOUTHWEST INTL TRUCK		-49.52 JOSE LOPEZ	
1318.01	10/23/2007	OGBURN'S TRUCK PARTS (283.45 JOSE LOPEZ	
1319.01	10/23/2007	SOUTHWEST INTL TRUCK		62.77 JOSE LOPEZ	
1320.01	10/24/2007	ADAM THE ANSWERMAN		16.55 JOSE LOPEZ	
1321.01	10/24/2007	T T TECHNOLOGIES INC		848.52 JOSE LOPEZ	
1322.01	10/30/2007	DAVIS STANTON INC		893.00 JOSE LOPEZ	
1323.01	11/07/2007	OGBURN'S TRUCK PARTS (170.80 JOSE LOPEZ	
1324.01	11/07/2007	DALLAS MACK SALES LP		9.55 JOSE LOPEZ	
1325.01	11/14/2007	DALLAS MACK SALES LP		389.20 JOSE LOPEZ	
1326.01	11/14/2007	TEXAS RUBBER SUPPLY,		544.49 JOSE LOPEZ	

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885.01	11/19/2007	WW GRAINGER 201		213.30 JOSE LOPEZ	
886.01	11/19/2007	WW GRAINGER 201		42.66 JOSE LOPEZ	
887.01	11/27/2007	AAA ELECTRIC MOTORS		54.00 JOSE LOPEZ	
888.01	11/26/2007	T T TECHNOLOGIES INC		-64.68 JOSE LOPEZ	
889.01	11/28/2007	AAA ELECTRIC MOTORS		54.00 JOSE LOPEZ	
890.01	11/29/2007	MANTEK		651.00 JOSE LOPEZ	
891.01	12/05/2007	THE HOME DEPOT 552		32.82 JOSE LOPEZ	
892.01	12/10/2007	SIX AND MANGO EQUIPMEN		373.63 JOSE LOPEZ	
			JOSE LOPEZ	Count	37
724.01	9/17/2007	ORGANIC PROCESSORS LLC		905.1 JOY M HAYDEN	
725.01	9/28/2007	ENVIRO CLEAN PRODUCTS,		861 JOY M HAYDEN	
726.01	10/4/2007	EMED CO INC		778.87 JOY M HAYDEN	
727.01	10/12/2007	EMED CO INC		107.34 JOY M HAYDEN	
898.01	10/23/2007	OFFICE DEPOT #120		43.98 JOY M HAYDEN	
899.01	10/29/2007	SETON NAME PLATE COMPA		89.99 JOY M HAYDEN	
			JOY M HAYDEN	Count	6
593.01	9/20/2007	BARNES & NOBLE #200Q90		-280 JUAN GONZALEZ	
716.01	10/24/2007	WM SUPERCENTER		99.86 JUAN GONZALEZ	
717.01	10/26/2007	FAIRWAY SUPPLY DALLAS		274.51 JUAN GONZALEZ	
718.01	10/26/2007	FAIRWAY SUPPLY DALLAS		123.00 JUAN GONZALEZ	
719.01	10/26/2007	FAIRWAY SUPPLY DALLAS		-274.51 JUAN GONZALEZ	
			JUAN GONZALEZ	Count	5
1358.01	10/31/2007	COMPETITIVE CHOICE INC		237.60 JUAN MARROQUIN	
1359.01	11/09/2007	GLOBAL GPS INC		355.00 JUAN MARROQUIN	
921.01	11/16/2007	A-1 LOCKSMITHS		80.00 JUAN MARROQUIN	
922.01	12/17/2007	DISCOUNT TROPHY & AWAR		109.38 JUAN MARROQUIN	
			JUAN MARROQUIN	Count	4
194.01	9/18/2007	CALIBRATION SPECIALTY		191.9 JULIE A BORING	
195.01	9/21/2007	OFFICE DEPOT #120		27.05 JULIE A BORING	
196.01	9/21/2007	OFFICE DEPOT #120		24.99 JULIE A BORING	
197.01	9/21/2007	OFFICE DEPOT #120		-27.05 JULIE A BORING	
234.01	10/24/2007	TWC*TIME WARNER CABLE		75.00 JULIE A BORING	
235.01	11/01/2007	OFFICE DEPOT #120		92.91 JULIE A BORING	
			JULIE A BORING	Count	6
647.01	9/14/2007	CESCO		109 JUNE HANNA	
648.01	9/19/2007	FEDEX 859-552638760		18.44 JUNE HANNA	
649.01	9/25/2007	ELECTRO INDUSTRIES GAU		1,000.00 JUNE HANNA	
650.01	9/26/2007	XEROX SUPPLY TEXAS		202 JUNE HANNA	
651.01	9/26/2007	WW GRAINGER 194		71.46 JUNE HANNA	
652.01	9/26/2007	WW GRAINGER 199		258.89 JUNE HANNA	
653.01	9/26/2007	WW GRAINGER 199		129.44 JUNE HANNA	
654.01	9/28/2007	WW GRAINGER 195		146.78 JUNE HANNA	
655.01	9/28/2007	PURVIS BEARING SVC 05		121.84 JUNE HANNA	
656.01	10/4/2007	FEDEX 8006221147		70.59 JUNE HANNA	
657.01	10/5/2007	ELECTRO INDUSTRIES GAU		-25 JUNE HANNA	
658.01	10/5/2007	BATTERIES PLUS		214.2 JUNE HANNA	
659.01	10/6/2007	BATTERY MART		231.09 JUNE HANNA	
660.01	10/16/2007	BATTERY MART		-231.09 JUNE HANNA	
828.01	11/01/2007	WESCO DISTRIBUTION #56		996.00 JUNE HANNA	
829.01	06/22/2007	WW GRAINGER 193		16.53 JUNE HANNA	
830.01	11/07/2007	GRAYBAR ELECTRIC		931.80 JUNE HANNA	
831.01	11/13/2007	GRAYBAR ELECTRIC		-842.62 JUNE HANNA	
832.01	11/13/2007	GRAYBAR ELECTRIC		-79.18 JUNE HANNA	
833.01	11/13/2007	GRAYBAR ELECTRIC		61.20 JUNE HANNA	

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573.01	11/21/2007	PRAXAIR WAREHOUSE DALL		135.00 JUNE HANNA
574.01	11/26/2007	EATON ELECTRICAL		967.57 JUNE HANNA
			JUNE HANNA	Count
474.01	10/2/2007	INTL ASSN OF CHIEF OF		50 KAREN GATLIN
475.01	10/2/2007	AGNT FEE 89081576878991		14.75 KAREN GATLIN
476.01	10/2/2007	SOUTHWES 5262338889065		216.3 KAREN GATLIN
477.01	10/6/2007	MARRIOTT 337V7JW NEWOR		1,043.08 KAREN GATLIN
478.01	10/7/2007	AMERICAN 00171494343985		482.2 KAREN GATLIN
479.01	10/7/2007	AMERICAN 00171494343996		482.2 KAREN GATLIN
480.01	10/7/2007	AMERICAN 00171494343974		442.2 KAREN GATLIN
481.01	10/7/2007	AMERICAN 00171494344000		482.2 KAREN GATLIN
482.01	10/7/2007	AGNT FEE 89050570666621		14.75 KAREN GATLIN
483.01	10/7/2007	AGNT FEE 89050570666632		14.75 KAREN GATLIN
484.01	10/7/2007	AGNT FEE 89050570666643		14.75 KAREN GATLIN
485.01	10/7/2007	AGNT FEE 89050570666654		14.75 KAREN GATLIN
486.01	10/8/2007	AMERICAN 00171506149474		490.79 KAREN GATLIN
487.01	10/8/2007	AMERICAN 00171494344184		434.79 KAREN GATLIN
488.01	10/8/2007	AMERICAN 00171494344195		287.8 KAREN GATLIN
489.01	10/8/2007	AGNT FEE 89050570666820		14.75 KAREN GATLIN
490.01	10/8/2007	AGNT FEE 89050572411975		14.75 KAREN GATLIN
491.01	10/8/2007	AGNT FEE 89050570666831		14.75 KAREN GATLIN
492.01	10/10/2007	MIDWEST E 45371494345133		583.3 KAREN GATLIN
493.01	10/10/2007	MIDWEST E 45371494345144		583.3 KAREN GATLIN
494.01	10/10/2007	ATA AIR 36671494345150		360.8 KAREN GATLIN
495.01	10/10/2007	ATA AIR 36671494345161		360.8 KAREN GATLIN
496.01	10/10/2007	AGNT FEE 89050570667671		14.75 KAREN GATLIN
497.01	10/10/2007	AGNT FEE 89050570667682		14.75 KAREN GATLIN
498.01	10/10/2007	AGNT FEE 89050570667693		14.75 KAREN GATLIN
499.01	10/10/2007	AGNT FEE 89050570667704		14.75 KAREN GATLIN
500.01	10/11/2007	AMERICAN 00171494345901		662.8 KAREN GATLIN
501.01	10/11/2007	AMERICAN 00171494345912		662.8 KAREN GATLIN
502.01	10/11/2007	AMERICAN 00171494345945		662.8 KAREN GATLIN
503.01	10/11/2007	AGNT FEE 89050570668371		14.75 KAREN GATLIN
504.01	10/11/2007	AGNT FEE 89050570668382		14.75 KAREN GATLIN
505.01	10/11/2007	AGNT FEE 89050570668415		14.75 KAREN GATLIN
506.01	10/12/2007	AMERICAN 00171494346122		270.2 KAREN GATLIN
507.01	10/12/2007	AGNT FEE 89050570668581		14.75 KAREN GATLIN
508.01	10/13/2007	WESTIN SOUTHFIELD		8,285.16 KAREN GATLIN
509.01	10/16/2007	AMERICAN 00171516598761		579.31 KAREN GATLIN
510.01	10/16/2007	AGNT FEE 89050570669270		14.75 KAREN GATLIN
497.01	10/19/2007	FOUR POINTS SHERATON		274.66 KAREN GATLIN
498.01	10/19/2007	FOUR POINTS SHERATON		274.66 KAREN GATLIN
499.01	10/18/2007	ORLEANS HOTEL & CASINO		54.50 KAREN GATLIN
500.01	10/19/2007	MARRIOTT MILWAUKEE WES		188.88 KAREN GATLIN
501.01	10/19/2007	MARRIOTT MILWAUKEE WES		188.88 KAREN GATLIN
502.01	10/19/2007	EMBASSY SUITES SAN JUA		672.65 KAREN GATLIN
503.01	10/19/2007	EMBASSY SUITES SAN JUA		635.19 KAREN GATLIN
504.01	10/19/2007	EMBASSY SUITES SAN JUA		635.19 KAREN GATLIN
505.01	10/19/2007	EMBASSY SUITES SAN JUA		635.19 KAREN GATLIN
506.01	10/19/2007	EMBASSY SUITES SAN JUA		26.76 KAREN GATLIN
507.01	10/19/2007	A E L E		695.00 KAREN GATLIN
508.01	10/22/2007	OMNI HOTELS BAY FRONT		368.00 KAREN GATLIN
509.01	10/22/2007	OMNI HOTELS BAY FRONT		368.00 KAREN GATLIN
510.01	10/22/2007	OMNI HOTELS BAY FRONT		276.00 KAREN GATLIN

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511.01	10/23/2007	AMERICAN	00171516601141	456.20 KAREN GATLIN
512.01	10/23/2007	AMERICAN	00171516601163	456.20 KAREN GATLIN
513.01	10/23/2007	AMERICAN	00171516601174	456.20 KAREN GATLIN
514.01	10/23/2007	AMERICAN	00171516601196	456.20 KAREN GATLIN
515.01	10/23/2007	AMERICAN	00171516601200	482.20 KAREN GATLIN
516.01	10/23/2007	AMERICAN	00171516601222	522.20 KAREN GATLIN
517.01	10/23/2007	AMERICAN	00171516601244	522.20 KAREN GATLIN
518.01	10/23/2007	AMERICAN	00171516601281	562.20 KAREN GATLIN
519.01	10/23/2007	AMERICAN	00171516601292	562.20 KAREN GATLIN
520.01	10/23/2007	AMERICAN	00171516601303	456.20 KAREN GATLIN
521.01	10/23/2007	AMERICAN	00171516601325	522.20 KAREN GATLIN
522.01	10/23/2007	AMERICAN	00171516601336	522.20 KAREN GATLIN
523.01	10/23/2007	AMERICAN	00171516601314	482.20 KAREN GATLIN
524.01	10/23/2007	AMERICAN	00171516601340	522.20 KAREN GATLIN
525.01	10/23/2007	AMERICAN	00171516601351	522.20 KAREN GATLIN
526.01	10/23/2007	AMERICAN	00171516601152	456.20 KAREN GATLIN
527.01	10/23/2007	AMERICAN	00171516601185	482.20 KAREN GATLIN
528.01	10/23/2007	AMERICAN	00171516601255	456.20 KAREN GATLIN
529.01	10/23/2007	AMERICAN	00171516600920	552.20 KAREN GATLIN
530.01	10/23/2007	AGNT FEE	89081083051332	14.75 KAREN GATLIN
531.01	10/23/2007	AGNT FEE	89081083051343	14.75 KAREN GATLIN
532.01	10/23/2007	AGNT FEE	89081083051376	14.75 KAREN GATLIN
533.01	10/23/2007	AGNT FEE	89081083051391	14.75 KAREN GATLIN
534.01	10/23/2007	AGNT FEE	89081083051310	14.75 KAREN GATLIN
535.01	10/23/2007	AGNT FEE	89081083051354	14.75 KAREN GATLIN
536.01	10/23/2007	AGNT FEE	89081083051435	14.75 KAREN GATLIN
537.01	10/23/2007	AGNT FEE	89081083051461	14.75 KAREN GATLIN
538.01	10/23/2007	AGNT FEE	89081083051472	14.75 KAREN GATLIN
539.01	10/23/2007	AGNT FEE	89081083051424	14.75 KAREN GATLIN
540.01	10/23/2007	AGNT FEE	89081083051446	14.75 KAREN GATLIN
541.01	10/23/2007	AGNT FEE	89081083051306	14.75 KAREN GATLIN
542.01	10/23/2007	AGNT FEE	89081083051321	14.75 KAREN GATLIN
543.01	10/23/2007	AGNT FEE	89081083051365	14.75 KAREN GATLIN
544.01	10/23/2007	AGNT FEE	89081083051380	14.75 KAREN GATLIN
545.01	10/23/2007	AGNT FEE	89081083051413	14.75 KAREN GATLIN
546.01	10/23/2007	AGNT FEE	89081083051450	14.75 KAREN GATLIN
547.01	10/23/2007	AGNT FEE	89081083051483	14.75 KAREN GATLIN
548.01	10/23/2007	AGNT FEE	89081083051122	14.75 KAREN GATLIN
549.01	10/24/2007	JOHN E REID & ASSOC IN		420.00 KAREN GATLIN
550.01	10/24/2007	MIDWEST E	45371516601666	345.30 KAREN GATLIN
551.01	10/24/2007	MIDWEST E	45371516601670	345.30 KAREN GATLIN
552.01	10/24/2007	MIDWEST E	45371516601692	345.30 KAREN GATLIN
553.01	10/24/2007	MIDWEST E	45371516601596	345.30 KAREN GATLIN
554.01	10/24/2007	MIDWEST E	45371516601611	345.30 KAREN GATLIN
555.01	10/24/2007	MIDWEST E	45371516601655	345.30 KAREN GATLIN
556.01	10/24/2007	MIDWEST E	45371516601681	375.31 KAREN GATLIN
557.01	10/24/2007	MIDWEST E	45371516601563	283.32 KAREN GATLIN
558.01	10/24/2007	MIDWEST E	45371516601585	283.32 KAREN GATLIN
559.01	10/24/2007	MIDWEST E	45371516601600	345.30 KAREN GATLIN
560.01	10/24/2007	MIDWEST E	45371516601622	345.30 KAREN GATLIN
561.01	10/24/2007	MIDWEST E	45371516601633	345.30 KAREN GATLIN
562.01	10/24/2007	MIDWEST E	45371516601644	345.30 KAREN GATLIN
563.01	10/24/2007	AGNT FEE	89081083051671	14.75 KAREN GATLIN
564.01	10/24/2007	AGNT FEE	89081083051693	14.75 KAREN GATLIN

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565.01	10/24/2007	AGNT FEE 89081083051715	14.75	KAREN GATLIN
566.01	10/24/2007	AGNT FEE 89081083051730	14.75	KAREN GATLIN
567.01	10/24/2007	AGNT FEE 89081083051763	14.75	KAREN GATLIN
568.01	10/24/2007	AGNT FEE 89081083051774	14.75	KAREN GATLIN
569.01	10/24/2007	AGNT FEE 89081083051704	14.75	KAREN GATLIN
570.01	10/24/2007	AGNT FEE 89081083051726	14.75	KAREN GATLIN
571.01	10/24/2007	AGNT FEE 89081083051741	14.75	KAREN GATLIN
572.01	10/24/2007	AGNT FEE 89081083051752	14.75	KAREN GATLIN
573.01	10/24/2007	AGNT FEE 89081083051601	14.75	KAREN GATLIN
574.01	10/24/2007	AGNT FEE 89081083051623	14.75	KAREN GATLIN
575.01	10/24/2007	AGNT FEE 89081083051660	14.75	KAREN GATLIN
576.01	10/24/2007	AGNT FEE 89081083051682	14.75	KAREN GATLIN
577.01	10/24/2007	SKILLPATH SEMINARS	199.00	KAREN GATLIN
578.01	10/25/2007	MIDWEST E 45371516601902	345.30	KAREN GATLIN
579.01	10/26/2007	OMNI HOTELS BAY FRONT	184.00	KAREN GATLIN
580.01	10/30/2007	AMERICAN 00171516602950	328.80	KAREN GATLIN
581.01	10/30/2007	AMERICAN 00171516602972	328.80	KAREN GATLIN
582.01	10/30/2007	AGNT FEE 89081084972946	14.75	KAREN GATLIN
583.01	10/30/2007	AGNT FEE 89081084972961	14.75	KAREN GATLIN
584.01	10/31/2007	WESTIN (WESTIN HOTELS)	230.74	KAREN GATLIN
585.01	10/31/2007	AMERICAN 00171529685773	300.79	KAREN GATLIN
586.01	10/31/2007	AMERICAN 00171516603274	288.80	KAREN GATLIN
587.01	10/31/2007	AMERICAN 00171516603285	288.80	KAREN GATLIN
588.01	10/31/2007	AMERICAN 00171529685762	300.79	KAREN GATLIN
589.01	10/31/2007	AGNT FEE 89050572422501	14.75	KAREN GATLIN
590.01	10/31/2007	AGNT FEE 89081084973204	14.75	KAREN GATLIN
591.01	10/31/2007	AGNT FEE 89081084973215	14.75	KAREN GATLIN
592.01	10/31/2007	AGNT FEE 89050572422523	14.75	KAREN GATLIN
593.01	10/31/2007	ADVANTAGE RENT A CAR #	256.66	KAREN GATLIN
594.01	11/01/2007	AGNT FEE 89050572423396	14.75	KAREN GATLIN
595.01	11/01/2007	ESRI DOMESTIC EVENTS	325.00	KAREN GATLIN
596.01	11/02/2007	ADAMS MARK HOTELS	482.37	KAREN GATLIN
597.01	11/02/2007	ADAMS MARK HOTELS	482.37	KAREN GATLIN
598.01	11/02/2007	AMERICAN 00171516603801	570.29	KAREN GATLIN
599.01	11/02/2007	AGNT FEE 89081084973565	14.75	KAREN GATLIN
600.01	11/02/2007	ESRI DOMESTIC EVENTS	375.00	KAREN GATLIN
601.01	11/05/2007	GROVE INN COUNTRY GUES	195.00	KAREN GATLIN
602.01	11/06/2007	REI*MATTHEW BENDER &CO	76.06	KAREN GATLIN
603.01	11/06/2007	AGNT FEE 89081041536056	14.75	KAREN GATLIN
604.01	11/06/2007	SOUTHWES 5262345241412	334.80	KAREN GATLIN
605.01	11/07/2007	MARRIOTT MILWAUKEE WES	3,000.00	KAREN GATLIN
606.01	11/08/2007	PAYPAL *NADDINATION	395.00	KAREN GATLIN
607.01	11/08/2007	PAYPAL *NADDINATION	395.00	KAREN GATLIN
608.01	11/01/2007	AMERICAN 00171529686720	130.00	KAREN GATLIN
609.01	11/08/2007	HOLIDAY INN	288.15	KAREN GATLIN
610.01	11/08/2007	HOLIDAY INN	288.15	KAREN GATLIN
611.01	11/08/2007	TARRANT COUNTY COLLEGE	181.00	KAREN GATLIN
612.01	11/08/2007	TARRANT COUNTY COLLEGE	181.00	KAREN GATLIN
613.01	11/08/2007	ADAMS MARK HOTELS	-160.79	KAREN GATLIN
614.01	11/09/2007	HOLIDAY INN	288.15	KAREN GATLIN
615.01	11/09/2007	HOLIDAY INN	288.15	KAREN GATLIN
616.01	11/08/2007	EMBASSY SUITES SAN JUA	15,000.00	KAREN GATLIN
617.01	11/09/2007	TX ASSC HOSTAGE NEGTRS	650.00	KAREN GATLIN
618.01	11/09/2007	AMERICAN 00171535298384	618.16	KAREN GATLIN

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619.01	11/09/2007	AGNT FEE 89050572426535		14.75 KAREN GATLIN
620.01	11/10/2007	TX ASSC HOSTAGE NEGTRS		325.00 KAREN GATLIN
621.01	11/08/2007	HYATT PLACE AUSTN/N CE		488.75 KAREN GATLIN
622.01	11/12/2007	AVIS RENT-A-CAR 1		281.14 KAREN GATLIN
623.01	11/12/2007	AVIS RENT-A-CAR 1		260.31 KAREN GATLIN
624.01	11/12/2007	AVIS RENT-A-CAR 1		303.13 KAREN GATLIN
625.01	11/12/2007	CROWNE PLAZA HOTELS RW		416.79 KAREN GATLIN
626.01	11/12/2007	AVIS RENT-A-CAR 1		196.29 KAREN GATLIN
364.01	11/21/2007	PAYPAL *VERBALJUDOJ		850.00 KAREN GATLIN
365.01	11/20/2007	EMBASSY SUITES SAN JUA		371.51 KAREN GATLIN
366.01	11/23/2007	OMNI HOTELS BAY FRONT		-276.00 KAREN GATLIN
367.01	11/26/2007	JOHN E REID & ASSOC IN		200.00 KAREN GATLIN
368.01	11/26/2007	DCCCD		275.00 KAREN GATLIN
369.01	11/26/2007	DCCCD		275.00 KAREN GATLIN
370.01	11/26/2007	DCCCD		275.00 KAREN GATLIN
371.01	11/27/2007	RIVIERA HOTEL AND CASI		353.16 KAREN GATLIN
372.01	11/28/2007	RON SMITH & ASSOCIATES		600.00 KAREN GATLIN
373.01	11/28/2007	NATL CTR FOR VICTIMS		235.00 KAREN GATLIN
374.01	11/29/2007	AMERICAN 00171549715105		520.80 KAREN GATLIN
375.01	11/29/2007	AMERICAN 00171549715116		520.80 KAREN GATLIN
376.01	11/27/2007	AMERICAN 00171545091793		670.30 KAREN GATLIN
377.01	11/29/2007	AGNT FEE 89081087873886		14.75 KAREN GATLIN
378.01	11/27/2007	AGNT FEE 89081087872324		14.75 KAREN GATLIN
379.01	11/29/2007	AGNT FEE 89081087873890		14.75 KAREN GATLIN
380.01	11/30/2007	U.S.N.S.T.A.		485.00 KAREN GATLIN
381.01	11/30/2007	CROWNE PLAZA AUSTIN		195.50 KAREN GATLIN
382.01	11/30/2007	AMERICAN 00171516607290		670.30 KAREN GATLIN
383.01	11/30/2007	AGNT FEE 89081084974464		14.75 KAREN GATLIN
384.01	11/30/2007	RIO ADVANCE DEPOSITS		98.10 KAREN GATLIN
385.01	12/04/2007	ADVANTAGE RENT A CAR #		155.58 KAREN GATLIN
386.01	12/04/2007	ADVANTAGE RENT A CAR #		68.83 KAREN GATLIN
387.01	12/04/2007	ADVANTAGE RENT A CAR #		221.66 KAREN GATLIN
388.01	12/04/2007	HILTON HOTELS SLC AIRP		180.16 KAREN GATLIN
389.01	12/04/2007	ARMIGER		2,975.00 KAREN GATLIN
390.01	12/05/2007	DAYS INNS HUNTSVILLE		139.10 KAREN GATLIN
391.01	12/05/2007	DAYS INNS HUNTSVILLE		139.10 KAREN GATLIN
392.01	12/08/2007	HOLIDAY INN EXPRESS		384.20 KAREN GATLIN
393.01	12/07/2007	DRURY AUSTIN NORTH		88.54 KAREN GATLIN
394.01	12/09/2007	ORLEANS HOTEL & CASINO		-54.50 KAREN GATLIN
395.01	12/10/2007	RIO SUITES FRONT DESK		446.90 KAREN GATLIN
396.01	12/11/2007	ORLEANS HOTEL & CASINO		178.50 KAREN GATLIN
397.01	12/12/2007	CONFERENCE ON CRIMES A		280.00 KAREN GATLIN
398.01	12/13/2007	AMERICAN 00171516608233		268.80 KAREN GATLIN
399.01	12/13/2007	AGNT FEE 89081084974755		14.75 KAREN GATLIN
400.01	12/14/2007	AGNT FEE 89081087881004		14.75 KAREN GATLIN
401.01	12/14/2007	AGNT FEE 89081087880993		14.75 KAREN GATLIN
402.01	12/14/2007	CONTINEN 00571559601384		311.19 KAREN GATLIN
403.01	12/14/2007	CONTINEN 00571559601395		311.19 KAREN GATLIN
404.01	12/15/2007	EMBASSY SUITES 6331		1,314.54 KAREN GATLIN
405.01	12/17/2007	IAPE		300.00 KAREN GATLIN
406.01	12/17/2007	IAPE		325.00 KAREN GATLIN
			KAREN GATLIN	Count
1295.01	10/3/2007	EMBASSY SUITES HOTEL P		262.2 KARIN MCCOLLUM
1296.01	10/11/2007	AMERICAN 00171494345934		238.8 KARIN MCCOLLUM

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1297.01	10/11/2007	AMERICAN	00171494345923	238.8	KARIN MCCOLLUM
1298.01	10/11/2007	AGNT FEE	89050570668393	14.75	KARIN MCCOLLUM
1299.01	10/11/2007	AGNT FEE	89050570668404	14.75	KARIN MCCOLLUM
1300.01	10/15/2007	THE MAIN EVENT		1,290.00	KARIN MCCOLLUM
1408.01	10/23/2007	SOUTHWES	5262342683992	26.00	KARIN MCCOLLUM
1409.01	10/25/2007	WESTIN TYSONS CORNER		433.82	KARIN MCCOLLUM
1410.01	11/09/2007	HILTON HOTELS PALMR HS		758.19	KARIN MCCOLLUM
1411.01	11/09/2007	HILTON HOTELS PALMR HS		758.19	KARIN MCCOLLUM
1412.01	11/15/2007	MARRIOTT 33721 METRO C		230.15	KARIN MCCOLLUM
1413.01	11/15/2007	MARRIOTT 33721 METRO C		230.15	KARIN MCCOLLUM
962.01	11/29/2007	AIRPORTS COUNCIL INTER		475.00	KARIN MCCOLLUM
963.01	11/28/2007	AGNT FEE	89050573307415	14.75	KARIN MCCOLLUM
964.01	11/28/2007	CONTINEN	00571546950811	286.10	KARIN MCCOLLUM
965.01	12/17/2007	AIRPORT REVENUE NEWS		650.00	KARIN MCCOLLUM
966.01	12/17/2007	AIRPORT REVENUE NEWS		650.00	KARIN MCCOLLUM
KARIN MCCOLLUM				Count	17
1011.01	12/13/2007	ACFE		600.00	KARLA MORIN
KARLA MORIN				Count	1
737.01	11/27/2007	BANKSTON CHEVR	09923715	64.26	KARYN D JOHNS
738.01	11/27/2007	STUART HOSE & PIPE		136.91	KARYN D JOHNS
739.01	11/27/2007	RTC DALLAS		8.45	KARYN D JOHNS
740.01	11/28/2007	METRO FORD TRU00 OF 00		4.36	KARYN D JOHNS
741.01	11/28/2007	SOUTHWEST INTL TRUCK		255.81	KARYN D JOHNS
742.01	11/29/2007	BOBCAT OF DALLAS		28.02	KARYN D JOHNS
743.01	11/29/2007	LONE STAR TRIM		75.00	KARYN D JOHNS
744.01	11/28/2007	ZEPKO SALES AND SERVIC		225.00	KARYN D JOHNS
745.01	11/29/2007	SOUTHWEST INTL TRUCK		99.86	KARYN D JOHNS
746.01	11/29/2007	SOUTHWEST INTL TRUCK		62.89	KARYN D JOHNS
747.01	11/29/2007	DALLAS MACK SALES LP		172.60	KARYN D JOHNS
748.01	12/03/2007	RLS SERVICES		121.16	KARYN D JOHNS
749.01	12/01/2007	METRO FORD TRU00 OF 00		123.86	KARYN D JOHNS
750.01	12/04/2007	RLS SERVICES		60.58	KARYN D JOHNS
751.01	12/05/2007	MAIN AUTO PARTS		222.85	KARYN D JOHNS
752.01	12/05/2007	SOUTHWEST INTL TRUCK		8.88	KARYN D JOHNS
753.01	12/05/2007	DALLAS AXEL & HUB		122.76	KARYN D JOHNS
754.01	12/06/2007	SOUTHWEST INTL TRUCK		87.39	KARYN D JOHNS
755.01	12/06/2007	DALLAS DODGE CHRYSLER		144.88	KARYN D JOHNS
756.01	12/07/2007	BANKSTON CHEVR	09923715	198.87	KARYN D JOHNS
757.01	12/10/2007	DALLAS MACK SALES LP		79.83	KARYN D JOHNS
758.01	12/11/2007	STUART HOSE & PIPE		171.55	KARYN D JOHNS
759.01	12/11/2007	SOUTHWEST INTL TRUCK		120.15	KARYN D JOHNS
760.01	12/12/2007	STUART HOSE & PIPE		225.89	KARYN D JOHNS
761.01	12/14/2007	SOUTHWEST INTL TRUCK		82.72	KARYN D JOHNS
762.01	12/14/2007	DALLAS MACK SALES LP		90.13	KARYN D JOHNS
KARYN D JOHNS				Count	26
154.01	9/19/2007	MIRAMONTE RESORT AND S		886.95	KATHLEEN BECKER
155.01	9/19/2007	MIRAMONTE RESORT AND S		949.19	KATHLEEN BECKER
156.01	9/19/2007	MIRAMONTE RESORT AND S		737.43	KATHLEEN BECKER
157.01	9/19/2007	MIRAMONTE RESORT AND S		744	KATHLEEN BECKER
158.01	9/19/2007	MIRAMONTE RESORT AND S		-11.81	KATHLEEN BECKER
159.01	9/19/2007	HYATT HOTELS GRAND CHA		570.81	KATHLEEN BECKER
160.01	9/19/2007	MIRAMONTE RESORT AND S		12.14	KATHLEEN BECKER
161.01	10/1/2007	AGNT FEE	89081573959840	14.75	KATHLEEN BECKER
162.01	10/1/2007	SOUTHWES	5262338632264	270.6	KATHLEEN BECKER

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163.01	10/11/2007	AGNT FEE	89081031327746	14.75 KATHLEEN BECKER	
164.01	10/11/2007	SOUTHWES	5262340627383	254.3 KATHLEEN BECKER	
187.01	09/19/2007	MIRAMONTE RESORT AND S		-12.14 KATHLEEN BECKER	
188.01	09/19/2007	MIRAMONTE RESORT AND S		-11.85 KATHLEEN BECKER	
189.01	11/08/2007	AGNT FEE	89081042575394	14.75 KATHLEEN BECKER	
190.01	11/08/2007	AGNT FEE	89081042575405	14.75 KATHLEEN BECKER	
191.01	11/08/2007	SOUTHWES	5262345635427	254.30 KATHLEEN BECKER	
192.01	11/08/2007	SOUTHWES	5262345632296	254.30 KATHLEEN BECKER	
141.01	11/26/2007	AGNT FEE	89081041747261	14.75 KATHLEEN BECKER	
142.01	11/26/2007	SOUTHWES	5262348820984	217.30 KATHLEEN BECKER	
143.01	11/28/2007	AMERICAN	00171549714766	660.79 KATHLEEN BECKER	
144.01	11/29/2007	AGNT FEE	89081049993154	14.75 KATHLEEN BECKER	
145.01	11/28/2007	AGNT FEE	89081087873514	14.75 KATHLEEN BECKER	
146.01	11/29/2007	SOUTHWES	5262349555629	254.30 KATHLEEN BECKER	
147.01	12/05/2007	RENAISSANCE HOTELS	967	195.50 KATHLEEN BECKER	
148.01	12/06/2007	AGNT FEE	89081052680314	14.75 KATHLEEN BECKER	
149.01	12/06/2007	AGNT FEE	89081052680303	14.75 KATHLEEN BECKER	
150.01	12/06/2007	AGNT FEE	89081052680336	14.75 KATHLEEN BECKER	
151.01	12/06/2007	SOUTHWES	5262350841357	254.30 KATHLEEN BECKER	
152.01	12/06/2007	SOUTHWES	5262350838819	254.30 KATHLEEN BECKER	
153.01	12/06/2007	AGNT FEE	89081052680303	-14.75 KATHLEEN BECKER	
KATHLEEN BECKER				Count	30
1315.01	9/21/2007	ORLEANS HOTEL & CASINO		75.4 KEITHA MILLER	
1316.01	10/9/2007	PLUMBERS CONTINUING ED		80 KEITHA MILLER	
1317.01	10/11/2007	ALTERNATIVE FUEL VEHIC		1,195.00 KEITHA MILLER	
1318.01	10/17/2007	AMERICAN	00121298892370	194.8 KEITHA MILLER	
1420.01	11/07/2007	HYATT HOTELS O'HARE		427.14 KEITHA MILLER	
KEITHA MILLER				Count	5
1440.01	9/18/2007	MIDWAY AUTO SUPPLY INC		69 KELLEY PARKER	
1441.01	9/19/2007	STUART HOSE & PIPE		2 KELLEY PARKER	
1442.01	9/19/2007	THE LIGHTHOUSE		9.58 KELLEY PARKER	
1443.01	9/20/2007	STAPLES	00111864	31.24 KELLEY PARKER	
1444.01	9/21/2007	INSTRUMENT EXCHANGE		50.45 KELLEY PARKER	
1445.01	9/25/2007	A & M MARINE, INC.		7.08 KELLEY PARKER	
1446.01	9/25/2007	METRO COLOR AND SU		193.81 KELLEY PARKER	
1447.01	9/25/2007	SOUTHEASTERN APPARATUS		364.18 KELLEY PARKER	
1448.01	9/26/2007	MIDWAY AUTO SUPPLY INC		11.91 KELLEY PARKER	
1449.01	9/26/2007	SAM PACK'S FIVE STAR F		30.39 KELLEY PARKER	
1450.01	9/28/2007	MIDWAY AUTO SUPPLY INC		17.55 KELLEY PARKER	
1451.01	9/26/2007	CRIMSON FIRE INC		23.84 KELLEY PARKER	
1452.01	10/2/2007	STUART HOSE & PIPE		14.98 KELLEY PARKER	
1453.01	10/3/2007	TIRE CENTERS INC		410 KELLEY PARKER	
1454.01	10/3/2007	SPARTAN CHASSIS		12.51 KELLEY PARKER	
1455.01	10/4/2007	EMERGENCY PARTS PL		122 KELLEY PARKER	
1456.01	10/5/2007	PERFORMANCE PARTS EXPR		50.84 KELLEY PARKER	
1457.01	10/5/2007	WHEELED COACH IND		44.54 KELLEY PARKER	
1458.01	10/8/2007	TRUCKPRO, INC - 12		7.53 KELLEY PARKER	
1459.01	10/8/2007	WILSON COMPANY		215.98 KELLEY PARKER	
1460.01	10/8/2007	H & D DISTRIBUTORS INC		41.59 KELLEY PARKER	
1461.01	10/8/2007	ACE CASTERS	00 OF 00	447.84 KELLEY PARKER	
1462.01	10/9/2007	MIDWAY AUTO SUPPLY INC		128.42 KELLEY PARKER	
1463.01	10/8/2007	SAM PACK'S FIVE STAR F		44.05 KELLEY PARKER	
1464.01	10/8/2007	STUART HOSE & PIPE		301.21 KELLEY PARKER	
1465.01	10/9/2007	TIRE CENTERS INC		385 KELLEY PARKER	

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1466.01	10/9/2007	SPARTAN CHASSIS		119.22	KELLEY PARKER
1467.01	10/10/2007	STUART HOSE & PIPE		7.26	KELLEY PARKER
1468.01	10/11/2007	REGENCY MARINE		39.3	KELLEY PARKER
1469.01	10/10/2007	SPARTAN CHASSIS		133.3	KELLEY PARKER
1470.01	10/11/2007	METRO FIRE APPARATUS		356	KELLEY PARKER
1471.01	10/11/2007	TIRE CENTERS INC		435	KELLEY PARKER
1472.01	10/15/2007	EMERGENCY PARTS PL		355.1	KELLEY PARKER
1473.01	10/5/2007	CRIMSON FIRE INC		171.69	KELLEY PARKER
1474.01	10/15/2007	METRO FIRE APPARATUS		118	KELLEY PARKER
1475.01	10/16/2007	STUART HOSE & PIPE		94.12	KELLEY PARKER
1476.01	10/16/2007	TRUCKPRO, INC - 12		126.34	KELLEY PARKER
1477.01	10/17/2007	WHEELED COACH IND		20.13	KELLEY PARKER
1503.01	10/17/2007	SEARS ROEBUCK 8157		166.48	KELLEY PARKER
1504.01	10/16/2007	ACE CASTERS 00 OF 00		140.48	KELLEY PARKER
1505.01	10/18/2007	MIDWAY AUTO SUPPLY INC		99.56	KELLEY PARKER
1506.01	10/18/2007	MYERS TIRE SUPPLY		168.65	KELLEY PARKER
1507.01	10/18/2007	TIRE CENTERS INC		423.00	KELLEY PARKER
1508.01	10/18/2007	SPARTAN CHASSIS		380.78	KELLEY PARKER
1509.01	10/19/2007	METRO FORD TRU00 OF 00		57.85	KELLEY PARKER
1510.01	10/19/2007	SUPER VACUUM MFG CO IN		210.90	KELLEY PARKER
1511.01	10/22/2007	SPARTAN CHASSIS		322.26	KELLEY PARKER
1512.01	10/22/2007	VANNER INC		103.89	KELLEY PARKER
1513.01	10/24/2007	WHEELED COACH IND		9.46	KELLEY PARKER
1514.01	10/23/2007	CRIMSON FIRE INC		93.54	KELLEY PARKER
1515.01	10/26/2007	EMERGENCY PARTS PL		44.00	KELLEY PARKER
1516.01	10/29/2007	SPARTAN CHASSIS		298.98	KELLEY PARKER
1517.01	10/30/2007	LONE STAR TRIM		345.00	KELLEY PARKER
1518.01	10/30/2007	SPARTAN CHASSIS		313.16	KELLEY PARKER
1519.01	11/01/2007	ENGLISH COLOR & SUPPLY		269.24	KELLEY PARKER
1520.01	11/06/2007	SPARTAN CHASSIS		88.00	KELLEY PARKER
1521.01	11/07/2007	METRO FIRE APPARATUS		158.00	KELLEY PARKER
1522.01	11/07/2007	PARKER POWER SYSTEMS		30.94	KELLEY PARKER
1523.01	11/16/2007	STUART HOSE & PIPE		21.90	KELLEY PARKER
1524.01	11/16/2007	UNIQUE UPHOLSTERY		155.00	KELLEY PARKER
1068.01	11/29/2007	NICHOLS SPEEDOMETER &		150.64	KELLEY PARKER
1069.01	12/04/2007	AUSTIN HARDWARE RAYTWN		23.76	KELLEY PARKER
1070.01	12/04/2007	AUSTIN HARDWARE RAYTWN		49.19	KELLEY PARKER
1071.01	12/04/2007	AUSTIN HARDWARE RAYTWN		31.40	KELLEY PARKER
1072.01	12/04/2007	AUSTIN HARDWARE RAYTWN		34.08	KELLEY PARKER
1073.01	12/05/2007	TIRE CENTERS INC		389.00	KELLEY PARKER
1074.01	12/07/2007	UNIQUE UPHOLSTERY		210.00	KELLEY PARKER
1075.01	12/10/2007	EMERGENCY PARTS PL		220.80	KELLEY PARKER
1076.01	12/10/2007	SOUTHEASTERN APPARATUS		385.00	KELLEY PARKER
1077.01	12/12/2007	WHELEN ENGINEERING CO		67.00	KELLEY PARKER
1078.01	12/14/2007	LONE STAR TRIM		280.00	KELLEY PARKER
1079.01	12/14/2007	POWER STEER, INC.		425.00	KELLEY PARKER
1080.01	12/17/2007	A & M MARINE, INC.		37.61	KELLEY PARKER
			KELLEY PARKER	Count	73
618.01	12/10/2007	CREATIVE TYPE		191.90	KELLY JAMES HIGH
619.01	12/11/2007	GIGANTIC COLOR, IN		283.50	KELLY JAMES HIGH
			KELLY JAMES HIGH	Count	2
1760.01	9/18/2007	D AND D RADIATOR A		650.91	KELLY SPARKMAN
1761.01	9/18/2007	D AND D RADIATOR A		61.75	KELLY SPARKMAN
1762.01	9/18/2007	D AND D RADIATOR A		61.75	KELLY SPARKMAN

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1763.01	9/18/2007	D AND D RADIATOR A		39.75 KELLY SPARKMAN
1764.01	9/18/2007	D AND D RADIATOR A		97.5 KELLY SPARKMAN
1765.01	9/18/2007	D AND D RADIATOR A		39.75 KELLY SPARKMAN
1766.01	9/18/2007	D AND D RADIATOR A		39.75 KELLY SPARKMAN
1767.01	9/21/2007	D AND D RADIATOR A		127.21 KELLY SPARKMAN
1768.01	9/21/2007	D AND D RADIATOR A		331.68 KELLY SPARKMAN
1769.01	9/21/2007	D AND D RADIATOR A		14.5 KELLY SPARKMAN
1770.01	9/21/2007	D AND D RADIATOR A		14.5 KELLY SPARKMAN
1771.01	9/21/2007	D AND D RADIATOR A		39.75 KELLY SPARKMAN
1772.01	9/21/2007	D AND D RADIATOR A		14.5 KELLY SPARKMAN
1773.01	9/21/2007	D AND D RADIATOR A		14.5 KELLY SPARKMAN
1774.01	9/25/2007	D AND D RADIATOR A		988.95 KELLY SPARKMAN
1775.01	9/26/2007	D AND D RADIATOR A		128.7 KELLY SPARKMAN
1776.01	10/5/2007	IDEA INC		199.59 KELLY SPARKMAN
1777.01	10/9/2007	D AND D RADIATOR A		14.5 KELLY SPARKMAN
1778.01	10/9/2007	D AND D RADIATOR A		159.9 KELLY SPARKMAN
1779.01	10/9/2007	D AND D RADIATOR A		304.68 KELLY SPARKMAN
1780.01	10/9/2007	D AND D RADIATOR A		518.02 KELLY SPARKMAN
1781.01	10/11/2007	OFFICE DEPOT #156		315.96 KELLY SPARKMAN
1807.01	10/19/2007	D AND D RADIATOR A		-39.75 KELLY SPARKMAN
1808.01	10/19/2007	D AND D RADIATOR A		496.08 KELLY SPARKMAN
1809.01	10/19/2007	D AND D RADIATOR A		144.05 KELLY SPARKMAN
1810.01	10/19/2007	D AND D RADIATOR A		271.83 KELLY SPARKMAN
1811.01	10/19/2007	D AND D RADIATOR A		63.96 KELLY SPARKMAN
1812.01	10/23/2007	D AND D RADIATOR A		37.39 KELLY SPARKMAN
1813.01	10/23/2007	D AND D RADIATOR A		123.22 KELLY SPARKMAN
1814.01	10/26/2007	WW GRAINGER 201		123.66 KELLY SPARKMAN
1815.01	10/26/2007	WW GRAINGER 201		312.98 KELLY SPARKMAN
1816.01	11/01/2007	HYDRAULIC SERVICE		893.08 KELLY SPARKMAN
1817.01	11/13/2007	LONE STAR PERFORMANCE		410.00 KELLY SPARKMAN
1268.01	11/20/2007	D AND D RADIATOR A		75.79 KELLY SPARKMAN
1269.01	11/20/2007	D AND D RADIATOR A		295.63 KELLY SPARKMAN
1270.01	11/20/2007	D AND D RADIATOR A		561.69 KELLY SPARKMAN
1271.01	11/21/2007	D AND D RADIATOR A		519.14 KELLY SPARKMAN
1272.01	11/21/2007	D AND D RADIATOR A		68.90 KELLY SPARKMAN
1273.01	11/21/2007	D AND D RADIATOR A		297.86 KELLY SPARKMAN
1274.01	11/28/2007	WW GRAINGER 201		90.68 KELLY SPARKMAN
1275.01	11/28/2007	WW GRAINGER 201		10.30 KELLY SPARKMAN
1276.01	12/06/2007	LUTE RILEY HONDA SERVI		86.00 KELLY SPARKMAN
1277.01	12/13/2007	EARL OWEN CO INC		61.04 KELLY SPARKMAN
1278.01	12/13/2007	EARL OWEN CO INC		17.34 KELLY SPARKMAN
1279.01	12/17/2007	D AND D RADIATOR A		999.49 KELLY SPARKMAN
			KELLY SPARKMAN	Count
455.01	9/17/2007	SECURITEX		20.5 KENNETH GAIENNIE
456.01	9/19/2007	ALLIED FENCE CO DALLAS		119.25 KENNETH GAIENNIE
457.01	9/19/2007	ALLIED FENCE CO DALLAS		84.15 KENNETH GAIENNIE
458.01	9/20/2007	THE HOME DEPOT #0555		17.35 KENNETH GAIENNIE
459.01	9/21/2007	KELLY-MOORE 8181805		14.45 KENNETH GAIENNIE
460.01	9/24/2007	PIPER-WEATHERFORD		728.98 KENNETH GAIENNIE
461.01	9/25/2007	KELLY-MOORE 8181805		29.98 KENNETH GAIENNIE
462.01	9/24/2007	SECURITEX		14.5 KENNETH GAIENNIE
463.01	9/25/2007	SECURITEX		13.5 KENNETH GAIENNIE
464.01	9/26/2007	IMMACULATE PAINTING		963.75 KENNETH GAIENNIE
465.01	10/1/2007	BLACK & DECKER SRV #01		91 KENNETH GAIENNIE

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466.01	10/1/2007	WW GRAINGER 201		58.9	KENNETH GAIENNIE
467.01	10/1/2007	IMMACULATE PAINTING		493	KENNETH GAIENNIE
468.01	10/3/2007	FAIRWAY SUPPLY DALLAS		322.2	KENNETH GAIENNIE
469.01	10/4/2007	WW GRAINGER 479		9.43	KENNETH GAIENNIE
470.01	10/4/2007	WW GRAINGER 479		5.77	KENNETH GAIENNIE
471.01	10/15/2007	TEXAS GLASS CONTRACTIN		409.35	KENNETH GAIENNIE
472.01	10/15/2007	TEXAS GLASS CONTRACTIN		398.8	KENNETH GAIENNIE
473.01	10/17/2007	PIPER-WEATHERFORD		129.6	KENNETH GAIENNIE
475.01	10/18/2007	NATIONAL DOOR AND REPA		315.00	KENNETH GAIENNIE
476.01	10/19/2007	TEXAS GLASS CONTRACTIN		540.00	KENNETH GAIENNIE
477.01	10/19/2007	ELLIOTT'S HARDWARE		12.97	KENNETH GAIENNIE
478.01	10/19/2007	ALLIED FENCE CO DALLAS		21.39	KENNETH GAIENNIE
479.01	10/24/2007	ELLIOTT'S HARDWARE		18.49	KENNETH GAIENNIE
480.01	10/24/2007	BINSWANGER GLASS #139		398.00	KENNETH GAIENNIE
481.01	10/24/2007	BINSWANGER GLASS #139		249.00	KENNETH GAIENNIE
482.01	10/24/2007	KELLY-MOORE 8181805		191.56	KENNETH GAIENNIE
483.01	10/24/2007	SECURITEX		120.00	KENNETH GAIENNIE
484.01	10/29/2007	KELLY-MOORE 8181805		215.06	KENNETH GAIENNIE
485.01	10/30/2007	TEXAS GLASS CONTRACTIN		437.50	KENNETH GAIENNIE
486.01	10/30/2007	KOFAHL SHEET METAL		240.00	KENNETH GAIENNIE
487.01	10/30/2007	KELLY-MOORE 8181805		19.64	KENNETH GAIENNIE
488.01	10/31/2007	BINSWANGER GLASS #139		598.00	KENNETH GAIENNIE
489.01	10/30/2007	WW GRAINGER 201		129.86	KENNETH GAIENNIE
490.01	11/01/2007	BINSWANGER GLASS #139		598.00	KENNETH GAIENNIE
491.01	11/03/2007	LAKWOOD HARDWARE		25.44	KENNETH GAIENNIE
492.01	11/06/2007	THE HOME DEPOT 550		4.69	KENNETH GAIENNIE
493.01	11/07/2007	KELLY-MOORE 8181805		62.43	KENNETH GAIENNIE
494.01	11/13/2007	C. R. LAURENCE INC. #0		30.60	KENNETH GAIENNIE
495.01	11/14/2007	C. R. LAURENCE INC. #0		25.15	KENNETH GAIENNIE
496.01	11/17/2007	THE HOME DEPOT 550		49.96	KENNETH GAIENNIE
354.01	11/19/2007	FAIRWAY SUPPLY DALLAS		231.98	KENNETH GAIENNIE
355.01	11/19/2007	KELLY-MOORE 8181815		209.35	KENNETH GAIENNIE
356.01	11/20/2007	BLUE SKY SALES INC		55.00	KENNETH GAIENNIE
357.01	11/26/2007	BINSWANGER GLASS #139		295.00	KENNETH GAIENNIE
358.01	11/26/2007	BINSWANGER GLASS #139		298.00	KENNETH GAIENNIE
359.01	11/27/2007	IMMACULATE PAINTING		992.00	KENNETH GAIENNIE
360.01	12/03/2007	OAK CLIFF MIRROR & GLA		37.88	KENNETH GAIENNIE
361.01	12/12/2007	BINSWANGER GLASS #139		995.00	KENNETH GAIENNIE
362.01	12/13/2007	C. R. LAURENCE INC. #0		60.25	KENNETH GAIENNIE
363.01	12/13/2007	KOFAHL SHEET METAL		75.00	KENNETH GAIENNIE
			KENNETH GAIENNIE	Count	51
595.01	12/12/2007	AMERICAN CONCRETE INST		142.38	KEVIN HARVILL
			KEVIN HARVILL	Count	1
1389.01	9/19/2007	APA-CONFERENCE		425	KIM A NICHOLS
1390.01	9/19/2007	APA-CONFERENCE		35	KIM A NICHOLS
1391.01	9/20/2007	FRIENDS OF THE THC		273.75	KIM A NICHOLS
1392.01	9/21/2007	TX BD ENG LIC RENEW		238	KIM A NICHOLS
1393.01	9/25/2007	INTL RIGHT OF WAY ASSO		320	KIM A NICHOLS
1394.01	9/25/2007	INTL RIGHT OF WAY ASSO		320	KIM A NICHOLS
1395.01	9/25/2007	INTL RIGHT OF WAY ASSO		320	KIM A NICHOLS
1396.01	9/25/2007	INTL RIGHT OF WAY ASSO		320	KIM A NICHOLS
1397.01	9/26/2007	APA-CONFERENCE		400	KIM A NICHOLS
1398.01	9/26/2007	APA ON-LINE MEMBERSHIP		324	KIM A NICHOLS
1399.01	9/26/2007	APA ON-LINE MEMBERSHIP		300	KIM A NICHOLS

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1400.01	9/26/2007	APA ON-LINE MEMBERSHIP		325 KIM A NICHOLS
1401.01	9/27/2007	APA-CONFERENCE		400 KIM A NICHOLS
1402.01	9/27/2007	APA ON-LINE MEMBERSHIP		250 KIM A NICHOLS
1403.01	9/28/2007	APA-CONFERENCE		435 KIM A NICHOLS
1404.01	9/28/2007	RAIL-VOLUTION		425 KIM A NICHOLS
1405.01	10/1/2007	RAIL-VOLUTION		475 KIM A NICHOLS
1406.01	10/2/2007	ROYAL PALM HOTEL		281.37 KIM A NICHOLS
1407.01	10/3/2007	ROYAL PALM HOTEL		302.84 KIM A NICHOLS
1408.01	10/4/2007	AMERICAN 00171506147934		499.8 KIM A NICHOLS
1409.01	10/4/2007	AGNT FEE 89050572410494		14.75 KIM A NICHOLS
1410.01	10/8/2007	ROYAL PALM HOTEL		236.17 KIM A NICHOLS
1411.01	10/8/2007	AMERICAN 00171506149323		278.8 KIM A NICHOLS
1412.01	10/8/2007	AGNT FEE 89050572411846		14.75 KIM A NICHOLS
1413.01	10/9/2007	ROYAL PALM HOTEL		281.37 KIM A NICHOLS
1414.01	10/9/2007	ROYAL PALM HOTEL		541.27 KIM A NICHOLS
1415.01	10/9/2007	ROYAL PALM HOTEL		416.97 KIM A NICHOLS
1416.01	10/9/2007	ROYAL PALM HOTEL		472.34 KIM A NICHOLS
1417.01	10/12/2007	NATIONAL FORUM FOR BLA		470 KIM A NICHOLS
1418.01	10/16/2007	WYNDHAM RIVERFRONT		106.22 KIM A NICHOLS
1474.01	10/18/2007	TEXAS MUNICIPAL LEAGUE		525.00 KIM A NICHOLS
1475.01	10/26/2007	APA ON-LINE MEMBERSHIP		75.00 KIM A NICHOLS
1476.01	10/26/2007	APA ON-LINE MEMBERSHIP		75.00 KIM A NICHOLS
1477.01	10/26/2007	APA ON-LINE MEMBERSHIP		75.00 KIM A NICHOLS
1478.01	10/26/2007	APA ON-LINE MEMBERSHIP		205.00 KIM A NICHOLS
1479.01	11/05/2007	ROYAL PALM HOTEL		371.77 KIM A NICHOLS
1480.01	11/05/2007	CESCO		788.00 KIM A NICHOLS
			KIM A NICHOLS	Count
1999.01	9/18/2007	LUTE RILEY HONDA SERVI		493.16 LARRON WRIGHT
2000.01	9/19/2007	THE HOME DEPOT #0555		15.88 LARRON WRIGHT
2001.01	9/20/2007	EAGLE FIRE EXTINGUISHE		183.7 LARRON WRIGHT
2002.01	9/20/2007	INLAND TRUCK PARTS COM		176.86 LARRON WRIGHT
2003.01	9/25/2007	LUTE RILEY HONDA SERVI		254.88 LARRON WRIGHT
2004.01	9/25/2007	LUTE RILEY HONDA SERVI		86 LARRON WRIGHT
2005.01	9/25/2007	MIDWAY AUTO SUPPLY INC		88.54 LARRON WRIGHT
2006.01	9/27/2007	MIDWAY AUTO SUPPLY INC		16.5 LARRON WRIGHT
2007.01	9/27/2007	CALIBRATION SPECIALTY		80.11 LARRON WRIGHT
2008.01	9/27/2007	CALIBRATION SPECIALTY		-6.11 LARRON WRIGHT
2009.01	9/27/2007	GRANT SALES INC		155 LARRON WRIGHT
2010.01	9/28/2007	STANDARD SPRING AN		668.78 LARRON WRIGHT
2011.01	9/28/2007	QUALITY AIR & LIFT		332.1 LARRON WRIGHT
2012.01	9/28/2007	KIMBALL MIDWEST-COL DI		211.36 LARRON WRIGHT
2013.01	10/3/2007	EARL OWEN CO INC		46.35 LARRON WRIGHT
2014.01	10/3/2007	EARL OWEN CO INC		219.38 LARRON WRIGHT
2015.01	10/4/2007	SECURITEX		130 LARRON WRIGHT
2016.01	10/5/2007	WW GRAINGER 201		190.12 LARRON WRIGHT
2017.01	10/9/2007	AAA ELECTRIC MOTORS		24.56 LARRON WRIGHT
2018.01	10/10/2007	AAA ELECTRIC MOTORS		24.56 LARRON WRIGHT
2019.01	10/10/2007	EARL OWEN CO INC		130.45 LARRON WRIGHT
2020.01	10/11/2007	STUART HOSE & PIPE		102.5 LARRON WRIGHT
2021.01	10/11/2007	CONCRETE ACCESSORIES		415 LARRON WRIGHT
2022.01	10/12/2007	STUART HOSE & PIPE		29.8 LARRON WRIGHT
2023.01	10/16/2007	MIDWAY AUTO SUPPLY INC		249 LARRON WRIGHT
2024.01	10/16/2007	MIDWAY AUTO SUPPLY INC		5.5 LARRON WRIGHT
1971.01	10/18/2007	AAA ELECTRIC MOTORS		-24.56 LARRON WRIGHT

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1972.01	10/22/2007	FRIENDLY CHEVROLET COM		70.00 LARRON WRIGHT	
1973.01	10/23/2007	RICK BRAYTON TOOLS		741.70 LARRON WRIGHT	
1974.01	10/25/2007	WW GRAINGER 201		392.86 LARRON WRIGHT	
1975.01	10/30/2007	ROYAL CAR WASH		37.95 LARRON WRIGHT	
1976.01	10/31/2007	HERCO EQUIPMENT INC		217.70 LARRON WRIGHT	
1977.01	10/31/2007	MANTEK		202.24 LARRON WRIGHT	
1978.01	11/01/2007	LUTE RILEY HONDA SERVI		731.18 LARRON WRIGHT	
1979.01	11/01/2007	EARL OWEN CO INC		239.18 LARRON WRIGHT	
1980.01	11/02/2007	HYDRAULIC SERVICE		970.03 LARRON WRIGHT	
1981.01	11/05/2007	EQUIPMENT SOUTHWEST IN		168.19 LARRON WRIGHT	
1982.01	11/05/2007	EQUIPMENT SOUTHWEST IN		168.19 LARRON WRIGHT	
1983.01	11/05/2007	STUART HOSE & PIPE		33.60 LARRON WRIGHT	
1984.01	11/06/2007	STUART HOSE & PIPE		38.46 LARRON WRIGHT	
1985.01	11/05/2007	HYDRAULIC SERVICE		198.43 LARRON WRIGHT	
1986.01	11/08/2007	EARL OWEN CO INC		153.72 LARRON WRIGHT	
1987.01	11/13/2007	RICK BRAYTON TOOLS		334.00 LARRON WRIGHT	
1988.01	11/14/2007	EARL OWEN CO INC		55.51 LARRON WRIGHT	
1358.01	11/16/2007	KIMBALL MIDWEST-COL DI		88.74 LARRON WRIGHT	
1359.01	11/26/2007	WABASH NATIONAL TRAIL		745.16 LARRON WRIGHT	
1360.01	11/26/2007	LONE STAR PERFORMANCE		410.00 LARRON WRIGHT	
1361.01	11/27/2007	MIDWAY AUTO SUPPLY INC		158.00 LARRON WRIGHT	
1362.01	11/27/2007	RICK BRAYTON TOOLS		383.78 LARRON WRIGHT	
1363.01	11/29/2007	MIDWAY AUTO SUPPLY INC		173.88 LARRON WRIGHT	
1364.01	12/06/2007	MIDWAY AUTO SUPPLY INC		155.00 LARRON WRIGHT	
1365.01	12/07/2007	QUALITY AIR & LIFT		525.00 LARRON WRIGHT	
1366.01	12/07/2007	RICK BRAYTON TOOLS		383.79 LARRON WRIGHT	
1367.01	12/10/2007	MIDWAY AUTO SUPPLY INC		37.50 LARRON WRIGHT	
1368.01	12/11/2007	FRIENDLY CHEVROLET COM		77.50 LARRON WRIGHT	
1369.01	12/17/2007	MIDWAY AUTO SUPPLY INC		56.43 LARRON WRIGHT	
1370.01	12/17/2007	MIDWAY AUTO SUPPLY INC		-26.41 LARRON WRIGHT	
			LARRON WRIGHT	Count	57
220.01	11/30/2007	DENNY'S INC Q67		23.90 LARRY CASTO	
			LARRY CASTO	Count	1
1095.01	11/05/2007	AGNT FEE 89081041535043		14.75 LARRY JEFFERSON	
1096.01	11/05/2007	SOUTHWES 5262345046684		393.10 LARRY JEFFERSON	
1097.01	11/14/2007	ORB AP1101012XBVC9RZ		6.99 LARRY JEFFERSON	
1098.01	11/14/2007	MEXICANA 13271819696111		577.73 LARRY JEFFERSON	
1099.01	11/15/2007	MARRIOTT HTL PHX MESA		277.80 LARRY JEFFERSON	
731.01	12/04/2007	ORB AP120101DNZPKGUR		9.98 LARRY JEFFERSON	
732.01	12/04/2007	AMERICAN 00171745672534		123.80 LARRY JEFFERSON	
733.01	12/04/2007	AMERICAN 00171745672545		123.80 LARRY JEFFERSON	
734.01	12/11/2007	SKILLPATH SEMINARS		199.00 LARRY JEFFERSON	
735.01	12/11/2007	SKILLPATH SEMINARS		199.00 LARRY JEFFERSON	
736.01	12/11/2007	SKILLPATH SEMINARS		199.00 LARRY JEFFERSON	
			LARRY JEFFERSON	Count	11
1115.01	9/26/2007	RANGER INDUSTRIAL		934.2 LAWRENCE LOCKETT	
1116.01	10/5/2007	FERGUSON ENT #1195		4.02 LAWRENCE LOCKETT	
1117.01	10/12/2007	WW GRAINGER 193		23.42 LAWRENCE LOCKETT	
1118.01	10/12/2007	WW GRAINGER 193		37.42 LAWRENCE LOCKETT	
1258.01	10/18/2007	WW GRAINGER 193		37.42 LAWRENCE LOCKETT	
1259.01	10/19/2007	WW GRAINGER 192		449.16 LAWRENCE LOCKETT	
1260.01	10/25/2007	APEX SUPPLY COMPANY		57.93 LAWRENCE LOCKETT	
1261.01	10/25/2007	ELLIOTT'S HARDWARE		14.94 LAWRENCE LOCKETT	
1262.01	10/25/2007	BAKER DIST CO 257		31.45 LAWRENCE LOCKETT	

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1263.01	10/25/2007	RANGER INDUSTRIAL		930.40	LAWRENCE LOCKETT
1264.01	10/25/2007	CENTRAL ENGINEERING &		54.02	LAWRENCE LOCKETT
1265.01	10/26/2007	WW GRAINGER 192		183.42	LAWRENCE LOCKETT
1266.01	10/25/2007	WW GRAINGER 192		51.48	LAWRENCE LOCKETT
1267.01	10/30/2007	WW GRAINGER 192		23.88	LAWRENCE LOCKETT
1268.01	10/30/2007	WW GRAINGER 192		10.05	LAWRENCE LOCKETT
1269.01	11/01/2007	GOODMAN SUPPLY CO		168.60	LAWRENCE LOCKETT
1270.01	11/15/2007	JAHN'S SUPPLY CO. 844		149.18	LAWRENCE LOCKETT
1271.01	11/15/2007	JAHN'S SUPPLY CO. 844		-149.18	LAWRENCE LOCKETT
1272.01	11/15/2007	JAHN'S SUPPLY CO. 844		502.22	LAWRENCE LOCKETT
1273.01	11/15/2007	CENTRAL ENGINEERING &		377.46	LAWRENCE LOCKETT
1274.01	11/16/2007	JAHN'S SUPPLY CO. 844		-278.95	LAWRENCE LOCKETT
1275.01	11/16/2007	BOLINGER SUPPLY CO INC		84.21	LAWRENCE LOCKETT
855.01	11/19/2007	GOODMAN SUPPLY CO		59.00	LAWRENCE LOCKETT
856.01	11/20/2007	JAHN'S SUPPLY CO. 844		12.94	LAWRENCE LOCKETT
857.01	11/20/2007	THE HOME DEPOT 589		33.71	LAWRENCE LOCKETT
858.01	11/20/2007	GOODMAN SUPPLY CO		97.81	LAWRENCE LOCKETT
859.01	11/28/2007	RANGER INDUSTRIAL		403.90	LAWRENCE LOCKETT
860.01	12/06/2007	WW GRAINGER 192		176.86	LAWRENCE LOCKETT
			LAWRENCE LOCKETT	Count	28
1940.01	10/1/2007	HAJOCA EASTER & SONS 3		20.03	LEMMIE L WILLIAMS
1941.01	10/8/2007	HAJOCA EASTER & SONS 3		-1.53	LEMMIE L WILLIAMS
1942.01	10/8/2007	TSBPE RENEWAL		198	LEMMIE L WILLIAMS
1344.01	11/21/2007	HAGAR RESTAURANT SERVI		762.75	LEMMIE L WILLIAMS
			LEMMIE L WILLIAMS	Count	4
762.01	9/25/2007	BINSWANGER GLASS #139		259.3	LESLIE HOLDEN
763.01	9/25/2007	BINSWANGER GLASS #139		420.05	LESLIE HOLDEN
764.01	9/25/2007	BINSWANGER GLASS #139		174.69	LESLIE HOLDEN
765.01	9/25/2007	BINSWANGER GLASS #139		65	LESLIE HOLDEN
766.01	9/27/2007	RTC DALLAS		409.83	LESLIE HOLDEN
767.01	10/4/2007	STANDARD SPRING AN		140	LESLIE HOLDEN
768.01	10/11/2007	BRAKE STOP		944	LESLIE HOLDEN
957.01	10/24/2007	BRAKE STOP		490.00	LESLIE HOLDEN
958.01	10/30/2007	SUNBELT FABRICS, I		27.85	LESLIE HOLDEN
959.01	11/01/2007	MAIN AUTO PARTS		7.95	LESLIE HOLDEN
960.01	11/13/2007	SOI*SNAP-ON INDUSTRIAL		534.00	LESLIE HOLDEN
961.01	11/14/2007	MJ FRIENDLY CAR WAS		70.00	LESLIE HOLDEN
630.01	11/20/2007	DALLAS DODGE CHRYSLER		68.68	LESLIE HOLDEN
631.01	11/24/2007	AUTOZONE #1518		29.99	LESLIE HOLDEN
632.01	11/27/2007	SQUAD FITTERS		292.10	LESLIE HOLDEN
633.01	12/05/2007	AUTO GLASS FOR ALL		135.00	LESLIE HOLDEN
634.01	12/07/2007	D AND D RADIATOR A		274.15	LESLIE HOLDEN
635.01	12/11/2007	D AND D RADIATOR A		363.58	LESLIE HOLDEN
636.01	12/15/2007	HOLT CO OF TX-DALLAS P		38.29	LESLIE HOLDEN
			LESLIE HOLDEN	Count	19
1426.01	9/21/2007	SOUTHWES 5262336887032		235.3	LIDIA Y ORTEGA
1427.01	9/21/2007	UTA CONTINUING ED		205	LIDIA Y ORTEGA
1428.01	10/4/2007	ASSOCIATION OF GOVERN		249	LIDIA Y ORTEGA
1429.01	10/8/2007	AMERICAN 00121293581481		286.3	LIDIA Y ORTEGA
1430.01	10/10/2007	PAYPAL *ISACA NTX		25	LIDIA Y ORTEGA
1431.01	10/10/2007	PAYPAL *ISACA NTX		25	LIDIA Y ORTEGA
1432.01	10/10/2007	PAYPAL *ISACA NTX		25	LIDIA Y ORTEGA
1489.01	10/23/2007	HOLIDAY INN EXPRESS OW		88.75	LIDIA Y ORTEGA
1490.01	10/23/2007	HOLIDAY INN EXPRESS OW		88.75	LIDIA Y ORTEGA

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1491.01	10/24/2007	ASSN INSPECTORS GENERA		300.00 LIDIA Y ORTEGA	
1492.01	11/03/2007	PAYPAL *ISACA NTX		25.00 LIDIA Y ORTEGA	
1493.01	11/03/2007	PAYPAL *ISACA NTX		25.00 LIDIA Y ORTEGA	
1494.01	11/03/2007	PAYPAL *ISACA NTX		25.00 LIDIA Y ORTEGA	
1495.01	11/16/2007	HYATT HOTELS AUSTIN		195.50 LIDIA Y ORTEGA	
1496.01	11/16/2007	HYATT HOTELS AUSTIN		195.50 LIDIA Y ORTEGA	
			LIDIA Y ORTEGA	Count	15
204.01	9/18/2007	GET MOTIVATED SEMINARS		63.27 LISA BROUGH	
205.01	9/19/2007	SOUTHWES 5262336414940		242.1 LISA BROUGH	
206.01	9/19/2007	SOUTHWES 5262336416392		242.1 LISA BROUGH	
207.01	9/22/2007	TEXAS MUNICIPAL LEAGUE		300 LISA BROUGH	
208.01	9/20/2007	AMERICAN PUBLIC WORKS		-18 LISA BROUGH	
209.01	10/11/2007	OMNI HOTELS BAY FRONT		253 LISA BROUGH	
210.01	10/13/2007	MARRIOTT 7U0 BROOKLYN		14.03 LISA BROUGH	
211.01	10/15/2007	OMNI HOTELS BAY FRONT		253 LISA BROUGH	
			LISA BROUGH	Cou	8
730.01	9/18/2007	MIDWAY AUTO SUPPLY INC		23 LLOYD HIGDON	
731.01	9/18/2007	THE HOME DEPOT 552		129.7 LLOYD HIGDON	
732.01	9/19/2007	WW GRAINGER 192		308 LLOYD HIGDON	
733.01	9/18/2007	RDO EQUIPMENT CO.		285.6 LLOYD HIGDON	
734.01	9/14/2007	MIDCO SLING AND CABLE		459.08 LLOYD HIGDON	
735.01	9/19/2007	MIDCO SLING AND CABLE		600 LLOYD HIGDON	
736.01	9/21/2007	WW GRAINGER 192		52.2 LLOYD HIGDON	
737.01	9/24/2007	WARES GIANT TIRE SERVI		626.25 LLOYD HIGDON	
738.01	9/25/2007	CONTINENTAL EQUIPMENT		46.8 LLOYD HIGDON	
739.01	9/25/2007	CONTINENTAL EQUIPMENT		467.63 LLOYD HIGDON	
740.01	9/25/2007	MIDWAY AUTO SUPPLY INC		74.98 LLOYD HIGDON	
741.01	9/26/2007	CONTINENTAL EQUIPMENT		131.95 LLOYD HIGDON	
742.01	10/8/2007	WW GRAINGER 192		102.6 LLOYD HIGDON	
743.01	10/8/2007	WW GRAINGER 921		211.95 LLOYD HIGDON	
744.01	10/9/2007	D AND D RADIATOR A		39.75 LLOYD HIGDON	
745.01	10/9/2007	WARES GIANT TIRE SERVI		144 LLOYD HIGDON	
746.01	10/9/2007	WARES GIANT TIRE SERVI		250 LLOYD HIGDON	
747.01	10/10/2007	WW GRAINGER 201		532.34 LLOYD HIGDON	
748.01	10/15/2007	WW GRAINGER 192		860.4 LLOYD HIGDON	
749.01	10/17/2007	CENTRAL STEEL AND SUPP		351.2 LLOYD HIGDON	
750.01	10/17/2007	WW GRAINGER 201		-430.2 LLOYD HIGDON	
751.01	10/17/2007	MIDWAY AUTO SUPPLY INC		30.89 LLOYD HIGDON	
903.01	10/17/2007	WARES GIANT TIRE SERVI		195.00 LLOYD HIGDON	
904.01	10/22/2007	MIDWAY AUTO SUPPLY INC		60.00 LLOYD HIGDON	
905.01	10/22/2007	METRO FORD TRU00 OF 00		77.16 LLOYD HIGDON	
906.01	10/24/2007	MIDWAY AUTO SUPPLY INC		241.09 LLOYD HIGDON	
907.01	10/24/2007	MIDWAY AUTO SUPPLY INC		8.78 LLOYD HIGDON	
908.01	10/24/2007	MIDWAY AUTO SUPPLY INC		65.00 LLOYD HIGDON	
909.01	10/25/2007	A-1 SECURITY CENTER		26.02 LLOYD HIGDON	
910.01	10/26/2007	WW GRAINGER 201		-102.14 LLOYD HIGDON	
911.01	10/26/2007	MIDWAY AUTO SUPPLY INC		105.61 LLOYD HIGDON	
912.01	10/26/2007	WARES GIANT TIRE SERVI		195.00 LLOYD HIGDON	
913.01	10/31/2007	WW GRAINGER 201		307.35 LLOYD HIGDON	
914.01	10/30/2007	MIDCO SLING AND CABLE		178.32 LLOYD HIGDON	
915.01	11/01/2007	WARES GIANT TIRE SERVI		46.00 LLOYD HIGDON	
916.01	11/01/2007	RDO EQUIPMENT CO.		13.00 LLOYD HIGDON	
917.01	11/02/2007	TRUCKPRO, INC - 12		29.15 LLOYD HIGDON	
918.01	11/02/2007	WESTERN DATA SYSTEMS		45.00 LLOYD HIGDON	

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919.01	11/06/2007	STUART HOSE & PIPE		31.50 LLOYD HIGDON
920.01	11/07/2007	CENTRAL STEEL AND SUPP		12.95 LLOYD HIGDON
921.01	11/07/2007	MIDWAY AUTO SUPPLY INC		33.02 LLOYD HIGDON
922.01	11/08/2007	EAGLE NATIONAL STEEL L		360.00 LLOYD HIGDON
923.01	11/08/2007	D AND D RADIATOR A		39.75 LLOYD HIGDON
924.01	11/08/2007	D AND D RADIATOR A		39.75 LLOYD HIGDON
925.01	11/08/2007	D AND D RADIATOR A		14.50 LLOYD HIGDON
926.01	11/08/2007	AMERICAN LIFT TRUCK &		246.40 LLOYD HIGDON
927.01	11/08/2007	CUMMINS SOUTHERN PLAIN		205.02 LLOYD HIGDON
928.01	11/08/2007	CUMMINS SOUTHERN PLAIN		-205.02 LLOYD HIGDON
929.01	11/08/2007	CUMMINS SOUTHERN PLAIN		189.40 LLOYD HIGDON
930.01	11/09/2007	EARL OWEN CO INC		600.56 LLOYD HIGDON
931.01	11/13/2007	METRO FORD TRU00 OF 00		54.75 LLOYD HIGDON
932.01	11/13/2007	THE HOME DEPOT 552		373.44 LLOYD HIGDON
933.01	11/14/2007	MIDWAY AUTO SUPPLY INC		49.56 LLOYD HIGDON
934.01	11/13/2007	CUMMINS SOUTHERN PLAIN		0.80 LLOYD HIGDON
935.01	11/15/2007	STUART HOSE & PIPE		469.79 LLOYD HIGDON
597.01	11/19/2007	D AND D RADIATOR A		14.50 LLOYD HIGDON
598.01	11/19/2007	STUART HOSE & PIPE		41.60 LLOYD HIGDON
599.01	11/19/2007	MIDWAY AUTO SUPPLY INC		129.95 LLOYD HIGDON
600.01	11/19/2007	WW GRAINGER 193		108.00 LLOYD HIGDON
601.01	11/20/2007	EAGLE NATIONAL STEEL L		165.00 LLOYD HIGDON
602.01	11/21/2007	MIDWAY AUTO SUPPLY INC		-75.00 LLOYD HIGDON
603.01	11/21/2007	ALL TEX PIPE & SUPPLY		373.35 LLOYD HIGDON
604.01	11/26/2007	MIDWAY AUTO SUPPLY INC		149.96 LLOYD HIGDON
605.01	11/26/2007	A-1 SECURITY CENTER		19.97 LLOYD HIGDON
606.01	11/27/2007	WW GRAINGER 193		621.13 LLOYD HIGDON
607.01	11/27/2007	MIDWAY AUTO SUPPLY INC		13.80 LLOYD HIGDON
608.01	11/28/2007	MIDWAY AUTO SUPPLY INC		139.63 LLOYD HIGDON
609.01	11/28/2007	MIDWAY AUTO SUPPLY INC		56.95 LLOYD HIGDON
610.01	11/29/2007	CENTRAL STEEL AND SUPP		338.77 LLOYD HIGDON
611.01	11/29/2007	PIRTEK PLANO		184.45 LLOYD HIGDON
612.01	11/29/2007	MIDWAY AUTO SUPPLY INC		61.95 LLOYD HIGDON
613.01	12/03/2007	MIDWAY AUTO SUPPLY INC		11.00 LLOYD HIGDON
614.01	12/06/2007	WW GRAINGER 201		576.28 LLOYD HIGDON
615.01	12/06/2007	BARCO BARTHOLOW RENTAL		10.51 LLOYD HIGDON
616.01	12/13/2007	CENTRAL STEEL AND SUPP		31.20 LLOYD HIGDON
617.01	12/17/2007	MIDWAY AUTO SUPPLY INC		73.98 LLOYD HIGDON
			LLOYD HIGDON	Count
1369.01	9/19/2007	RENAISSANCE HOTELS 967		1,434.72 LONNETTE MURPHY
1370.01	10/9/2007	AMERICAN 00171494344700		478.09 LONNETTE MURPHY
1371.01	10/9/2007	AGNT FEE 89050570667321		14.75 LONNETTE MURPHY
1372.01	10/9/2007	AGNT FEE 89050570667310		14.75 LONNETTE MURPHY
1373.01	10/10/2007	AMERICAN 00171511549451		478.09 LONNETTE MURPHY
1374.01	10/12/2007	# 0907 LA QUINTA INNS		116.54 LONNETTE MURPHY
1375.01	10/12/2007	# 0907 LA QUINTA INNS		103.55 LONNETTE MURPHY
1455.01	10/17/2007	RENAISSANCE HOTELS 967		-539.72 LONNETTE MURPHY
1456.01	10/31/2007	AMERICAN 00171529686075		498.09 LONNETTE MURPHY
1457.01	10/31/2007	AGNT FEE 89050572422836		14.75 LONNETTE MURPHY
1458.01	11/04/2007	DOUBLETREE HOTELS GSH		365.70 LONNETTE MURPHY
			LONNETTE MURPHY	Count
71.01	9/21/2007	WW GRAINGER 201		654.3 LONNIE B BAKER
72.01	9/25/2007	APEX SUPPLY COMPANY		49.68 LONNIE B BAKER
73.01	10/15/2007	TEXAS GLASS CONTRACTIN		999.62 LONNIE B BAKER

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74.01	10/16/2007	TEXAS GLASS CONTRACTIN		445.75	LONNIE B BAKER
75.01	10/16/2007	ASSOCIATED FIRE PROTEC		30.24	LONNIE B BAKER
74.01	10/18/2007	THE HOME DEPOT 550		2.35	LONNIE B BAKER
75.01	10/23/2007	TEXAS GLASS CONTRACTIN		617.50	LONNIE B BAKER
76.01	10/23/2007	TEXAS GLASS CONTRACTIN		316.26	LONNIE B BAKER
77.01	10/24/2007	TEXAS GLASS CONTRACTIN		409.00	LONNIE B BAKER
78.01	10/24/2007	OVERHEAD DOOR CO OF DA		235.00	LONNIE B BAKER
79.01	10/24/2007	OVERHEAD DOOR CO OF DA		220.00	LONNIE B BAKER
80.01	10/04/2007	DECKER MECHANICAL		567.79	LONNIE B BAKER
81.01	10/16/2007	DECKER MECHANICAL		432.60	LONNIE B BAKER
82.01	11/05/2007	GULF ENERGY SYSTEMS IN		954.95	LONNIE B BAKER
83.01	11/14/2007	DISCOUNT TROPHY & AWAR		42.30	LONNIE B BAKER
61.01	11/27/2007	THE TRANE COMPANY		422.86	LONNIE B BAKER
62.01	12/11/2007	GULF ENERGY SYSTEMS IN		870.00	LONNIE B BAKER
			LONNIE B BAKER	Count	17
1549.01	9/27/2007	THE HOME DEPOT #6816		172.23	LORENZO RICE
1550.01	10/1/2007	POP-A-LOCK DFW		75.25	LORENZO RICE
1551.01	10/1/2007	POP-A-LOCK DFW		65	LORENZO RICE
1552.01	10/1/2007	POP-A-LOCK DFW		70	LORENZO RICE
1553.01	10/4/2007	THE HOME DEPOT 552		192.35	LORENZO RICE
1554.01	10/9/2007	TRACTOR-SUPPLY-CO #044		168.9	LORENZO RICE
1555.01	10/11/2007	EAGLE NATIONAL STEEL L		398.8	LORENZO RICE
1606.01	11/02/2007	TRACTOR-SUPPLY-CO #044		56.38	LORENZO RICE
1607.01	11/13/2007	EAGLE NATIONAL STEEL L		480.00	LORENZO RICE
1132.01	12/07/2007	LOVAN INDUSTRIES INC		244.00	LORENZO RICE
			LORENZO RICE	Count	10
469.01	10/29/2007	NETWORK SOLUTIONS		69.98	LORI AN FRAULI
			LORI AN FRAULI	Count	1
51.01	9/18/2007	HOTSY EQUIPMENT CO		539.3	LOUIE J AMY
52.01	9/20/2007	STUART HOSE & PIPE		171.09	LOUIE J AMY
53.01	9/19/2007	DALLAS AXEL & HUB		240.12	LOUIE J AMY
54.01	10/3/2007	DALLAS SECURITY SYSTEM		304.58	LOUIE J AMY
55.01	10/5/2007	FULLER TREE NURSERY		500	LOUIE J AMY
56.01	10/5/2007	DALLAS STONE - MOTO		284.28	LOUIE J AMY
57.01	10/10/2007	STANDARD INDUSTRIAL SU		912.25	LOUIE J AMY
58.01	10/11/2007	HOTSY EQUIPMENT CO		747.22	LOUIE J AMY
34.01	10/17/2007	STANDARD INDUSTRIAL SU		238.00	LOUIE J AMY
35.01	10/18/2007	PATRIOT ON SITE		697.05	LOUIE J AMY
36.01	10/18/2007	UNION SLING COMPANY		302.80	LOUIE J AMY
37.01	10/19/2007	DALLAS STONE - MOTO		68.00	LOUIE J AMY
38.01	10/30/2007	SELIG		139.00	LOUIE J AMY
39.01	10/31/2007	NAPA AUTO PARTS #27010		127.90	LOUIE J AMY
40.01	11/06/2007	WESCO DISTRIBUTION #56		756.57	LOUIE J AMY
41.01	11/07/2007	SELIG		580.00	LOUIE J AMY
42.01	10/30/2007	SELIG		139.00	LOUIE J AMY
43.01	11/13/2007	BOBCAT OF DALLAS		-107.40	LOUIE J AMY
44.01	11/13/2007	BOBCAT OF DALLAS		107.40	LOUIE J AMY
45.01	11/13/2007	BOBCAT OF DALLAS		149.10	LOUIE J AMY
46.01	11/12/2007	METROSOURCE		769.00	LOUIE J AMY
47.01	11/14/2007	STUART HOSE & PIPE		135.73	LOUIE J AMY
35.01	11/28/2007	HOTSY EQUIPMENT CO		400.00	LOUIE J AMY
36.01	11/28/2007	STANDARD INDUSTRIAL SU		-238.00	LOUIE J AMY
37.01	11/30/2007	RDO EQUIPMENT CO.		887.40	LOUIE J AMY
38.01	12/10/2007	FTEC INC		650.00	LOUIE J AMY

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39.01	12/10/2007	STANDARD INDUSTRIAL SU		621.88 LOUIE J AMY	
40.01	12/11/2007	EGW UTILITIES		284.90 LOUIE J AMY	
			LOUIE J AMY	Count	28
1585.01	10/1/2007	BCR TOOLS		60 LOUIS RUSSO	
1586.01	10/8/2007	BCR TOOLS		193.7 LOUIS RUSSO	
1587.01	10/9/2007	LONE STAR CHRYSLER JEE		80.8 LOUIS RUSSO	
1588.01	10/10/2007	AUTOZONE #1539		51.98 LOUIS RUSSO	
1637.01	10/26/2007	WW GRAINGER 197		40.12 LOUIS RUSSO	
1638.01	10/30/2007	WW GRAINGER 197		39.82 LOUIS RUSSO	
1161.01	12/05/2007	THE HOME DEPOT 507		13.87 LOUIS RUSSO	
			LOUIS RUSSO	Count	7
319.01	9/19/2007	C & N FIRE SYSTEMS, IN		194 LOUISE DANIELS	
320.01	9/21/2007	C & N FIRE SYSTEMS, IN		96 LOUISE DANIELS	
321.01	9/21/2007	MARKETLAB		651.79 LOUISE DANIELS	
322.01	9/24/2007	MARKETLAB		199 LOUISE DANIELS	
323.01	9/27/2007	MARKETLAB		34 LOUISE DANIELS	
351.01	11/02/2007	VARIAN CHROMATOGRAPHY		355.10 LOUISE DANIELS	
352.01	11/14/2007	TELEDYNE LEEMAN LABS		228.00 LOUISE DANIELS	
292.01	12/10/2007	MICHAEL'S UNIFORM COM		59.20 LOUISE DANIELS	
			LOUISE DANIELS	Count	8
1745.01	10/4/2007	OFFICE DEPOT #2182		94.96 MACON B SMITH	
1254.01	12/11/2007	METRO COLOR AND SU		264.77 MACON B SMITH	
			MACON B SMITH	Count	2
1235.01	10/5/2007	THE HOME DEPOT #6816		32.94 MARCELO MAGANA	
1236.01	10/5/2007	ALLIED FENCE CO DALLAS		282.48 MARCELO MAGANA	
			MARCELO MAGANA		2
1943.01	9/18/2007	AMERICAN 00121281992093		194.8 MARGARETT WILLIAMS	
1944.01	9/18/2007	SOUTHWES 5262336127333		244.3 MARGARETT WILLIAMS	
1945.01	9/18/2007	SOUTHWES 5262336126408		87 MARGARETT WILLIAMS	
1946.01	9/18/2007	SOUTHWES 5262336224689		178.8 MARGARETT WILLIAMS	
1947.01	9/19/2007	COMFORT SUITES UNIV DR		344.9 MARGARETT WILLIAMS	
1948.01	9/20/2007	HILTON HOTELS		166.85 MARGARETT WILLIAMS	
1949.01	9/20/2007	HILTON HOTELS		166.85 MARGARETT WILLIAMS	
1950.01	9/20/2007	HILTON HOTELS		166.85 MARGARETT WILLIAMS	
1951.01	9/19/2007	RAMADA INNS COLLEGE ST		147.2 MARGARETT WILLIAMS	
1952.01	9/19/2007	RAMADA INNS COLLEGE ST		147.2 MARGARETT WILLIAMS	
1953.01	9/21/2007	HAMPTON INNS		160.56 MARGARETT WILLIAMS	
1954.01	9/21/2007	HAMPTON INN HOTELS		620.25 MARGARETT WILLIAMS	
1955.01	9/21/2007	HAMPTON INN HOTELS		630.18 MARGARETT WILLIAMS	
1956.01	9/21/2007	HAMPTON INN HOTELS		620.25 MARGARETT WILLIAMS	
1957.01	9/21/2007	HAMPTON INN HOTELS		620.25 MARGARETT WILLIAMS	
1958.01	9/24/2007	RAMADA INN OF AUSTIN		206.98 MARGARETT WILLIAMS	
1959.01	9/24/2007	RAMADA INN OF AUSTIN		206.98 MARGARETT WILLIAMS	
1960.01	9/24/2007	RAMADA INN OF AUSTIN		206.98 MARGARETT WILLIAMS	
1961.01	9/24/2007	RAMADA INN OF AUSTIN		206.98 MARGARETT WILLIAMS	
1962.01	9/13/2007	RADISSON HILL COUNTRY		-11.88 MARGARETT WILLIAMS	
1963.01	9/13/2007	RADISSON HILL COUNTRY		330.04 MARGARETT WILLIAMS	
1964.01	9/13/2007	RADISSON HILL COUNTRY		231.16 MARGARETT WILLIAMS	
1965.01	9/26/2007	ASSOCIATION OF METROPO		575 MARGARETT WILLIAMS	
1966.01	9/26/2007	SUPER 8 MOTELS LUBBOCK		152.52 MARGARETT WILLIAMS	
1967.01	9/26/2007	AMERICAN 00121286630525		398.8 MARGARETT WILLIAMS	
1968.01	9/28/2007	EMBASSY SUITES 0510		111.55 MARGARETT WILLIAMS	
1969.01	9/28/2007	# 0453 LA QUINTA INNS		335.61 MARGARETT WILLIAMS	
1970.01	10/3/2007	SOUTHWES 5262339094362		242.3 MARGARETT WILLIAMS	

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1971.01	10/3/2007	SOUTHWES	5262339098263	244.3 MARGARETT WILLIAMS
1972.01	10/3/2007	SOUTHWES	5262339096922	221.3 MARGARETT WILLIAMS
1973.01	10/6/2007	SHERATON SAN DIEGO MAR		768.45 MARGARETT WILLIAMS
1974.01	10/6/2007	SHERATON SAN DIEGO MAR		768.45 MARGARETT WILLIAMS
1975.01	10/6/2007	SHERATON SAN DIEGO MAR		879 MARGARETT WILLIAMS
1976.01	10/6/2007	SHERATON SAN DIEGO MAR		879 MARGARETT WILLIAMS
1977.01	10/4/2007	DOUBLETREE HOTEL DOWNT		747 MARGARETT WILLIAMS
1978.01	10/4/2007	DOUBLETREE HOTEL DOWNT		460.8 MARGARETT WILLIAMS
1979.01	10/6/2007	WESTIN HOTELS SAN DIEG		527.4 MARGARETT WILLIAMS
1980.01	10/5/2007	SPRINGHILL SUITES HOUS		655.2 MARGARETT WILLIAMS
1981.01	10/8/2007	TX WATER CONS ASSOC		250 MARGARETT WILLIAMS
1982.01	10/8/2007	CROWNE PLAZA HOTELS RW		162.78 MARGARETT WILLIAMS
1983.01	10/9/2007	SPRINGHILL SUITES AUS		171.35 MARGARETT WILLIAMS
1984.01	10/11/2007	CROWNE PLAZA HOTELS RW		150.61 MARGARETT WILLIAMS
1985.01	10/11/2007	CROWNE PLAZA HOTELS RW		162.28 MARGARETT WILLIAMS
1986.01	10/11/2007	SOUTHWES	5262340605386	213.8 MARGARETT WILLIAMS
1987.01	10/16/2007	AMERICAN	00121298483710	223.8 MARGARETT WILLIAMS
1988.01	10/16/2007	AMERICAN	00121298490312	223.8 MARGARETT WILLIAMS
1989.01	10/16/2007	SOFIA HOTEL		513.84 MARGARETT WILLIAMS
1990.01	10/17/2007	NACWA		545 MARGARETT WILLIAMS
1991.01	10/17/2007	NACWA		545 MARGARETT WILLIAMS
1944.01	10/17/2007	SOFIA HOTEL		685.12 MARGARETT WILLIAMS
1945.01	10/17/2007	HYATT HOTELS		615.24 MARGARETT WILLIAMS
1946.01	10/18/2007	SOFIA HOTEL		342.56 MARGARETT WILLIAMS
1947.01	10/18/2007	SOFIA HOTEL		685.12 MARGARETT WILLIAMS
1948.01	10/18/2007	SOUTHWES	5262341870519	227.30 MARGARETT WILLIAMS
1949.01	10/18/2007	COURTYARD BY MARRIOTT		614.68 MARGARETT WILLIAMS
1950.01	10/24/2007	FAIRMONT OLYMPIC HOTEL		884.34 MARGARETT WILLIAMS
1951.01	11/01/2007	SOUTHWES	5262344332359	248.80 MARGARETT WILLIAMS
1952.01	11/03/2007	CHICAGO CITY CENTRE HO		459.30 MARGARETT WILLIAMS
1953.01	11/03/2007	MARRIOTT HOTEL-EL PASO		207.85 MARGARETT WILLIAMS
1954.01	11/05/2007	SOFIA HOTEL		875.38 MARGARETT WILLIAMS
1955.01	11/06/2007	SOFIA HOTEL		-18.98 MARGARETT WILLIAMS
1956.01	11/07/2007	RADISSON HILL COUNTRY		-110.76 MARGARETT WILLIAMS
1957.01	11/09/2007	SOUTHWES	5262346127383	254.30 MARGARETT WILLIAMS
1958.01	11/14/2007	SOUTHWES	5262347029808	254.30 MARGARETT WILLIAMS
1959.01	11/17/2007	WESTIN TABOR CENTER		568.50 MARGARETT WILLIAMS
1960.01	11/17/2007	WESTIN TABOR CENTER		568.50 MARGARETT WILLIAMS
1345.01	11/30/2007	TAMU 02 SHORT COURSES		330.00 MARGARETT WILLIAMS
1346.01	11/30/2007	SOUTHWES	5262349720290	252.30 MARGARETT WILLIAMS
1347.01	12/04/2007	THE WYNDHAM ST ANTHONY		99.24 MARGARETT WILLIAMS
1348.01	12/06/2007	HOLIDAY INNS AND SUITE		269.10 MARGARETT WILLIAMS
1349.01	12/13/2007	SOUTHWES	5262351982761	254.30 MARGARETT WILLIAMS
MARGARETT WILLIAMS				Count
1790.01	9/20/2007	FEDEX KINKO'S #0575		117 MARGIE STANLEY
1791.01	9/25/2007	FAST SIGNS MARKETCENTE		392 MARGIE STANLEY
1792.01	9/27/2007	DTV*DIRECTV SERVICE		23.35 MARGIE STANLEY
1793.01	9/28/2007	DTV*DIRECTV SERVICE		445.53 MARGIE STANLEY
1794.01	9/28/2007	AMER SOC CIVIL ENGINEE		260 MARGIE STANLEY
1795.01	10/5/2007	FEDEX KINKO'S #0575		549.57 MARGIE STANLEY
1796.01	10/5/2007	FEDEX KINKO'S #0575		10.61 MARGIE STANLEY
1797.01	10/12/2007	REGISTER.COM*10840FDCJ		219 MARGIE STANLEY
1835.01	10/19/2007	FEDEX KINKO'S #0191		330.99 MARGIE STANLEY
1836.01	10/22/2007	FEDEX KINKO'S #0191		-330.99 MARGIE STANLEY

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1837.01	10/22/2007	FEDEX KINKO'S #0191		305.76 MARGIE STANLEY	
1838.01	10/24/2007	FEDEX KINKO'S #0575		-10.61 MARGIE STANLEY	
1839.01	10/24/2007	FEDEX KINKO'S #0575		9.80 MARGIE STANLEY	
1840.01	11/16/2007	FEDEX KINKO'S #0575		263.25 MARGIE STANLEY	
1287.01	12/01/2007	THE HOME DEPOT 589		5.96 MARGIE STANLEY	
1288.01	12/06/2007	D MAGAZINE		125.00 MARGIE STANLEY	
			MARGIE STANLEY	Count	16
1237.01	10/3/2007	DAY TIMERS INC		-3.94 MARIE MARROQUIN	
1360.01	10/31/2007	TOASTMASTERS RENEW WEB		360.00 MARIE MARROQUIN	
1361.01	11/01/2007	TOASTMASTERS RENEW WEB		94.00 MARIE MARROQUIN	
1362.01	11/01/2007	TOASTMASTERS RENEW WEB		132.20 MARIE MARROQUIN	
1363.01	11/16/2007	FORESTER COM8056821300		96.90 MARIE MARROQUIN	
			MARIE MARROQUIN	Count	5
32.01	9/17/2007	METRO FORD TRU00 OF 00		73.88 MARTIN ALONZO	
33.01	9/18/2007	DFW HEAVY DUTY PARTS		125.85 MARTIN ALONZO	
34.01	9/18/2007	METRO FORD TRUCK SALES		13.7 MARTIN ALONZO	
35.01	9/18/2007	DALLAS MACK SALES LP		151.2 MARTIN ALONZO	
36.01	9/19/2007	DALLAS MACK SALES LP		81.35 MARTIN ALONZO	
37.01	9/20/2007	HARLEY DAVIDSON OF N T		307.8 MARTIN ALONZO	
38.01	9/20/2007	METRO FORD TRU00 OF 00		91.27 MARTIN ALONZO	
39.01	9/20/2007	RTC DALLAS		111.68 MARTIN ALONZO	
40.01	9/26/2007	METRO FORD TRUCK SALES		166.69 MARTIN ALONZO	
41.01	9/27/2007	AG VAN AND TRUCK EQUIP		26.71 MARTIN ALONZO	
42.01	9/27/2007	STUART HOSE & PIPE		189.35 MARTIN ALONZO	
43.01	10/2/2007	STUART HOSE & PIPE		478.11 MARTIN ALONZO	
44.01	10/2/2007	STUART HOSE & PIPE		292.26 MARTIN ALONZO	
45.01	10/8/2007	ALTERNATOR SERVICE INC		525 MARTIN ALONZO	
46.01	10/10/2007	METRO FORD TRU00 OF 00		131.7 MARTIN ALONZO	
47.01	10/10/2007	SOUTHWEST INTL TRUCK		241.14 MARTIN ALONZO	
48.01	10/10/2007	UPEX AUTO SUPPLY		6.52 MARTIN ALONZO	
49.01	10/11/2007	METRO FORD TRU00 OF 00		887.33 MARTIN ALONZO	
50.01	10/16/2007	DALLAS DODGE CHRYSLER		68.68 MARTIN ALONZO	
17.01	10/22/2007	SOUTHWEST INTL TRUCK		-241.14 MARTIN ALONZO	
18.01	10/22/2007	SOUTHWEST INTL TRUCK		241.14 MARTIN ALONZO	
19.01	10/23/2007	METRO FORD TRUCK SALES		523.66 MARTIN ALONZO	
20.01	10/23/2007	METRO FORD TRUCK SALES		122.07 MARTIN ALONZO	
21.01	10/23/2007	METRO FORD TRUCK SALES		36.45 MARTIN ALONZO	
22.01	10/25/2007	METRO FORD TRU00 OF 00		855.40 MARTIN ALONZO	
23.01	10/25/2007	DALLAS DODGE CHRYSLER		54.36 MARTIN ALONZO	
24.01	10/25/2007	ALTERNATOR SERVICE INC		135.00 MARTIN ALONZO	
25.01	10/29/2007	MIDWAY AUTO SUPPLY INC		98.45 MARTIN ALONZO	
26.01	10/29/2007	METRO FORD TRU00 OF 00		272.08 MARTIN ALONZO	
27.01	10/31/2007	HEIL OF TEXAS DALLAS		631.31 MARTIN ALONZO	
28.01	11/02/2007	METRO FORD TRU00 OF 00		778.37 MARTIN ALONZO	
29.01	11/05/2007	DALLAS MACK SALES LP		21.32 MARTIN ALONZO	
30.01	11/06/2007	TRUCK PARTS SPECIALIST		204.52 MARTIN ALONZO	
31.01	11/07/2007	EQUIPMENT SOUTHWEST IN		98.16 MARTIN ALONZO	
32.01	11/12/2007	RLS SERVICES		33.20 MARTIN ALONZO	
33.01	11/16/2007	EQUIPMENT SOUTHWEST IN		750.38 MARTIN ALONZO	
29.01	11/30/2007	STUART HOSE & PIPE		138.16 MARTIN ALONZO	
30.01	11/30/2007	STUART HOSE & PIPE		5.98 MARTIN ALONZO	
31.01	11/30/2007	STUART HOSE & PIPE		88.91 MARTIN ALONZO	
32.01	12/10/2007	YOUNG CHEVROLET INC		106.38 MARTIN ALONZO	
33.01	12/10/2007	EQUIPMENT SOUTHWEST IN		300.43 MARTIN ALONZO	

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34.01	12/14/2007	STUART HOSE & PIPE		266.84	MARTIN ALONZO
			MARTIN ALONZO	Count	42
1301.01	9/27/2007	ENGINEERSUPPLY COM		430.72	MARTIN MCCOMAS
1414.01	10/26/2007	KAPLAN		279.77	MARTIN MCCOMAS
1415.01	11/02/2007	TCD*THOMSON WEST		490.00	MARTIN MCCOMAS
1416.01	11/06/2007	KAPLAN		-399.00	MARTIN MCCOMAS
1417.01	11/12/2007	AMERICAN LEGAL PUBLISH		151.00	MARTIN MCCOMAS
967.01	12/11/2007	XEROX CORPORATION #1A		186.00	MARTIN MCCOMAS
968.01	12/11/2007	XEROX CORPORATION #1A		192.00	MARTIN MCCOMAS
969.01	12/12/2007	TCD*THOMSON WEST		268.50	MARTIN MCCOMAS
			MARTIN MCCOMAS	Count	8
1902.01	9/18/2007	NFPA NATL FIRE PROTECT		697.5	MARY ANNETTE WALLACE
1903.01	9/21/2007	HOME BUILDERS ASSOCIAT		50	MARY ANNETTE WALLACE
1904.01	9/25/2007	ISAT		150	MARY ANNETTE WALLACE
1905.01	9/25/2007	ISAT		275	MARY ANNETTE WALLACE
1906.01	9/26/2007	INT'L CODE COUNCIL INC		70	MARY ANNETTE WALLACE
1907.01	9/28/2007	FFR INC		-3.53	MARY ANNETTE WALLACE
1908.01	10/4/2007	GRAND SIERRA RESORT CA		488.32	MARY ANNETTE WALLACE
1909.01	10/6/2007	PAYPAL *USGBCCOLORA		50	MARY ANNETTE WALLACE
1910.01	10/5/2007	US GREEN BUILD COUNCIL		307.5	MARY ANNETTE WALLACE
1911.01	10/5/2007	INT'L CODE COUNCIL INC		280	MARY ANNETTE WALLACE
1912.01	10/5/2007	INT'L CODE COUNCIL INC		277.5	MARY ANNETTE WALLACE
1913.01	10/11/2007	AIA DALLAS		75	MARY ANNETTE WALLACE
1914.01	10/12/2007	HILTON HOTEL		291.54	MARY ANNETTE WALLACE
1915.01	10/12/2007	HILTON HOTEL		145.77	MARY ANNETTE WALLACE
1916.01	10/12/2007	NATL FIRE PROTECTION		225.95	MARY ANNETTE WALLACE
1917.01	10/12/2007	PAPER DIRECT		54.53	MARY ANNETTE WALLACE
1918.01	10/12/2007	PAPER DIRECT		67.53	MARY ANNETTE WALLACE
1919.01	10/16/2007	NATL FIRE PROTECTION		-21.8	MARY ANNETTE WALLACE
1920.01	10/16/2007	I.A.E.I.		90	MARY ANNETTE WALLACE
1921.01	10/16/2007	I.A.E.I.		90	MARY ANNETTE WALLACE
1922.01	10/17/2007	APA MEMBERSHIPS AND SU		250	MARY ANNETTE WALLACE
1921.01	10/19/2007	NFPA NATL FIRE PROTECT		150.00	MARY ANNETTE WALLACE
1922.01	10/24/2007	HOME BUILDERS ASSOCIAT		50.00	MARY ANNETTE WALLACE
1923.01	10/23/2007	FFR INC		43.50	MARY ANNETTE WALLACE
1924.01	10/24/2007	FFR INC		6.17	MARY ANNETTE WALLACE
1925.01	10/25/2007	TEXAS ECONOMIC DEVELOP		175.00	MARY ANNETTE WALLACE
1926.01	10/26/2007	I.A.E.I.		90.00	MARY ANNETTE WALLACE
1927.01	11/01/2007	US GREEN BUILD COUNCIL		50.00	MARY ANNETTE WALLACE
1928.01	11/01/2007	US GREEN BUILD COUNCIL		50.00	MARY ANNETTE WALLACE
1929.01	11/01/2007	US GREEN BUILD COUNCIL		50.00	MARY ANNETTE WALLACE
1930.01	11/16/2007	FORESTRY SUPPLIERS, IN		58.93	MARY ANNETTE WALLACE
1337.01	11/28/2007	N CTRL TX COUNCIL OF G		175.00	MARY ANNETTE WALLACE
1338.01	11/28/2007	N CTRL TX COUNCIL OF G		175.00	MARY ANNETTE WALLACE
1339.01	12/03/2007	ADV COUNCL HSTRC PR		400.00	MARY ANNETTE WALLACE
1340.01	12/13/2007	GDIACC		1,000.00	MARY ANNETTE WALLACE
			MARY ANNETTE WALLACE	Count	35
1805.01	9/24/2007	KWE*KIPLINGER EDITORS		23.95	MARY K SUHM
1806.01	9/24/2007	WARWICK MELROSE HOTEL,		30.44	MARY K SUHM
1807.01	10/16/2007	PANERA BREAD #1225 Q53		38.33	MARY K SUHM
1846.01	10/23/2007	GIGA GIFTS OF TEXAS		40.00	MARY K SUHM
1847.01	11/14/2007	BOURBON HOUSE		978.32	MARY K SUHM
1290.01	12/13/2007	PANERA BREAD #1225 Q53		67.12	MARY K SUHM
			MARY K SUHM	Count	6

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251.01	9/18/2007	WHITE CAP INDUSTRIES -		270 MATT CHILD	
252.01	9/20/2007	NORTHERN TOOL EQUIPMNT		68.95 MATT CHILD	
253.01	9/24/2007	PROFESSIONAL TURF PROD		37.81 MATT CHILD	
254.01	10/1/2007	STUART HOSE & PIPE		30.39 MATT CHILD	
255.01	10/5/2007	FERGUSON ENT #788		89.76 MATT CHILD	
278.01	10/19/2007	FOUR BROS. FORD TRACTO		187.16 MATT CHILD	
278.02	10/19/2007	FOUR BROS. FORD TRACTO		164.16 MATT CHILD	
279.01	10/23/2007	BAILIFF ENTERPRISES, I		286.00 MATT CHILD	
247.01	11/19/2007	WINSTON WATER COOLER		109.00 MATT CHILD	
248.01	11/19/2007	KING ARCHITECTURAL MET		39.78 MATT CHILD	
249.01	11/26/2007	GARLAND STEEL INC		270.50 MATT CHILD	
250.01	12/04/2007	ESTES 008 DALLAS		236.00 MATT CHILD	
251.01	12/17/2007	LUBER BROS. INC. #2		250.71 MATT CHILD	
MATT CHILD				Count	13
1848.01	10/26/2007	DOUBLETREE HOTELS ANNA		649.60 MEGHNA TARE	
1849.01	11/02/2007	EDGEWATER		643.60 MEGHNA TARE	
MEGHNA TARE				Count	2
1302.01	9/10/2007	AMERICAN 00171476465454		-349.3 MELINDA MEDINA	
1303.01	9/21/2007	SOUTHWES 5262318878033		-276.3 MELINDA MEDINA	
1304.01	9/23/2007	SOUTHWES 5262312381082		-276.3 MELINDA MEDINA	
1305.01	9/23/2007	SOUTHWES 5262334610569		-720.4 MELINDA MEDINA	
1306.01	9/20/2007	AMERICAN 00171486625556		-740.8 MELINDA MEDINA	
1307.01	10/3/2007	MARRIOTT 33769 JW DC		230.15 MELINDA MEDINA	
1308.01	10/3/2007	AGNT FEE 89081576879374		14.75 MELINDA MEDINA	
1309.01	10/3/2007	SOUTHWES 5262339083629		238.8 MELINDA MEDINA	
1310.01	10/5/2007	AMERICAN 00171494343893		660.79 MELINDA MEDINA	
1311.01	10/5/2007	AGNT FEE 89050570666540		14.75 MELINDA MEDINA	
1312.01	10/11/2007	SOUTHWES 5262315863786		-600.1 MELINDA MEDINA	
MELINDA MEDINA				C	11
1722.01	10/30/2007	AMERICAN 00171516603123		676.80 MELISSA SCHIMKA	
1723.01	10/30/2007	TEMPORARY DISPUTE CRDT KN		-676.80 MELISSA SCHIMKA	
MELISSA SCHIMKA				Count	2
578.01	9/27/2007	KIRK SHEET METAL COMPA		250 MELVIN GIPSON JR	
579.01	9/27/2007	THE HOME DEPOT 552		88.57 MELVIN GIPSON JR	
MELVIN GIPSON JR				C	2
66.01	11/13/2007	SOUTHWES 5262346755770		295.20 MICHAEL A BAILEY	
67.01	11/14/2007	NATIONAL LEAGUE OF CIT		750.00 MICHAEL A BAILEY	
68.01	11/16/2007	SHERATON HOTELS		302.06 MICHAEL A BAILEY	
MICHAEL A BAILEY				Count	3
631.01	9/17/2007	RTC DALLAS		43.41 MICHAEL C GRANADO	
632.01	10/8/2007	RTC DALLAS		515.05 MICHAEL C GRANADO	
633.01	10/10/2007	EQUIPMENT SOUTHWEST IN		672 MICHAEL C GRANADO	
634.01	10/12/2007	YOUNG CHEVROLET INC		59.75 MICHAEL C GRANADO	
635.01	10/16/2007	WISTOL SUPPLY INC.		109 MICHAEL C GRANADO	
779.01	10/17/2007	RTC DALLAS		85.78 MICHAEL C GRANADO	
780.01	10/18/2007	METAL HOSE PROS INC		330.24 MICHAEL C GRANADO	
781.01	10/18/2007	YOUNG CHEVROLET INC		179.60 MICHAEL C GRANADO	
782.01	10/18/2007	RTC DALLAS		23.25 MICHAEL C GRANADO	
783.01	10/19/2007	ALTERNATOR SERVICE INC		95.00 MICHAEL C GRANADO	
784.01	10/22/2007	STANDARD SPRING AN		340.88 MICHAEL C GRANADO	
785.01	10/19/2007	SOUTHWEST INTL TRUCK		48.18 MICHAEL C GRANADO	
786.01	10/23/2007	WISTOL SUPPLY INC.		10.57 MICHAEL C GRANADO	
787.01	10/24/2007	LONE STAR TRIM		225.00 MICHAEL C GRANADO	
788.01	10/24/2007	YOUNG CHEVROLET INC		12.11 MICHAEL C GRANADO	

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789.01	10/25/2007	METRO FORD TRU00 OF 00		128.63 MICHAEL C GRANADO	
790.01	10/25/2007	YOUNG CHEVROLET INC		15.04 MICHAEL C GRANADO	
791.01	10/25/2007	YOUNG CHEVROLET INC		602.46 MICHAEL C GRANADO	
792.01	10/25/2007	DALLAS MACK SALES LP		466.75 MICHAEL C GRANADO	
793.01	10/26/2007	YOUNG CHEVROLET INC		115.62 MICHAEL C GRANADO	
794.01	10/26/2007	YOUNG CHEVROLET INC		273.16 MICHAEL C GRANADO	
795.01	10/29/2007	YOUNG CHEVROLET INC		70.23 MICHAEL C GRANADO	
796.01	10/31/2007	TRUCKPRO, INC - 12		198.12 MICHAEL C GRANADO	
797.01	10/31/2007	HEIL OF TEXAS DALLAS		613.61 MICHAEL C GRANADO	
798.01	10/31/2007	YOUNG CHEVROLET INC		393.67 MICHAEL C GRANADO	
799.01	11/01/2007	YOUNG CHEVROLET INC		-623.38 MICHAEL C GRANADO	
800.01	11/01/2007	YOUNG CHEVROLET INC		12.89 MICHAEL C GRANADO	
801.01	11/02/2007	YOUNG CHEVROLET INC		17.33 MICHAEL C GRANADO	
802.01	11/06/2007	YOUNG CHEVROLET INC		121.64 MICHAEL C GRANADO	
803.01	11/07/2007	YOUNG CHEVROLET INC		9.11 MICHAEL C GRANADO	
804.01	11/09/2007	YOUNG CHEVROLET INC		11.55 MICHAEL C GRANADO	
805.01	11/12/2007	YOUNG CHEVROLET INC		74.37 MICHAEL C GRANADO	
806.01	11/14/2007	YOUNG CHEVROLET INC		114.40 MICHAEL C GRANADO	
807.01	11/14/2007	YOUNG CHEVROLET INC		111.45 MICHAEL C GRANADO	
808.01	11/16/2007	WISTOL SUPPLY INC.		196.25 MICHAEL C GRANADO	
809.01	11/16/2007	INLAND TRUCK PARTS COM		197.37 MICHAEL C GRANADO	
810.01	11/16/2007	YOUNG CHEVROLET INC		38.59 MICHAEL C GRANADO	
544.01	11/26/2007	YOUNG CHEVROLET INC		244.23 MICHAEL C GRANADO	
545.01	11/27/2007	YOUNG CHEVROLET INC		50.04 MICHAEL C GRANADO	
546.01	11/28/2007	YOUNG CHEVROLET INC		24.22 MICHAEL C GRANADO	
547.01	11/28/2007	YOUNG CHEVROLET INC		2.93 MICHAEL C GRANADO	
548.01	11/29/2007	YOUNG CHEVROLET INC		114.40 MICHAEL C GRANADO	
549.01	12/05/2007	H & D DISTRIBUTORS INC		219.02 MICHAEL C GRANADO	
550.01	12/04/2007	HARLEY DAVIDSON OF N T		18.00 MICHAEL C GRANADO	
551.01	12/06/2007	ALTERNATOR SERVICE INC		525.00 MICHAEL C GRANADO	
552.01	12/11/2007	SOUTHWEST INTL TRUCK		775.73 MICHAEL C GRANADO	
553.01	12/11/2007	YOUNG CHEVROLET INC		63.92 MICHAEL C GRANADO	
554.01	12/13/2007	YOUNG CHEVROLET INC		164.63 MICHAEL C GRANADO	
MICHAEL C GRANADO				Count	48
409.01	9/20/2007	CROWN GARLAND LLC		144.54 MICHAEL E ELLIS	
410.01	9/27/2007	KONICA MINOLTA BUSINES		104 MICHAEL E ELLIS	
411.01	9/27/2007	KONICA MINOLTA BUSINES		4.27 MICHAEL E ELLIS	
412.01	10/2/2007	CENTRAL DALLAS ASSOCIA		200 MICHAEL E ELLIS	
413.01	10/11/2007	PACK IT USA		484.43 MICHAEL E ELLIS	
414.01	10/16/2007	SNAPPY POPCORN CO INC		414.99 MICHAEL E ELLIS	
439.01	10/17/2007	CTR FOR NONPROFIT MGMT		40.00 MICHAEL E ELLIS	
440.01	10/17/2007	CTR FOR NONPROFIT MGMT		40.00 MICHAEL E ELLIS	
441.01	10/17/2007	CTR FOR NONPROFIT MGMT		40.00 MICHAEL E ELLIS	
442.01	10/19/2007	CTR FOR NONPROFIT MGMT		360.00 MICHAEL E ELLIS	
443.01	10/19/2007	CTR FOR NONPROFIT MGMT		-120.00 MICHAEL E ELLIS	
444.01	10/25/2007	AMIGOS LIBRARY SERVICE		90.00 MICHAEL E ELLIS	
MICHAEL E ELLIS				Count	12
1278.01	9/18/2007	OFFICE DEPOT #444		303.98 MICHAEL MCCLATCHEY	
1279.01	9/18/2007	INDUSTRIAL DISPOSAL SU		51.25 MICHAEL MCCLATCHEY	
1279.02	9/18/2007	INDUSTRIAL DISPOSAL SU		51.25 MICHAEL MCCLATCHEY	
1280.01	9/18/2007	INDUSTRIAL DISPOSAL SU		150.93 MICHAEL MCCLATCHEY	
1280.02	9/18/2007	INDUSTRIAL DISPOSAL SU		150.94 MICHAEL MCCLATCHEY	
1281.01	9/19/2007	BATKY TOOLS/SNAP-ON DE		999 MICHAEL MCCLATCHEY	
1282.01	9/21/2007	TRIPLETT WASTE SER		702.5 MICHAEL MCCLATCHEY	

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1283.01	9/25/2007	BATKY TOOLS/SNAP-ON DE		195.75	MICHAEL MCCLATCHEY
1284.01	9/25/2007	INDUSTRIAL DISPOSAL SU		170.65	MICHAEL MCCLATCHEY
1285.01	9/25/2007	TRAN COMPUTERS		738	MICHAEL MCCLATCHEY
1286.01	9/26/2007	TRIPLETT WASTE SER		825	MICHAEL MCCLATCHEY
1287.01	9/27/2007	NORTHERN TOOL EQUIPMNT		222.98	MICHAEL MCCLATCHEY
1287.02	9/27/2007	NORTHERN TOOL EQUIPMNT		222.98	MICHAEL MCCLATCHEY
1288.01	9/27/2007	OFFICE DEPOT #322		318.72	MICHAEL MCCLATCHEY
1289.01	9/28/2007	TRAN COMPUTERS		309	MICHAEL MCCLATCHEY
1290.01	10/2/2007	INDUSTRIAL DISPOSAL SU		112.55	MICHAEL MCCLATCHEY
1291.01	10/9/2007	OFFICE DEPOT #444		-23.77	MICHAEL MCCLATCHEY
1292.01	10/11/2007	NORTHERN TOOL EQUIPMNT		850.42	MICHAEL MCCLATCHEY
1293.01	10/12/2007	WW GRAINGER 201		91.98	MICHAEL MCCLATCHEY
1294.01	10/12/2007	BM AND J LLC		226.4	MICHAEL MCCLATCHEY
1398.01	10/18/2007	OFFICE DEPOT #322		175.83	MICHAEL MCCLATCHEY
1399.01	10/19/2007	OFFICE DEPOT #444		301.37	MICHAEL MCCLATCHEY
1400.01	10/24/2007	TRAN COMPUTERS		195.00	MICHAEL MCCLATCHEY
1401.01	10/25/2007	METRO FORD TRU00 OF 00		999.99	MICHAEL MCCLATCHEY
1402.01	10/30/2007	BATKY TOOLS/SNAP-ON DE		495.00	MICHAEL MCCLATCHEY
1403.01	11/12/2007	J-8 EQUIPMENT CO. OF T		824.59	MICHAEL MCCLATCHEY
1404.01	11/12/2007	AUTOZONE #5799		11.98	MICHAEL MCCLATCHEY
1405.01	11/13/2007	J-8 EQUIPMENT CO. OF T		611.70	MICHAEL MCCLATCHEY
1406.01	11/13/2007	OFFICE DEPOT #444		94.10	MICHAEL MCCLATCHEY
1407.01	11/15/2007	OFFICE DEPOT #322		49.72	MICHAEL MCCLATCHEY
956.01	11/20/2007	BATKY TOOLS/SNAP-ON DE		625.26	MICHAEL MCCLATCHEY
957.01	11/21/2007	THE HOME DEPOT 550		3.00	MICHAEL MCCLATCHEY
958.01	12/04/2007	DISCOUNT TROPHY & AWAR		42.30	MICHAEL MCCLATCHEY
959.01	12/06/2007	BATKY TOOLS/SNAP-ON DE		399.95	MICHAEL MCCLATCHEY
960.01	12/12/2007	NORTHERN TOOL EQUIPMNT		479.98	MICHAEL MCCLATCHEY
961.01	12/14/2007	OFFICE DEPOT #444		164.25	MICHAEL MCCLATCHEY
			MICHAEL MCCLATCHEY	Count	36
1454.01	11/09/2007	STUART HOSE & PIPE		449.73	MICHAEL MORRISON
1012.01	11/19/2007	LONGHORN INC DALLAS		331.62	MICHAEL MORRISON
			MICHAEL MORRISON	Count	2
1568.01	9/26/2007	THE HOME DEPOT 589		508.97	MICHAEL ROACH
1569.01	10/3/2007	ELLIOTT'S HARDWARE		4.48	MICHAEL ROACH
1570.01	10/3/2007	THE HOME DEPOT 589		116	MICHAEL ROACH
1571.01	10/4/2007	FERGUSON ENT #1195		14.68	MICHAEL ROACH
1572.01	10/4/2007	THE HOME DEPOT 589		-116	MICHAEL ROACH
1573.01	10/5/2007	WW GRAINGER 192		159.75	MICHAEL ROACH
1620.01	11/01/2007	WW GRAINGER 192		127.80	MICHAEL ROACH
1621.01	11/01/2007	WW GRAINGER 197		423.00	MICHAEL ROACH
1622.01	11/09/2007	WW GRAINGER 190		756.24	MICHAEL ROACH
1623.01	11/15/2007	BOLINGER SUPPLY CO INC		324.16	MICHAEL ROACH
1146.01	11/27/2007	THE HOME DEPOT 589		241.61	MICHAEL ROACH
1147.01	11/28/2007	THE HOME DEPOT 589		84.91	MICHAEL ROACH
1148.01	12/06/2007	THE HOME DEPOT 589		29.49	MICHAEL ROACH
1149.01	12/12/2007	THE HOME DEPOT 589		48.98	MICHAEL ROACH
1150.01	12/13/2007	WW GRAINGER 938		25.30	MICHAEL ROACH
			MICHAEL ROACH	Count	15
591.01	9/25/2007	PA ROSS MACHINERY CO.		288.29	MICHAEL S GONZALES
592.01	10/16/2007	FASTENAL CO MO TO		916.67	MICHAEL S GONZALES
715.01	11/02/2007	NAPA AUTO PARTS # 2259		10.86	MICHAEL S GONZALES
478.01	11/19/2007	STUART HOSE & PIPE		991.87	MICHAEL S GONZALES
			MICHAEL S GONZALES	Count	4

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1664.01	9/19/2007	INDUSTRIAL DISPOSAL SU	767	MICHAEL SHREVES
1665.01	9/20/2007	DALLAS DODGE CHRYSLER	180.6	MICHAEL SHREVES
1666.01	9/21/2007	COWBOY TOYOTA & SCION	114.84	MICHAEL SHREVES
1667.01	9/21/2007	SOUTHWEST INTL TRUCK	28.77	MICHAEL SHREVES
1668.01	9/21/2007	INDUSTRIAL DISPOSAL SU	100	MICHAEL SHREVES
1669.01	9/21/2007	MIDWAY AUTO SUPPLY INC	80.56	MICHAEL SHREVES
1670.01	9/21/2007	DALLAS DODGE CHRYSLER	399.6	MICHAEL SHREVES
1671.01	9/24/2007	METRO FORD TRU00 OF 00	37.94	MICHAEL SHREVES
1672.01	9/24/2007	INDUSTRIAL DISPOSAL SU	111.4	MICHAEL SHREVES
1673.01	9/24/2007	INDUSTRIAL DISPOSAL SU	102.5	MICHAEL SHREVES
1674.01	9/24/2007	DALLAS DODGE CHRYSLER	253.68	MICHAEL SHREVES
1675.01	9/24/2007	DALLAS DODGE CHRYSLER	16.56	MICHAEL SHREVES
1676.01	9/24/2007	YOUNG CHEVROLET INC	693.75	MICHAEL SHREVES
1677.01	9/24/2007	RTC DALLAS	127.22	MICHAEL SHREVES
1678.01	9/25/2007	DFW HEAVY DUTY PARTS	29.28	MICHAEL SHREVES
1679.01	9/25/2007	METRO FORD TRU00 OF 00	38.98	MICHAEL SHREVES
1680.01	9/25/2007	METRO FORD TRU00 OF 00	22.67	MICHAEL SHREVES
1681.01	9/25/2007	METRO FORD TRU00 OF 00	16.15	MICHAEL SHREVES
1682.01	9/25/2007	DALLAS DODGE CHRYSLER	44.8	MICHAEL SHREVES
1683.01	9/25/2007	DALLAS MACK SALES LP	74.83	MICHAEL SHREVES
1684.01	9/26/2007	DALLAS DODGE CHRYSLER	628	MICHAEL SHREVES
1685.01	9/26/2007	DALLAS DODGE CHRYSLER	33.4	MICHAEL SHREVES
1686.01	9/27/2007	INDUSTRIAL DISPOSAL SU	139.19	MICHAEL SHREVES
1687.01	9/27/2007	INDUSTRIAL DISPOSAL SU	68	MICHAEL SHREVES
1688.01	9/27/2007	RLS SERVICES INC	46.07	MICHAEL SHREVES
1689.01	9/27/2007	YOUNG CHEVROLET INC	17.98	MICHAEL SHREVES
1690.01	9/28/2007	DFW HEAVY DUTY PARTS	48.8	MICHAEL SHREVES
1691.01	9/28/2007	STUART HOSE & PIPE	33	MICHAEL SHREVES
1692.01	9/28/2007	STUART HOSE & PIPE	45.92	MICHAEL SHREVES
1693.01	9/28/2007	STUART HOSE & PIPE	617.1	MICHAEL SHREVES
1694.01	9/28/2007	MIDWAY AUTO SUPPLY INC	39.76	MICHAEL SHREVES
1695.01	9/28/2007	METRO FORD TRUCK SALES	572.34	MICHAEL SHREVES
1696.01	9/27/2007	GT SOUTHWEST HOSE	14.84	MICHAEL SHREVES
1697.01	10/1/2007	MIDWAY AUTO SUPPLY INC	61.62	MICHAEL SHREVES
1698.01	10/1/2007	HARLEY DAVIDSON OF N T	37.75	MICHAEL SHREVES
1699.01	10/1/2007	DALLAS DODGE CHRYSLER	140	MICHAEL SHREVES
1700.01	10/1/2007	YOUNG CHEVROLET INC	165.92	MICHAEL SHREVES
1701.01	10/2/2007	METRO FORD TRU00 OF 00	396.65	MICHAEL SHREVES
1702.01	10/2/2007	METRO FORD TRU00 OF 00	71.66	MICHAEL SHREVES
1703.01	10/2/2007	RLS SERVICES INC	187.08	MICHAEL SHREVES
1704.01	10/2/2007	DALLAS DODGE CHRYSLER	23.2	MICHAEL SHREVES
1705.01	10/3/2007	MIDWAY AUTO SUPPLY INC	8.61	MICHAEL SHREVES
1706.01	10/3/2007	METRO FORD TRU00 OF 00	11.06	MICHAEL SHREVES
1707.01	10/3/2007	EQUIPMENT SOUTHWEST IN	219.51	MICHAEL SHREVES
1708.01	10/3/2007	DALLAS MACK SALES LP	54.36	MICHAEL SHREVES
1709.01	10/3/2007	DALLAS MACK SALES LP	8.12	MICHAEL SHREVES
1710.01	10/4/2007	MIDWAY AUTO SUPPLY INC	83.18	MICHAEL SHREVES
1711.01	10/4/2007	MIDWAY AUTO SUPPLY INC	39.5	MICHAEL SHREVES
1712.01	10/4/2007	METRO FORD TRU00 OF 00	264.72	MICHAEL SHREVES
1713.01	10/4/2007	METRO FORD TRU00 OF 00	615.72	MICHAEL SHREVES
1714.01	10/4/2007	METRO FORD TRU00 OF 00	31.12	MICHAEL SHREVES
1715.01	10/5/2007	MIDWAY AUTO SUPPLY INC	48.5	MICHAEL SHREVES
1716.01	10/5/2007	MIDWAY AUTO SUPPLY INC	39.76	MICHAEL SHREVES
1717.01	10/5/2007	MIDWAY AUTO SUPPLY INC	176.51	MICHAEL SHREVES

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1718.01	10/5/2007	METRO FORD TRU00 OF 00	88.04	MICHAEL SHREVES
1719.01	10/5/2007	EQUIPMENT SOUTHWEST IN	130.86	MICHAEL SHREVES
1720.01	10/8/2007	MIDWAY AUTO SUPPLY INC	5.1	MICHAEL SHREVES
1721.01	10/8/2007	METRO FORD TRUCK SALES	34.64	MICHAEL SHREVES
1722.01	10/8/2007	METRO FORD TRU00 OF 00	172.64	MICHAEL SHREVES
1723.01	10/8/2007	METRO FORD TRU00 OF 00	219.84	MICHAEL SHREVES
1724.01	10/9/2007	MIDWAY AUTO SUPPLY INC	26.1	MICHAEL SHREVES
1725.01	10/9/2007	HARLEY DAVIDSON OF N T	290.5	MICHAEL SHREVES
1726.01	10/9/2007	DALLAS DODGE CHRYSLER	82.6	MICHAEL SHREVES
1727.01	10/9/2007	YOUNG CHEVROLET INC	17.33	MICHAEL SHREVES
1728.01	10/10/2007	MIDWAY AUTO SUPPLY INC	135.31	MICHAEL SHREVES
1729.01	10/10/2007	YOUNG CHEVROLET INC	275.28	MICHAEL SHREVES
1730.01	10/10/2007	DALLAS MACK SALES LP	19.08	MICHAEL SHREVES
1731.01	10/11/2007	DFW HEAVY DUTY PARTS	218.76	MICHAEL SHREVES
1732.01	10/8/2007	SCREW PRODUCTS INTERNA	38.86	MICHAEL SHREVES
1734.01	10/19/2007	DALLAS DODGE CHRYSLER	126.16	MICHAEL SHREVES
1735.01	10/22/2007	MIDWAY AUTO SUPPLY INC	18.90	MICHAEL SHREVES
1736.01	10/22/2007	TRUCKPRO, INC - 12	198.12	MICHAEL SHREVES
1737.01	10/22/2007	DALLAS DODGE CHRYSLER	184.24	MICHAEL SHREVES
1738.01	10/24/2007	METRO FORD TRU00 OF 00	157.58	MICHAEL SHREVES
1739.01	10/24/2007	METRO FORD TRU00 OF 00	96.42	MICHAEL SHREVES
1740.01	10/24/2007	DALLAS DODGE CHRYSLER	141.52	MICHAEL SHREVES
1741.01	10/25/2007	RTC DALLAS	348.63	MICHAEL SHREVES
1742.01	10/26/2007	SOUTHWEST INTL TRUCK	119.43	MICHAEL SHREVES
1743.01	10/26/2007	ALTERNATOR SERVICE INC	125.00	MICHAEL SHREVES
1744.01	10/26/2007	RTC DALLAS	182.16	MICHAEL SHREVES
1745.01	10/26/2007	RTC DALLAS	65.00	MICHAEL SHREVES
1746.01	10/29/2007	METRO FORD TRUCK SALES	373.03	MICHAEL SHREVES
1747.01	10/26/2007	STUART HOSE & PIPE	162.26	MICHAEL SHREVES
1748.01	10/29/2007	STUART HOSE & PIPE	86.64	MICHAEL SHREVES
1749.01	10/30/2007	METRO FORD TRU00 OF 00	606.76	MICHAEL SHREVES
1750.01	10/30/2007	RTC DALLAS	342.77	MICHAEL SHREVES
1751.01	10/31/2007	MIDWAY AUTO SUPPLY INC	94.77	MICHAEL SHREVES
1752.01	10/31/2007	LONE STAR TRIM	225.00	MICHAEL SHREVES
1753.01	10/31/2007	DALLAS HARLEY DAVIDSON	18.00	MICHAEL SHREVES
1754.01	10/31/2007	METRO FORD TRU00 OF 00	173.88	MICHAEL SHREVES
1755.01	10/31/2007	METRO FORD TRU00 OF 00	8.60	MICHAEL SHREVES
1756.01	10/31/2007	DALLAS DODGE CHRYSLER	26.60	MICHAEL SHREVES
1757.01	10/31/2007	DALLAS MACK SALES LP	275.72	MICHAEL SHREVES
1758.01	10/31/2007	RTC DALLAS	240.56	MICHAEL SHREVES
1759.01	11/01/2007	METRO FORD TRUCK SALES	-240.00	MICHAEL SHREVES
1760.01	11/01/2007	METRO FORD TRU00 OF 00	668.38	MICHAEL SHREVES
1761.01	11/01/2007	RTC DALLAS	264.78	MICHAEL SHREVES
1762.01	11/02/2007	MIDWAY AUTO SUPPLY INC	177.16	MICHAEL SHREVES
1763.01	11/02/2007	MIDWAY AUTO SUPPLY INC	-83.00	MICHAEL SHREVES
1764.01	11/02/2007	METRO FORD TRU00 OF 00	72.88	MICHAEL SHREVES
1765.01	11/02/2007	METRO FORD TRU00 OF 00	606.76	MICHAEL SHREVES
1766.01	11/05/2007	HARLEY DAVIDSON OF N T	10.50	MICHAEL SHREVES
1767.01	11/05/2007	METRO FORD TRU00 OF 00	89.14	MICHAEL SHREVES
1768.01	11/05/2007	RTC DALLAS	516.31	MICHAEL SHREVES
1769.01	11/06/2007	STUART HOSE & PIPE	75.40	MICHAEL SHREVES
1770.01	11/06/2007	MIDWAY AUTO SUPPLY INC	185.46	MICHAEL SHREVES
1771.01	11/06/2007	MIDWAY AUTO SUPPLY INC	2.85	MICHAEL SHREVES
1772.01	11/06/2007	ALTERNATOR SERVICE INC	250.00	MICHAEL SHREVES

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1773.01	11/07/2007	DALLAS MACK SALES LP	209.12	MICHAEL SHREVES
1774.01	11/08/2007	SOUTHWEST INTL TRUCK	97.48	MICHAEL SHREVES
1775.01	11/08/2007	DALLAS DODGE CHRYSLER	4.00	MICHAEL SHREVES
1776.01	11/08/2007	DALLAS DODGE CHRYSLER	253.68	MICHAEL SHREVES
1777.01	11/08/2007	ALTERNATOR SERVICE INC	525.00	MICHAEL SHREVES
1778.01	11/09/2007	DALLAS MACK SALES LP	303.95	MICHAEL SHREVES
1779.01	11/14/2007	STUART HOSE & PIPE	49.65	MICHAEL SHREVES
1780.01	11/14/2007	METRO FORD TRU00 OF 00	414.68	MICHAEL SHREVES
1781.01	11/14/2007	METRO FORD TRU00 OF 00	71.53	MICHAEL SHREVES
1782.01	11/14/2007	DALLAS MACK SALES LP	-209.12	MICHAEL SHREVES
1783.01	11/15/2007	MIDWAY AUTO SUPPLY INC	34.50	MICHAEL SHREVES
1784.01	11/15/2007	SOUTHWEST INTL TRUCK	65.28	MICHAEL SHREVES
1785.01	11/15/2007	RTC DALLAS	33.11	MICHAEL SHREVES
1786.01	11/15/2007	RLS SERVICES	332.50	MICHAEL SHREVES
1787.01	11/15/2007	AUTO PARTS AND STEEL E	125.00	MICHAEL SHREVES
1788.01	11/16/2007	TRUCKPRO, INC - 12	14.29	MICHAEL SHREVES
1195.01	11/19/2007	RLS SERVICES	399.15	MICHAEL SHREVES
1196.01	11/20/2007	MIDWAY AUTO SUPPLY INC	42.93	MICHAEL SHREVES
1197.01	11/20/2007	HARLEY DAVIDSON OF N T	51.00	MICHAEL SHREVES
1198.01	11/20/2007	INDUSTRIAL DISPOSAL SU	108.80	MICHAEL SHREVES
1199.01	11/21/2007	STUART HOSE & PIPE	4.60	MICHAEL SHREVES
1200.01	11/21/2007	ALTERNATOR SERVICE INC	270.00	MICHAEL SHREVES
1201.01	11/21/2007	RLS SERVICES	177.19	MICHAEL SHREVES
1202.01	11/26/2007	MIDWAY AUTO SUPPLY INC	24.73	MICHAEL SHREVES
1203.01	11/26/2007	MIDWAY AUTO SUPPLY INC	233.83	MICHAEL SHREVES
1204.01	11/26/2007	STUART HOSE & PIPE	13.80	MICHAEL SHREVES
1205.01	11/26/2007	STUART HOSE & PIPE	130.54	MICHAEL SHREVES
1206.01	11/26/2007	HARLEY DAVIDSON OF N T	207.85	MICHAEL SHREVES
1207.01	11/26/2007	METRO FORD TRU00 OF 00	22.59	MICHAEL SHREVES
1208.01	11/26/2007	METRO FORD TRU00 OF 00	120.20	MICHAEL SHREVES
1209.01	11/26/2007	METRO FORD TRU00 OF 00	130.31	MICHAEL SHREVES
1210.01	11/26/2007	DALLAS DODGE CHRYSLER	97.60	MICHAEL SHREVES
1211.01	11/27/2007	LONE STAR TRIM	225.00	MICHAEL SHREVES
1212.01	11/27/2007	HARLEY DAVIDSON OF N T	343.59	MICHAEL SHREVES
1213.01	11/27/2007	SOUTHWEST INTL TRUCK	28.33	MICHAEL SHREVES
1214.01	11/27/2007	DALLAS MACK SALES LP	49.79	MICHAEL SHREVES
1215.01	11/28/2007	MIDWAY AUTO SUPPLY INC	125.00	MICHAEL SHREVES
1216.01	11/28/2007	HARLEY DAVIDSON OF N T	289.90	MICHAEL SHREVES
1217.01	11/28/2007	DALLAS DODGE CHRYSLER	437.60	MICHAEL SHREVES
1218.01	11/28/2007	DALLAS MACK SALES LP	310.05	MICHAEL SHREVES
1219.01	11/28/2007	RLS SERVICES	15.09	MICHAEL SHREVES
1220.01	11/29/2007	COWBOY TOYOTA & SCION	110.96	MICHAEL SHREVES
1221.01	11/29/2007	SAFETY VISION	438.26	MICHAEL SHREVES
1222.01	11/29/2007	MIDWAY AUTO SUPPLY INC	67.52	MICHAEL SHREVES
1223.01	11/29/2007	MIDWAY AUTO SUPPLY INC	175.48	MICHAEL SHREVES
1224.01	11/29/2007	METRO FORD TRU00 OF 00	50.56	MICHAEL SHREVES
1225.01	11/29/2007	DALLAS DODGE CHRYSLER	286.96	MICHAEL SHREVES
1226.01	11/30/2007	STUART HOSE & PIPE	95.95	MICHAEL SHREVES
1227.01	11/30/2007	MIDWAY AUTO SUPPLY INC	20.62	MICHAEL SHREVES
1228.01	11/30/2007	MIDWAY AUTO SUPPLY INC	8.28	MICHAEL SHREVES
1229.01	11/30/2007	RLS SERVICES	89.78	MICHAEL SHREVES
1230.01	11/30/2007	RTC DALLAS	23.28	MICHAEL SHREVES
1231.01	12/03/2007	TRUCK PARTS SPECIALIST	900.77	MICHAEL SHREVES
1232.01	12/03/2007	RLS SERVICES	543.17	MICHAEL SHREVES

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1233.01	12/04/2007	MIDWAY AUTO SUPPLY INC		59.64 MICHAEL SHREVES
1234.01	12/05/2007	WISTOL SUPPLY INC.		123.75 MICHAEL SHREVES
1235.01	12/05/2007	STUART HOSE & PIPE		53.28 MICHAEL SHREVES
1236.01	12/05/2007	HARLEY DAVIDSON OF N T		6.45 MICHAEL SHREVES
1237.01	12/05/2007	HARLEY DAVIDSON OF N T		46.50 MICHAEL SHREVES
1238.01	12/07/2007	COWBOY TOYOTA & SCION		117.90 MICHAEL SHREVES
1239.01	12/07/2007	SAFETY VISION		218.92 MICHAEL SHREVES
1240.01	12/06/2007	DALLAS MACK SALES LP		263.10 MICHAEL SHREVES
1241.01	12/06/2007	DALLAS MACK SALES LP		293.10 MICHAEL SHREVES
1242.01	12/11/2007	RTC DALLAS		245.23 MICHAEL SHREVES
1243.01	12/12/2007	RLS SERVICES		6.04 MICHAEL SHREVES
1244.01	12/13/2007	SAFETY VISION		40.09 MICHAEL SHREVES
1245.01	12/13/2007	MIDWAY AUTO SUPPLY INC		17.50 MICHAEL SHREVES
1246.01	12/13/2007	MIDWAY AUTO SUPPLY INC		50.74 MICHAEL SHREVES
1247.01	12/12/2007	MIDWAY AUTO SUPPLY INC		126.19 MICHAEL SHREVES
1248.01	12/13/2007	MIDWAY AUTO SUPPLY INC		42.50 MICHAEL SHREVES
1249.01	12/13/2007	DALLAS DODGE CHRYSLER		143.20 MICHAEL SHREVES
1250.01	12/17/2007	MIDWAY AUTO SUPPLY INC		42.50 MICHAEL SHREVES
			MICHAEL SHREVES	Count
				180
769.01	9/18/2007	NATIONAL RECREATION AN		35 MICHELLE HOOPS
770.01	9/18/2007	NATIONAL RECREATION AN		35 MICHELLE HOOPS
771.01	9/18/2007	NATIONAL RECREATION AN		150 MICHELLE HOOPS
772.01	9/18/2007	NATIONAL RECREATION AN		150 MICHELLE HOOPS
773.01	9/18/2007	AMERICAN 00171489447474		262.79 MICHELLE HOOPS
774.01	9/18/2007	AGNT FEE 89050565265163		14.75 MICHELLE HOOPS
775.01	9/19/2007	NATIONAL RECREATION AN		45 MICHELLE HOOPS
776.01	9/20/2007	SAFE CITY COMMISSIO		450 MICHELLE HOOPS
777.01	9/20/2007	AMERICAN 00171494336985		570.79 MICHELLE HOOPS
778.01	9/20/2007	AMERICAN 00171489448476		570.79 MICHELLE HOOPS
779.01	9/20/2007	AGNT FEE 89050565266246		14.75 MICHELLE HOOPS
780.01	9/20/2007	AGNT FEE 89050565265885		14.75 MICHELLE HOOPS
781.01	9/22/2007	WESTIN INDIANAPOLIS HO		966 MICHELLE HOOPS
782.01	9/24/2007	ENTERPRISE RENT-A-CAR		277.21 MICHELLE HOOPS
783.01	9/24/2007	OMNI HOTELS BAY FRONT		538.2 MICHELLE HOOPS
784.01	9/24/2007	OMNI HOTELS BAY FRONT		483 MICHELLE HOOPS
785.01	9/24/2007	OMNI HOTELS BAY FRONT		483 MICHELLE HOOPS
786.01	9/24/2007	OMNI HOTELS BAY FRONT		483 MICHELLE HOOPS
787.01	9/24/2007	NATIONAL RECREATION AN		555 MICHELLE HOOPS
788.01	9/24/2007	NATIONAL RECREATION AN		600 MICHELLE HOOPS
789.01	9/24/2007	GET MOTIVATED SEMINARS		103.19 MICHELLE HOOPS
790.01	9/25/2007	NATIONAL RECREATION AN		35 MICHELLE HOOPS
791.01	9/25/2007	ASSOCIATION OF VOLUNTE		295 MICHELLE HOOPS
792.01	9/26/2007	HYATT HOTELS INDIANAPO		365.7 MICHELLE HOOPS
793.01	9/28/2007	CANTERBURY HOTEL		501.44 MICHELLE HOOPS
794.01	9/28/2007	SEMINARS NAT'L/PADGETT		65 MICHELLE HOOPS
795.01	9/27/2007	NCSU MCKIMMON CTR		425 MICHELLE HOOPS
796.01	9/29/2007	CONRAD HOTEL INDIANPLS		686.55 MICHELLE HOOPS
797.01	9/29/2007	HAMPTON INNS DNTWN IND		455.4 MICHELLE HOOPS
798.01	9/30/2007	CONRAD HOTEL INDIANPLS		915.4 MICHELLE HOOPS
799.01	9/30/2007	BEST WESTERN TACOMA DO		101.02 MICHELLE HOOPS
800.01	10/2/2007	AGNT FEE 89081576878954		14.75 MICHELLE HOOPS
801.01	10/2/2007	AGNT FEE 89081576878965		14.75 MICHELLE HOOPS
802.01	10/2/2007	AGNT FEE 89081576878976		14.75 MICHELLE HOOPS
803.01	10/1/2007	BEST WESTERN TACOMA DO		-101.02 MICHELLE HOOPS

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804.01	10/2/2007	SOUTHWES	5262338886786	176.8 MICHELLE HOOPS
805.01	10/2/2007	SOUTHWES	5262338886141	176.8 MICHELLE HOOPS
806.01	10/2/2007	SOUTHWES	5262338885689	154.8 MICHELLE HOOPS
807.01	9/26/2007	AMERICAN	00171494339634	285.39 MICHELLE HOOPS
808.01	10/4/2007	I A A M INC		955 MICHELLE HOOPS
809.01	10/4/2007	AMERICAN	00171494343344	282.8 MICHELLE HOOPS
810.01	10/4/2007	AGNT FEE	89050570666050	14.75 MICHELLE HOOPS
811.01	10/4/2007	CTY OF PLANO PARKS/R		59 MICHELLE HOOPS
812.01	10/4/2007	CTY OF PLANO PARKS/R		69 MICHELLE HOOPS
813.01	10/4/2007	CTY OF PLANO PARKS/R		118 MICHELLE HOOPS
814.01	10/3/2007	BEST WESTERN TACOMA DO		404.08 MICHELLE HOOPS
815.01	10/5/2007	AMERICAN	00171494343786	430.8 MICHELLE HOOPS
816.01	10/5/2007	AMERICAN	00171494343790	535.8 MICHELLE HOOPS
817.01	10/5/2007	AGNT FEE	89050570666455	14.75 MICHELLE HOOPS
818.01	10/5/2007	AGNT FEE	89050570666444	14.75 MICHELLE HOOPS
819.01	10/9/2007	WESTIN O'HARE HOTEL		763.88 MICHELLE HOOPS
820.01	10/10/2007	WESTIN INDIANAPOLIS HO		772.8 MICHELLE HOOPS
821.01	10/10/2007	AMERICAN ASSOC00 OF 00		460 MICHELLE HOOPS
822.01	10/12/2007	SEMINARS NAT'L/PADGETT		65 MICHELLE HOOPS
823.01	10/15/2007	DOUBLETREE TULSA		279.27 MICHELLE HOOPS
965.01	10/18/2007	DOUBLETREE TULSA		558.54 MICHELLE HOOPS
966.01	10/19/2007	AMERICAN	00171516599785	136.29 MICHELLE HOOPS
967.01	10/19/2007	AGNT FEE	89081083050606	14.75 MICHELLE HOOPS
968.01	10/23/2007	HAMPTON INNS & SUITES		96.05 MICHELLE HOOPS
969.01	10/25/2007	SEMINARS NAT'L/PADGETT		65.00 MICHELLE HOOPS
970.01	10/24/2007	TULSA ZOO FRIENDS INC		505.00 MICHELLE HOOPS
971.01	10/25/2007	SEEUTHR*BILLBOARD TOUR		449.00 MICHELLE HOOPS
972.01	10/25/2007	AMERICAN	00171516601852	268.80 MICHELLE HOOPS
973.01	10/25/2007	AGNT FEE	89081083051881	14.75 MICHELLE HOOPS
974.01	10/25/2007	CTY OF PLANO PARKS/R		309.00 MICHELLE HOOPS
975.01	10/25/2007	CTY OF PLANO PARKS/R		520.00 MICHELLE HOOPS
976.01	10/25/2007	CTY OF PLANO PARKS/R		260.00 MICHELLE HOOPS
977.01	10/27/2007	HILTON KNOXVILLE		1,049.40 MICHELLE HOOPS
978.01	10/27/2007	HILTON KNOXVILLE		814.90 MICHELLE HOOPS
979.01	11/01/2007	AMERICAN	00171516603591	501.30 MICHELLE HOOPS
980.01	11/01/2007	AMERICAN	00171516603646	501.30 MICHELLE HOOPS
981.01	11/01/2007	AMERICAN	00171516603602	501.30 MICHELLE HOOPS
982.01	11/01/2007	AGNT FEE	89081084973484	14.75 MICHELLE HOOPS
983.01	11/01/2007	AGNT FEE	89081084973462	14.75 MICHELLE HOOPS
984.01	11/01/2007	AGNT FEE	89081084973451	14.75 MICHELLE HOOPS
985.01	11/02/2007	GOLF COURSE SUPERINTEN		725.00 MICHELLE HOOPS
986.01	11/02/2007	AMERICAN	00171529687070	232.79 MICHELLE HOOPS
987.01	11/02/2007	AGNT FEE	89050572423713	14.75 MICHELLE HOOPS
988.01	11/02/2007	AGNT FEE	89081040220933	14.75 MICHELLE HOOPS
989.01	11/02/2007	SOUTHWES	5262344538150	252.30 MICHELLE HOOPS
990.01	11/02/2007	CTY OF PLANO PARKS/R		98.00 MICHELLE HOOPS
991.01	11/06/2007	AGNT FEE	89081084973683	14.75 MICHELLE HOOPS
992.01	11/06/2007	GALT HOUSE HOTEL		455.44 MICHELLE HOOPS
993.01	11/06/2007	GALT HOUSE HOTEL		342.33 MICHELLE HOOPS
994.01	11/06/2007	GALT HOUSE HOTEL		341.58 MICHELLE HOOPS
995.01	11/06/2007	USAIRWAY	03771516603945	328.30 MICHELLE HOOPS
996.01	11/07/2007	GALT HOUSE HOTEL		113.86 MICHELLE HOOPS
997.01	11/07/2007	GALT HOUSE HOTEL		10.00 MICHELLE HOOPS
998.01	11/09/2007	MILLENNIUM KNICKERBOCK		252.73 MICHELLE HOOPS

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999.01	11/09/2007	MILLENNIUM KNICKERBOCK		252.73 MICHELLE HOOPS
1000.01	11/09/2007	MILLENNIUM KNICKERBOCK		252.73 MICHELLE HOOPS
1001.01	11/13/2007	SEMINARS NAT'L/PADGETT		65.00 MICHELLE HOOPS
644.01	11/19/2007	HOLIDAY INNS		1,068.30 MICHELLE HOOPS
645.01	11/29/2007	TEXAS TURFGRASS ASSOC		260.00 MICHELLE HOOPS
646.01	11/29/2007	TEXAS TURFGRASS ASSOC		235.00 MICHELLE HOOPS
647.01	11/29/2007	TEXAS TURFGRASS ASSOC		260.00 MICHELLE HOOPS
648.01	11/29/2007	TEXAS TURFGRASS ASSOC		260.00 MICHELLE HOOPS
649.01	11/29/2007	TEXAS TURFGRASS ASSOC		260.00 MICHELLE HOOPS
650.01	11/29/2007	TEXAS TURFGRASS ASSOC		285.00 MICHELLE HOOPS
651.01	11/29/2007	TEXAS TURFGRASS ASSOC		235.00 MICHELLE HOOPS
652.01	12/04/2007	JIM CARR & ASSOCIATES		525.00 MICHELLE HOOPS
653.01	12/04/2007	JIM CARR & ASSOCIATES		600.00 MICHELLE HOOPS
654.01	12/04/2007	JIM CARR & ASSOCIATES		300.00 MICHELLE HOOPS
655.01	12/04/2007	JIM CARR & ASSOCIATES		375.00 MICHELLE HOOPS
656.01	12/04/2007	JIM CARR & ASSOCIATES		450.00 MICHELLE HOOPS
657.01	12/04/2007	AMERICAN 00171554916002		322.79 MICHELLE HOOPS
658.01	12/04/2007	AGNT FEE 89081087876373		14.75 MICHELLE HOOPS
659.01	12/05/2007	WESTERN HILLS GUEST-WE		264.50 MICHELLE HOOPS
660.01	12/05/2007	WESTERN HILLS GUEST-WE		314.50 MICHELLE HOOPS
661.01	12/05/2007	SOUTHWEST PARK AND REC		70.00 MICHELLE HOOPS
662.01	12/05/2007	SOUTHWEST PARK AND REC		70.00 MICHELLE HOOPS
663.01	12/04/2007	ADVANTAGE RENT A CAR #		66.55 MICHELLE HOOPS
664.01	12/08/2007	CROWNE PLAZA HOTELS		736.90 MICHELLE HOOPS
665.01	12/17/2007	MARRIOTT 337J4 S ANTON		462.33 MICHELLE HOOPS
666.01	12/17/2007	MARRIOTT 337J4 S ANTON		462.33 MICHELLE HOOPS
667.01	12/17/2007	MARRIOTT 337J4 S ANTON		462.33 MICHELLE HOOPS
668.01	12/17/2007	MARRIOTT 337J4 S ANTON		462.33 MICHELLE HOOPS
669.01	12/17/2007	MARRIOTT 337J4 S ANTON		417.97 MICHELLE HOOPS
670.01	12/17/2007	MARRIOTT 337J4 S ANTON		417.96 MICHELLE HOOPS
			MICHELLE HOOPS	Count
940.01	9/18/2007	MWI VETERINARY SUPPLY		290.46 MICHELLE M KERSEN
941.01	9/20/2007	MWI VETERINARY SUPPLY		851.07 MICHELLE M KERSEN
942.01	9/21/2007	MWI VETERINARY SUPPLY		152.81 MICHELLE M KERSEN
943.01	9/24/2007	PAH*PFIZER ANML HEALTH		953.4 MICHELLE M KERSEN
944.01	9/24/2007	ARGENT CHEMICAL LABS		461.31 MICHELLE M KERSEN
945.01	9/26/2007	USDA-APHIS-VS-		144 MICHELLE M KERSEN
946.01	9/26/2007	USDA-APHIS-VS-		36 MICHELLE M KERSEN
947.01	9/27/2007	FISHER SCI ATL		841.54 MICHELLE M KERSEN
948.01	10/4/2007	W A BUTLER		995.15 MICHELLE M KERSEN
949.01	10/5/2007	TRACTOR-SUPPLY-CO #048		155.25 MICHELLE M KERSEN
950.01	10/5/2007	PAVILION PHARMACY		682.73 MICHELLE M KERSEN
951.01	10/10/2007	EXCEL IMAGING, INC.		543.22 MICHELLE M KERSEN
952.01	10/9/2007	USDA APHIS NVSL		144 MICHELLE M KERSEN
953.01	10/10/2007	ZOOGEN INC		260 MICHELLE M KERSEN
954.01	10/11/2007	W A BUTLER		605.99 MICHELLE M KERSEN
955.01	10/10/2007	DOUGHERTY'S PHARMACY		551.08 MICHELLE M KERSEN
956.01	10/10/2007	UW VET MED HOSPITAL		278.57 MICHELLE M KERSEN
957.01	10/12/2007	FISHER SCI ATL		34.6 MICHELLE M KERSEN
958.01	10/12/2007	WALGREENS #5093 Q03		99.94 MICHELLE M KERSEN
1124.01	10/19/2007	MWI VETERINARY SUPPLY		991.15 MICHELLE M KERSEN
1125.01	10/24/2007	USDA APHIS NVSL		288.00 MICHELLE M KERSEN
1126.01	10/26/2007	BAYER ANIMAL HEALTH		471.84 MICHELLE M KERSEN
1127.01	10/26/2007	W A BUTLER		976.00 MICHELLE M KERSEN

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1128.01	10/26/2007	MWI VETERINARY SUPPLY		921.31	MICHELLE M KERSEN
1129.01	10/27/2007	FARNAM COMPANIES INC		992.94	MICHELLE M KERSEN
1130.01	10/29/2007	MWI VETERINARY SUPPLY		70.34	MICHELLE M KERSEN
1131.01	10/31/2007	AHDC		576.50	MICHELLE M KERSEN
1132.01	11/02/2007	PAVILION PHARMACY		231.77	MICHELLE M KERSEN
1133.01	11/08/2007	USDA APHIS NVSL		36.00	MICHELLE M KERSEN
1134.01	11/08/2007	USDA APHIS NVSL		276.00	MICHELLE M KERSEN
1135.01	11/08/2007	USDA APHIS NVSL		276.00	MICHELLE M KERSEN
1136.01	11/08/2007	MWI VETERINARY SUPPLY		655.34	MICHELLE M KERSEN
1137.01	11/08/2007	PAVILION PHARMACY		382.12	MICHELLE M KERSEN
1138.01	11/09/2007	MWI VETERINARY SUPPLY		341.94	MICHELLE M KERSEN
1139.01	11/12/2007	EMERALD VALLEY EQU		58.64	MICHELLE M KERSEN
1140.01	11/12/2007	W A BUTLER		939.04	MICHELLE M KERSEN
1141.01	11/13/2007	EXCEL IMAGING, INC.		295.81	MICHELLE M KERSEN
1142.01	11/13/2007	PAVILION PHARMACY		233.45	MICHELLE M KERSEN
1143.01	11/16/2007	W A BUTLER		110.80	MICHELLE M KERSEN
797.01	11/19/2007	AVIAN BIOTECH INTERNAT		58.50	MICHELLE M KERSEN
798.01	11/29/2007	STL ZOO - EDUCATION DE		312.00	MICHELLE M KERSEN
799.01	12/01/2007	W A BUTLER		80.46	MICHELLE M KERSEN
800.01	12/05/2007	TRACTOR-SUPPLY-CO #048		105.79	MICHELLE M KERSEN
801.01	12/06/2007	PAVILION PHARMACY		697.90	MICHELLE M KERSEN
802.01	12/07/2007	MICHIGAN STATE UNIVERS		217.30	MICHELLE M KERSEN
803.01	12/07/2007	EMORY VETERINARY CLINI		278.10	MICHELLE M KERSEN
804.01	12/07/2007	DOUGHERTY'S PHARMACY		428.44	MICHELLE M KERSEN
805.01	12/07/2007	MEDICAL PARK PHARMACY		203.86	MICHELLE M KERSEN
806.01	12/09/2007	MWI VETERINARY SUPPLY		910.30	MICHELLE M KERSEN
807.01	12/07/2007	ANIMAL IMAGING		320.00	MICHELLE M KERSEN
808.01	12/10/2007	BAYER ANIMAL HEALTH		115.58	MICHELLE M KERSEN
809.01	12/10/2007	MWI VETERINARY SUPPLY		681.57	MICHELLE M KERSEN
810.01	12/10/2007	VETERINARY DIAGNOSTIC		237.60	MICHELLE M KERSEN
811.01	12/10/2007	EXCEL IMAGING, INC.		187.55	MICHELLE M KERSEN
812.01	12/10/2007	PUL*COUNTRY SUPPLY		551.82	MICHELLE M KERSEN
813.01	12/10/2007	PETSAFE DIAGNOSTICS, L		259.00	MICHELLE M KERSEN
814.01	12/11/2007	W A BUTLER		964.07	MICHELLE M KERSEN
815.01	12/10/2007	TRACTOR-SUPPLY-CO #048		34.40	MICHELLE M KERSEN
816.01	12/14/2007	W A BUTLER		346.20	MICHELLE M KERSEN
817.01	12/14/2007	NATURAL ENCOUNTERS INC		689.80	MICHELLE M KERSEN
818.01	12/17/2007	MWI VETERINARY SUPPLY		999.98	MICHELLE M KERSEN
819.01	12/17/2007	MWI VETERINARY SUPPLY		258.72	MICHELLE M KERSEN
			MICHELLE M KERSEN	Count	62
1497.01	10/22/2007	THE HOME DEPOT 552		55.30	NANA OWUSU
1498.01	11/12/2007	CRADDOCK LUMBER		105.69	NANA OWUSU
			NANA OWUSU	Count	2
1379.01	9/20/2007	AMZ*AMAZON PAYMENTS		-13.58	NANCY NESS
1380.01	10/5/2007	POWELLS.COM		16.87	NANCY NESS
1465.01	10/26/2007	BARNES & NOBLE.COM		150.00	NANCY NESS
1466.01	10/29/2007	NGS*ONLINE STORE		30.90	NANCY NESS
1467.01	11/07/2007	INTERNATIONAL TRANSACTION		0.39	NANCY NESS
1468.01	11/07/2007	CHINA BOOKS		39.16	NANCY NESS
1469.01	11/17/2007	AMAZON.COM		91.92	NANCY NESS
1470.01	11/17/2007	AMAZON.COM		148.89	NANCY NESS
1471.01	11/18/2007	AMAZON.COM		20.97	NANCY NESS
1041.01	11/20/2007	AMAZON.COM		23.93	NANCY NESS
1042.01	11/21/2007	AMAZON.COM		131.76	NANCY NESS

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1043.01	12/12/2007	AMAZON.COM		79.60 NANCY NESS	
			NANCY NESS	Count	12
1075.01	11/15/2007	AMERICAN 00171540288113		680.80 NATASHA JACKSON	
1076.01	11/15/2007	AMERICAN 00171540288124		680.80 NATASHA JACKSON	
1077.01	11/15/2007	AGNT FEE 89050572429674		14.75 NATASHA JACKSON	
1078.01	11/15/2007	AGNT FEE 89050572429685		14.75 NATASHA JACKSON	
1079.01	11/16/2007	EMBASSY SUITES SANLJ		307.40 NATASHA JACKSON	
1080.01	11/16/2007	EMBASSY SUITES SANLJ		307.40 NATASHA JACKSON	
1081.01	11/16/2007	# 0937 LA QUINTA INNS		136.85 NATASHA JACKSON	
1082.01	11/16/2007	HOLIDAY INNS-BEVERLY G		157.47 NATASHA JACKSON	
1083.01	11/16/2007	HOLIDAY INNS-BEVERLY G		157.47 NATASHA JACKSON	
719.01	11/19/2007	AVIS RENT-A-CAR 1		244.10 NATASHA JACKSON	
720.01	11/19/2007	AVIS RENT-A-CAR 1		317.93 NATASHA JACKSON	
721.01	11/19/2007	AVIS RENT-A-CAR 1		390.63 NATASHA JACKSON	
722.01	11/19/2007	AVIS RENT-A-CAR 1		312.63 NATASHA JACKSON	
723.01	11/20/2007	AVIS RENT-A-CAR 1		363.27 NATASHA JACKSON	
724.01	11/28/2007	RENTAL CAR TOLLS		8.95 NATASHA JACKSON	
			NATASHA JACKSON	Count	15
229.01	9/18/2007	ELLIOTT'S HARDWARE		249.89 NIM CASH	
230.01	9/19/2007	HOSE TECH		107 NIM CASH	
231.01	10/2/2007	ELLIOTT'S HARDWARE		264.11 NIM CASH	
232.01	10/4/2007	DFW HEAVY DUTY PARTS		273.31 NIM CASH	
233.01	10/5/2007	DFW HEAVY DUTY PARTS		225.05 NIM CASH	
234.01	10/5/2007	CIRCLE L FEED		550 NIM CASH	
235.01	10/9/2007	AUTOZONE #5787		-27.05 NIM CASH	
236.01	10/9/2007	AUTOZONE #5787		24.99 NIM CASH	
237.01	10/16/2007	WW GRAINGER 201		450.45 NIM CASH	
261.01	10/18/2007	DFW HEAVY DUTY PARTS		225.22 NIM CASH	
262.01	10/23/2007	ELLIOTT'S HARDWARE		47.58 NIM CASH	
263.01	10/23/2007	ICI-DULUX-PAINTS #0736		171.94 NIM CASH	
264.01	10/25/2007	RICHARDSON AUTO GLASS		151.75 NIM CASH	
265.01	11/01/2007	CENTRAL STEEL AND SUPP		274.40 NIM CASH	
266.01	11/05/2007	THE HOME DEPOT 589		55.98 NIM CASH	
267.01	11/06/2007	ICI-DULUX-PAINTS #0736		55.99 NIM CASH	
268.01	11/08/2007	CENTRAL STEEL AND SUPP		37.16 NIM CASH	
269.01	11/16/2007	HOSE TECH		97.30 NIM CASH	
209.01	11/26/2007	PRO CHEM INC		353.21 NIM CASH	
210.01	11/26/2007	AIRGAS SOUTHWEST		298.83 NIM CASH	
211.01	11/29/2007	LOCKRIGHT LOCKSMITHS		158.00 NIM CASH	
212.01	11/29/2007	AIRGAS SOUTHWEST		53.65 NIM CASH	
213.01	12/05/2007	THE HOME DEPOT 589		37.92 NIM CASH	
214.01	12/06/2007	AIRGAS SOUTHWEST		77.95 NIM CASH	
215.01	12/10/2007	ELLIOTT'S HARDWARE		119.98 NIM CASH	
216.01	12/11/2007	ELLIOTT'S HARDWARE		32.56 NIM CASH	
217.01	12/14/2007	ELLIOTT'S HARDWARE		94.66 NIM CASH	
218.01	12/14/2007	CENTRAL STEEL AND SUPP		84.56 NIM CASH	
219.01	12/13/2007	AIRGAS SOUTHWEST		180.32 NIM CASH	
			NIM CASH	Count	29
1101.01	11/01/2007	ACCESS LANGUAGE CTR LL		195.00 OWEDA JOHNSON	
			OWEDA JOHNSON	Count	1
1619.01	10/31/2007	T-SHIRTS ETC		562.00 PAMELA J RICKMAN	
			PAMELA J RICKMAN	Count	1
49.01	11/08/2007	SOUTHWEST WHEEL COMPAN		447.50 PAMELIA ANDERSON	
42.01	12/13/2007	PA ROSS MACHINERY CO.		340.12 PAMELIA ANDERSON	

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			PAMELIA ANDERSON	Count	2
1605.01	11/15/2007	KIN*TRINITYTRUSTFOUNDA		60.00 PATSY RHODES	
			PATSY RHODES	Count	1
1625.01	10/3/2007	AMERICAN 00171494342740		353.8 POORNIMA RIKHILAL SAVINA	
1626.01	10/3/2007	AMERICAN 00171494342924		331.8 POORNIMA RIKHILAL SAVINA	
1627.01	10/3/2007	AGNT FEE 89050570665556		14.75 POORNIMA RIKHILAL SAVINA	
1628.01	10/3/2007	AGNT FEE 89050570693383		14.75 POORNIMA RIKHILAL SAVINA	
1629.01	10/3/2007	AGNT FEE 89050570665722		14.75 POORNIMA RIKHILAL SAVINA	
1630.01	10/3/2007	CONTINEN 00571499578451		250.6 POORNIMA RIKHILAL SAVINA	
1631.01	10/4/2007	AMERICAN 00171506148450		464.8 POORNIMA RIKHILAL SAVINA	
1632.01	10/4/2007	AGNT FEE 89050572411043		14.75 POORNIMA RIKHILAL SAVINA	
1633.01	10/5/2007	AMERICAN 00171494343764		238.81 POORNIMA RIKHILAL SAVINA	
1634.01	10/5/2007	AGNT FEE 89050570666433		14.75 POORNIMA RIKHILAL SAVINA	
1635.01	10/9/2007	AMERICAN 00171506149883		250.8 POORNIMA RIKHILAL SAVINA	
1636.01	10/9/2007	AMERICAN 00171494344641		237.3 POORNIMA RIKHILAL SAVINA	
1637.01	10/9/2007	AMERICAN 00171506149894		238.8 POORNIMA RIKHILAL SAVINA	
1638.01	10/9/2007	AIRTRANAI 33200306234880		592.8 POORNIMA RIKHILAL SAVINA	
1639.01	10/9/2007	AIRTRANAI 33200306239710		-344 POORNIMA RIKHILAL SAVINA	
1640.01	10/9/2007	AGNT FEE 89050570667240		14.75 POORNIMA RIKHILAL SAVINA	
1641.01	10/9/2007	AGNT FEE 89050570667251		14.75 POORNIMA RIKHILAL SAVINA	
1642.01	10/9/2007	AGNT FEE 89050572412410		14.75 POORNIMA RIKHILAL SAVINA	
1643.01	10/9/2007	AGNT FEE 89050572412432		14.75 POORNIMA RIKHILAL SAVINA	
1644.01	10/11/2007	AMERICAN 00171494345831		165.8 POORNIMA RIKHILAL SAVINA	
1645.01	10/11/2007	NWA AIR 01271504651771		204.3 POORNIMA RIKHILAL SAVINA	
1646.01	10/11/2007	AGNT FEE 89050570668301		14.75 POORNIMA RIKHILAL SAVINA	
1647.01	10/11/2007	AGNT FEE 89050573300986		14.75 POORNIMA RIKHILAL SAVINA	
1648.01	10/12/2007	AMERICAN 00171511550556		258.8 POORNIMA RIKHILAL SAVINA	
1649.01	10/12/2007	AGNT FEE 89050572414602		14.75 POORNIMA RIKHILAL SAVINA	
1650.01	10/16/2007	NWA AIR 01221556435320		4.5 POORNIMA RIKHILAL SAVINA	
1679.01	10/18/2007	AMERICAN 00171516599321		229.80 POORNIMA RIKHILAL SAVINA	
1680.01	10/18/2007	AGNT FEE 89050570669701		14.75 POORNIMA RIKHILAL SAVINA	
1681.01	10/19/2007	AMERICAN 00171516599811		144.30 POORNIMA RIKHILAL SAVINA	
1682.01	10/19/2007	AMERICAN 00171516599925		224.30 POORNIMA RIKHILAL SAVINA	
1683.01	10/19/2007	AMERICAN 00171516599800		144.30 POORNIMA RIKHILAL SAVINA	
1684.01	10/19/2007	AMERICAN 00171516599903		248.80 POORNIMA RIKHILAL SAVINA	
1685.01	10/19/2007	AMERICAN 00171516599914		224.30 POORNIMA RIKHILAL SAVINA	
1686.01	10/19/2007	AGNT FEE 89081083050562		14.75 POORNIMA RIKHILAL SAVINA	
1687.01	10/19/2007	AGNT FEE 89081083050746		14.75 POORNIMA RIKHILAL SAVINA	
1688.01	10/19/2007	AGNT FEE 89081083050632		14.75 POORNIMA RIKHILAL SAVINA	
1689.01	10/19/2007	AGNT FEE 89081083050724		14.75 POORNIMA RIKHILAL SAVINA	
1690.01	10/19/2007	AGNT FEE 89081083050735		14.75 POORNIMA RIKHILAL SAVINA	
1691.01	10/19/2007	AGNT FEE 89081083050621		14.75 POORNIMA RIKHILAL SAVINA	
1692.01	10/19/2007	USAIRWAY 03771516599745		323.80 POORNIMA RIKHILAL SAVINA	
1693.01	10/22/2007	AMERICAN 00171516600684		376.80 POORNIMA RIKHILAL SAVINA	
1694.01	10/22/2007	AMERICAN 00171516599984		248.80 POORNIMA RIKHILAL SAVINA	
1695.01	10/22/2007	AMERICAN 00171516600581		188.80 POORNIMA RIKHILAL SAVINA	
1696.01	10/22/2007	AGNT FEE 89081083050805		14.75 POORNIMA RIKHILAL SAVINA	
1697.01	10/22/2007	AGNT FEE 89081083050982		14.75 POORNIMA RIKHILAL SAVINA	
1698.01	10/22/2007	AGNT FEE 89081083051063		14.75 POORNIMA RIKHILAL SAVINA	
1699.01	10/22/2007	AGNT FEE 89081034348025		14.75 POORNIMA RIKHILAL SAVINA	
1700.01	10/22/2007	SOUTHWES 5262342419037		114.30 POORNIMA RIKHILAL SAVINA	
1701.01	10/25/2007	AMERICAN 00171523439290		268.80 POORNIMA RIKHILAL SAVINA	
1702.01	10/25/2007	AGNT FEE 89050572419992		14.75 POORNIMA RIKHILAL SAVINA	
1703.01	10/29/2007	AMERICAN 00171516602751		292.80 POORNIMA RIKHILAL SAVINA	

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1704.01	10/29/2007	AGNT FEE 89081084594692		14.75 POORNIMA RIKHILAL SAVINA	
1705.01	10/30/2007	AMERICAN 00171516603031		258.79 POORNIMA RIKHILAL SAVINA	
1706.01	10/30/2007	AMERICAN 00171516603086		268.80 POORNIMA RIKHILAL SAVINA	
1707.01	10/30/2007	AMERICAN 00171516603042		258.79 POORNIMA RIKHILAL SAVINA	
1708.01	10/30/2007	NWA AIR 01271516603022		243.80 POORNIMA RIKHILAL SAVINA	
1709.01	10/30/2007	AGNT FEE 89081084973064		14.75 POORNIMA RIKHILAL SAVINA	
1710.01	10/30/2007	AGNT FEE 89081084973005		14.75 POORNIMA RIKHILAL SAVINA	
1711.01	10/30/2007	AGNT FEE 89081084973016		14.75 POORNIMA RIKHILAL SAVINA	
1712.01	10/30/2007	AGNT FEE 89081084973020		14.75 POORNIMA RIKHILAL SAVINA	
1713.01	10/31/2007	AMERICAN 00171529685736		278.80 POORNIMA RIKHILAL SAVINA	
1714.01	10/31/2007	AGNT FEE 89050572422475		14.75 POORNIMA RIKHILAL SAVINA	
1715.01	11/02/2007	AMERICAN 00171529687416		282.81 POORNIMA RIKHILAL SAVINA	
1716.01	11/02/2007	AMERICAN 00171529687114		730.79 POORNIMA RIKHILAL SAVINA	
1717.01	11/02/2007	AGNT FEE 89050572423750		14.75 POORNIMA RIKHILAL SAVINA	
1718.01	11/02/2007	AGNT FEE 89050572423971		14.75 POORNIMA RIKHILAL SAVINA	
1719.01	11/02/2007	AGNT FEE 89050572423595		14.75 POORNIMA RIKHILAL SAVINA	
1720.01	11/02/2007	UNITED 01671529686934		192.81 POORNIMA RIKHILAL SAVINA	
1184.01	11/16/2007	AMERICAN 00171529687110		-730.79 POORNIMA RIKHILAL SAVINA	
1185.01	11/28/2007	AMERICAN 00171549714711		258.81 POORNIMA RIKHILAL SAVINA	
1186.01	11/28/2007	AGNT FEE 89081087873470		14.75 POORNIMA RIKHILAL SAVINA	
			POORNIMA RIKHILAL SAVINA	Count	71
198.01	9/18/2007	OFFICE DEPOT #322		499.99 R B BRANCH	
			R B BRANCH	Count	1
1652.01	9/25/2007	WESCO DISTRIBUTION #56		144.38 RANDY SHAW	
1653.01	9/26/2007	SUMMIT ELECTRIC SUPPLY		38.56 RANDY SHAW	
1654.01	10/5/2007	SUMMIT ELECTRIC SUPPLY		567.98 RANDY SHAW	
1655.01	10/5/2007	FERGUSON ENTERPRISES #		47.94 RANDY SHAW	
1656.01	10/8/2007	TEXAS BREAKERS INC.		175 RANDY SHAW	
1657.01	10/9/2007	WESCO DISTRIBUTION #56		95.79 RANDY SHAW	
1658.01	10/15/2007	PAYPAL *INTELLAHOME		289.95 RANDY SHAW	
1659.01	10/16/2007	LIGHTING INC		149 RANDY SHAW	
1725.01	10/24/2007	HORIZON - CARROLLTON		246.10 RANDY SHAW	
1726.01	10/26/2007	SUMMIT ELECTRIC SUPPLY		-567.98 RANDY SHAW	
1727.01	10/26/2007	THE HOME DEPOT 550		108.04 RANDY SHAW	
1727.02	10/26/2007	THE HOME DEPOT 550		108.03 RANDY SHAW	
1727.03	10/26/2007	THE HOME DEPOT 550		108.03 RANDY SHAW	
1728.01	10/29/2007	SUNBELT POOLS		690.30 RANDY SHAW	
1729.01	10/30/2007	EAGLE BRUSH AND CHEMIC		165.00 RANDY SHAW	
1730.01	11/01/2007	STEELFAST INC		36.00 RANDY SHAW	
1731.01	11/14/2007	FERGUSON ENTERPRISES #		43.83 RANDY SHAW	
1732.01	11/14/2007	MACARTHUR GAUGE		725.00 RANDY SHAW	
1189.01	12/03/2007	WITCH EQUIPMENT CO I		600.00 RANDY SHAW	
1190.01	12/05/2007	HD SUPPLY WATERWORKS 1		64.88 RANDY SHAW	
1191.01	12/06/2007	HOLIDAY WORLD OF DALLA		107.82 RANDY SHAW	
1192.01	12/07/2007	HD SUPPLY WATERWORKS 1		28.83 RANDY SHAW	
1193.01	12/07/2007	HD SUPPLY WATERWORKS 1		-64.88 RANDY SHAW	
1194.01	12/07/2007	WESCO DISTRIBUTION #56		97.19 RANDY SHAW	
			RANDY SHAW	Count	24
1017.01	11/05/2007	FEDEX KINKO'S #0575		102.90 REBECCA HUBER	
			REBECCA HUBER	Count	1
917.01	9/17/2007	THE HOME DEPOT 550		97.12 REGGIE JOHNSON	
918.01	9/17/2007	THE HOME DEPOT 550		41.34 REGGIE JOHNSON	
919.01	9/17/2007	ALLIED FENCE CO DALLAS		244.19 REGGIE JOHNSON	
920.01	9/20/2007	SOUTHLAND FARM STORE		71.88 REGGIE JOHNSON	

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921.01	9/20/2007	THE HOME DEPOT 589	208.35	REGGIE JOHNSON
922.01	9/22/2007	BROKERS QUALITY GRASS	231.22	REGGIE JOHNSON
923.01	9/21/2007	ALLIED FENCE CO DALLAS	190.35	REGGIE JOHNSON
924.01	9/22/2007	THE HOME DEPOT 6503	35.46	REGGIE JOHNSON
925.01	9/26/2007	THE HOME DEPOT #0555	104.8	REGGIE JOHNSON
926.01	9/26/2007	THE HOME DEPOT #0555	42.84	REGGIE JOHNSON
927.01	9/26/2007	THE HOME DEPOT #0555	18.38	REGGIE JOHNSON
928.01	9/26/2007	THE HOME DEPOT #0555	-18.38	REGGIE JOHNSON
929.01	9/26/2007	ALLIED FENCE CO DALLAS	47.45	REGGIE JOHNSON
930.01	9/27/2007	THE HOME DEPOT #6816	87.36	REGGIE JOHNSON
931.01	9/27/2007	ALLIED FENCE CO DALLAS	190.7	REGGIE JOHNSON
932.01	9/28/2007	THE HOME DEPOT #0555	58.68	REGGIE JOHNSON
933.01	9/28/2007	ALLIED FENCE CO DALLAS	97.8	REGGIE JOHNSON
934.01	10/4/2007	ALLIED FENCE CO DALLAS	48.8	REGGIE JOHNSON
935.01	10/6/2007	THE HOME DEPOT #6816	122.12	REGGIE JOHNSON
936.01	10/9/2007	ALLIED FENCE CO DALLAS	37.75	REGGIE JOHNSON
937.01	10/11/2007	THE HOME DEPOT 552	153.86	REGGIE JOHNSON
1102.01	10/19/2007	THE HOME DEPOT #6816	12.83	REGGIE JOHNSON
1103.01	10/23/2007	THE HOME DEPOT #6816	148.71	REGGIE JOHNSON
1104.01	10/23/2007	THE HOME DEPOT 550	24.23	REGGIE JOHNSON
1105.01	10/23/2007	THE HOME DEPOT 550	-0.34	REGGIE JOHNSON
1106.01	10/24/2007	ALLIED FENCE CO DALLAS	512.75	REGGIE JOHNSON
1107.01	10/24/2007	ALLIED FENCE CO DALLAS	157.50	REGGIE JOHNSON
1108.01	10/25/2007	THE HOME DEPOT #0555	214.76	REGGIE JOHNSON
1109.01	10/26/2007	ELLIOTT'S HARDWARE	53.95	REGGIE JOHNSON
1110.01	10/29/2007	THE HOME DEPOT #6816	81.60	REGGIE JOHNSON
1111.01	10/29/2007	ALLIED FENCE CO DALLAS	403.95	REGGIE JOHNSON
1112.01	10/30/2007	ELLIOTT'S HARDWARE	44.52	REGGIE JOHNSON
1113.01	10/31/2007	BROKERS QUALITY GRASS	283.83	REGGIE JOHNSON
1114.01	10/31/2007	THE HOME DEPOT 550	80.07	REGGIE JOHNSON
1115.01	11/05/2007	THE HOME DEPOT 589	45.86	REGGIE JOHNSON
1116.01	11/06/2007	THE HOME DEPOT #0555	44.82	REGGIE JOHNSON
1117.01	11/08/2007	THE HOME DEPOT #6816	31.11	REGGIE JOHNSON
1118.01	11/15/2007	THE HOME DEPOT 589	115.55	REGGIE JOHNSON
1119.01	11/16/2007	THE HOME DEPOT #6816	200.04	REGGIE JOHNSON
766.01	11/21/2007	THE HOME DEPOT #6816	95.61	REGGIE JOHNSON
767.01	11/27/2007	AMERICAN IRON & METAL	26.00	REGGIE JOHNSON
768.01	11/27/2007	THE HOME DEPOT #6816	104.20	REGGIE JOHNSON
769.01	11/28/2007	AMERICAN IRON & METAL	146.12	REGGIE JOHNSON
770.01	11/28/2007	ALLIED FENCE CO DALLAS	138.35	REGGIE JOHNSON
771.01	11/29/2007	AMERICAN IRON & METAL	25.76	REGGIE JOHNSON
772.01	11/29/2007	THE HOME DEPOT #0555	74.08	REGGIE JOHNSON
773.01	11/30/2007	THE HOME DEPOT #0555	109.19	REGGIE JOHNSON
774.01	12/03/2007	LEE ROY JORDAN LUMBER	65.33	REGGIE JOHNSON
775.01	12/03/2007	ELLIOTT'S HARDWARE	9.54	REGGIE JOHNSON
776.01	12/03/2007	THE HOME DEPOT 589	121.57	REGGIE JOHNSON
777.01	12/08/2007	THE HOME DEPOT 550	282.86	REGGIE JOHNSON
778.01	12/10/2007	THE HOME DEPOT 589	72.71	REGGIE JOHNSON
779.01	12/11/2007	THE HOME DEPOT 589	45.10	REGGIE JOHNSON
780.01	12/11/2007	THE HOME DEPOT 589	4.56	REGGIE JOHNSON
781.01	12/12/2007	ALLIED FENCE CO DALLAS	248.05	REGGIE JOHNSON
782.01	12/12/2007	THE HOME DEPOT #6816	56.26	REGGIE JOHNSON
783.01	12/13/2007	THE HOME DEPOT 550	130.50	REGGIE JOHNSON
784.01	12/13/2007	THE HOME DEPOT 550	63.80	REGGIE JOHNSON

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785.01	12/13/2007	ALLIED FENCE CO DALLAS		334.80 REGGIE JOHNSON
786.01	12/14/2007	THE HOME DEPOT #6816		45.10 REGGIE JOHNSON
787.01	12/14/2007	ALLIED FENCE CO DALLAS		103.90 REGGIE JOHNSON
788.01	12/15/2007	THE HOME DEPOT #0555		133.50 REGGIE JOHNSON
REGGIE JOHNSON				Count
752.01	9/19/2007	AMERICAN 00181561814943		970 REGINA HILL
753.01	9/24/2007	AGNT FEE 89081572083302		14.75 REGINA HILL
754.01	9/24/2007	SOUTHWES 5262337239694		238.8 REGINA HILL
755.01	9/26/2007	FOUNDATION FOR COMMUNI		2,500.00 REGINA HILL
756.01	9/26/2007	AMERICAN 00171494339586		342.81 REGINA HILL
757.01	9/26/2007	AGNT FEE 89050570663401		14.75 REGINA HILL
758.01	10/5/2007	BROWN PALACE HOTEL		285.98 REGINA HILL
759.01	10/10/2007	AMERICAN 00171494345256		670.3 REGINA HILL
760.01	10/10/2007	AGNT FEE 89050570667785		14.75 REGINA HILL
761.01	10/11/2007	SOUTHWES 5262340596484		254.3 REGINA HILL
936.01	10/18/2007	URBAN LAND INSTITUTE		180.00 REGINA HILL
937.01	10/22/2007	ULI		595.00 REGINA HILL
938.01	10/23/2007	CIMOIC COMPANY		1,000.00 REGINA HILL
939.01	10/23/2007	AMERICAN 00121401527276		398.80 REGINA HILL
940.01	10/23/2007	AMERICAN 00106173271720		10.00 REGINA HILL
941.01	10/26/2007	THE VENETIAN-FRONT DES		781.53 REGINA HILL
942.01	10/29/2007	CIMOIC COMPANY		500.00 REGINA HILL
943.01	10/30/2007	AMERICAN 00106174489370		100.00 REGINA HILL
944.01	10/30/2007	ULI-MEETINGS		850.00 REGINA HILL
945.01	10/30/2007	AMERICAN 00171523440970		594.80 REGINA HILL
946.01	10/30/2007	AGNT FEE 89050572421672		14.75 REGINA HILL
947.01	11/01/2007	ST PHILIPS SCHL CMTY C		1,500.00 REGINA HILL
948.01	11/01/2007	ST PHILIPS SCHL CMTY C		2,000.00 REGINA HILL
949.01	11/01/2007	LOEWS HOTELS MIAMI BCH		242.95 REGINA HILL
950.01	11/03/2007	LOEWS HOTELS MIAMI BCH		40.00 REGINA HILL
951.01	11/07/2007	AGNT FEE 89081042575081		14.75 REGINA HILL
952.01	11/07/2007	AGNT FEE 89081042575022		14.75 REGINA HILL
953.01	11/07/2007	SOUTHWES 5262345524689		155.80 REGINA HILL
954.01	11/07/2007	SOUTHWES 5262345521838		213.80 REGINA HILL
955.01	11/14/2007	NORTH DALLAS CHAMBER O		245.00 REGINA HILL
956.01	11/15/2007	WORLD AFFAIRS COUNCIL		25.00 REGINA HILL
620.01	11/26/2007	AMERICAN 00121403918922		406.80 REGINA HILL
621.01	11/26/2007	AMERICAN 00106179195606		10.00 REGINA HILL
622.01	11/26/2007	THE REAL ESTATE COUNCI		1,300.00 REGINA HILL
623.01	11/29/2007	DCVB MEMBER SERVICES		500.00 REGINA HILL
624.01	12/01/2007	INTERCONTINENTAL HOTEL		174.33 REGINA HILL
625.01	12/01/2007	INTERCONTINENTAL HOTEL		191.16 REGINA HILL
626.01	11/30/2007	WORLD AFFAIRS CCL		25.00 REGINA HILL
627.01	12/13/2007	THE REAL ESTATE COUNCI		350.00 REGINA HILL
628.01	12/14/2007	HOTEL JEROME A ROCK RE		575.40 REGINA HILL
629.01	12/15/2007	URBAN LAND INSTITUTE		425.00 REGINA HILL
REGINA HILL				Count
1327.01	9/20/2007	STUART HOSE & PIPE		47.69 REGINALD O MOODY
1328.01	9/27/2007	NTTA TOLL TAG		200 REGINALD O MOODY
1329.01	9/28/2007	APPLIED ENERGY CO. INC		592.47 REGINALD O MOODY
1330.01	9/27/2007	GARLAND STEEL, INC.		346 REGINALD O MOODY
1331.01	10/2/2007	CONTINENTAL EQUIPMENT		240.23 REGINALD O MOODY
978.01	11/20/2007	TRINITY TRAILER SALES		514.98 REGINALD O MOODY
979.01	12/10/2007	CONCRETE ACCESSORIES		286.40 REGINALD O MOODY

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980.01	12/13/2007	CONCRETE ACCESSORIES		42.88	REGINALD O MOODY
			REGINALD O MOODY	Count	8
384.01	10/15/2007	HNS*HUGHESNET.COM		59.99	RICHARD DEARDORFF
385.01	10/16/2007	DS WATERS		135	RICHARD DEARDORFF
386.01	10/16/2007	WE STOW INC		390	RICHARD DEARDORFF
403.01	10/31/2007	WW GRAINGER 192		170.98	RICHARD DEARDORFF
404.01	11/02/2007	SECURITEX		553.49	RICHARD DEARDORFF
405.01	11/15/2007	HNS*HUGHESNET.COM		59.99	RICHARD DEARDORFF
324.01	11/29/2007	DS WATERS		46.50	RICHARD DEARDORFF
325.01	12/15/2007	HNS*HUGHESNET.COM		59.99	RICHARD DEARDORFF
			RICHARD DEARDORFF	Count	8
10.01	9/17/2007	LANDMARK EQUIPMENT		214.11	RICHARD W ALMOS
11.01	9/19/2007	SHERWIN WILLIAMS #7512		436.85	RICHARD W ALMOS
12.01	9/17/2007	PROFESSIONAL TURF PROD		102.68	RICHARD W ALMOS
13.01	9/17/2007	PROFESSIONAL TURF PROD		43.63	RICHARD W ALMOS
14.01	9/24/2007	PROFESSIONAL TURF PROD		44.58	RICHARD W ALMOS
15.01	9/26/2007	LONE STAR TRIM		75	RICHARD W ALMOS
16.01	9/28/2007	STUART HOSE & PIPE		29.14	RICHARD W ALMOS
17.01	10/1/2007	FOUR BROS. FORD TRACTO		8.74	RICHARD W ALMOS
18.01	10/2/2007	MIDWAY AUTO SUPPLY INC		29.4	RICHARD W ALMOS
19.01	10/2/2007	FOUR BROS. FORD TRACTO		56.04	RICHARD W ALMOS
20.01	10/2/2007	FOUR BROS. FORD TRACTO		111.18	RICHARD W ALMOS
21.01	10/3/2007	ED'S LAWN EQUIPMEN		246.78	RICHARD W ALMOS
22.01	10/2/2007	AUSTIN TURF & TRAC		62	RICHARD W ALMOS
23.01	10/3/2007	FOUR BROS. FORD TRACTO		21.62	RICHARD W ALMOS
24.01	10/3/2007	FOUR BROS. FORD TRACTO		74.41	RICHARD W ALMOS
25.01	10/4/2007	ED'S LAWN EQUIPMEN		160.16	RICHARD W ALMOS
26.01	10/4/2007	GRAY'S WHOLESALE TIR		160.99	RICHARD W ALMOS
27.01	10/8/2007	BRAKE & CLUTCH SERVICE		212.92	RICHARD W ALMOS
28.01	10/9/2007	FOUR BROS. FORD TRACTO		27.83	RICHARD W ALMOS
29.01	10/12/2007	TEXAS BEARINGS INC		17.35	RICHARD W ALMOS
30.01	10/12/2007	HOTSY EQUIPMENT CO		316.87	RICHARD W ALMOS
31.01	10/17/2007	MIDWAY AUTO SUPPLY INC		63.04	RICHARD W ALMOS
7.01	10/18/2007	ESTES 008 DALLAS		370.00	RICHARD W ALMOS
8.01	10/29/2007	SOUTHWEST WHEEL COMPAN		32.95	RICHARD W ALMOS
9.01	10/31/2007	POSTON EQUIPMENT SALES		180.00	RICHARD W ALMOS
10.01	11/01/2007	TEXAS BEARINGS INC		24.58	RICHARD W ALMOS
11.01	11/01/2007	LONE STAR TRIM		115.00	RICHARD W ALMOS
12.01	11/07/2007	VERMEER EQUIP OF TX		10.90	RICHARD W ALMOS
13.01	11/07/2007	TEXAS BEARINGS INC		84.00	RICHARD W ALMOS
14.01	11/09/2007	SOUTHWEST WHEEL COMPAN		27.95	RICHARD W ALMOS
15.01	11/13/2007	SOUTHWEST WHEEL COMPAN		13.95	RICHARD W ALMOS
16.01	11/14/2007	MIDWAY AUTO SUPPLY INC		39.45	RICHARD W ALMOS
16.01	11/16/2007	TEXAS BEARINGS INC		39.30	RICHARD W ALMOS
17.01	11/16/2007	TEXAS BEARINGS INC		4.00	RICHARD W ALMOS
18.01	11/19/2007	TEXAS BEARINGS INC		12.12	RICHARD W ALMOS
19.01	11/20/2007	LONE STAR TRIM		75.00	RICHARD W ALMOS
20.01	11/21/2007	MIDWAY AUTO SUPPLY INC		9.88	RICHARD W ALMOS
21.01	11/26/2007	BRAKE & CLUTCH SERVICE		45.33	RICHARD W ALMOS
22.01	11/27/2007	TEXAS BEARINGS INC		109.18	RICHARD W ALMOS
23.01	11/28/2007	MIDWAY AUTO SUPPLY INC		65.00	RICHARD W ALMOS
24.01	11/29/2007	LONE STAR TRIM		75.00	RICHARD W ALMOS
25.01	11/29/2007	SIX AND MANGO EQUIPMEN		19.16	RICHARD W ALMOS
26.01	12/05/2007	TEXAS BEARINGS INC		42.00	RICHARD W ALMOS

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27.01	12/06/2007	TEXAS BEARINGS INC		21.00 RICHARD W ALMOS	
28.01	12/11/2007	MIDWAY AUTO SUPPLY INC		6.50 RICHARD W ALMOS	
			RICHARD W ALMOS	Count	45
1574.01	9/28/2007	FASTENAL CO MO TO		303.24 RICK ROSE	
			RICK ROSE	Count	1
408.01	11/02/2007	ALLIED FENCE CO DALLAS		175.00 RICKEY DERDEN	
			RICKEY DERDEN	Count	1
1313.01	10/4/2007	FERGUSON ENTERPRISES #		424.67 ROBERT A MIKEL	
1314.01	10/8/2007	FERGUSON ENTERPRISES #		23.97 ROBERT A MIKEL	
1419.01	11/01/2007	WATER ENVIRONMENT FEDT		342.75 ROBERT A MIKEL	
970.01	12/05/2007	AIR MAC,INC		165.00 ROBERT A MIKEL	
			ROBERT A MIKEL	Count	4
1624.01	11/02/2007	ALL-PRO COLLISION		400.00 ROBERT RODRIQUEZ	
1151.01	12/05/2007	OFFICE DEPOT #552		733.45 ROBERT RODRIQUEZ	
			ROBERT RODRIQUEZ	Count	2
1381.01	9/25/2007	FRIENDLY CHEVROLET COM		13.42 RODNEY NEWMAN	
1382.01	9/25/2007	TEXAS UNDERGROUND		524.28 RODNEY NEWMAN	
1383.01	9/28/2007	CLS-BALAR EQUIPMENT CO		642.05 RODNEY NEWMAN	
1384.01	9/28/2007	FRIENDLY CHEVROLET COM		512.5 RODNEY NEWMAN	
1385.01	10/10/2007	FRIENDLY CHEVROLET COM		65.13 RODNEY NEWMAN	
1386.01	10/13/2007	CLS-BALAR EQUIPMENT CO		528.75 RODNEY NEWMAN	
1387.01	10/17/2007	FRIENDLY CHEVROLET COM		95 RODNEY NEWMAN	
1472.01	10/17/2007	ALTERSTART SYSTEMS INC		996.00 RODNEY NEWMAN	
1473.01	10/28/2007	CLS-BALAR EQUIPMENT CO		340.00 RODNEY NEWMAN	
1044.01	11/28/2007	TEXAS BEARINGS INC		333.96 RODNEY NEWMAN	
1045.01	11/29/2007	TEXAS UNDERGROUND		775.00 RODNEY NEWMAN	
1046.01	11/29/2007	TEXAS UNDERGROUND		536.10 RODNEY NEWMAN	
1047.01	11/29/2007	TEXAS UNDERGROUND		479.05 RODNEY NEWMAN	
1048.01	11/30/2007	TEXAS UNDERGROUND		426.60 RODNEY NEWMAN	
1049.01	11/30/2007	POWERSCAPE EQUIPMENT C		27.08 RODNEY NEWMAN	
1050.01	12/05/2007	TEXAS BEARINGS INC		224.00 RODNEY NEWMAN	
1051.01	12/11/2007	CLS-BALAR EQUIPMENT CO		683.23 RODNEY NEWMAN	
1052.01	12/11/2007	CLS-BALAR EQUIPMENT CO		827.00 RODNEY NEWMAN	
			RODNEY NEWMAN	Count	18
1546.01	10/19/2007	THE QUEENSBORO SHIRT C		47.70 ROSA PERALTA	
1547.01	11/12/2007	OFFICE DEPOT #444		40.98 ROSA PERALTA	
1098.01	12/05/2007	RYDIN DECAL		756.79 ROSA PERALTA	
			ROSA PERALTA	Count	3
1481.01	11/01/2007	NETWORK SOLUTIONS		34.99 ROSIE L NORRIS	
1482.01	11/05/2007	NETWORK SOLUTIONS		12.00 ROSIE L NORRIS	
			ROSIE L NORRIS	Count	2
1782.01	9/20/2007	DANTACK CORP		87 RUDOLPH SPEARS	
1783.01	9/25/2007	VISUAL COMMUNICATIONS		216.4 RUDOLPH SPEARS	
1784.01	10/3/2007	HENRY SCHEIN		437.88 RUDOLPH SPEARS	
1785.01	10/10/2007	C E SHEPHERD COMPANY L		528.32 RUDOLPH SPEARS	
1786.01	10/11/2007	WW GRAINGER 921		47.28 RUDOLPH SPEARS	
1787.01	10/11/2007	WW GRAINGER 921		94.56 RUDOLPH SPEARS	
1788.01	10/15/2007	FEEDERS SUPPLY COMPANY		999.6 RUDOLPH SPEARS	
1789.01	10/16/2007	BIG D TOOL CENTER		76.31 RUDOLPH SPEARS	
1818.01	10/18/2007	FEEDERS SUPPLY COMPANY		337.50 RUDOLPH SPEARS	
1819.01	10/23/2007	DALLAS DOOR AND SUPPLY		234.00 RUDOLPH SPEARS	
1820.01	10/25/2007	MWI VETERINARY SUPPLY		367.92 RUDOLPH SPEARS	
1821.01	10/30/2007	GUITAR CENTER #444		227.33 RUDOLPH SPEARS	
1822.01	10/31/2007	FEDEX KINKO'S #0213		24.37 RUDOLPH SPEARS	

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1823.01	10/31/2007	FEDEX KINKO'S #0213		-24.37 RUDOLPH SPEARS	
1824.01	10/31/2007	FEDEX KINKO'S #0213		22.50 RUDOLPH SPEARS	
1825.01	10/31/2007	GUITAR CENTER #444		-17.33 RUDOLPH SPEARS	
1826.01	11/01/2007	EAGLE NATIONAL STEEL L		400.00 RUDOLPH SPEARS	
1827.01	11/05/2007	THE HOME DEPOT 552		153.51 RUDOLPH SPEARS	
1828.01	11/05/2007	CLEAN CARE		113.20 RUDOLPH SPEARS	
1829.01	11/08/2007	THE HOME DEPOT 552		583.75 RUDOLPH SPEARS	
1830.01	11/12/2007	UNICORD CORPORATION		657.19 RUDOLPH SPEARS	
1831.01	11/14/2007	NORTHWEST PROPANE GAS		865.25 RUDOLPH SPEARS	
1832.01	11/14/2007	MAGNALIGHT CONTROLLING		108.00 RUDOLPH SPEARS	
1833.01	11/16/2007	GRAYBAR ELECTRIC		35.40 RUDOLPH SPEARS	
1834.01	11/16/2007	LOWES #00513*		143.85 RUDOLPH SPEARS	
1280.01	11/21/2007	THE HOME DEPOT 552		185.29 RUDOLPH SPEARS	
1281.01	11/30/2007	NPC*NEW PIG CORP		675.39 RUDOLPH SPEARS	
1282.01	11/30/2007	NORTHWEST PROPANE GAS		-231.00 RUDOLPH SPEARS	
1283.01	12/07/2007	WW GRAINGER 195		632.06 RUDOLPH SPEARS	
1284.01	12/07/2007	WW GRAINGER 195		57.46 RUDOLPH SPEARS	
1285.01	12/11/2007	ELLIOTT ELECTRIC SUPPL		211.44 RUDOLPH SPEARS	
1286.01	12/14/2007	FAIRWAY SUPPLY DALLAS		195.54 RUDOLPH SPEARS	
			RUDOLPH SPEARS	Count	32
836.01	10/2/2007	RON'S ORGANICS		585.99 SALVADOR A HUERTA	
837.01	10/9/2007	GOODMAN SUPPLY CO		259.02 SALVADOR A HUERTA	
676.01	12/03/2007	RESTOCKIT/OFFICESUPPLY		898.75 SALVADOR A HUERTA	
			SALVADOR A HUERTA	Count	3
594.01	9/19/2007	STUART HOSE & PIPE		407 SAM GONZALEZ	
595.01	9/19/2007	SOUTHWEST INTL TRUCK		139.42 SAM GONZALEZ	
596.01	9/21/2007	FRIENDLY CHEVROLET COM		156.5 SAM GONZALEZ	
597.01	9/21/2007	SPARTAN CHASSIS		483.86 SAM GONZALEZ	
598.01	9/21/2007	WHELEN ENGINEERING CO		67 SAM GONZALEZ	
599.01	9/24/2007	WHEELED COACH IND		20.87 SAM GONZALEZ	
600.01	9/24/2007	WHEELED COACH IND		56.35 SAM GONZALEZ	
601.01	9/24/2007	WHEELED COACH IND		15.4 SAM GONZALEZ	
602.01	9/25/2007	INSTALLER SALES & SERV		8.19 SAM GONZALEZ	
603.01	9/25/2007	H O BOSTROM CO		707.07 SAM GONZALEZ	
604.01	9/26/2007	EMERGENCY PARTS PL		61 SAM GONZALEZ	
605.01	9/28/2007	MIDWAY AUTO SUPPLY INC		113 SAM GONZALEZ	
606.01	10/1/2007	SPARTAN CHASSIS		57.6 SAM GONZALEZ	
607.01	10/4/2007	SETON NAME PLATE COMPA		32.09 SAM GONZALEZ	
608.01	10/4/2007	GREEN PLANET INC		774.8 SAM GONZALEZ	
609.01	10/5/2007	NEWARKINONE US00000109		22.68 SAM GONZALEZ	
610.01	10/8/2007	INNOVATIVE LIGHTING IN		21.99 SAM GONZALEZ	
611.01	10/8/2007	SPARTAN CHASSIS		726.19 SAM GONZALEZ	
612.01	10/10/2007	MIDWAY AUTO SUPPLY INC		607.27 SAM GONZALEZ	
613.01	10/10/2007	WW GRAINGER E01		85.41 SAM GONZALEZ	
614.01	10/11/2007	INNOVATIVE LIGHTING IN		66.56 SAM GONZALEZ	
615.01	10/11/2007	METRO FIRE APPARATUS		114.5 SAM GONZALEZ	
616.01	10/11/2007	CUMMINS SOUTHERN PLAIN		259.79 SAM GONZALEZ	
617.01	10/12/2007	WW GRAINGER E01		14.64 SAM GONZALEZ	
618.01	10/12/2007	WEST MARINE #198		12.89 SAM GONZALEZ	
619.01	10/15/2007	A & M MARINE, INC.		125.64 SAM GONZALEZ	
620.01	10/15/2007	SOUTHEASTERN APPARATUS		405 SAM GONZALEZ	
621.01	10/16/2007	METRO FIRE APPARATUS		420 SAM GONZALEZ	
622.01	10/16/2007	EMERGENCY ONE		501.44 SAM GONZALEZ	
623.01	10/17/2007	MIDWAY AUTO SUPPLY INC		4.7 SAM GONZALEZ	

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720.01	10/17/2007	ALTERNATOR SERVICE INC	348.66	SAM GONZALEZ
721.01	10/22/2007	WHEELED COACH IND	9.46	SAM GONZALEZ
722.01	10/22/2007	MERCURY MARINE CREDIT	31.50	SAM GONZALEZ
723.01	10/23/2007	PERFORMANCE PARTS EXPR	889.50	SAM GONZALEZ
724.01	10/23/2007	WW GRAINGER E01	138.60	SAM GONZALEZ
725.01	10/23/2007	WW GRAINGER E01	109.08	SAM GONZALEZ
726.01	10/24/2007	INSTRUMENT EXCHANGE	308.05	SAM GONZALEZ
727.01	10/24/2007	WHEELED COACH IND	-9.46	SAM GONZALEZ
728.01	10/24/2007	STUART HOSE & PIPE	33.15	SAM GONZALEZ
729.01	10/18/2007	FIRE SUPPLY, INC	308.27	SAM GONZALEZ
730.01	10/25/2007	NEWARKINONE US00000109	-1.73	SAM GONZALEZ
731.01	10/26/2007	MIDWAY AUTO SUPPLY INC	297.90	SAM GONZALEZ
732.01	10/25/2007	ALTERNATOR SERVICE INC	348.66	SAM GONZALEZ
733.01	10/26/2007	ALTERNATOR SERVICE INC	-22.22	SAM GONZALEZ
734.01	10/29/2007	AUTOCRAFT ELECTRONICS	190.00	SAM GONZALEZ
735.01	10/29/2007	TRUCKPRO, INC - 12	102.00	SAM GONZALEZ
736.01	10/30/2007	MIDWAY AUTO SUPPLY INC	103.04	SAM GONZALEZ
737.01	10/30/2007	WHEELED COACH IND	19.74	SAM GONZALEZ
738.01	10/30/2007	SOUTHWEST INTL TRUCK	6.82	SAM GONZALEZ
739.01	10/30/2007	SOUTHWEST INTL TRUCK	30.73	SAM GONZALEZ
740.01	10/31/2007	HI-LINE	384.76	SAM GONZALEZ
741.01	11/03/2007	3MST SS56087 SGCC0	140.00	SAM GONZALEZ
742.01	11/05/2007	EMERGENCY ONE	757.92	SAM GONZALEZ
743.01	11/05/2007	TRUCKPRO, INC - 12	22.84	SAM GONZALEZ
744.01	11/06/2007	STUART HOSE & PIPE	100.75	SAM GONZALEZ
745.01	11/06/2007	QUALA-TEL ENTERPRISES	992.76	SAM GONZALEZ
746.01	11/07/2007	WM PORT SUPPLY #400	75.10	SAM GONZALEZ
747.01	11/06/2007	MCMaster-CARR	7.39	SAM GONZALEZ
748.01	11/06/2007	SOUTHWEST INTL TRUCK	266.59	SAM GONZALEZ
749.01	11/07/2007	EMERGENCY PARTS PL	315.46	SAM GONZALEZ
750.01	11/07/2007	A & M MARINE, INC.	92.42	SAM GONZALEZ
751.01	11/07/2007	MIDWAY AUTO SUPPLY INC	49.97	SAM GONZALEZ
752.01	11/07/2007	TRUCKPRO, INC - 12	466.76	SAM GONZALEZ
753.01	11/07/2007	TRUCKPRO, INC - 12	3.90	SAM GONZALEZ
754.01	11/08/2007	WM PORT SUPPLY #400	40.11	SAM GONZALEZ
755.01	11/07/2007	TUNERTOOLS	191.25	SAM GONZALEZ
756.01	11/08/2007	SPARTAN CHASSIS	28.38	SAM GONZALEZ
757.01	11/08/2007	SPARTAN CHASSIS	319.44	SAM GONZALEZ
758.01	11/08/2007	SPARTAN CHASSIS	290.74	SAM GONZALEZ
759.01	11/08/2007	SPARTAN CHASSIS	20.92	SAM GONZALEZ
760.01	11/09/2007	EMERGENCY PARTS PL	227.70	SAM GONZALEZ
761.01	11/09/2007	WORRALL COMPANY	77.20	SAM GONZALEZ
762.01	11/09/2007	TRUCKPRO, INC - 12	423.30	SAM GONZALEZ
763.01	11/10/2007	WHEELED COACH IND	20.13	SAM GONZALEZ
764.01	11/09/2007	GWS WELDING SUPPLY	396.00	SAM GONZALEZ
765.01	11/09/2007	S & J'S DISCOUNT TOOLS	113.89	SAM GONZALEZ
766.01	11/12/2007	ALLIED BOLT & SCREW CO	100.50	SAM GONZALEZ
767.01	11/12/2007	SEARS ROEBUCK 7711	21.72	SAM GONZALEZ
768.01	11/13/2007	WHEELED COACH IND	74.26	SAM GONZALEZ
769.01	11/13/2007	MIDWAY AUTO SUPPLY INC	62.47	SAM GONZALEZ
770.01	11/13/2007	FREEL ENTERPRISES INC	25.50	SAM GONZALEZ
771.01	11/13/2007	SPARTAN CHASSIS	58.58	SAM GONZALEZ
772.01	11/14/2007	TRUCKPRO, INC - 12	54.00	SAM GONZALEZ
773.01	11/14/2007	METRO FIRE APPARATUS	94.00	SAM GONZALEZ

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774.01	11/14/2007	SPARTAN CHASSIS	111.12	SAM GONZALEZ
775.01	11/09/2007	MCNEILUS TRUCK & MFG C	128.06	SAM GONZALEZ
776.01	11/16/2007	METRO FIRE APPARATUS	168.00	SAM GONZALEZ
777.01	11/17/2007	CINTAS #085	38.40	SAM GONZALEZ
778.01	11/17/2007	CINTAS #085	38.40	SAM GONZALEZ
479.01	11/19/2007	PARKER POWER SYSTEMS	24.70	SAM GONZALEZ
480.01	11/20/2007	INSTALLER SALES & SERV	16.20	SAM GONZALEZ
481.01	11/20/2007	SHERWIN WILLIAMS #9749	105.41	SAM GONZALEZ
482.01	11/20/2007	STUART HOSE & PIPE	25.00	SAM GONZALEZ
483.01	11/20/2007	SPARTAN CHASSIS	148.96	SAM GONZALEZ
484.01	11/21/2007	CASCOINDUST	19.00	SAM GONZALEZ
485.01	11/21/2007	MERCURY MARINE CREDIT	342.48	SAM GONZALEZ
486.01	11/26/2007	EMERGENCY PARTS PL	670.00	SAM GONZALEZ
487.01	11/26/2007	EMERGENCY PARTS PL	85.00	SAM GONZALEZ
488.01	11/26/2007	TRUCKPRO, INC - 12	5.71	SAM GONZALEZ
489.01	11/26/2007	VISUAL IMAGE	319.14	SAM GONZALEZ
490.01	11/26/2007	MCMMASTER-CARR	9.18	SAM GONZALEZ
491.01	11/26/2007	PJ POWER INC	112.68	SAM GONZALEZ
492.01	11/27/2007	WW GRAINGER E01	11.25	SAM GONZALEZ
493.01	11/27/2007	WW GRAINGER E01	61.74	SAM GONZALEZ
494.01	11/27/2007	METRO FORD TRU00 OF 00	392.90	SAM GONZALEZ
495.01	11/28/2007	WHEELED COACH IND	15.40	SAM GONZALEZ
496.01	11/28/2007	WHEELED COACH IND	40.44	SAM GONZALEZ
497.01	11/27/2007	CUMMINS SOUTHERN PLAIN	234.00	SAM GONZALEZ
498.01	11/28/2007	A & M MARINE, INC.	6.20	SAM GONZALEZ
499.01	11/29/2007	FISHER SCI CSA	281.95	SAM GONZALEZ
500.01	11/29/2007	STUART HOSE & PIPE	59.26	SAM GONZALEZ
501.01	11/29/2007	SOUTHEASTERN APPARATUS	10.00	SAM GONZALEZ
502.01	11/29/2007	SOUTHEASTERN APPARATUS	405.00	SAM GONZALEZ
503.01	11/28/2007	FREEL ENTERPRISES INC	260.11	SAM GONZALEZ
504.01	11/29/2007	FREEL ENTERPRISES INC	24.00	SAM GONZALEZ
505.01	11/29/2007	H & D DISTRIBUTORS INC	26.52	SAM GONZALEZ
506.01	11/30/2007	EMERGENCY PARTS PL	22.07	SAM GONZALEZ
507.01	11/30/2007	MIDWAY AUTO SUPPLY INC	27.50	SAM GONZALEZ
508.01	11/30/2007	SOUTHWEST INTL TRUCK	54.92	SAM GONZALEZ
509.01	11/30/2007	SPARTAN CHASSIS	237.34	SAM GONZALEZ
510.01	11/30/2007	FIRE PUMP SPECIALTY	23.87	SAM GONZALEZ
511.01	12/04/2007	AUSTIN HARDWARE RAYTWN	253.71	SAM GONZALEZ
512.01	12/04/2007	STEWART & STEVENSON 04	120.00	SAM GONZALEZ
513.01	12/05/2007	VISUAL IMAGE	40.34	SAM GONZALEZ
514.01	12/06/2007	TRUCK PARTS SPECIALIST	900.77	SAM GONZALEZ
515.01	12/06/2007	INSTALLER SALES & SERV	7.31	SAM GONZALEZ
516.01	12/06/2007	ROME TRUCK PARTS INC	25.15	SAM GONZALEZ
517.01	12/06/2007	ROME TRUCK PARTS INC	-17.20	SAM GONZALEZ
518.01	12/06/2007	AUSTIN HARDWARE RAYTWN	19.59	SAM GONZALEZ
519.01	12/06/2007	AUSTIN HARDWARE RAYTWN	31.72	SAM GONZALEZ
520.01	12/06/2007	WW GRAINGER E01	30.69	SAM GONZALEZ
521.01	12/06/2007	TRUCKPRO, INC - 12	94.98	SAM GONZALEZ
522.01	12/07/2007	FISHER SCI CSA	341.00	SAM GONZALEZ
523.01	12/07/2007	3MST SS58653 SGCC0	681.60	SAM GONZALEZ
524.01	12/07/2007	INNOVATIVE LIGHTING IN	51.97	SAM GONZALEZ
525.01	12/06/2007	PJ POWER INC	112.70	SAM GONZALEZ
526.01	12/07/2007	TRUCKPRO, INC - 12	11.42	SAM GONZALEZ
527.01	12/07/2007	CASCOINDUST	68.50	SAM GONZALEZ

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528.01	12/10/2007	EMERGENCY PARTS PL		108.51	SAM GONZALEZ
529.01	12/10/2007	EMERGENCY PARTS PL		27.07	SAM GONZALEZ
530.01	12/10/2007	WHEELED COACH IND		174.28	SAM GONZALEZ
531.01	12/10/2007	STUART HOSE & PIPE		267.79	SAM GONZALEZ
532.01	12/10/2007	MIDWAY AUTO SUPPLY INC		30.22	SAM GONZALEZ
533.01	12/11/2007	A M EQUIPMENT		157.94	SAM GONZALEZ
534.01	12/11/2007	WW GRAINGER E01		142.12	SAM GONZALEZ
535.01	12/11/2007	MCMASTER-CARR		15.25	SAM GONZALEZ
536.01	12/10/2007	SOUTHWEST INTL TRUCK		99.40	SAM GONZALEZ
537.01	12/11/2007	STEWART & STEVENSON 04		56.22	SAM GONZALEZ
538.01	12/12/2007	GARRISON MANUFACTURING		176.02	SAM GONZALEZ
539.01	12/12/2007	STRYKER SALES CRP MED		389.98	SAM GONZALEZ
540.01	12/13/2007	STUART HOSE & PIPE		103.72	SAM GONZALEZ
541.01	12/13/2007	USA SUPPLY		992.00	SAM GONZALEZ
542.01	12/13/2007	WM PORT SUPPLY #400		21.89	SAM GONZALEZ
543.01	12/13/2007	MCMASTER-CARR		11.01	SAM GONZALEZ
			SAM GONZALEZ	Count	154
148.01	9/28/2007	RECYCLING PRODUCTS INC		354	SAMUEL N BATES
149.01	10/4/2007	CINTAS #085		55.27	SAMUEL N BATES
150.01	10/4/2007	CINTAS #085		55.27	SAMUEL N BATES
151.01	10/5/2007	CINTAS #085		46.38	SAMUEL N BATES
152.01	10/5/2007	CINTAS #085		46.38	SAMUEL N BATES
153.01	10/11/2007	CINTAS #085		55.27	SAMUEL N BATES
183.01	10/29/2007	ACT TOO FOOD SERVICE,		600.00	SAMUEL N BATES
184.01	10/31/2007	CINTAS #085		47.86	SAMUEL N BATES
185.01	11/13/2007	WW GRAINGER 201		85.32	SAMUEL N BATES
186.01	11/16/2007	EAGLE BRUSH AND CHEMIC		59.46	SAMUEL N BATES
			SAMUEL N BATES	Count	10
1367.01	10/4/2007	MIDWAY AUTO SUPPLY INC		85.87	SERGIO MUNOZ JR
1368.01	10/5/2007	TEXAS UNDERGROUND		901.33	SERGIO MUNOZ JR
			SERGIO MUNOZ JR	C	2
1376.01	9/19/2007	TEXAS PAINT & WALLPAPE		256.85	SHARON D NEMONS
1377.01	10/8/2007	OFFICE DEPOT #120		326.03	SHARON D NEMONS
1378.01	10/15/2007	SOUTHLAND PRINTING CO		298.25	SHARON D NEMONS
1459.01	10/23/2007	STAPLES 00117507		73.43	SHARON D NEMONS
1460.01	10/24/2007	TEXAS PAINT & WALLPAPE		39.38	SHARON D NEMONS
1461.01	10/24/2007	OFFICE DEPOT #120		31.98	SHARON D NEMONS
1462.01	10/24/2007	OFFICE DEPOT #120		-114.74	SHARON D NEMONS
1463.01	11/09/2007	TEXAS PAINT & WALLPAPE		45.55	SHARON D NEMONS
1464.01	11/09/2007	PARTY CITY #189		17.98	SHARON D NEMONS
			SHARON D NEMONS	Count	9
1733.01	9/17/2007	TCEQ EPAYMENT		5	SHEILA H SINGLETON
1734.01	9/18/2007	TEXAS SOCIETY OF ARCHI		50	SHEILA H SINGLETON
1735.01	9/18/2007	TEXAS SOCIETY OF ARCHI		125	SHEILA H SINGLETON
1736.01	9/18/2007	TEXAS SOCIETY OF ARCHI		150	SHEILA H SINGLETON
1737.01	9/18/2007	TEXAS SOCIETY OF ARCHI		125	SHEILA H SINGLETON
1738.01	9/28/2007	ADVANCED COPIER TECH		998	SHEILA H SINGLETON
1739.01	9/28/2007	TEXAS SOCIETY OF ARCHI		-50	SHEILA H SINGLETON
1740.01	10/16/2007	CAREER SERVICES LLC		680	SHEILA H SINGLETON
1789.01	10/19/2007	ASTM FEES PUBLICATIONS		180.00	SHEILA H SINGLETON
1790.01	10/19/2007	INT'L CODE COUNCIL INC		35.00	SHEILA H SINGLETON
1791.01	11/02/2007	TROPHIES INC		75.06	SHEILA H SINGLETON
1792.01	11/08/2007	NATIONAL SOCIETY OF BL		250.00	SHEILA H SINGLETON
1793.01	11/15/2007	WWW.TBAE.STATE.TX.US		305.00	SHEILA H SINGLETON

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1251.01	11/27/2007	WWW.TBAE.STATE.TX.US		305.00 SHEILA H SINGLETON	
1252.01	12/13/2007	DISCOUNT TROPHY & AWAR		115.56 SHEILA H SINGLETON	
			SHEILA H SINGLETON	Count	15
84.01	11/14/2007	JOE JETER SALES		393.12 SPURGEON W BARRETT	
			SPURGEON W BARRETT	Count	1
334.01	9/18/2007	CALIBRATION SPECIALTY		-191.9 STANLEY DAVIS	
335.01	9/18/2007	RECAPPERS EQUIPMENT CO		145.19 STANLEY DAVIS	
336.01	9/20/2007	WARES GIANT TIRE SERVI		31.5 STANLEY DAVIS	
337.01	9/20/2007	WARES GIANT TIRE SERVI		35.5 STANLEY DAVIS	
338.01	9/20/2007	WARES GIANT TIRE SERVI		252.01 STANLEY DAVIS	
339.01	9/20/2007	WARES GIANT TIRE SERVI		35.5 STANLEY DAVIS	
340.01	9/20/2007	WARES GIANT TIRE SERVI		35.5 STANLEY DAVIS	
341.01	9/20/2007	WARES GIANT TIRE SERVI		75 STANLEY DAVIS	
342.01	9/20/2007	WARES GIANT TIRE SERVI		249 STANLEY DAVIS	
343.01	9/20/2007	TRINITY CASTING SERVIC		21.21 STANLEY DAVIS	
344.01	9/21/2007	WARES GIANT TIRE SERVI		160.5 STANLEY DAVIS	
345.01	9/21/2007	WARES GIANT TIRE SERVI		237 STANLEY DAVIS	
346.01	9/21/2007	CONTINENTAL EQUIPMENT		311.48 STANLEY DAVIS	
347.01	9/24/2007	INDUSTRIAL DISPOSAL SU		254.1 STANLEY DAVIS	
348.01	9/24/2007	AMERICAN LIFT TRUCK &		16.71 STANLEY DAVIS	
349.01	9/25/2007	MOTOR BEARING AND		891.38 STANLEY DAVIS	
350.01	9/24/2007	PIRTEK PLANO		255.64 STANLEY DAVIS	
351.01	9/24/2007	PIRTEK PLANO		490.08 STANLEY DAVIS	
352.01	9/26/2007	BANE MACHINERY, INC.		197.48 STANLEY DAVIS	
353.01	9/28/2007	RDO EQUIPMENT CO.		171.75 STANLEY DAVIS	
354.01	10/1/2007	WARES GIANT TIRE SERVI		230.5 STANLEY DAVIS	
355.01	10/1/2007	WARES GIANT TIRE SERVI		50 STANLEY DAVIS	
356.01	10/1/2007	WARES GIANT TIRE SERVI		192.5 STANLEY DAVIS	
357.01	10/1/2007	RDO EQUIPMENT CO.		37.96 STANLEY DAVIS	
358.01	10/2/2007	PIRTEK PLANO		536.08 STANLEY DAVIS	
359.01	10/2/2007	PIRTEK PLANO		160.53 STANLEY DAVIS	
360.01	10/2/2007	CONTINENTAL EQUIPMENT		74.11 STANLEY DAVIS	
361.01	10/2/2007	JUSTIN SEED CO		245.25 STANLEY DAVIS	
362.01	10/3/2007	WARES GIANT TIRE SERVI		96 STANLEY DAVIS	
363.01	10/3/2007	WARES GIANT TIRE SERVI		405 STANLEY DAVIS	
364.01	10/3/2007	METRO FORD TRUCK SALES		43.44 STANLEY DAVIS	
365.01	10/3/2007	CONTINENTAL EQUIPMENT		16.81 STANLEY DAVIS	
366.01	10/4/2007	PIRTEK PLANO		610.99 STANLEY DAVIS	
367.01	10/5/2007	MIDWAY AUTO SUPPLY INC		14.88 STANLEY DAVIS	
368.01	10/5/2007	MOTION INDUSTRIES TX01		89.06 STANLEY DAVIS	
369.01	10/8/2007	WARES GIANT TIRE SERVI		130.5 STANLEY DAVIS	
370.01	10/8/2007	TEXAS TRUCK A C		733.38 STANLEY DAVIS	
371.01	10/8/2007	TEXAS TRUCK A C		757.35 STANLEY DAVIS	
372.01	10/8/2007	TEXAS TRUCK A C		-733.38 STANLEY DAVIS	
373.01	10/9/2007	TEXAS TRUCK A C		733.38 STANLEY DAVIS	
374.01	10/9/2007	CONTINENTAL EQUIPMENT		179.58 STANLEY DAVIS	
375.01	10/10/2007	UNITED RENTALS #D10		59.68 STANLEY DAVIS	
376.01	10/10/2007	DALLAS DODGE CHRYSLER		203.16 STANLEY DAVIS	
377.01	10/10/2007	CONTINENTAL EQUIPMENT		156.03 STANLEY DAVIS	
378.01	10/10/2007	APPLIED EQUIPMENT INC		159.64 STANLEY DAVIS	
379.01	10/12/2007	CONTINENTAL EQUIPMENT		344.68 STANLEY DAVIS	
380.01	10/15/2007	CONTINENTAL EQUIPMENT		141.27 STANLEY DAVIS	
381.01	10/15/2007	HOSS EQUIPMENT #1		114.25 STANLEY DAVIS	
382.01	10/16/2007	WARES GIANT TIRE SERVI		90.5 STANLEY DAVIS	

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383.01	10/16/2007	WARES GIANT TIRE SERVI	106.5	STANLEY DAVIS
371.01	10/17/2007	HOSS EQUIPMENT #1	119.76	STANLEY DAVIS
372.01	10/17/2007	MIDWEST HOSE & SPECIAL	-43.20	STANLEY DAVIS
373.01	10/19/2007	HOSS EQUIPMENT #1	25.58	STANLEY DAVIS
374.01	10/22/2007	TEXAS TRUCK A C	362.36	STANLEY DAVIS
375.01	10/23/2007	CUMMINS SOUTHERN PLAIN	80.74	STANLEY DAVIS
376.01	10/24/2007	WARES GIANT TIRE SERVI	261.00	STANLEY DAVIS
377.01	10/24/2007	BANE MACHINERY, INC.	84.64	STANLEY DAVIS
378.01	10/29/2007	WARES GIANT TIRE SERVI	166.50	STANLEY DAVIS
379.01	10/29/2007	WARES GIANT TIRE SERVI	170.50	STANLEY DAVIS
380.01	10/29/2007	WARES GIANT TIRE SERVI	35.50	STANLEY DAVIS
381.01	10/29/2007	METRO FORD TRU00 OF 00	50.77	STANLEY DAVIS
382.01	10/30/2007	METRO FORD TRU00 OF 00	17.30	STANLEY DAVIS
383.01	10/30/2007	SOUTHWEST INTL TRUCK	13.84	STANLEY DAVIS
384.01	10/30/2007	BANE MACHINERY, INC.	50.54	STANLEY DAVIS
385.01	11/05/2007	DALLAS DODGE CHRYSLER	19.12	STANLEY DAVIS
386.01	11/06/2007	WARES GIANT TIRE SERVI	195.00	STANLEY DAVIS
387.01	11/06/2007	WARES GIANT TIRE SERVI	166.50	STANLEY DAVIS
388.01	11/07/2007	PIRTEK PLANO	379.99	STANLEY DAVIS
389.01	11/07/2007	WARES GIANT TIRE SERVI	239.00	STANLEY DAVIS
390.01	11/07/2007	WARES GIANT TIRE SERVI	93.50	STANLEY DAVIS
391.01	11/07/2007	DALLAS DODGE CHRYSLER	854.80	STANLEY DAVIS
392.01	11/06/2007	C & E ALTERNATOR SERVI	201.20	STANLEY DAVIS
393.01	11/07/2007	STUART HOSE & PIPE	10.52	STANLEY DAVIS
394.01	11/09/2007	TRUCK PARTS SPECIALIST	86.13	STANLEY DAVIS
395.01	11/09/2007	APPLIED EQUIPMENT INC	225.00	STANLEY DAVIS
396.01	11/12/2007	WARES GIANT TIRE SERVI	86.50	STANLEY DAVIS
397.01	11/12/2007	TEXAS TRUCK A C	476.85	STANLEY DAVIS
398.01	11/12/2007	CONTINENTAL EQUIPMENT	156.99	STANLEY DAVIS
399.01	11/13/2007	JUSTIN SEED CO	490.50	STANLEY DAVIS
400.01	11/14/2007	TEXAS TRUCK A C	840.74	STANLEY DAVIS
401.01	11/13/2007	TRINITY CASTING SERVIC	447.43	STANLEY DAVIS
402.01	11/16/2007	WARES GIANT TIRE SERVI	750.00	STANLEY DAVIS
303.01	11/19/2007	SOUTHWEST INTL TRUCK	130.17	STANLEY DAVIS
304.01	11/21/2007	TURFMAKER CORP	82.00	STANLEY DAVIS
305.01	11/21/2007	TURFMAKER CORP	216.00	STANLEY DAVIS
306.01	11/21/2007	WARES GIANT TIRE SERVI	519.00	STANLEY DAVIS
307.01	11/21/2007	WARES GIANT TIRE SERVI	90.50	STANLEY DAVIS
308.01	11/26/2007	WARES GIANT TIRE SERVI	255.25	STANLEY DAVIS
309.01	11/26/2007	WARES GIANT TIRE SERVI	211.00	STANLEY DAVIS
310.01	11/26/2007	WARES GIANT TIRE SERVI	92.00	STANLEY DAVIS
311.01	11/27/2007	HYDRAULIC SERVICE	434.30	STANLEY DAVIS
312.01	11/27/2007	HYDRAULIC SERVICE	174.68	STANLEY DAVIS
313.01	11/30/2007	TALLEY AUTO ELECTRIC I	750.00	STANLEY DAVIS
314.01	12/03/2007	D AND D RADIATOR A	14.50	STANLEY DAVIS
315.01	12/05/2007	TALLEY AUTO ELECTRIC I	125.00	STANLEY DAVIS
316.01	12/05/2007	WARES GIANT TIRE SERVI	88.00	STANLEY DAVIS
317.01	12/05/2007	WARES GIANT TIRE SERVI	170.50	STANLEY DAVIS
318.01	12/05/2007	WARES GIANT TIRE SERVI	125.00	STANLEY DAVIS
319.01	12/05/2007	WARES GIANT TIRE SERVI	150.00	STANLEY DAVIS
320.01	12/11/2007	WARES GIANT TIRE SERVI	129.00	STANLEY DAVIS
321.01	12/11/2007	WARES GIANT TIRE SERVI	123.50	STANLEY DAVIS
322.01	12/11/2007	WARES GIANT TIRE SERVI	67.00	STANLEY DAVIS
323.01	12/11/2007	WARES GIANT TIRE SERVI	173.00	STANLEY DAVIS

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			STANLEY DAVIS	Count	103
1995.01	10/5/2007	WAL-MART #0949		328.71 STEVE WORDEN	
1996.01	10/11/2007	GREETING CARDS/INVITAT		429 STEVE WORDEN	
1997.01	10/11/2007	ORMAN / LECO		959 STEVE WORDEN	
1962.01	10/18/2007	THE HOME DEPOT 552		143.76 STEVE WORDEN	
1963.01	10/22/2007	WM SUPERCENTER		114.35 STEVE WORDEN	
1964.01	10/31/2007	PESTICIDE APP TRAINING		66.00 STEVE WORDEN	
1965.01	11/06/2007	ORMAN / LECO		535.70 STEVE WORDEN	
1966.01	11/08/2007	WM SUPERCENTER		447.12 STEVE WORDEN	
1967.01	11/16/2007	WAL-MART #0949		330.99 STEVE WORDEN	
1968.01	11/16/2007	THE HOME DEPOT 552		47.46 STEVE WORDEN	
1969.01	11/16/2007	THE HOME DEPOT 552		-3.62 STEVE WORDEN	
1354.01	11/26/2007	COLORBLEND SCHIPPER A		575.00 STEVE WORDEN	
1355.01	11/29/2007	WM SUPERCENTER		480.94 STEVE WORDEN	
1356.01	12/03/2007	ALBERTSONS #4297		58.00 STEVE WORDEN	
1357.01	12/14/2007	WW GRAINGER 921		15.37 STEVE WORDEN	
			STEVE WORDEN	Count	15
199.01	9/19/2007	D AND D RADIATOR A		994.79 STEVEN BRODY	
200.01	9/24/2007	WW GRAINGER 201		13.53 STEVEN BRODY	
201.01	9/25/2007	COWBOY TOYOTA & SCION		258.6 STEVEN BRODY	
202.01	9/25/2007	TRAN COMPUTERS		420 STEVEN BRODY	
203.01	10/1/2007	EARL OWEN CO INC		291.83 STEVEN BRODY	
236.01	10/19/2007	RTC DALLAS		414.79 STEVEN BRODY	
237.01	11/07/2007	BRAKE STOP		916.00 STEVEN BRODY	
196.01	11/19/2007	GRAY AUTOMOTIVE		322.67 STEVEN BRODY	
197.01	11/29/2007	BRAKE STOP		260.00 STEVEN BRODY	
198.01	11/30/2007	GRAY AUTOMOTIVE		-322.67 STEVEN BRODY	
199.01	12/07/2007	GRAY AUTOMOTIVE		322.67 STEVEN BRODY	
200.01	12/13/2007	WW GRAINGER 201		879.54 STEVEN BRODY	
			STEVEN BRODY	Count	12
1081.01	11/30/2007	WW GRAINGER 192		109.72 STEVEN S PEACOCK	
1082.01	11/30/2007	WW GRAINGER 192		110.76 STEVEN S PEACOCK	
			STEVEN S PEACOCK	Count	2
1332.01	9/18/2007	TEXAS ALLOYS & TOOL CO		976 STEVEN V MOODY	
1333.01	9/19/2007	WW GRAINGER 201		943.8 STEVEN V MOODY	
1334.01	9/19/2007	GARLAND STEEL, INC.		874.2 STEVEN V MOODY	
1335.01	9/19/2007	RDO EQUIPMENT CO.		374.61 STEVEN V MOODY	
1336.01	9/25/2007	HI-LINE		850.12 STEVEN V MOODY	
1337.01	9/25/2007	EARL OWEN CO INC		601.58 STEVEN V MOODY	
1338.01	10/3/2007	WESCO DISTRIBUTION #56		42.58 STEVEN V MOODY	
1339.01	10/5/2007	JOSEPH G POLLARD CO IN		968.96 STEVEN V MOODY	
1340.01	10/5/2007	METROSOURCE		634.2 STEVEN V MOODY	
1341.01	10/10/2007	MSC/J&L INDUSTRIAL SUP		992.82 STEVEN V MOODY	
1342.01	10/12/2007	TEXAS ALLOYS & TOOL CO		976.53 STEVEN V MOODY	
1343.01	10/16/2007	SELIG		742.5 STEVEN V MOODY	
1344.01	10/17/2007	HI-LINE		313.93 STEVEN V MOODY	
1431.01	10/19/2007	SELIG		425.00 STEVEN V MOODY	
1432.01	10/23/2007	HI-LINE		681.65 STEVEN V MOODY	
1433.01	10/29/2007	ABC DOORS OF DALLAS		207.60 STEVEN V MOODY	
1434.01	10/29/2007	RDO EQUIPMENT CO.		271.20 STEVEN V MOODY	
1435.01	11/05/2007	INDUSTRIAL EQUIP CO		518.94 STEVEN V MOODY	
1436.01	11/06/2007	ALLMAND BROS INC #1		712.47 STEVEN V MOODY	
1437.01	11/12/2007	METROSOURCE		988.00 STEVEN V MOODY	
1438.01	11/13/2007	HI-LINE		340.25 STEVEN V MOODY	

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1439.01	11/15/2007	HI-LINE		-9.00	STEVEN V MOODY
1440.01	11/15/2007	ALLMAND BROS INC #1		120.93	STEVEN V MOODY
1441.01	11/15/2007	S O T ABRASIVES & EQUI		159.22	STEVEN V MOODY
981.01	11/20/2007	PIERCE PUMP CO.		995.32	STEVEN V MOODY
982.01	11/20/2007	DALLAS AXEL & HUB		963.20	STEVEN V MOODY
983.01	11/27/2007	GARLAND STEEL INC		953.50	STEVEN V MOODY
984.01	11/28/2007	GREEN PLANET INC		985.00	STEVEN V MOODY
985.01	11/28/2007	WINSTON WATER COOLER		537.30	STEVEN V MOODY
986.01	11/29/2007	GARLAND STEEL INC		565.00	STEVEN V MOODY
987.01	12/04/2007	WW GRAINGER 193		75.64	STEVEN V MOODY
988.01	12/04/2007	WW GRAINGER 193		349.60	STEVEN V MOODY
989.01	12/05/2007	ELLIOTT'S HARDWARE		236.49	STEVEN V MOODY
990.01	12/06/2007	MSC/J&L INDUSTRIAL SUP		558.00	STEVEN V MOODY
991.01	12/06/2007	MSC/J&L INDUSTRIAL SUP		439.00	STEVEN V MOODY
992.01	12/13/2007	GARLAND STEEL INC		995.00	STEVEN V MOODY
993.01	12/13/2007	GARLAND STEEL INC		480.70	STEVEN V MOODY
			STEVEN V MOODY	Count	37
343.01	12/07/2007	LOWES #02280*		248.00	SUANNE DURHAM
344.01	12/07/2007	LOWES #02280*		202.88	SUANNE DURHAM
			SUANNE DURHAM	Count	2
667.01	9/18/2007	AMERICAN 00171489446682		470.8	SYLVIA HARRIS
668.01	9/18/2007	AMERICAN 00171489446693		470.8	SYLVIA HARRIS
669.01	9/18/2007	AMERICAN 00171489446704		470.8	SYLVIA HARRIS
670.01	9/18/2007	AGNT FEE 89050565264706		14.75	SYLVIA HARRIS
671.01	9/18/2007	AGNT FEE 89050565264732		14.75	SYLVIA HARRIS
672.01	9/18/2007	AGNT FEE 89050565264710		14.75	SYLVIA HARRIS
673.01	9/21/2007	I A A M INC		500	SYLVIA HARRIS
674.01	9/21/2007	AGNT FEE 89081572083254		14.75	SYLVIA HARRIS
675.01	9/21/2007	SOUTHWES 5262336916653		132.8	SYLVIA HARRIS
676.01	9/25/2007	NAVARRO COLLEGE BUSINE		100	SYLVIA HARRIS
677.01	9/26/2007	AMERICAN 00171494339170		660.79	SYLVIA HARRIS
678.01	9/26/2007	AMERICAN 00171494339214		660.79	SYLVIA HARRIS
679.01	9/26/2007	AMERICAN 00171494339225		660.79	SYLVIA HARRIS
680.01	9/26/2007	AGNT FEE 89050570663036		14.75	SYLVIA HARRIS
681.01	9/26/2007	AGNT FEE 89050570663073		14.75	SYLVIA HARRIS
682.01	9/26/2007	AGNT FEE 89050570663084		14.75	SYLVIA HARRIS
683.01	9/26/2007	FLORIDA EMERGENCY MEDI		400	SYLVIA HARRIS
684.01	9/27/2007	AMERICAN 00171494340264		362.8	SYLVIA HARRIS
685.01	9/27/2007	AMERICAN 00171494340275		362.8	SYLVIA HARRIS
686.01	9/27/2007	AMERICAN 00171494340286		362.8	SYLVIA HARRIS
687.01	9/27/2007	AMERICAN 00171494340290		362.8	SYLVIA HARRIS
688.01	9/27/2007	AGNT FEE 89050570664031		59	SYLVIA HARRIS
689.01	9/28/2007	AMERICAN 00171494341336		620.79	SYLVIA HARRIS
690.01	9/28/2007	AGNT FEE 89050570664716		14.75	SYLVIA HARRIS
691.01	9/28/2007	HYATT REGENCY LEXINGTO		561.35	SYLVIA HARRIS
692.01	9/28/2007	TRITECH SOFTWARE SYSTE		2,780.00	SYLVIA HARRIS
693.01	9/28/2007	TRITECH SOFTWARE SYSTE		2,085.00	SYLVIA HARRIS
694.01	10/1/2007	SHERATON HOTELS SAND K		680.96	SYLVIA HARRIS
695.01	9/27/2007	AMERICAN 00171489446696		-470.8	SYLVIA HARRIS
696.01	10/4/2007	MOTOROLA, INC. - ONLIN		885	SYLVIA HARRIS
697.01	10/5/2007	PAYPAL *FEDERATIONF		175	SYLVIA HARRIS
698.01	10/5/2007	AMERICAN 00171494343941		488.8	SYLVIA HARRIS
699.01	10/5/2007	AMERICAN 00171494343952		418.8	SYLVIA HARRIS
700.01	10/5/2007	AMERICAN 00171494343926		388.79	SYLVIA HARRIS

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701.01	10/5/2007	AMERICAN 00171494343930	418.8	SYLVIA HARRIS
702.01	10/5/2007	AGNT FEE 89050570666573	14.75	SYLVIA HARRIS
703.01	10/5/2007	AGNT FEE 89050570666595	14.75	SYLVIA HARRIS
704.01	10/5/2007	AGNT FEE 89050570666606	14.75	SYLVIA HARRIS
705.01	10/5/2007	AGNT FEE 89050570666584	14.75	SYLVIA HARRIS
706.01	10/5/2007	COURTYARD BY MARRIOTT	419.75	SYLVIA HARRIS
707.01	10/5/2007	COURTYARD BY MARRIOTT	419.75	SYLVIA HARRIS
708.01	10/5/2007	COURTYARD BY MARRIOTT	419.75	SYLVIA HARRIS
709.01	10/5/2007	COURTYARD BY MARRIOTT	419.75	SYLVIA HARRIS
710.01	10/5/2007	RESIDENCE INNS LA MIRA	588.5	SYLVIA HARRIS
711.01	10/5/2007	RESIDENCE INNS LA MIRA	588.5	SYLVIA HARRIS
712.01	10/5/2007	RESIDENCE INNS LA MIRA	588.5	SYLVIA HARRIS
713.01	10/5/2007	RESIDENCE INNS LA MIRA	588.5	SYLVIA HARRIS
714.01	10/7/2007	AMERICAN 00171494344022	458.8	SYLVIA HARRIS
715.01	10/7/2007	AGNT FEE 89050570666676	14.75	SYLVIA HARRIS
716.01	10/8/2007	SWISSOTEL CHICAGO	2,025.36	SYLVIA HARRIS
717.01	10/7/2007	AMERICAN 00171494344022	-458.8	SYLVIA HARRIS
718.01	10/11/2007	AMERICAN 00171494345746	428.79	SYLVIA HARRIS
719.01	10/11/2007	AGNT FEE 89050570668231	14.75	SYLVIA HARRIS
720.01	10/16/2007	DELTA 00671516598815	512.8	SYLVIA HARRIS
721.01	10/16/2007	AIRTRANAI 33200309079250	387.8	SYLVIA HARRIS
722.01	10/16/2007	AGNT FEE 89050570669325	14.75	SYLVIA HARRIS
723.01	10/16/2007	AGNT FEE 89050570669255	14.75	SYLVIA HARRIS
834.01	10/19/2007	OMNI HOTELS CNN CTR #2	591.10	SYLVIA HARRIS
835.01	10/19/2007	OMNI HOTELS CNN CTR #2	230.00	SYLVIA HARRIS
836.01	10/18/2007	DELTA 00671516599246	402.80	SYLVIA HARRIS
837.01	10/18/2007	AGNT FEE 89050570669653	14.75	SYLVIA HARRIS
838.01	10/19/2007	SHERATON ATLANTA HOTEL	768.20	SYLVIA HARRIS
839.01	10/19/2007	OMNI HOTELS SAN DIEGO	792.75	SYLVIA HARRIS
840.01	10/21/2007	MARRIOTT HOUSTN/WESTCH	298.35	SYLVIA HARRIS
841.01	10/23/2007	OMNI HOTELS CNN CTR #2	-1.15	SYLVIA HARRIS
842.01	10/24/2007	HOLIDAY INN BAYSIDE	364.65	SYLVIA HARRIS
843.01	10/24/2007	HOLIDAY INN BAYSIDE	364.65	SYLVIA HARRIS
844.01	10/24/2007	HOLIDAY INN BAYSIDE	364.65	SYLVIA HARRIS
845.01	10/24/2007	CAMBRIDGE LEADERSHIP A	-7,500.00	SYLVIA HARRIS
846.01	10/25/2007	HOLIDAY INN BAYSIDE	562.45	SYLVIA HARRIS
847.01	10/25/2007	HOLIDAY INN BAYSIDE	562.45	SYLVIA HARRIS
848.01	10/25/2007	HOLIDAY INN BAYSIDE	562.45	SYLVIA HARRIS
849.01	10/25/2007	HOLIDAY INN BAYSIDE	562.45	SYLVIA HARRIS
850.01	10/25/2007	AMERICAN 00171516601970	238.80	SYLVIA HARRIS
851.01	10/25/2007	AGNT FEE 89081083051995	14.75	SYLVIA HARRIS
852.01	10/26/2007	BILTMORE HOTEL OKLAHOM	391.72	SYLVIA HARRIS
853.01	10/31/2007	HYATT HOTELS	461.43	SYLVIA HARRIS
854.01	11/03/2007	HOLIDAY INNS&SUITES CO	480.25	SYLVIA HARRIS
855.01	11/02/2007	COURTYARD BY MARRIOTT	419.75	SYLVIA HARRIS
856.01	11/02/2007	COURTYARD BY MARRIOTT	221.51	SYLVIA HARRIS
857.01	11/02/2007	COURTYARD BY MARRIOTT	220.01	SYLVIA HARRIS
858.01	11/02/2007	COURTYARD BY MARRIOTT	218.51	SYLVIA HARRIS
859.01	11/02/2007	COURTYARD BY MARRIOTT	211.40	SYLVIA HARRIS
860.01	11/02/2007	COURTYARD BY MARRIOTT	210.40	SYLVIA HARRIS
861.01	11/02/2007	COURTYARD BY MARRIOTT	209.90	SYLVIA HARRIS
862.01	11/02/2007	COURTYARD BY MARRIOTT	209.90	SYLVIA HARRIS
863.01	11/02/2007	COURTYARD BY MARRIOTT	209.90	SYLVIA HARRIS
864.01	11/02/2007	COURTYARD BY MARRIOTT	209.90	SYLVIA HARRIS

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865.01	11/02/2007	COURTYARD BY MARRIOTT		209.90 SYLVIA HARRIS
866.01	11/02/2007	COURTYARD BY MARRIOTT		209.90 SYLVIA HARRIS
867.01	11/02/2007	COURTYARD BY MARRIOTT		209.90 SYLVIA HARRIS
868.01	11/02/2007	COURTYARD BY MARRIOTT		209.90 SYLVIA HARRIS
869.01	11/02/2007	COURTYARD BY MARRIOTT		209.89 SYLVIA HARRIS
870.01	11/02/2007	COURTYARD BY MARRIOTT		209.89 SYLVIA HARRIS
871.01	11/02/2007	COURTYARD BY MARRIOTT		209.40 SYLVIA HARRIS
872.01	11/07/2007	WESTIN O'HARE HOTEL		698.34 SYLVIA HARRIS
873.01	11/06/2007	HYATT HOTELS		461.43 SYLVIA HARRIS
874.01	11/08/2007	APCO INTERNATIONAL		489.00 SYLVIA HARRIS
875.01	11/08/2007	N CTRL TX COUNCIL OF G		165.00 SYLVIA HARRIS
876.01	11/04/2007	QUALITY INN & SUITES		256.81 SYLVIA HARRIS
877.01	11/04/2007	QUALITY INN & SUITES		256.80 SYLVIA HARRIS
878.01	11/04/2007	QUALITY INN & SUITES		256.81 SYLVIA HARRIS
879.01	11/04/2007	QUALITY INN & SUITES		256.81 SYLVIA HARRIS
880.01	11/04/2007	QUALITY INN & SUITES		256.81 SYLVIA HARRIS
881.01	11/08/2007	HOMEWOOD SUITES		288.15 SYLVIA HARRIS
882.01	11/08/2007	HOMEWOOD SUITES		288.15 SYLVIA HARRIS
883.01	11/08/2007	HOMEWOOD SUITES		288.15 SYLVIA HARRIS
884.01	11/08/2007	HOMEWOOD SUITES		288.15 SYLVIA HARRIS
885.01	11/08/2007	HOMEWOOD SUITES		288.15 SYLVIA HARRIS
886.01	11/13/2007	SHOMEX PRODUCTIONS INC		1,500.00 SYLVIA HARRIS
887.01	11/13/2007	SACUPA SAN ANTONIO		350.00 SYLVIA HARRIS
888.01	11/14/2007	TEXAS EMS CONFERENCE		470.00 SYLVIA HARRIS
889.01	11/14/2007	TEXAS EMS CONFERENCE		175.00 SYLVIA HARRIS
890.01	11/14/2007	TEXAS EMS CONFERENCE		175.00 SYLVIA HARRIS
891.01	11/14/2007	TEXAS EMS CONFERENCE		175.00 SYLVIA HARRIS
892.01	11/15/2007	HOLIDAY INN & SUITES		250.65 SYLVIA HARRIS
893.01	11/15/2007	HOLIDAY INN & SUITES		250.65 SYLVIA HARRIS
894.01	11/15/2007	HOLIDAY INN & SUITES		250.65 SYLVIA HARRIS
895.01	11/15/2007	HOLIDAY INN & SUITES		250.65 SYLVIA HARRIS
896.01	11/16/2007	AMERICAN 00171540288312		368.79 SYLVIA HARRIS
897.01	11/16/2007	AGNT FEE 89050572429862		14.75 SYLVIA HARRIS
575.01	11/19/2007	AMERICAN 00171545089273		348.79 SYLVIA HARRIS
576.01	11/19/2007	AGNT FEE 89081087869771		14.75 SYLVIA HARRIS
577.01	11/20/2007	HILTON HOTELS		826.95 SYLVIA HARRIS
578.01	11/21/2007	HILTON HOTELS		496.17 SYLVIA HARRIS
579.01	11/21/2007	HILTON HOTELS		522.99 SYLVIA HARRIS
580.01	11/21/2007	HILTON HOTELS		496.17 SYLVIA HARRIS
581.01	11/28/2007	AGNT FEE 89081049477033		14.75 SYLVIA HARRIS
582.01	11/28/2007	SOUTHWES 5262349352607		334.80 SYLVIA HARRIS
583.01	12/01/2007	SHERATON HOTELS SUITES		429.57 SYLVIA HARRIS
584.01	11/30/2007	ESRI INC		950.00 SYLVIA HARRIS
585.01	12/06/2007	APCO INTERNATIONAL		309.00 SYLVIA HARRIS
586.01	12/06/2007	APCO INTERNATIONAL		379.00 SYLVIA HARRIS
587.01	12/06/2007	NCTTRAC		50.00 SYLVIA HARRIS
588.01	12/08/2007	HOLIDAY INNS&SUITES CO		488.75 SYLVIA HARRIS
589.01	12/08/2007	HOLIDAY INNS&SUITES CO		491.97 SYLVIA HARRIS
590.01	12/08/2007	HOLIDAY INNS&SUITES CO		488.75 SYLVIA HARRIS
591.01	12/08/2007	HOLIDAY INNS&SUITES CO		488.75 SYLVIA HARRIS
592.01	12/08/2007	HOLIDAY INNS&SUITES CO		488.75 SYLVIA HARRIS
593.01	12/08/2007	HOLIDAY INNS&SUITES CO		488.75 SYLVIA HARRIS
594.01	12/12/2007	PAYPAL *JCATLAW		75.00 SYLVIA HARRIS

SYLVIA HARRIS

Count

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1861.01	9/20/2007	SAFE CITY COMMISSIO		300	TAMERA TIGNOR	
1862.01	9/20/2007	AMERICAN 00121283012914		574.8	TAMERA TIGNOR	
1863.01	9/21/2007	AVIS RENT-A-CAR 1		284.94	TAMERA TIGNOR	
1864.01	9/21/2007	THE LODGE AT SIERRA BL		389.2	TAMERA TIGNOR	
1865.01	9/24/2007	OMNI HOTELS WILLIAM PE		316.92	TAMERA TIGNOR	
1866.01	9/25/2007	N CTRL TX COUNCIL OF G		100	TAMERA TIGNOR	
1867.01	9/25/2007	N CTRL TX COUNCIL OF G		100	TAMERA TIGNOR	
1868.01	9/27/2007	AMERICAN 00121287107984		110	TAMERA TIGNOR	
1869.01	9/30/2007	GRAND SIERRA RESORT CA		488.32	TAMERA TIGNOR	
1870.01	9/30/2007	GRAND SIERRA RESORT CA		488.32	TAMERA TIGNOR	
1871.01	9/30/2007	GRAND SIERRA RESORT CA		488.32	TAMERA TIGNOR	
1872.01	10/1/2007	COMFORT INN & SUITES		80.17	TAMERA TIGNOR	
1873.01	10/3/2007	HYATT HOTELS TAMPA		322.56	TAMERA TIGNOR	
1874.01	10/4/2007	SOUTHWES 5262339216476		244.3	TAMERA TIGNOR	
1875.01	10/9/2007	TEXAS HEALTH RESOURCES		480	TAMERA TIGNOR	
1876.01	10/9/2007	STATE BAR OF TEXAS		125	TAMERA TIGNOR	
1877.01	10/10/2007	TXS INST OF CNT LEGAL		446	TAMERA TIGNOR	
1878.01	10/11/2007	TRAVIS-DISTRICT CLERK		242.9	TAMERA TIGNOR	
1879.01	10/11/2007	TXONLINE EFILING		10.66	TAMERA TIGNOR	
1890.01	10/25/2007	HOLIDAY INN EXPRESS		315.90	TAMERA TIGNOR	
1891.01	11/06/2007	AMERICAN 00121010514663		421.80	TAMERA TIGNOR	
1892.01	11/06/2007	AMERICAN 00121010514674		421.80	TAMERA TIGNOR	
1893.01	11/07/2007	THE TEXAS CENTER FOR L		140.00	TAMERA TIGNOR	
1894.01	11/08/2007	AMERICAN 00121011850904		682.80	TAMERA TIGNOR	
1895.01	11/08/2007	USBC TX N		150.00	TAMERA TIGNOR	
1896.01	11/14/2007	AMERICAN 00121015140064		605.80	TAMERA TIGNOR	
1317.01	11/27/2007	WESTIN BONAVENTURE HOT		296.60	TAMERA TIGNOR	
1318.01	11/27/2007	WESTIN BONAVENTURE HOT		296.60	TAMERA TIGNOR	
1319.01	12/05/2007	RENAISSANCE HOTELS 967		195.50	TAMERA TIGNOR	
1320.01	12/05/2007	RENAISSANCE HOTELS 967		195.50	TAMERA TIGNOR	
1321.01	12/12/2007	TRAVIS-DISTRICT CLERK		2.00	TAMERA TIGNOR	
1322.01	12/12/2007	TXONLINE EFILING		5.24	TAMERA TIGNOR	
1323.01	12/16/2007	SOUTHWES 5262352363021		284.30	TAMERA TIGNOR	
				TAMERA TIGNOR	Count	33
1433.01	9/19/2007	ABATIX		976.5	TED O PADGETT JR	
1434.01	9/20/2007	SAMSCLUB #6482		2,797.69	TED O PADGETT JR	
1435.01	9/20/2007	THE HOME DEPOT 6537		1,161.96	TED O PADGETT JR	
1436.01	9/24/2007	HOTZONE, INC.		150	TED O PADGETT JR	
1437.01	9/27/2007	ABATIX		369.28	TED O PADGETT JR	
1438.01	9/29/2007	HOTZONE, INC.		150	TED O PADGETT JR	
1499.01	10/23/2007	STUART HOSE & PIPE		120.61	TED O PADGETT JR	
1500.01	10/26/2007	THE HOME DEPOT 6537		381.38	TED O PADGETT JR	
1501.01	10/31/2007	WAL-MART #2667		-11.44	TED O PADGETT JR	
1067.01	11/27/2007	USA INDUSTRIES INC		230.07	TED O PADGETT JR	
				TED O PADGETT JR	Count	10
1544.01	10/22/2007	DAY TIMERS INC		196.03	THERESA PENDGRAFT	
1545.01	10/25/2007	DAY TIMERS INC		-14.94	THERESA PENDGRAFT	
				THERESA PENDGRAFT	Count	2
431.01	9/26/2007	METRO FORD TRUCK SALES		23.36	THOMAS FINES JR	
432.01	10/5/2007	METRO FORD TRUCK SALES		-23.36	THOMAS FINES JR	
456.01	11/09/2007	METRO FORD TRU00 OF 00		141.94	THOMAS FINES JR	
457.01	11/12/2007	METRO FORD TRUCK SALES		-141.94	THOMAS FINES JR	
				THOMAS FINES JR	Count	4
639.01	9/28/2007	YOUNGS TANK, INC.		254.52	THOMAS GRUBEN	

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640.01	10/3/2007	THE HOME DEPOT 6537		15.08 THOMAS GRUBEN
818.01	10/24/2007	STUART HOSE & PIPE		263.24 THOMAS GRUBEN
819.01	10/26/2007	STUART HOSE & PIPE		26.90 THOMAS GRUBEN
820.01	11/02/2007	THE HOME DEPOT 6537		4.72 THOMAS GRUBEN
821.01	11/06/2007	STUART HOSE & PIPE		375.85 THOMAS GRUBEN
559.01	12/06/2007	PREMIUM IMPRESSIONS LL		74.14 THOMAS GRUBEN
560.01	12/06/2007	THE HOME DEPOT 6537		27.76 THOMAS GRUBEN
			THOMAS GRUBEN	Count
1881.01	10/2/2007	SUNBELT POOLS		977.96 THOMAS TUCKER
1882.01	10/5/2007	FERGUSON ENTERPRISES #		267.75 THOMAS TUCKER
1883.01	10/8/2007	USA SUPPLY		975 THOMAS TUCKER
1884.01	10/10/2007	EAGLE BRUSH AND CHEMIC		986.7 THOMAS TUCKER
1899.01	10/18/2007	CRADDOCK LUMBER		980.00 THOMAS TUCKER
1900.01	10/20/2007	CONNEY SAFETY		693.76 THOMAS TUCKER
1901.01	10/26/2007	JANPAK 2		511.80 THOMAS TUCKER
1902.01	10/26/2007	JANPAK 2		151.23 THOMAS TUCKER
1903.01	10/29/2007	ASEL ART SUPPLY#03 COR		819.60 THOMAS TUCKER
1904.01	11/02/2007	ZEP MANUFACTURING		551.37 THOMAS TUCKER
1905.01	11/01/2007	MSC/J&L INDUSTRIAL SUP		997.70 THOMAS TUCKER
1906.01	11/05/2007	LONGHORN INC DALLAS		982.64 THOMAS TUCKER
1907.01	11/07/2007	MIDWAY AUTO SUPPLY INC		745.00 THOMAS TUCKER
1908.01	11/01/2007	ZEP MANUFACTURING		437.15 THOMAS TUCKER
1324.01	11/21/2007	SUMMIT ELECTRIC SUPPLY		994.40 THOMAS TUCKER
1325.01	11/30/2007	ZEP MANUFACTURING		945.79 THOMAS TUCKER
1326.01	12/10/2007	TEXAS BEARINGS INC		28.25 THOMAS TUCKER
1327.01	12/10/2007	STUART HOSE & PIPE		45.51 THOMAS TUCKER
1328.01	12/13/2007	LONGHORN INC DALLAS		123.42 THOMAS TUCKER
1329.01	12/13/2007	BKW ENVIRONMENTAL SER		288.00 THOMAS TUCKER
1330.01	12/17/2007	LONGHORN INC DALLAS		25.50 THOMAS TUCKER
			THOMAS TUCKER	Count
446.01	9/21/2007	DEMCO INC		-17.94 TIMOTHY FORTNER
			TIMOTHY FORTNER	
1556.01	9/17/2007	EASTERN TECHINICAL ASS		500 TINA B RICHARDSON
1557.01	9/20/2007	AMERICAN 00171489448524		139.29 TINA B RICHARDSON
1558.01	9/20/2007	AGNT FEE 89050565265922		14.75 TINA B RICHARDSON
1559.01	9/21/2007	AMERICAN 00171494337615		840.81 TINA B RICHARDSON
1560.01	9/21/2007	AGNT FEE 89050565266806		14.75 TINA B RICHARDSON
1561.01	9/21/2007	CONGRESSIONAL BLACK CA		100 TINA B RICHARDSON
1562.01	9/25/2007	FOUNDATION FOR COMMUNI		75 TINA B RICHARDSON
1563.01	9/26/2007	RADISSON		97.75 TINA B RICHARDSON
1564.01	9/27/2007	OMNI HOTELS BAY FRONT		185.3 TINA B RICHARDSON
1565.01	9/30/2007	HYATT HOTELS GRAND WA.		531.28 TINA B RICHARDSON
1566.01	10/1/2007	RADISSON		105.73 TINA B RICHARDSON
1567.01	10/10/2007	HILTON GARDEN INN		112.95 TINA B RICHARDSON
1608.01	10/18/2007	CROWNE PLAZA HOTELS RW		437.82 TINA B RICHARDSON
1609.01	10/23/2007	AMERICAN 00171516601034		258.81 TINA B RICHARDSON
1610.01	10/23/2007	AGNT FEE 89081083051203		14.75 TINA B RICHARDSON
1611.01	10/22/2007	SHERATON HOTELS S PDR		192.10 TINA B RICHARDSON
1612.01	10/26/2007	AMERICAN 00171516602176		840.81 TINA B RICHARDSON
1613.01	10/26/2007	AGNT FEE 89081084485260		14.75 TINA B RICHARDSON
1614.01	11/12/2007	MCM HOTEL		293.25 TINA B RICHARDSON
1615.01	11/12/2007	MCM HOTEL		293.25 TINA B RICHARDSON
1616.01	11/12/2007	MCM HOTEL		293.25 TINA B RICHARDSON
1617.01	11/12/2007	MCM HOTEL		293.25 TINA B RICHARDSON

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1618.01	11/12/2007	MCM HOTEL		293.25	TINA B RICHARDSON
1133.01	11/19/2007	AMERICAN 00171540289093		760.80	TINA B RICHARDSON
1134.01	11/19/2007	AGNT FEE 89081087869513		14.75	TINA B RICHARDSON
1135.01	11/21/2007	RADISSON		111.44	TINA B RICHARDSON
1136.01	11/27/2007	AGNT FEE 89081048388474		14.75	TINA B RICHARDSON
1137.01	11/27/2007	AGNT FEE 89081048939105		14.75	TINA B RICHARDSON
1138.01	11/27/2007	AGNT FEE 89081048939116		14.75	TINA B RICHARDSON
1139.01	11/27/2007	SOUTHWES 5262349040676		157.30	TINA B RICHARDSON
1140.01	11/27/2007	SOUTHWES 5262349119895		157.30	TINA B RICHARDSON
1141.01	11/27/2007	SOUTHWES 5262349118646		157.30	TINA B RICHARDSON
1142.01	11/29/2007	WESTIN BONAVENTURE HOT		250.98	TINA B RICHARDSON
1143.01	12/12/2007	RENAISSANCE HOTELS 967		195.50	TINA B RICHARDSON
1144.01	12/12/2007	RENAISSANCE HOTELS 967		195.50	TINA B RICHARDSON
1145.01	12/12/2007	RENAISSANCE HOTELS 967		195.50	TINA B RICHARDSON
TINA B RICHARDSON				Count	
					36
1002.01	11/12/2007	AMZ*AMAZON PAYMENTS		45.94	TORI HORTON-SPENCER
1003.01	11/12/2007	AMZ*AMAZON PAYMENTS		59.99	TORI HORTON-SPENCER
1004.01	11/13/2007	AMZ*AMAZON PAYMENTS		50.84	TORI HORTON-SPENCER
1005.01	11/13/2007	AMZ*AMAZON PAYMENTS		25.99	TORI HORTON-SPENCER
1006.01	11/13/2007	AMZ*AMAZON PAYMENTS		122.88	TORI HORTON-SPENCER
1007.01	11/13/2007	AMZ*AMAZON PAYMENTS		61.99	TORI HORTON-SPENCER
1008.01	11/13/2007	AMAZON.COM		62.49	TORI HORTON-SPENCER
1009.01	11/13/2007	AMAZON.COM		22.28	TORI HORTON-SPENCER
TORI HORTON-SPENCER				Count	
					8
824.01	9/20/2007	HOTELS.COM		700.7	TORIE HORTON-SPENCER
825.01	9/19/2007	SOUTHWES 5262336343484		630.6	TORIE HORTON-SPENCER
826.01	9/19/2007	SOUTHWES 5262336343485		630.6	TORIE HORTON-SPENCER
827.01	9/20/2007	PROJECTOR LAMP CENTER		448.95	TORIE HORTON-SPENCER
828.01	9/27/2007	AMERICAN 00121287215596		965.8	TORIE HORTON-SPENCER
829.01	9/27/2007	CONTINEN 00521541349291		368.6	TORIE HORTON-SPENCER
830.01	10/5/2007	HOLIDAY INNS		400.2	TORIE HORTON-SPENCER
831.01	10/5/2007	AMERICAN 00121292110055		393.8	TORIE HORTON-SPENCER
832.01	10/5/2007	AMERICAN 00121292110044		393.8	TORIE HORTON-SPENCER
833.01	10/5/2007	AMERICAN 00121292110066		393.8	TORIE HORTON-SPENCER
834.01	10/5/2007	AMERICAN 00121292110070		393.8	TORIE HORTON-SPENCER
835.01	10/8/2007	SWISSOTEL CHICAGO		675.12	TORIE HORTON-SPENCER
1010.01	10/18/2007	LOEWS HOTELS HARD ROCK		590.64	TORIE HORTON-SPENCER
1011.01	10/14/2007	CLARION INN & SUITES		488.75	TORIE HORTON-SPENCER
1012.01	10/27/2007	MARRIOTT 337J8 SD MAR		1,290.12	TORIE HORTON-SPENCER
1013.01	10/27/2007	MARRIOTT 337J8 SD MAR		1,190.67	TORIE HORTON-SPENCER
1014.01	10/27/2007	MARRIOTT 337J8 SD MAR		1,190.67	TORIE HORTON-SPENCER
1015.01	10/27/2007	MARRIOTT 337J8 SD MAR		1,190.67	TORIE HORTON-SPENCER
1016.01	11/01/2007	TRITECH SOFTWARE SYSTE		2,085.00	TORIE HORTON-SPENCER
671.01	12/01/2007	DOUBLETREE HOTELS SFO		779.22	TORIE HORTON-SPENCER
672.01	12/05/2007	AMERICAN 00121025924721		206.80	TORIE HORTON-SPENCER
673.01	12/06/2007	AMERICAN 00121026504472		78.00	TORIE HORTON-SPENCER
674.01	12/06/2007	AMERICAN 00121026244260		387.80	TORIE HORTON-SPENCER
675.01	12/06/2007	HYATT PLACE ORLANDO/UN		468.02	TORIE HORTON-SPENCER
TORIE HORTON-SPENCER				Count	
					24
1544.01	9/19/2007	ALL SIZE SCREW CO. INC		187.5	TRAVIS D RECTOR
1545.01	9/20/2007	TEXAS RUBBER SUPPLY,		208.45	TRAVIS D RECTOR
1546.01	10/1/2007	D F SALES		325	TRAVIS D RECTOR
1547.01	10/12/2007	AIRGAS SOUTHWEST		60	TRAVIS D RECTOR
1548.01	10/12/2007	THE HOME DEPOT 6537		45.94	TRAVIS D RECTOR

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1603.01	11/02/2007	ALL SIZE SCREW CO. INC		74.05 TRAVIS D RECTOR	
1604.01	11/12/2007	METROSOURCE		472.65 TRAVIS D RECTOR	
1127.01	11/29/2007	ALL SIZE SCREW CO. INC		524.52 TRAVIS D RECTOR	
1128.01	12/03/2007	EESIFLO		881.00 TRAVIS D RECTOR	
1129.01	12/12/2007	TEXAS BEARINGS INC		44.56 TRAVIS D RECTOR	
1130.01	12/13/2007	ALL SIZE SCREW CO. INC		23.20 TRAVIS D RECTOR	
1131.01	12/13/2007	CROUCH SALES CO INC		58.42 TRAVIS D RECTOR	
			TRAVIS D RECTOR	Count	12
63.01	11/20/2007	LOWES #00510*		75.51 VALERIE BANKS	
			VALERIE BANKS	Count	1
962.01	10/18/2007	ATLANTIS CASINO RESORT		322.80 VANESSA HOOKER	
963.01	11/08/2007	AMERICAN 00171535298163		290.80 VANESSA HOOKER	
964.01	11/08/2007	AGNT FEE 89050572426303		14.75 VANESSA HOOKER	
637.01	11/26/2007	AMERICAN 00171545091034		290.80 VANESSA HOOKER	
638.01	11/26/2007	AGNT FEE 89081087871543		14.75 VANESSA HOOKER	
639.01	11/26/2007	AGNT FEE 89081047343540		14.75 VANESSA HOOKER	
640.01	11/26/2007	SOUTHWES 5262348789258		132.80 VANESSA HOOKER	
641.01	11/26/2007	AMERICAN 00171535298166		-290.80 VANESSA HOOKER	
642.01	12/14/2007	AMERICAN 00171559601345		195.30 VANESSA HOOKER	
643.01	12/14/2007	AGNT FEE 89081087880956		14.75 VANESSA HOOKER	
			VANESSA HOOKER	Count	10
1481.01	9/19/2007	HILTON CHARLOTTE		432.18 VERONICA C PENA	
1482.01	9/19/2007	HILTON CHARLOTTE		432.18 VERONICA C PENA	
1483.01	9/21/2007	WILSONS LODGE OGLEBAY		81.15 VERONICA C PENA	
1484.01	10/3/2007	WESTIN BOSTON WATERFRO		590.37 VERONICA C PENA	
1485.01	10/3/2007	WESTIN BOSTON WATERFRO		787.16 VERONICA C PENA	
1486.01	10/3/2007	THE NATIONAL COALITION		784 VERONICA C PENA	
1487.01	10/3/2007	THE NATIONAL COALITION		784 VERONICA C PENA	
1488.01	10/4/2007	AMERICAN 00171494343285		238.8 VERONICA C PENA	
1489.01	10/4/2007	AGNT FEE 89050570665991		14.75 VERONICA C PENA	
1490.01	10/5/2007	WESTIN BOSTON WATERFRO		590.37 VERONICA C PENA	
1491.01	10/9/2007	PAYPAL *INTERNATION		50 VERONICA C PENA	
1492.01	10/9/2007	THE NATIONAL COALITION		784 VERONICA C PENA	
1493.01	10/16/2007	AMERICAN 00171516598750		374.8 VERONICA C PENA	
1494.01	10/16/2007	AGNT FEE 89050570669266		14.75 VERONICA C PENA	
1535.01	10/16/2007	AMERICAN 00171516598750		-374.80 VERONICA C PENA	
1536.01	10/17/2007	AMERICAN 00171516598901		380.80 VERONICA C PENA	
1537.01	10/18/2007	AMERICAN 00171516599295		381.80 VERONICA C PENA	
1538.01	10/18/2007	AGNT FEE 89050570669690		14.75 VERONICA C PENA	
1539.01	10/26/2007	AMERICAN 00170857970721		454.94 VERONICA C PENA	
1540.01	10/26/2007	AGNT FEE 89081036909034		14.75 VERONICA C PENA	
1541.01	10/31/2007	THE NATIONAL COALITION		-784.00 VERONICA C PENA	
1542.01	10/24/2007	AMERICAN 00171516601395		230.00 VERONICA C PENA	
1543.01	11/01/2007	WESTIN O'HARE HOTEL		572.91 VERONICA C PENA	
1096.01	11/14/2007	AMERICAN 00171540287111		104.99 VERONICA C PENA	
1097.01	12/03/2007	HYATT HOTELS MIAMI		1,034.62 VERONICA C PENA	
			VERONICA C PENA	Count	25
1478.01	10/5/2007	FREEMAN - DALLAS		324.75 VERONICA PENA	
1479.01	10/5/2007	A PHOTO IDENTIFICATION		115 VERONICA PENA	
1480.01	9/27/2007	SCREW PRODUCTS INTERNA		440 VERONICA PENA	
1526.01	10/21/2007	MPI DALLAS/FT WORTH CH		360.00 VERONICA PENA	
1527.01	10/22/2007	ORIENTAL TRADING CO		267.54 VERONICA PENA	
1528.01	10/23/2007	ORIENTAL TRADING CO		-20.78 VERONICA PENA	
1529.01	10/31/2007	GTR DLS HISPANIC CC		50.00 VERONICA PENA	

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#	Date	Vendor	Settlement	Cardholder Name	
1530.01	10/31/2007	FREEMAN - DALLAS		-24.75	VERONICA PENA
1531.01	11/01/2007	SPORTS BUSINESS JOURNA		199.00	VERONICA PENA
1532.01	11/07/2007	I A A M INC		365.00	VERONICA PENA
1533.01	11/07/2007	I A A M INC		365.00	VERONICA PENA
1534.01	11/09/2007	NORTHWEST PROPANE GAS		311.00	VERONICA PENA
1090.01	12/04/2007	PCMA GULF STATES CHAPT		258.00	VERONICA PENA
1091.01	12/04/2007	PCMA GULF STATES CHAPT		86.00	VERONICA PENA
1092.01	12/06/2007	HILL COUNTRY COMPUTER		106.00	VERONICA PENA
1093.01	12/06/2007	ANN MCGEE COOPER & ASS		298.00	VERONICA PENA
1094.01	12/13/2007	A PHOTO IDENTIFICATION		55.00	VERONICA PENA
1095.01	12/13/2007	SECURITEX		607.50	VERONICA PENA
VERONICA PENA				Count	18
257.01	9/20/2007	AGNT FEE 89081569236214		14.75	VICKIE CORTER
258.01	9/20/2007	AGNT FEE 89081569236203		14.75	VICKIE CORTER
259.01	9/20/2007	SOUTHWES 5262336568753		286.3	VICKIE CORTER
260.01	9/20/2007	SOUTHWES 5262336569030		286.3	VICKIE CORTER
261.01	9/25/2007	ICMA		660	VICKIE CORTER
262.01	9/25/2007	ICMA		950	VICKIE CORTER
263.01	9/27/2007	SOUTHWES 5262337890513		240.8	VICKIE CORTER
264.01	10/2/2007	SHERATON HOTEL GUNTER		558.06	VICKIE CORTER
265.01	10/2/2007	RADISSON PITTSBURGH		169.86	VICKIE CORTER
266.01	10/2/2007	RADISSON PITTSBURGH		169.86	VICKIE CORTER
267.01	10/4/2007	SWISSOTEL CHICAGO		94	VICKIE CORTER
268.01	10/8/2007	SWISSOTEL CHICAGO		657.8	VICKIE CORTER
269.01	10/10/2007	RENAISSANCE HOTELS PIT		1,159.38	VICKIE CORTER
270.01	10/10/2007	AMERICAN 00171494345271		520.8	VICKIE CORTER
271.01	10/10/2007	AGNT FEE 89050570667774		14.75	VICKIE CORTER
272.01	10/11/2007	RENAISSANCE HOTELS PIT		1,545.84	VICKIE CORTER
281.01	11/05/2007	SWISSOTEL CHICAGO		450.08	VICKIE CORTER
253.01	11/26/2007	SOUTHWES 5262348894447		252.30	VICKIE CORTER
254.01	11/26/2007	SOUTHWES 5262348894448		252.30	VICKIE CORTER
255.01	11/27/2007	NATIONAL LEAGUE OF CIT		425.00	VICKIE CORTER
256.01	11/28/2007	US CONF OF MAYORS		525.00	VICKIE CORTER
257.01	11/28/2007	US CONF OF MAYORS		525.00	VICKIE CORTER
258.01	11/28/2007	NATIONAL LEAGUE OF CIT		350.00	VICKIE CORTER
259.01	12/03/2007	AMERICAN 00171516607430		1,292.70	VICKIE CORTER
260.01	12/03/2007	AMERICAN 00171516607441		640.80	VICKIE CORTER
261.01	12/03/2007	AGNT FEE 89081084974593		14.75	VICKIE CORTER
262.01	12/03/2007	AGNT FEE 89081084974604		14.75	VICKIE CORTER
263.01	12/06/2007	US CONF OF MAYORS		525.00	VICKIE CORTER
264.01	12/14/2007	HILTON HOTELS ADV RESV		225.57	VICKIE CORTER
265.01	12/14/2007	HILTON HOTELS ADV RESV		225.57	VICKIE CORTER
266.01	12/14/2007	AMERICAN 00171516608266		640.80	VICKIE CORTER
267.01	12/14/2007	AGNT FEE 89081084974781		14.75	VICKIE CORTER
VICKIE CORTER				Count	32
1624.01	10/15/2007	TEXAS GLASS CONTRACTIN		940.25	VICTOR T SANDOVAL JR.
1678.01	11/14/2007	OFFICE DEPOT #322		23.72	VICTOR T SANDOVAL JR.
1183.01	11/21/2007	OFFICE DEPOT #322		31.95	VICTOR T SANDOVAL JR.
VICTOR T SANDOVAL JR.				Count	3
387.01	9/28/2007	TRAVELOCITY.COM		6	VICTORIA DELEON
388.01	9/28/2007	AMS INC		50	VICTORIA DELEON
389.01	9/28/2007	AMERICAN 00170801612155		230.8	VICTORIA DELEON
390.01	10/2/2007	AMS INC		-50	VICTORIA DELEON
406.01	10/18/2007	LOEWS HOTELS HARD ROCK		798.97	VICTORIA DELEON

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#	Date	Vendor	Settlement	Cardholder Name	
			VICTORIA DELEON	Count	5
273.01	9/18/2007	KOFAHL SHEET METAL		224 WALTER D CREAGER JR	
			WALTER D CREAGER JR		1
400.01	9/25/2007	COMPLETE SECURITY SERV		6 WALTER DOLFER	
401.01	9/26/2007	ELLIOTT'S HARDWARE		19.18 WALTER DOLFER	
402.01	9/27/2007	GULF ENERGY SYSTEMS IN		793.9 WALTER DOLFER	
431.01	10/23/2007	JOHNSON CONTROLS, SSNA		744.00 WALTER DOLFER	
432.01	11/05/2007	JOHNSON CONTROLS, SSNA		296.00 WALTER DOLFER	
433.01	11/07/2007	ROCKWALL CONTROLS CO.,		212.50 WALTER DOLFER	
434.01	11/12/2007	JOHNSON CONTROLS, SSNA		1,000.00 WALTER DOLFER	
435.01	11/13/2007	BOB J JOHNSON & ASSOC.		265.60 WALTER DOLFER	
341.01	11/27/2007	GULF ENERGY SYSTEMS IN		310.50 WALTER DOLFER	
342.01	12/12/2007	ANCO		16.95 WALTER DOLFER	
			WALTER DOLFER	Count	10
1798.01	9/20/2007	MIDWAY AUTO SUPPLY INC		357 WESLIE STROUP	
1799.01	9/20/2007	RECAPPERS EQUIPMENT CO		299.25 WESLIE STROUP	
1800.01	9/26/2007	SYSTEMS TECHNOLOGY GRO		425 WESLIE STROUP	
1801.01	9/27/2007	BANKSTON CHEVR09923715		148.37 WESLIE STROUP	
1802.01	10/2/2007	BANKSTON CHEVR09923715		85 WESLIE STROUP	
1803.01	10/9/2007	WW GRAINGER 938		40 WESLIE STROUP	
1804.01	10/17/2007	WW GRAINGER 192		621.13 WESLIE STROUP	
1841.01	10/19/2007	ESSAR LAMINACK		49.95 WESLIE STROUP	
1842.01	10/31/2007	STEWART & STEVENSON 04		275.00 WESLIE STROUP	
1843.01	11/02/2007	CRANE PRO SERVICES		290.00 WESLIE STROUP	
1844.01	11/06/2007	WW GRAINGER 190		721.86 WESLIE STROUP	
1845.01	11/13/2007	METROSOURCE		272.80 WESLIE STROUP	
1289.01	12/07/2007	WW GRAINGER 201		193.96 WESLIE STROUP	
			WESLIE STROUP	Count	13
1273.01	9/21/2007	OFFICE DEPOT #120		14.99 WILBURT MCCLAIN	
1274.01	9/24/2007	XERON INDUSTRIAL		434.39 WILBURT MCCLAIN	
1275.01	10/1/2007	ELLIOTT'S HARDWARE		8.94 WILBURT MCCLAIN	
1276.01	10/11/2007	BESTWAY MOBILE POWER W		95 WILBURT MCCLAIN	
1277.01	10/17/2007	CONCRETE ACCESSORIES		23.5 WILBURT MCCLAIN	
1396.01	11/14/2007	ROCKWALL CONTROLS CO.,		864.00 WILBURT MCCLAIN	
1397.01	11/14/2007	ELLIOTT'S HARDWARE		9.99 WILBURT MCCLAIN	
947.01	11/19/2007	ROCKWALL CONTROLS CO.,		297.50 WILBURT MCCLAIN	
948.01	11/19/2007	ROCKWALL CONTROLS CO.,		425.00 WILBURT MCCLAIN	
949.01	11/21/2007	ROCKWALL CONTROLS CO.,		212.50 WILBURT MCCLAIN	
950.01	11/21/2007	ROCKWALL CONTROLS CO.,		212.50 WILBURT MCCLAIN	
951.01	11/27/2007	GULF ENERGY SYSTEMS IN		487.66 WILBURT MCCLAIN	
952.01	11/28/2007	CAM FABRICATED SYSTEMS		380.00 WILBURT MCCLAIN	
953.01	11/29/2007	CHEM-AQUA		629.80 WILBURT MCCLAIN	
954.01	11/30/2007	GULF ENERGY SYSTEMS IN		828.00 WILBURT MCCLAIN	
955.01	12/06/2007	ROCKWALL CONTROLS CO.,		297.50 WILBURT MCCLAIN	
			WILBURT MCCLAIN	Count	16
1120.01	11/06/2007	QUALITY SWITCHGEAR INC		452.82 WILLIE R JOHNSON	
1121.01	11/14/2007	LOWES #01771*		97.18 WILLIE R JOHNSON	
1122.01	11/14/2007	THE HOME DEPOT 552		69.09 WILLIE R JOHNSON	
789.01	11/19/2007	LOWES #00513*		54.13 WILLIE R JOHNSON	
790.01	11/29/2007	THE HOME DEPOT 589		274.35 WILLIE R JOHNSON	
791.01	11/29/2007	THE HOME DEPOT 589		22.63 WILLIE R JOHNSON	
792.01	12/10/2007	THE HOME DEPOT 589		656.72 WILLIE R JOHNSON	
793.01	12/12/2007	THE HOME DEPOT #6816		325.12 WILLIE R JOHNSON	
794.01	12/12/2007	THE HOME DEPOT 589		29.76 WILLIE R JOHNSON	

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#	Date	Vendor	Settlement	Cardholder Name	
795.01	12/13/2007	WESCO DISTRIBUTION #56		99.89 WILLIE R JOHNSON	
			WILLIE R JOHNSON	Count	10
			Grand Count Total Transactions this Qtr		5437