

TRANS#	DATE	VENDOR	Settlement Amount	Cardholder Name	
1.01	4/1/2008	AUTO PAYMENT DEDUCTION	-380,811.42	CITY OF DALLAS	
1.01	05/02/2008	AUTO PAYMENT DEDUCTION	-461,262.63	CITY OF DALLAS	
1.01	06/02/2008	AUTO PAYMENT DEDUCTION	-400,773.88	CITY OF DALLAS	
		CITY OF DALLAS	Count		3
218.01	3/28/2008	PVSNETMONTHLY0308	50	COMMERCIAL CARD FEE ACCT	
211.01	04/29/2008	PVSNETMONTHLY0408	50.00	COMMERCIAL CARD FEE ACCT	
157.01	05/29/2008	PVSNETMONTHLY0508	50.00	COMMERCIAL CARD FEE ACCT	
		COMMERCIAL CARD FEE ACCT	Count		3
1355.01	3/25/2008	ELLIOTT'S HARDWARE	40.47	ALEJANDRO PICAZO	
1356.01	4/9/2008	WOLF CAMERA #1632	232.97	ALEJANDRO PICAZO	
1357.01	4/10/2008	ELLIOTT'S HARDWARE	72.47	ALEJANDRO PICAZO	
1358.01	4/11/2008	AMERICAN BUILDING REST	300.99	ALEJANDRO PICAZO	
932.01	05/19/2008	FOSTER'S GARDEN CENTER	90.00	ALEJANDRO PICAZO	
933.01	05/20/2008	THE STRUCTURE PEST CON	117.50	ALEJANDRO PICAZO	
934.01	05/22/2008	SOUTHWEST WHOLESALE NR	266.00	ALEJANDRO PICAZO	
935.01	05/23/2008	BOBCAT OF DALLAS	115.62	ALEJANDRO PICAZO	
936.01	05/23/2008	SSG*BSN/COLLEGIATE PAC	311.20	ALEJANDRO PICAZO	
937.01	06/11/2008	THE HOME DEPOT 589	39.88	ALEJANDRO PICAZO	
938.01	06/14/2008	THE PLANT SHED INC	600.00	ALEJANDRO PICAZO	
939.01	06/13/2008	WW GRAINGER 192	196.20	ALEJANDRO PICAZO	
940.01	06/13/2008	WW GRAINGER 192	294.30	ALEJANDRO PICAZO	
		ALEJANDRO PICAZO	Count		13
355.01	04/22/2008	DISCOUNT TROPHY & AWAR	317.45	ALOISE ERIMS	
267.01	06/10/2008	AMERICAN RED CROSS DAL	395.00	ALOISE ERIMS	
		ALOISE ERIMS	Count		2
1663.01	3/24/2008	CATHAYPA 16081285875476	380	AMMIE TAYLOR	
1664.01	3/27/2008	PACIFIC TVL 1613090542	760	AMMIE TAYLOR	
1665.01	3/31/2008	AIR CHINA 99971234401441	167.3	AMMIE TAYLOR	
1666.01	3/31/2008	CHINA EAS 78171234401470	170.6	AMMIE TAYLOR	
1667.01	3/31/2008	PACIFIC TVL 1641090051	20	AMMIE TAYLOR	
1668.01	3/31/2008	HAHN AIR 16971234401450	120.6	AMMIE TAYLOR	
1669.01	3/31/2008	HAHN AIR 16971234401461	120.6	AMMIE TAYLOR	
1670.01	4/3/2008	SOUTHWES 5262374604839	257.5	AMMIE TAYLOR	
1671.01	4/9/2008	AMERICAN 00121106542693	245	AMMIE TAYLOR	
1672.01	4/3/2008	AGNT FEE 89081290645303	1.75	AMMIE TAYLOR	
1673.01	4/10/2008	NATIONAL LEAGUE OF CIT	395	AMMIE TAYLOR	
1674.01	4/10/2008	NATIONAL LEAGUE OF CIT	600	AMMIE TAYLOR	
1675.01	4/10/2008	NATIONAL LEAGUE OF CIT	395	AMMIE TAYLOR	
1676.01	4/10/2008	NATIONAL LEAGUE OF CIT	710	AMMIE TAYLOR	
1677.01	4/14/2008	NATIONAL LEAGUE OF CIT	600	AMMIE TAYLOR	
1678.01	4/14/2008	NATIONAL LEAGUE OF CIT	515	AMMIE TAYLOR	
1457.01	04/21/2008	NATIONAL LEAGUE OF CIT	395.00	AMMIE TAYLOR	
1458.01	04/22/2008	OMNI HOTELS AUSTIN DWN	228.85	AMMIE TAYLOR	
1459.01	04/25/2008	SOUTHWES 5262379565241	261.50	AMMIE TAYLOR	
1460.01	05/01/2008	SOUTHWES 5262300887826	143.00	AMMIE TAYLOR	
1461.01	05/01/2008	SOUTHWES 5262300884079	145.00	AMMIE TAYLOR	
1462.01	05/09/2008	NATIONAL LEAGUE OF CIT	515.00	AMMIE TAYLOR	
1463.01	05/13/2008	NATIONAL LEAGUE OF CIT	395.00	AMMIE TAYLOR	
1464.01	05/15/2008	NATIONAL LEAGUE OF CIT	600.00	AMMIE TAYLOR	
1157.01	05/21/2008	NATIONAL LEAGUE OF CIT	455.00	AMMIE TAYLOR	
1158.01	05/21/2008	AMERICAN 00171698873382	275.99	AMMIE TAYLOR	
1159.01	05/21/2008	AMERICAN 00171698873894	281.00	AMMIE TAYLOR	
1160.01	05/21/2008	AGNT FEE 89081335380590	14.75	AMMIE TAYLOR	
1161.01	05/21/2008	AGNT FEE 89081335380236	14.75	AMMIE TAYLOR	
1162.01	05/22/2008	NATIONAL LEAGUE OF CIT	-600.00	AMMIE TAYLOR	
1163.01	05/23/2008	OMNI HOTELS AUSTIN DWN	228.85	AMMIE TAYLOR	
1164.01	05/28/2008	OMNI HOTELS AUSTIN DWN	-228.85	AMMIE TAYLOR	
1165.01	05/28/2008	NATIONAL LEAGUE OF CIT	-60.00	AMMIE TAYLOR	
1166.01	06/04/2008	NALEO EDUCATIONAL FUND	500.00	AMMIE TAYLOR	

1167.01	06/10/2008	AMERICAN 00121426717535	544.98	AMMIE TAYLOR	
1168.01	06/11/2008	MEXICANA 13275123542450	804.66	AMMIE TAYLOR	
1169.01	06/11/2008	AGNT FEE 89081338687913	14.75	AMMIE TAYLOR	
1170.01	06/11/2008	MEXICANA 13275123542450	-804.66	AMMIE TAYLOR	
1171.01	06/11/2008	AGNT FEE 89081338687913	-14.75	AMMIE TAYLOR	
1172.01	06/13/2008	CONGRESSIONAL BLACK CA	250.00	AMMIE TAYLOR	
		AMMIE TAYLOR	Count		40
496.01	4/11/2008	WOLF CAMERA'S #1806	265.96	ANDRE GREEN	
497.01	4/16/2008	WW GRAINGER 197	71.7	ANDRE GREEN	
498.01	4/16/2008	WW GRAINGER 197	354.84	ANDRE GREEN	
490.01	04/22/2008	THE HOME DEPOT 552	53.94	ANDRE GREEN	
491.01	04/24/2008	MIDWAY AUTO SUPPLY INC	119.88	ANDRE GREEN	
492.01	05/03/2008	THE HOME DEPOT 530	19.08	ANDRE GREEN	
493.01	05/07/2008	EAGLE FIRE EXTINGUISHE	223.00	ANDRE GREEN	
415.01	05/23/2008	BEARCOM SALES	29.30	ANDRE GREEN	
416.01	05/27/2008	EAGLE FIRE EXTINGUISHE	80.00	ANDRE GREEN	
417.01	05/29/2008	BEARCOM SALES	135.85	ANDRE GREEN	
418.01	05/29/2008	WW GRAINGER 191	161.39	ANDRE GREEN	
419.01	05/29/2008	WW GRAINGER 191	36.60	ANDRE GREEN	
420.01	06/13/2008	EWING IRRGTN PRDTS #54	2.26	ANDRE GREEN	
421.01	06/13/2008	WW GRAINGER 195	69.21	ANDRE GREEN	
422.01	06/13/2008	WW GRAINGER 195	185.99	ANDRE GREEN	
423.01	06/13/2008	WW GRAINGER 195	101.20	ANDRE GREEN	
424.01	06/16/2008	LOWES #00513*	59.96	ANDRE GREEN	
425.01	06/17/2008	LOWES #00513*	37.96	ANDRE GREEN	
426.01	06/16/2008	THE HOME DEPOT 552	100.10	ANDRE GREEN	
		ANDRE GREEN	Count		19
1155.01	4/13/2008	ADVISORS MARKETING GRO	465.8	ANNIE M MARSHALL	
799.01	06/03/2008	EXCAL VISUAL COMMUNICA	50.00	ANNIE M MARSHALL	
		ANNIE M MARSHALL	Count		2
721.01	3/26/2008	PREMIERE AG AND LAWN	49.76	ANTON JANYSEK	
722.01	3/26/2008	MAREKS GENERATOR & STR	799.8	ANTON JANYSEK	
723.01	3/31/2008	UNITED RENTALS	973.75	ANTON JANYSEK	
724.01	4/1/2008	FOUR BROS. FORD TRACTO	79.96	ANTON JANYSEK	
725.01	4/14/2008	MITCHELL AND BOURL	645	ANTON JANYSEK	
715.01	04/18/2008	MAREKS GENERATOR & STR	389.90	ANTON JANYSEK	
716.01	04/19/2008	RDO EQUIPMENT CO.	107.89	ANTON JANYSEK	
717.01	04/19/2008	RDO EQUIPMENT CO.	-10.69	ANTON JANYSEK	
718.01	04/19/2008	THE HOME DEPOT #0555	18.74	ANTON JANYSEK	
719.01	04/21/2008	BEST ACCESS SYSTEMS DA	272.92	ANTON JANYSEK	
720.01	04/22/2008	MAREKS GENERATOR & STR	379.95	ANTON JANYSEK	
721.01	04/23/2008	FOUR BROS. FORD TRACTO	960.35	ANTON JANYSEK	
722.01	04/24/2008	FOUR BROS. FORD TRACTO	267.57	ANTON JANYSEK	
723.01	04/29/2008	THE HOME DEPOT #0555	278.62	ANTON JANYSEK	
724.01	04/29/2008	THE HOME DEPOT #0555	-21.23	ANTON JANYSEK	
725.01	05/16/2008	FOUR BROS. FORD TRACTO	333.36	ANTON JANYSEK	
539.01	05/21/2008	PREMIERE AG AND LAWN	935.24	ANTON JANYSEK	
540.01	05/20/2008	BARCO BARTHOLOW RENTAL	388.49	ANTON JANYSEK	
541.01	05/22/2008	FEDEX KINKO'S #1092	29.23	ANTON JANYSEK	
542.01	05/22/2008	FEDEX KINKO'S #1092	-29.23	ANTON JANYSEK	
543.01	05/22/2008	FEDEX KINKO'S #1092	27.00	ANTON JANYSEK	
544.01	05/23/2008	FOUR BROS. FORD TRACTO	483.66	ANTON JANYSEK	
545.01	05/30/2008	BRENNTAG SOUTHWEST	724.66	ANTON JANYSEK	
546.01	06/04/2008	SOUTHERN TIRE MART #50	330.00	ANTON JANYSEK	
547.01	06/03/2008	EMED CO INC	63.52	ANTON JANYSEK	
548.01	06/04/2008	FOUR BROS. FORD TRACTO	201.57	ANTON JANYSEK	
549.01	06/04/2008	EMED CO INC	45.47	ANTON JANYSEK	
550.01	06/04/2008	MAREKS GENERATOR & STR	249.90	ANTON JANYSEK	
551.01	06/09/2008	AIRPRO MOBILE AIR LLC	50.00	ANTON JANYSEK	
552.01	06/16/2008	AMERICAN INDUSTRIAL SU	999.00	ANTON JANYSEK	

		ANTON JANYSEK		Count		30
1512.01	3/19/2008	WW GRAINGER 201		12.69	ARNOLD RUSHING	
1513.01	3/25/2008	WW GRAINGER 201		9.18	ARNOLD RUSHING	
1514.01	4/9/2008	STANDARD SPRING AN		251.13	ARNOLD RUSHING	
1019.01	05/29/2008	J-8 EQUIPMENT CO. OF T		258.95	ARNOLD RUSHING	
1020.01	06/16/2008	KEY EXPRESS INC		16.50	ARNOLD RUSHING	
		ARNOLD RUSHING		Count		5
720.01	4/9/2008	STUART HOSE & PIPE		61.62	ARTHUR R JACKSON	
710.01	04/18/2008	BRUCKNER TRUCK SALES10		22.60	ARTHUR R JACKSON	
711.01	05/07/2008	STUART HOSE & PIPE		118.44	ARTHUR R JACKSON	
712.01	05/14/2008	SW INT'L TRUCKS INC		19.41	ARTHUR R JACKSON	
713.01	05/14/2008	RTC DALLAS MD		33.96	ARTHUR R JACKSON	
714.01	05/15/2008	A G VAN & TRUCK EQUIP		29.30	ARTHUR R JACKSON	
529.01	05/19/2008	SW INT'L TRUCKS INC		106.83	ARTHUR R JACKSON	
530.01	05/22/2008	DFW HEAVY DUTY PARTS		149.75	ARTHUR R JACKSON	
531.01	05/27/2008	STUART HOSE & PIPE		46.52	ARTHUR R JACKSON	
532.01	05/28/2008	MAIN AUTO PARTS		43.81	ARTHUR R JACKSON	
533.01	05/30/2008	INLAND TRUCK PARTS COM		33.02	ARTHUR R JACKSON	
534.01	06/09/2008	A G VAN & TRUCK EQUIP		53.84	ARTHUR R JACKSON	
535.01	06/10/2008	DALLAS FREIGHTLINER		42.03	ARTHUR R JACKSON	
536.01	06/11/2008	METRO FORD TRUCK SALES		139.52	ARTHUR R JACKSON	
		ARTHUR R JACKSON		Count		14
501.01	3/24/2008	HOSE TECH		92.6	ARTIE HAILEY	
502.01	3/26/2008	LOCKRIGHT LOCKSMITHS		135	ARTIE HAILEY	
503.01	4/3/2008	W&B SERVICE COMPANY		500	ARTIE HAILEY	
504.01	4/8/2008	TEXAS TRUCK A C		549.27	ARTIE HAILEY	
499.01	04/29/2008	SECURITEX		991.40	ARTIE HAILEY	
500.01	05/01/2008	ICI-DULUX-PAINTS #0736		191.59	ARTIE HAILEY	
		ARTIE HAILEY		Count		6
1739.01	3/20/2008	AIA HOUSING 800-906-42		-275.5	BARBARA A WILEY	
1740.01	3/27/2008	DRURY SAN ANTONIO N		420.24	BARBARA A WILEY	
1741.01	4/10/2008	EXPOTEX LLC		1,475.00	BARBARA A WILEY	
1742.01	4/11/2008	NWA AIR 01271600570225		2,111.46	BARBARA A WILEY	
1743.01	4/11/2008	AGNT FEE 89081329387105		14.75	BARBARA A WILEY	
1744.01	4/12/2008	OMNI HOTELS AUSTIN DWN		97.75	BARBARA A WILEY	
1523.01	04/22/2008	RENAISSANCE HOTELS 967		715.08	BARBARA A WILEY	
1524.01	04/28/2008	AMERICAN 00171672187046		396.99	BARBARA A WILEY	
1525.01	04/28/2008	AMERICAN 00171672187105		396.99	BARBARA A WILEY	
1526.01	04/28/2008	AGNT FEE 89081329395774		14.75	BARBARA A WILEY	
1527.01	04/28/2008	AGNT FEE 89081329395682		14.75	BARBARA A WILEY	
1528.01	05/01/2008	COURTYARD BY MARRIOTT		293.25	BARBARA A WILEY	
1529.01	05/01/2008	COURTYARD BY MARRIOTT		293.25	BARBARA A WILEY	
1530.01	05/01/2008	COURTYARD BY MARRIOTT		293.25	BARBARA A WILEY	
1531.01	05/01/2008	COURTYARD BY MARRIOTT		293.25	BARBARA A WILEY	
1532.01	05/01/2008	COURTYARD BY MARRIOTT		293.25	BARBARA A WILEY	
1533.01	04/28/2008	NWA AIR 01271672186750		280.54	BARBARA A WILEY	
1534.01	05/14/2008	OMNI HOTELS PARKER HOU		1,075.02	BARBARA A WILEY	
1535.01	05/14/2008	OMNI HOTELS PARKER HOU		1,075.02	BARBARA A WILEY	
1536.01	05/16/2008	OMNI HOTELS AUSTIN DWN		-97.75	BARBARA A WILEY	
1537.01	05/17/2008	HYATT HOTELS CAMBRIDGE		551.00	BARBARA A WILEY	
		BARBARA A WILEY		Count		21
366.01	3/27/2008	ICI-DULUX-PAINTS #0480		59.98	BARBARA FOWLER	
367.01	3/28/2008	THE HOME DEPOT 6804		35.88	BARBARA FOWLER	
368.01	3/31/2008	ALLIED FENCE CO DALLAS		196.7	BARBARA FOWLER	
		BARBARA FOWLER		Count		3
1238.01	3/18/2008	ADVANCED LIGHTING TECH		226	BARBARA MOORE	
1239.01	3/26/2008	WW GRAINGER 193		349.92	BARBARA MOORE	
1240.01	3/31/2008	APPLIANCE PARTS DEPOT		242.03	BARBARA MOORE	
1241.01	3/31/2008	QC SUPPLY		160.18	BARBARA MOORE	
1242.01	4/8/2008	THE TRANE COMPANY		94.32	BARBARA MOORE	

1243.01	4/10/2008	ACE/HANNA PAINT&HRDWR	45.41	BARBARA MOORE	
1102.01	04/24/2008	ACEHARDWAREOUTLET	45.72	BARBARA MOORE	
1103.01	05/01/2008	TEXAS AIR SYSTEMS INC.	633.00	BARBARA MOORE	
1104.01	05/08/2008	OFFICE DEPOT #2760	88.90	BARBARA MOORE	
836.01	05/20/2008	CARRIER CARROLTON	10.50	BARBARA MOORE	
837.01	05/23/2008	MAGIC 4	171.12	BARBARA MOORE	
838.01	05/28/2008	FAIRWAY SUPPLY DALLAS	564.00	BARBARA MOORE	
839.01	05/30/2008	FERGUSON ENT #61	29.80	BARBARA MOORE	
840.01	05/30/2008	CRADDOCK LUMBER	70.00	BARBARA MOORE	
841.01	05/30/2008	JOHNSON SUPPLY 35 GARL	119.47	BARBARA MOORE	
842.01	06/13/2008	LIGHT BULBS, ETC	552.90	BARBARA MOORE	
BARBARA MOORE			Count		16
210.01	3/28/2008	WW GRAINGER 197	8.52	BENNY CHAVARRIA	
211.01	4/9/2008	PIRTEK PLANO	604.73	BENNY CHAVARRIA	
212.01	4/17/2008	PIRTEK PLANO	71.52	BENNY CHAVARRIA	
213.01	4/17/2008	PIRTEK PLANO	340	BENNY CHAVARRIA	
199.01	04/25/2008	BUSTOS NOVACK METAL WO	325.00	BENNY CHAVARRIA	
200.01	04/25/2008	BUSTOS NOVACK METAL WO	965.00	BENNY CHAVARRIA	
201.01	04/29/2008	MANTEK	462.45	BENNY CHAVARRIA	
202.01	05/02/2008	SPECIALTY MAINTENA	70.00	BENNY CHAVARRIA	
203.01	05/01/2008	INTERTECH FLUID POWER	669.50	BENNY CHAVARRIA	
204.01	05/08/2008	EAGLE FIRE EXTINGUISHE	52.40	BENNY CHAVARRIA	
205.01	05/15/2008	LOCKRIGHT LOCKSMITHS	125.00	BENNY CHAVARRIA	
151.01	05/30/2008	INTERTECH FLUID POWER	681.16	BENNY CHAVARRIA	
152.01	06/02/2008	INTERTECH FLUID POWER	591.16	BENNY CHAVARRIA	
BENNY CHAVARRIA			Count		13
757.01	3/21/2008	THE HOME DEPOT 552	16.09	BILLY JOHNSON	
758.01	4/1/2008	ED'S LAWN EQUIPMENT	144.56	BILLY JOHNSON	
759.01	4/2/2008	BILCO LOCK AND SAFE	44.62	BILLY JOHNSON	
760.01	4/4/2008	LIVING EARTH LANCASTER	653.25	BILLY JOHNSON	
761.01	4/8/2008	CITY OF MESQUITE	600	BILLY JOHNSON	
759.01	04/22/2008	PROFESSIONAL TURF PROD	81.72	BILLY JOHNSON	
BILLY JOHNSON			Count		6
174.01	4/7/2008	AMERICAN 00121105581162	476.5	BOBBY CANO	
175.01	4/7/2008	AMERICAN 00106102367272	15	BOBBY CANO	
176.01	4/7/2008	AMERICAN 00121105581162	-19.53	BOBBY CANO	
177.01	4/15/2008	WYNDHAM HOTELS ORLANDO	938.48	BOBBY CANO	
178.01	4/16/2008	SOUTHWES 5262377598932	256	BOBBY CANO	
BOBBY CANO					5
343.01	4/9/2008	ABC AUTO PARTS #30	150.53	BOBBY EVES	
344.01	4/11/2008	TEXAS BEARINGS INC	796.08	BOBBY EVES	
268.01	05/29/2008	OFFICE DEPOT #156	203.55	BOBBY EVES	
269.01	06/05/2008	OFFICE DEPOT #156	54.02	BOBBY EVES	
BOBBY EVES			Count		4
1617.01	4/9/2008	HILTON HOTELS	593.4	BONNEY SORRELLS	
1618.01	4/10/2008	EXPEDIA*SERVICE FEES	4	BONNEY SORRELLS	
1619.01	4/9/2008	USAIRWAY 03771281533751	261	BONNEY SORRELLS	
1620.01	4/13/2008	HILTON HOTELS	593.4	BONNEY SORRELLS	
1621.01	4/13/2008	HILTON HOTELS	593.4	BONNEY SORRELLS	
1622.01	4/13/2008	HILTON HOTELS	593.4	BONNEY SORRELLS	
1397.01	05/05/2008	HOLIDAY INNS CAPITOL	1,437.00	BONNEY SORRELLS	
BONNEY SORRELLS			Count		7
371.01	4/7/2008	SOUTHWES 5262375411900	159	BRANDON FREEMAN	
382.01	04/22/2008	WESTIN CHARLOTTE	825.19	BRANDON FREEMAN	
383.01	04/22/2008	WESTIN CHARLOTTE	825.19	BRANDON FREEMAN	
384.01	04/22/2008	WESTIN CHARLOTTE	825.19	BRANDON FREEMAN	
310.01	05/23/2008	HYATT HOTELS HOUSTON	99.45	BRANDON FREEMAN	
311.01	05/23/2008	THE VICTORIAN CONDO-HO	207.00	BRANDON FREEMAN	
312.01	06/05/2008	SOUTHWES 5262309141482	267.50	BRANDON FREEMAN	
313.01	06/17/2008	MARRIOTT 337X7 JWORLAN	445.50	BRANDON FREEMAN	

BRANDON FREEMAN**Count**

991.01	3/18/2008	AMERICAN	00171600553180	97.5	BRANDY LARSEN-THOMAS
992.01	3/18/2008	AMERICAN	00171600553191	158.5	BRANDY LARSEN-THOMAS
993.01	3/18/2008	AMERICAN	00171600553224	319	BRANDY LARSEN-THOMAS
994.01	3/18/2008	AMERICAN	00171600553213	245	BRANDY LARSEN-THOMAS
995.01	3/18/2008	AMERICAN	00171600553250	360.01	BRANDY LARSEN-THOMAS
996.01	3/18/2008	AMERICAN	00171600553202	166	BRANDY LARSEN-THOMAS
997.01	3/18/2008	AMERICAN	00171600553235	238	BRANDY LARSEN-THOMAS
998.01	3/18/2008	AMERICAN	00171600553246	384	BRANDY LARSEN-THOMAS
999.01	3/18/2008	AGNT FEE	89081097535441	14.75	BRANDY LARSEN-THOMAS
1000.01	3/18/2008	AGNT FEE	89081097535485	14.75	BRANDY LARSEN-THOMAS
1001.01	3/18/2008	AGNT FEE	89081097535430	14.75	BRANDY LARSEN-THOMAS
1002.01	3/18/2008	AGNT FEE	89081097535463	14.75	BRANDY LARSEN-THOMAS
1003.01	3/18/2008	AGNT FEE	89081097535496	14.75	BRANDY LARSEN-THOMAS
1004.01	3/18/2008	AGNT FEE	89081097535452	14.75	BRANDY LARSEN-THOMAS
1005.01	3/18/2008	AGNT FEE	89081097535474	14.75	BRANDY LARSEN-THOMAS
1006.01	3/18/2008	AGNT FEE	89081097535500	14.75	BRANDY LARSEN-THOMAS
1007.01	3/19/2008	AMERICAN	00171600553924	251.51	BRANDY LARSEN-THOMAS
1008.01	3/19/2008	AMERICAN	00171600553913	205	BRANDY LARSEN-THOMAS
1009.01	3/19/2008	AMERICAN	00171600553950	482.99	BRANDY LARSEN-THOMAS
1010.01	3/19/2008	AMERICAN	00171600554226	319	BRANDY LARSEN-THOMAS
1011.01	3/19/2008	AGNT FEE	89081097536034	14.75	BRANDY LARSEN-THOMAS
1012.01	3/19/2008	AGNT FEE	89081097536056	14.75	BRANDY LARSEN-THOMAS
1013.01	3/19/2008	AGNT FEE	89081097536115	14.75	BRANDY LARSEN-THOMAS
1014.01	3/19/2008	AGNT FEE	89081097536082	14.75	BRANDY LARSEN-THOMAS
1015.01	3/20/2008	AMERICAN	00171600554731	576.5	BRANDY LARSEN-THOMAS
1016.01	3/20/2008	AMERICAN	00171600554764	530	BRANDY LARSEN-THOMAS
1017.01	3/20/2008	AMERICAN	00171600554801	482.99	BRANDY LARSEN-THOMAS
1018.01	3/20/2008	AGNT FEE	89081322453104	14.75	BRANDY LARSEN-THOMAS
1019.01	3/20/2008	AGNT FEE	89081322357941	14.75	BRANDY LARSEN-THOMAS
1020.01	3/20/2008	AGNT FEE	89081322357974	14.75	BRANDY LARSEN-THOMAS
1021.01	3/21/2008	AMERICAN	00171600556142	791	BRANDY LARSEN-THOMAS
1022.01	3/21/2008	AMERICAN	00171600556164	423	BRANDY LARSEN-THOMAS
1023.01	3/21/2008	AMERICAN	00171600556175	423	BRANDY LARSEN-THOMAS
1024.01	3/21/2008	AMERICAN	00171600556186	423	BRANDY LARSEN-THOMAS
1025.01	3/21/2008	AMERICAN	00171600556223	309.99	BRANDY LARSEN-THOMAS
1026.01	3/21/2008	AMERICAN	00171600556153	423	BRANDY LARSEN-THOMAS
1027.01	3/21/2008	AMERICAN	00171600556190	317.49	BRANDY LARSEN-THOMAS
1028.01	3/21/2008	AMERICAN	00171600556201	479	BRANDY LARSEN-THOMAS
1029.01	3/21/2008	DELTA	00671600556211	332.99	BRANDY LARSEN-THOMAS
1030.01	3/21/2008	AGNT FEE	89081322453863	14.75	BRANDY LARSEN-THOMAS
1031.01	3/21/2008	AGNT FEE	89081322453900	14.75	BRANDY LARSEN-THOMAS
1032.01	3/21/2008	AGNT FEE	89081322453874	14.75	BRANDY LARSEN-THOMAS
1033.01	3/21/2008	AGNT FEE	89081322453922	14.75	BRANDY LARSEN-THOMAS
1034.01	3/21/2008	AGNT FEE	89081322453933	14.75	BRANDY LARSEN-THOMAS
1035.01	3/21/2008	AGNT FEE	89081322453885	14.75	BRANDY LARSEN-THOMAS
1036.01	3/21/2008	AGNT FEE	89081322453896	14.75	BRANDY LARSEN-THOMAS
1037.01	3/21/2008	AGNT FEE	89081322453911	14.75	BRANDY LARSEN-THOMAS
1038.01	3/21/2008	AGNT FEE	89081322453944	14.75	BRANDY LARSEN-THOMAS
1039.01	3/25/2008	AMERICAN	00171600557623	489.01	BRANDY LARSEN-THOMAS
1040.01	3/25/2008	AMERICAN	00171600557656	465	BRANDY LARSEN-THOMAS
1041.01	3/25/2008	AMERICAN	00171600557704	349.5	BRANDY LARSEN-THOMAS
1042.01	3/25/2008	AMERICAN	00171600557715	167.51	BRANDY LARSEN-THOMAS
1043.01	3/25/2008	AMERICAN	00171600557730	274.99	BRANDY LARSEN-THOMAS
1044.01	3/25/2008	AMERICAN	00171600557612	430.99	BRANDY LARSEN-THOMAS
1045.01	3/25/2008	AMERICAN	00171600557660	548.5	BRANDY LARSEN-THOMAS
1046.01	3/25/2008	NWA AIR	01271600557695	245.5	BRANDY LARSEN-THOMAS
1047.01	3/25/2008	NWA AIR	01271600557673	245.5	BRANDY LARSEN-THOMAS
1048.01	3/25/2008	AGNT FEE	89081323991704	14.75	BRANDY LARSEN-THOMAS
1049.01	3/25/2008	AGNT FEE	89081323992205	14.75	BRANDY LARSEN-THOMAS

1050.01	3/25/2008	AGNT FEE	89081323992216	14.75	BRANDY LARSEN-THOMAS
1051.01	3/25/2008	AGNT FEE	89081323992231	14.75	BRANDY LARSEN-THOMAS
1052.01	3/25/2008	AGNT FEE	89081323992253	14.75	BRANDY LARSEN-THOMAS
1053.01	3/25/2008	AGNT FEE	89081323992290	14.75	BRANDY LARSEN-THOMAS
1054.01	3/25/2008	AGNT FEE	89081323992264	14.75	BRANDY LARSEN-THOMAS
1055.01	3/25/2008	AGNT FEE	89081323992323	14.75	BRANDY LARSEN-THOMAS
1056.01	3/25/2008	AGNT FEE	89081323992242	14.75	BRANDY LARSEN-THOMAS
1057.01	3/25/2008	AGNT FEE	89081323992312	14.75	BRANDY LARSEN-THOMAS
1058.01	3/25/2008	AGNT FEE	89081286288562	14.75	BRANDY LARSEN-THOMAS
1059.01	3/25/2008	CONTINEN	00571600557640	319	BRANDY LARSEN-THOMAS
1060.01	3/25/2008	SOUTHWES	5262372571201	153.5	BRANDY LARSEN-THOMAS
1061.01	3/26/2008	AMERICAN	00171600558824	644.99	BRANDY LARSEN-THOMAS
1062.01	3/26/2008	AMERICAN	00171600558835	259.01	BRANDY LARSEN-THOMAS
1063.01	3/26/2008	AGNT FEE	89081323993443	14.75	BRANDY LARSEN-THOMAS
1064.01	3/26/2008	AGNT FEE	89081323993454	14.75	BRANDY LARSEN-THOMAS
1065.01	4/3/2008	AMERICAN	00171600563805	354.99	BRANDY LARSEN-THOMAS
1066.01	4/3/2008	AMERICAN	00171600564461	354.99	BRANDY LARSEN-THOMAS
1067.01	4/3/2008	AMERICAN	00171600563820	600	BRANDY LARSEN-THOMAS
1068.01	4/3/2008	AGNT FEE	89081323998096	14.75	BRANDY LARSEN-THOMAS
1069.01	4/3/2008	AGNT FEE	89081323998741	14.75	BRANDY LARSEN-THOMAS
1070.01	4/3/2008	AGNT FEE	89081323998052	14.75	BRANDY LARSEN-THOMAS
1071.01	4/7/2008	AMERICAN	00171600566830	579	BRANDY LARSEN-THOMAS
1072.01	4/7/2008	AGNT FEE	89081324000583	14.75	BRANDY LARSEN-THOMAS
1073.01	4/8/2008	AMERICAN	00171600567740	605	BRANDY LARSEN-THOMAS
1074.01	4/8/2008	AMERICAN	00171600567084	189.5	BRANDY LARSEN-THOMAS
1075.01	4/8/2008	AGNT FEE	89081324000804	14.75	BRANDY LARSEN-THOMAS
1076.01	4/8/2008	AGNT FEE	89081329385366	14.75	BRANDY LARSEN-THOMAS
1077.01	4/8/2008	USAIRWAY	03771600567070	168.5	BRANDY LARSEN-THOMAS

BRANDY LARSEN-THO

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1247.01	05/29/2008	7-ELEVEN	18688 Q05	65.17	BRETT WILKINSON
1248.01	05/29/2008	AMPCO - AUSTIN	BERGQ40	10.00	BRETT WILKINSON
1249.01	06/09/2008	SOUTHWES	5262309925259	267.50	BRETT WILKINSON

BRETT WILKINSON

Count

3

1819.01	3/28/2008	RECAPPERS	EQUIPMENT CO	130.24	BRETT WISDOM
1820.01	4/3/2008	RECAPPERS	EQUIPMENT CO	57.95	BRETT WISDOM
1542.01	05/16/2008	MIDWAY AUTO	SUPPLY INC	367.50	BRETT WISDOM
1277.01	06/05/2008	MUFFLER	KING OF TEXAS	144.90	BRETT WISDOM
1278.01	06/09/2008	MIDWAY AUTO	SUPPLY INC	191.00	BRETT WISDOM

BRETT WISDOM

Count

5

1359.01	3/11/2008	SAN FRANCISCO	BAY BRAN	167.2	BRIAN POTVIN
1360.01	3/19/2008	LO-CHLOR	LLC	47.9	BRIAN POTVIN
1361.01	3/17/2008	LO-CHLOR	LLC	134	BRIAN POTVIN
1362.01	3/19/2008	GEOTECH	ENVIRONMENTAL	497.5	BRIAN POTVIN
1363.01	3/19/2008	PETCO	00069997	-10.68	BRIAN POTVIN
1364.01	3/21/2008	AQUATIC	ECOSYSTEMS INC	182.76	BRIAN POTVIN
1365.01	3/24/2008	APOGEE	INSTRUMENTS, IN	332.59	BRIAN POTVIN
1366.01	3/27/2008	DFW	AQUARIUM SUPPLIE	566.97	BRIAN POTVIN
1367.01	4/3/2008	SONYSTYLE	DIRECT	-162.33	BRIAN POTVIN
1368.01	4/3/2008	WM	PORT SUPPLY #400	96.26	BRIAN POTVIN
1369.01	4/4/2008	CDW	GOVERNMENT	195.02	BRIAN POTVIN
1370.01	4/8/2008	WM	PORT SUPPLY #400	139.04	BRIAN POTVIN
1371.01	4/8/2008	WM	PORT SUPPLY #400	135.06	BRIAN POTVIN
1372.01	4/11/2008	DFW	AQUARIUM SUPPLIE	410.49	BRIAN POTVIN
1373.01	4/14/2008	GEOTECH	ENVIRONMENTAL	497.5	BRIAN POTVIN
1196.01	04/24/2008	AQUATIC	ECOSYSTEMS INC	335.20	BRIAN POTVIN
1197.01	04/25/2008	WW	GRAINGER E01	340.56	BRIAN POTVIN
1198.01	04/25/2008	THE HOME	DEPOT 554	6.99	BRIAN POTVIN
1199.01	05/02/2008	CDW	GOVERNMENT	59.99	BRIAN POTVIN
1200.01	05/05/2008	CDW	GOVERNMENT	-59.99	BRIAN POTVIN
1201.01	05/05/2008	ARGENT	CHEMICAL LABS	881.04	BRIAN POTVIN

1202.01	05/06/2008	INVE AQUACULTURE	549.44	BRIAN POTVIN
1203.01	05/08/2008	DICKSON BROTHERS	307.21	BRIAN POTVIN
1204.01	05/08/2008	PONDRX.COM	47.36	BRIAN POTVIN
1205.01	05/09/2008	GEOTECH ENVIRONMENTAL	497.50	BRIAN POTVIN
1206.01	05/12/2008	FLORIDA AQUA FARMS	218.22	BRIAN POTVIN
1207.01	05/17/2008	SUNLIGHT SUPPLY	777.48	BRIAN POTVIN
941.01	05/21/2008	R & B AQUATIC DISTRIBU	580.00	BRIAN POTVIN
942.01	05/27/2008	FRITZ INDUSTRIES	350.00	BRIAN POTVIN
943.01	06/03/2008	AQUATIC ECOSYSTEMS INC	858.15	BRIAN POTVIN
944.01	06/12/2008	GEOTECH ENVIRONMENTAL	497.50	BRIAN POTVIN
945.01	06/18/2008	MARINE DEPOT	73.97	BRIAN POTVIN
946.01	06/17/2008	AQUATIC ECOSYSTEMS INC	480.92	BRIAN POTVIN

BRIAN POTVIN

Count

33

166.01	3/17/2008	WW GRAINGER 194	404.34	CALVIN A CAIN
167.01	3/18/2008	WW GRAINGER 194	9.8	CALVIN A CAIN
168.01	3/18/2008	WW GRAINGER 194	404.34	CALVIN A CAIN
169.01	3/18/2008	INSTALLER SALES & SERV	165.64	CALVIN A CAIN
170.01	3/19/2008	EARL OWEN CO INC	355.29	CALVIN A CAIN
171.01	3/27/2008	WW GRAINGER 194	-123.48	CALVIN A CAIN
172.01	4/2/2008	WW GRAINGER 194	-280.86	CALVIN A CAIN
173.01	4/4/2008	ZEP MANUFACTURING	189.85	CALVIN A CAIN
137.01	04/23/2008	TRUCKPRO, INC - 12	265.00	CALVIN A CAIN
138.01	04/28/2008	TRUCKPRO, INC - 12	265.00	CALVIN A CAIN
139.01	04/30/2008	INSTALLER SALES & SERV	188.73	CALVIN A CAIN
140.01	04/29/2008	AIRGAS SOUTHWEST	156.38	CALVIN A CAIN
141.01	05/05/2008	INSTALLER SALES & SERV	42.28	CALVIN A CAIN
142.01	05/05/2008	STANLEY INDUSTRIAL T	769.60	CALVIN A CAIN
143.01	05/07/2008	WESCO DISTRIBUTION #56	881.34	CALVIN A CAIN
144.01	05/13/2008	AIRGAS SOUTHWEST	65.00	CALVIN A CAIN
85.01	05/21/2008	BRUCKNER TRUCK SALES10	192.58	CALVIN A CAIN
86.01	05/20/2008	KINLOCH EQUIPMENT	133.80	CALVIN A CAIN
87.01	05/21/2008	GARLAND STEEL INC	284.00	CALVIN A CAIN
88.01	05/21/2008	TRI GAS #566	78.24	CALVIN A CAIN
89.01	05/22/2008	DALLAS SAW & SUPPLY	71.04	CALVIN A CAIN
90.01	05/22/2008	BRUCKNER TRUCK SALES10	325.36	CALVIN A CAIN
91.01	05/22/2008	BRUCKNER TRUCK SALES10	862.17	CALVIN A CAIN
92.01	05/23/2008	VOLVO CONST EQ & SVC	35.88	CALVIN A CAIN
93.01	05/23/2008	BRAKE & CLUTCH SERVICE	414.47	CALVIN A CAIN
94.01	05/23/2008	H & D DISTRIBUTORS INC	20.10	CALVIN A CAIN
95.01	05/23/2008	TRUCK PARTS SPECIALIST	49.84	CALVIN A CAIN
96.01	05/27/2008	CONTINENTAL EQUIPMENT	997.84	CALVIN A CAIN
97.01	05/28/2008	STANDARD SPRING AN	167.72	CALVIN A CAIN
98.01	05/28/2008	RDO EQUIPMENT CO.	420.00	CALVIN A CAIN
99.01	05/28/2008	EMKAY INDUSTRIES	469.84	CALVIN A CAIN
100.01	05/28/2008	CONTINENTAL EQUIPMENT	105.66	CALVIN A CAIN
101.01	05/29/2008	GEORGE E. FAILING CO.	148.52	CALVIN A CAIN
102.01	05/31/2008	KIRBY SMITH MACHINERY	774.51	CALVIN A CAIN
103.01	05/30/2008	BRAKE & CLUTCH SERVICE	369.97	CALVIN A CAIN
104.01	05/30/2008	BRUCKNER TRUCK SALES10	768.99	CALVIN A CAIN
105.01	06/02/2008	BRUCKNER TRUCK SALES10	195.57	CALVIN A CAIN
106.01	06/03/2008	MAREKS GENERATOR & STR	239.95	CALVIN A CAIN
107.01	06/03/2008	VOLVO CONST EQ & SVC	74.15	CALVIN A CAIN
108.01	06/03/2008	TRI GAS #566	97.80	CALVIN A CAIN
109.01	06/03/2008	BRUCKNER TRUCK SALES10	188.52	CALVIN A CAIN
110.01	06/03/2008	CONTINENTAL EQUIPMENT	128.95	CALVIN A CAIN
111.01	06/05/2008	GARLAND STEEL INC	42.50	CALVIN A CAIN
112.01	06/07/2008	KIRBY SMITH MACHINERY	1,000.00	CALVIN A CAIN
113.01	06/10/2008	KIRBY SMITH MACHINERY	75.39	CALVIN A CAIN
114.01	05/28/2008	FOUR SEASONS EQUIPMENT	335.87	CALVIN A CAIN
115.01	06/10/2008	AMERICAN LIFT TRUCK &	145.71	CALVIN A CAIN

116.01	06/11/2008	BRUCKNER TRUCK SALES10	340.73	CALVIN A CAIN	
117.01	06/12/2008	BRUCKNER TRUCK SALES10	37.15	CALVIN A CAIN	
118.01	06/12/2008	AUSTIN HARDWARE RAYTWN	170.04	CALVIN A CAIN	
119.01	06/17/2008	INSTALLER SALES & SERV	198.53	CALVIN A CAIN	
		CALVIN A CAIN	Count		51
1698.01	4/7/2008	MANAGEMENT CONCEPTS IN	695	CAROLINA VALDEZ	
1699.01	4/9/2008	MANAGEMENT CONCEPTS IN	695	CAROLINA VALDEZ	
1500.01	05/02/2008	NORTH TEXAS HO00 OF 00	2,000.00	CAROLINA VALDEZ	
		CAROLINA VALDEZ	Count		3
1700.01	3/20/2008	GAYLORD OPRYLAND HTL F	751.92	CASSANDRA D WALLACE	
1701.01	3/20/2008	GAYLORD OPRYLAND HTL F	751.92	CASSANDRA D WALLACE	
1702.01	3/25/2008	AMERICAN 00121098088992	603	CASSANDRA D WALLACE	
1703.01	3/29/2008	MARRIOTT AUSTIN NORTH	181.9	CASSANDRA D WALLACE	
1704.01	4/4/2008	SOUTHWES 5262374903719	126	CASSANDRA D WALLACE	
1705.01	4/11/2008	TAP PUBLISHING CO	73.95	CASSANDRA D WALLACE	
1706.01	4/11/2008	WESTIN (WESTIN HOTELS)	358.02	CASSANDRA D WALLACE	
1707.01	4/16/2008	AMERICAN 00121111316623	379	CASSANDRA D WALLACE	
1708.01	4/16/2008	TOTAL FIRE & SAFETY IN	84.75	CASSANDRA D WALLACE	
1501.01	04/28/2008	SOUTHWES 5262300094468	68.00	CASSANDRA D WALLACE	
1217.01	05/20/2008	FEDEX 8006221147	324.30	CASSANDRA D WALLACE	
1218.01	05/20/2008	FEDEX 8006221147	20.58	CASSANDRA D WALLACE	
1219.01	05/20/2008	HILTON HOTELS	195.50	CASSANDRA D WALLACE	
1220.01	05/23/2008	TEXAS ASSOCIATION OF R	504.90	CASSANDRA D WALLACE	
1221.01	05/24/2008	RENAISSANCE 9671 DC	460.30	CASSANDRA D WALLACE	
1222.01	05/28/2008	NATIONAL ACADEMY SCIEN	64.00	CASSANDRA D WALLACE	
1223.01	05/29/2008	ENTERPRISE RENT-A-CAR	73.33	CASSANDRA D WALLACE	
1224.01	05/31/2008	PAYPAL *REALTIMESER	200.00	CASSANDRA D WALLACE	
1225.01	06/05/2008	SHERATON HOTEL GUNTER	395.44	CASSANDRA D WALLACE	
1226.01	06/05/2008	SHERATON HOTEL GUNTER	260.74	CASSANDRA D WALLACE	
1227.01	06/05/2008	SHERATON HOTEL GUNTER	260.74	CASSANDRA D WALLACE	
1228.01	06/05/2008	SHERATON HOTEL GUNTER	221.82	CASSANDRA D WALLACE	
1229.01	06/05/2008	SHERATON HOTEL GUNTER	221.82	CASSANDRA D WALLACE	
1230.01	06/06/2008	FIRE PROTECTION PUBL-O	49.93	CASSANDRA D WALLACE	
1231.01	06/06/2008	SHERATON HOTELS OK CIT	200.48	CASSANDRA D WALLACE	
1232.01	06/07/2008	SHERATON HOTEL GUNTER	110.91	CASSANDRA D WALLACE	
1233.01	06/12/2008	ECOST.COM	777.67	CASSANDRA D WALLACE	
1234.01	06/12/2008	PAYPAL *REALTIMESER	100.00	CASSANDRA D WALLACE	
1235.01	06/17/2008	FEDEX 8006221147	30.67	CASSANDRA D WALLACE	
		CASSANDRA D WALLACE	Count		29
229.01	3/18/2008	PARTSCHANNEL	126	CESAR CRUZ	
230.01	3/21/2008	ALTERSTART SYSTEMS INC	449.99	CESAR CRUZ	
231.01	3/27/2008	STUART HOSE & PIPE	777.27	CESAR CRUZ	
232.01	3/27/2008	BRUCKNER TRUCK SALES10	844.79	CESAR CRUZ	
233.01	3/31/2008	BILCO LOCK AND SAFE	106.29	CESAR CRUZ	
234.01	3/31/2008	OFFICE DEPOT #160	107.55	CESAR CRUZ	
235.01	4/1/2008	OFFICE DEPOT #160	4.85	CESAR CRUZ	
236.01	4/3/2008	INDUSTRIAL DISPOSAL SU	310.34	CESAR CRUZ	
237.01	4/9/2008	CRAWFORD ELECTRIC & WE	680	CESAR CRUZ	
238.01	4/11/2008	DALLAS FREIGHTLINER	51.46	CESAR CRUZ	
239.01	4/11/2008	UNION SLING COMPANY	811	CESAR CRUZ	
241.01	04/17/2008	MIDCO SLING & CABLE CO	872.00	CESAR CRUZ	
242.01	04/22/2008	TEXAS BEARINGS INC	329.28	CESAR CRUZ	
243.01	04/22/2008	LONE STAR MACHINE WORK	696.68	CESAR CRUZ	
244.01	04/25/2008	STUART HOSE & PIPE	66.60	CESAR CRUZ	
245.01	04/25/2008	MIDWAY AUTO SUPPLY INC	-12.19	CESAR CRUZ	
246.01	04/28/2008	GLOBE ELECTRIC CO INC	385.28	CESAR CRUZ	
247.01	04/29/2008	OFFICE DEPOT #156	16.77	CESAR CRUZ	
248.01	05/07/2008	BILCO LOCK AND SAFE	35.97	CESAR CRUZ	
249.01	05/09/2008	PARTSCHANNEL INC	106.00	CESAR CRUZ	
250.01	05/12/2008	OFFICE DEPOT #444	57.29	CESAR CRUZ	

251.01	05/14/2008	EQUIPMENT SOUTHWEST IN	198.00	CESAR CRUZ	
177.01	05/22/2008	TEXAS BEARINGS INC	411.60	CESAR CRUZ	
178.01	05/22/2008	EQUIPMENT SOUTHWEST IN	46.32	CESAR CRUZ	
179.01	05/22/2008	RLS SERVICES	172.90	CESAR CRUZ	
180.01	05/23/2008	DALLAS AXLE & HUB	47.20	CESAR CRUZ	
181.01	05/29/2008	STUART HOSE & PIPE	192.52	CESAR CRUZ	
182.01	06/05/2008	RTC DALLAS MD	463.14	CESAR CRUZ	
183.01	06/06/2008	STUART HOSE & PIPE	73.61	CESAR CRUZ	
184.01	06/05/2008	ALTERNATOR SERVICE INC	478.95	CESAR CRUZ	
185.01	06/12/2008	RTC DALLAS MD	470.00	CESAR CRUZ	
186.01	06/13/2008	RTC DALLAS MD	-314.24	CESAR CRUZ	
187.01	06/13/2008	RLS SERVICES	605.44	CESAR CRUZ	
188.01	06/13/2008	RLS SERVICES	151.36	CESAR CRUZ	
		CESAR CRUZ	Count		34
1553.01	04/30/2008	FASTENAL CO-RETAIL	877.23	CHARLES A WRIGHT	
		CHARLES A WRIGHT	Count		1
2.01	04/23/2008	AFRICAN AMERICAN MUSEU	1,000.00	CHARLOTTE ALLEN	
3.01	04/23/2008	MEETING PROFESSIONALS	375.00	CHARLOTTE ALLEN	
4.01	04/24/2008	I A A M INC	395.00	CHARLOTTE ALLEN	
5.01	04/24/2008	I A A M INC	395.00	CHARLOTTE ALLEN	
6.01	04/24/2008	I A A M INC	395.00	CHARLOTTE ALLEN	
7.01	04/25/2008	IAHMP, INC.	325.00	CHARLOTTE ALLEN	
8.01	04/30/2008	ASAE WEB AD	395.00	CHARLOTTE ALLEN	
3.01	05/28/2008	AIRPORT LIMOUSINESERVI	240.00	CHARLOTTE ALLEN	
4.01	06/02/2008	SHOPS AT OGLEBAY	82.68	CHARLOTTE ALLEN	
5.01	06/13/2008	PAYPAL *TEXASMOTION	50.00	CHARLOTTE ALLEN	
6.01	06/13/2008	ACTEVA.COM ONLINE EVEN	35.00	CHARLOTTE ALLEN	
		CHARLOTTE ALLEN	Count		11
152.01	3/21/2008	# 0177 LA QUINTA INNS	111.55	CHERISE BROWN	
153.01	3/26/2008	SOUTHWES 5262372676139	252	CHERISE BROWN	
154.01	4/1/2008	EXPOTEX LLC	1,475.00	CHERISE BROWN	
155.01	4/2/2008	TRINITY CONSULTANTS, I	809	CHERISE BROWN	
156.01	4/2/2008	TRINITY CONSULTANTS, I	1,359.00	CHERISE BROWN	
157.01	4/9/2008	SOUTHWES 5262376027339	166.5	CHERISE BROWN	
158.01	4/16/2008	ICLEIUSAEVENTS	525	CHERISE BROWN	
125.01	04/16/2008	EXPOTEX LLC	-865.00	CHERISE BROWN	
126.01	04/18/2008	SOUTHWES 5262378100126	250.00	CHERISE BROWN	
127.01	04/18/2008	SOUTHWES 5262378116747	261.50	CHERISE BROWN	
128.01	04/25/2008	SOUTHWES 5262379570622	460.00	CHERISE BROWN	
129.01	04/29/2008	TRINITY CONSULTANTS, I	-1,359.00	CHERISE BROWN	
130.01	05/01/2008	RESIDENCE INNS D/T CON	548.55	CHERISE BROWN	
131.01	05/05/2008	AARCHER INSTIT00 OF 00	1,799.00	CHERISE BROWN	
132.01	05/17/2008	HOTEL MIMOSA RIVERWAL	671.30	CHERISE BROWN	
133.01	05/16/2008	DOUBLETREE HOTELS ALBU	369.03	CHERISE BROWN	
134.01	05/16/2008	DOUBLETREE HOTELS ALBU	169.28	CHERISE BROWN	
83.01	06/07/2008	SHERATON HOTELS BALTIM	361.81	CHERISE BROWN	
		CHERISE BROWN	Count		18
788.01	3/25/2008	TANNER ELECTRONICS	19.39	CHIMAN S KASUNDRA	
789.01	4/8/2008	PRESSURE SYSTEMS INC	545.05	CHIMAN S KASUNDRA	
795.01	05/05/2008	HUTTON COMMUNICATIONS	207.00	CHIMAN S KASUNDRA	
619.01	05/22/2008	ALARM EXPRESS INC	64.76	CHIMAN S KASUNDRA	
620.01	05/27/2008	PRESSURE SYSTEMS INC	914.03	CHIMAN S KASUNDRA	
621.01	06/10/2008	HSQ TECHNOLOGY	100.00	CHIMAN S KASUNDRA	
		CHIMAN S KASUNDRA	Count		6
159.01	3/28/2008	SOUTHWEST WHOLESALE NR	780	CHRIS BUCHANAN	
160.01	3/28/2008	CLEAN CARE	38.12	CHRIS BUCHANAN	
161.01	3/31/2008	TEXAS RUBBER SUPPLY,	90.2	CHRIS BUCHANAN	
162.01	4/9/2008	SOUTHWEST WHOLESALE NR	43.5	CHRIS BUCHANAN	
163.01	4/10/2008	SOUTHWEST WHOLESALE NR	18.5	CHRIS BUCHANAN	
164.01	4/10/2008	SOUTHWEST WHOLESALE NR	351.5	CHRIS BUCHANAN	

165.01	4/12/2008	THE HOME DEPOT 6504	29.4	CHRIS BUCHANAN	
135.01	04/18/2008	CRADDOCK LUMBER	391.50	CHRIS BUCHANAN	
136.01	04/28/2008	THE HOME DEPOT #0555	14.70	CHRIS BUCHANAN	
84.01	05/23/2008	THE HOME DEPOT 6804	54.88	CHRIS BUCHANAN	
		CHRIS BUCHANAN	Count		10
31.01	4/15/2008	AMERICAN RED CROSS DAL	992.42	CINDY ANDERSON	
30.01	05/15/2008	AMERICAN RED CROSS DAL	732.50	CINDY ANDERSON	
		CINDY ANDERSON	Count		2
671.01	3/19/2008	STUART HOSE & PIPE	129.07	CLAYTON IGLEHART	
672.01	3/20/2008	STUART HOSE & PIPE	39	CLAYTON IGLEHART	
673.01	3/20/2008	GWS WELDING SUPPLY	37	CLAYTON IGLEHART	
674.01	3/21/2008	FOUR SEASONS EQUIPMENT	35.29	CLAYTON IGLEHART	
675.01	3/20/2008	MCNEILUS TRUCK & MFG C	67.8	CLAYTON IGLEHART	
676.01	3/25/2008	CONTINENTAL EQUIPMENT	133.51	CLAYTON IGLEHART	
677.01	3/25/2008	CONTINENTAL EQUIPMENT	115.03	CLAYTON IGLEHART	
678.01	3/25/2008	RLS SERVICES	223.38	CLAYTON IGLEHART	
679.01	3/27/2008	KIRBY SMITH MACHINERY	418.23	CLAYTON IGLEHART	
680.01	4/1/2008	RLS SERVICES	125.82	CLAYTON IGLEHART	
681.01	4/3/2008	CUMMINS SOUTHERN PLAIN	49.17	CLAYTON IGLEHART	
682.01	4/4/2008	KINLOCH EQUIPMENT	268.36	CLAYTON IGLEHART	
683.01	4/4/2008	GARLAND STEEL INC	747.6	CLAYTON IGLEHART	
684.01	4/5/2008	KIRBY SMITH MACHINERY	62.35	CLAYTON IGLEHART	
685.01	4/5/2008	KIRBY SMITH MACHINERY	164.09	CLAYTON IGLEHART	
686.01	4/5/2008	TRUCKPRO, INC - 12	18.49	CLAYTON IGLEHART	
687.01	4/4/2008	METRO FORD TRU00 OF 00	109.58	CLAYTON IGLEHART	
688.01	4/4/2008	BRUCKNER TRUCK SALES10	4.14	CLAYTON IGLEHART	
689.01	4/4/2008	BRUCKNER TRUCK SALES10	31.8	CLAYTON IGLEHART	
690.01	4/5/2008	BRUCKNER TRUCK SALES10	242.41	CLAYTON IGLEHART	
691.01	4/5/2008	BRUCKNER TRUCK SALES10	13.05	CLAYTON IGLEHART	
692.01	4/5/2008	CUMMINS SOUTHERN PLAIN	50	CLAYTON IGLEHART	
693.01	4/5/2008	SOUTHWEST INTL TRUCK	8.88	CLAYTON IGLEHART	
694.01	4/7/2008	WNTC NO. 264	356.56	CLAYTON IGLEHART	
695.01	4/7/2008	GWS WELDING SUPPLY	891.51	CLAYTON IGLEHART	
696.01	4/8/2008	MIDWAY AUTO SUPPLY INC	60.19	CLAYTON IGLEHART	
697.01	4/8/2008	MIDWAY AUTO SUPPLY INC	16.05	CLAYTON IGLEHART	
698.01	4/1/2008	FOUR SEASONS EQUIPMENT	50.72	CLAYTON IGLEHART	
699.01	4/4/2008	FOUR SEASONS EQUIPMENT	253.16	CLAYTON IGLEHART	
700.01	4/8/2008	BRUCKNER TRUCK SALES10	94.02	CLAYTON IGLEHART	
701.01	4/9/2008	GEORGE E. FAILING CO.	861.98	CLAYTON IGLEHART	
702.01	4/9/2008	TRUCKPRO, INC - 12	47.43	CLAYTON IGLEHART	
703.01	4/10/2008	STUART HOSE & PIPE	20.01	CLAYTON IGLEHART	
704.01	4/11/2008	FUSES UNLIMITED	20.72	CLAYTON IGLEHART	
705.01	4/10/2008	CUMMINS SOUTHERN PLAIN	40.27	CLAYTON IGLEHART	
706.01	4/11/2008	A G VAN & TRUCK EQUIP	117.8	CLAYTON IGLEHART	
707.01	4/12/2008	MIDWAY AUTO SUPPLY INC	42.2	CLAYTON IGLEHART	
708.01	4/11/2008	BRUCKNER TRUCK SALES10	186.78	CLAYTON IGLEHART	
709.01	4/11/2008	RLS SERVICES	10.76	CLAYTON IGLEHART	
710.01	4/11/2008	CONTINENTAL EQUIPMENT	686.97	CLAYTON IGLEHART	
711.01	4/14/2008	BRUCKNER TRUCK SALES10	660.73	CLAYTON IGLEHART	
712.01	4/14/2008	BRUCKNER TRUCK SALES10	27.58	CLAYTON IGLEHART	
713.01	4/14/2008	BRUCKNER TRUCK SALES10	855	CLAYTON IGLEHART	
714.01	4/15/2008	HUNT AIR CONDITIONREPA	165	CLAYTON IGLEHART	
715.01	4/8/2008	INTERSTATE TRAILERS	74.82	CLAYTON IGLEHART	
716.01	4/15/2008	UNION SLING COMPANY	196.2	CLAYTON IGLEHART	
717.01	4/16/2008	BRUCKNER TRUCK SALES10	369.6	CLAYTON IGLEHART	
718.01	4/16/2008	CONTINENTAL EQUIPMENT	240.68	CLAYTON IGLEHART	
719.01	4/16/2008	AMERICAN LIFT TRUCK &	66	CLAYTON IGLEHART	
655.01	04/18/2008	PEI*GENESIS	112.64	CLAYTON IGLEHART	
656.01	04/17/2008	BRUCKNER TRUCK SALES10	90.58	CLAYTON IGLEHART	
657.01	04/18/2008	TEXAS BEARINGS INC	77.36	CLAYTON IGLEHART	

658.01	04/18/2008	UNION SLING COMPANY	112.56	CLAYTON IGLEHART
659.01	04/18/2008	CONTINENTAL EQUIPMENT	92.46	CLAYTON IGLEHART
660.01	04/21/2008	WILSON COMPANY	20.55	CLAYTON IGLEHART
661.01	04/21/2008	BRUCKNER TRUCK SALES10	269.06	CLAYTON IGLEHART
662.01	04/21/2008	BRUCKNER TRUCK SALES10	301.59	CLAYTON IGLEHART
663.01	04/22/2008	GEORGE E. FAILING CO.	581.12	CLAYTON IGLEHART
664.01	04/22/2008	STUART HOSE & PIPE	87.92	CLAYTON IGLEHART
665.01	04/21/2008	HI WAY EQUIPMENT COMPA	335.48	CLAYTON IGLEHART
666.01	04/22/2008	BRUCKNER TRUCK SALES10	16.20	CLAYTON IGLEHART
667.01	04/22/2008	BRUCKNER TRUCK SALES10	379.51	CLAYTON IGLEHART
668.01	04/23/2008	STANDARD SPRING AN	445.06	CLAYTON IGLEHART
669.01	04/23/2008	TRUCKPRO, INC - 12	262.90	CLAYTON IGLEHART
670.01	04/23/2008	TRUCKPRO, INC - 12	-139.90	CLAYTON IGLEHART
671.01	04/23/2008	DALLAS FREIGHTLINER	56.53	CLAYTON IGLEHART
672.01	04/23/2008	BRUCKNER TRUCK SALES10	6.52	CLAYTON IGLEHART
673.01	04/23/2008	BRUCKNER TRUCK SALES10	185.36	CLAYTON IGLEHART
674.01	04/23/2008	CUMMINS SOUTHERN PLAIN	76.80	CLAYTON IGLEHART
675.01	04/24/2008	BRUCKNER TRUCK SALES10	163.38	CLAYTON IGLEHART
676.01	04/24/2008	BRUCKNER TRUCK SALES10	-14.58	CLAYTON IGLEHART
677.01	04/23/2008	UNION SLING COMPANY	372.00	CLAYTON IGLEHART
678.01	04/25/2008	MAREKS GENERATOR & STR	229.95	CLAYTON IGLEHART
679.01	04/26/2008	BRUCKNER TRUCK SALES10	75.41	CLAYTON IGLEHART
680.01	04/26/2008	BRUCKNER TRUCK SALES10	60.66	CLAYTON IGLEHART
681.01	04/26/2008	BRUCKNER TRUCK SALES10	338.74	CLAYTON IGLEHART
682.01	04/28/2008	GARLAND STEEL INC	546.00	CLAYTON IGLEHART
683.01	04/29/2008	INLAND TRUCK PARTS COM	32.31	CLAYTON IGLEHART
684.01	04/29/2008	TRUCKPRO, INC - 12	336.54	CLAYTON IGLEHART
685.01	04/29/2008	TRUCKPRO, INC - 12	226.80	CLAYTON IGLEHART
686.01	04/29/2008	BRUCKNER TRUCK SALES10	3.45	CLAYTON IGLEHART
687.01	04/29/2008	RLS SERVICES	398.74	CLAYTON IGLEHART
688.01	04/30/2008	CONTINENTAL EQUIPMENT	448.44	CLAYTON IGLEHART
689.01	04/30/2008	PHOENIX EXCHANGE	519.00	CLAYTON IGLEHART
690.01	04/30/2008	CUMMINS SOUTHERN PLAIN	840.23	CLAYTON IGLEHART
691.01	05/01/2008	TRUCKPRO, INC - 12	43.99	CLAYTON IGLEHART
692.01	05/01/2008	TRUCKPRO, INC - 12	216.20	CLAYTON IGLEHART
693.01	05/01/2008	BRUCKNER TRUCK SALES10	110.62	CLAYTON IGLEHART
694.01	05/01/2008	BRUCKNER TRUCK SALES10	18.87	CLAYTON IGLEHART
695.01	05/01/2008	BRUCKNER TRUCK SALES10	48.40	CLAYTON IGLEHART
696.01	05/01/2008	CONTINENTAL EQUIPMENT	301.15	CLAYTON IGLEHART
697.01	05/02/2008	TRUCKPRO, INC - 12	14.99	CLAYTON IGLEHART
698.01	05/03/2008	BRUCKNER TRUCK SALES10	-185.36	CLAYTON IGLEHART
699.01	05/02/2008	GWS WELDING SUPPLY	560.32	CLAYTON IGLEHART
700.01	05/02/2008	CONTINENTAL EQUIPMENT	201.12	CLAYTON IGLEHART
701.01	05/03/2008	STUART HOSE & PIPE	20.16	CLAYTON IGLEHART
702.01	05/06/2008	TRUCKPRO, INC - 12	176.24	CLAYTON IGLEHART
703.01	05/08/2008	STUART HOSE & PIPE	41.89	CLAYTON IGLEHART
704.01	05/08/2008	FOUR SEASONS EQUIPMENT	10.54	CLAYTON IGLEHART
705.01	05/08/2008	CONTINENTAL EQUIPMENT	239.40	CLAYTON IGLEHART
706.01	05/09/2008	STUART HOSE & PIPE	62.03	CLAYTON IGLEHART
707.01	05/09/2008	CUMMINS SOUTHERN PLAIN	23.34	CLAYTON IGLEHART
708.01	05/12/2008	STUART HOSE & PIPE	73.90	CLAYTON IGLEHART
709.01	05/15/2008	STUART HOSE & PIPE	-73.90	CLAYTON IGLEHART
519.01	05/22/2008	TRUCKPRO, INC - 12	-216.20	CLAYTON IGLEHART
520.01	05/22/2008	TRUCKPRO, INC - 12	-226.80	CLAYTON IGLEHART
521.01	06/03/2008	TRUCKPRO, INC - 12	894.95	CLAYTON IGLEHART
522.01	06/13/2008	MCNEILUS TRUCK & MFG C	131.74	CLAYTON IGLEHART
523.01	06/13/2008	STANDARD SPRING AN	57.76	CLAYTON IGLEHART
524.01	06/13/2008	METRO FORD TRU00 OF 00	96.71	CLAYTON IGLEHART
525.01	06/13/2008	METRO FORD TRU00 OF 00	29.38	CLAYTON IGLEHART
526.01	06/13/2008	BRUCKNER TRUCK SALES10	398.36	CLAYTON IGLEHART

527.01	06/16/2008	BRUCKNER TRUCK SALES10	296.16	CLAYTON IGLEHART	
528.01	06/17/2008	STUART HOSE & PIPE	26.57	CLAYTON IGLEHART	
		CLAYTON IGLEHART	Count		114
76.01	06/03/2008	ALL BATTERY CENTERS IO	235.80	CLEMENT BERNARD	
		CLEMENT BERNARD	Count		1
1003.01	05/22/2008	TEXAS BEARINGS INC	227.40	CLINTON RIGGS	
		CLINTON RIGGS	Count		1
44.01	3/18/2008	ABC AUTO PARTS #30	15.92	COLIN C BARRON	
45.01	3/19/2008	ZEPKO SALES AND SERVIC	225	COLIN C BARRON	
46.01	3/21/2008	ABC AUTO PARTS #30	39.99	COLIN C BARRON	
47.01	3/24/2008	STUART HOSE & PIPE	243.55	COLIN C BARRON	
48.01	3/24/2008	ABC AUTO PARTS #30	27.38	COLIN C BARRON	
49.01	3/25/2008	EQUIPMENT SOUTHWEST IN	125	COLIN C BARRON	
50.01	3/26/2008	ABC AUTO PARTS #30	152.93	COLIN C BARRON	
51.01	3/26/2008	EQUIPMENT SOUTHWEST IN	75	COLIN C BARRON	
52.01	3/26/2008	DALLAS AXLE & HUB	363.2	COLIN C BARRON	
53.01	4/1/2008	ZEPKO SALES AND SERVIC	225	COLIN C BARRON	
54.01	4/1/2008	ZEPKO SALES AND SERVIC	225	COLIN C BARRON	
55.01	4/3/2008	TIM JORDAN TRUCK P	75	COLIN C BARRON	
56.01	4/3/2008	STUART HOSE & PIPE	61.34	COLIN C BARRON	
57.01	4/4/2008	HI WAY EQUIPMENT COMPA	419.59	COLIN C BARRON	
58.01	4/7/2008	ZEPKO SALES AND SERVIC	225	COLIN C BARRON	
59.01	4/8/2008	EQUIPMENT SOUTHWEST IN	600	COLIN C BARRON	
60.01	4/8/2008	RTC DALLAS MD	59.44	COLIN C BARRON	
61.01	4/10/2008	STUART HOSE & PIPE	21.13	COLIN C BARRON	
62.01	4/11/2008	LONE STAR TRIM	150	COLIN C BARRON	
63.01	4/11/2008	RTC DALLAS MD	45.89	COLIN C BARRON	
64.01	4/15/2008	EARL OWEN CO INC	183.72	COLIN C BARRON	
65.01	4/15/2008	EARL OWEN CO INC	147.79	COLIN C BARRON	
66.01	4/15/2008	BRUCKNER TRUCK SALES10	29.48	COLIN C BARRON	
67.01	4/16/2008	EARL OWEN CO INC	211.7	COLIN C BARRON	
		COLIN C BARRON			24
810.01	3/27/2008	ARCHIVE SUPPLIES, INC.	76.38	CRYSTAL L KREITZER	
811.01	3/31/2008	ARCHIVE SUPPLIES, INC.	115.38	CRYSTAL L KREITZER	
812.01	4/3/2008	THE NAME TAG SOURCE	185.25	CRYSTAL L KREITZER	
821.01	04/30/2008	ASEL ART SUPPLY#03 COR	41.96	CRYSTAL L KREITZER	
822.01	05/09/2008	HANG-UP'S UNLIMITED	59.37	CRYSTAL L KREITZER	
638.01	05/28/2008	O-K PAPER CENTER #1	175.78	CRYSTAL L KREITZER	
		CRYSTAL L KREITZER	Count		6
39.01	4/7/2008	OAK CLIFF MIRROR & GLA	26.62	CURTIS BAKER	
40.01	4/11/2008	THE HOME DEPOT 550	13.07	CURTIS BAKER	
41.01	4/16/2008	SECURITEX	211	CURTIS BAKER	
37.01	04/23/2008	THE HOME DEPOT 589	63.81	CURTIS BAKER	
38.01	05/06/2008	KEY EXPRESS INC	47.39	CURTIS BAKER	
39.01	05/06/2008	KEY EXPRESS INC	639.00	CURTIS BAKER	
40.01	05/15/2008	KOFAHL SHEET METAL	50.00	CURTIS BAKER	
33.01	05/19/2008	OAK CLIFF MIRROR & GLA	51.96	CURTIS BAKER	
		CURTIS BAKER	Count		8
1177.01	3/22/2008	AMAZON.COM	69.95	CYNTHIA MAYO	
1178.01	3/24/2008	AMZ*AMAZON PAYMENTS	-6.98	CYNTHIA MAYO	
1179.01	3/24/2008	AMZ*AMAZON PAYMENTS	8.99	CYNTHIA MAYO	
1180.01	3/24/2008	AMZ*AMAZON PAYMENTS	7.99	CYNTHIA MAYO	
1181.01	3/24/2008	PATHWAY BOOK SERVICE	163.25	CYNTHIA MAYO	
1182.01	3/31/2008	AMZ*AMAZON PAYMENTS	15.97	CYNTHIA MAYO	
1183.01	3/31/2008	AMZ*AMAZON PAYMENTS	136.38	CYNTHIA MAYO	
1184.01	4/1/2008	AMZ*AMAZON PAYMENTS	13.46	CYNTHIA MAYO	
1185.01	4/1/2008	DALHART AREA CHAMBER O	48.25	CYNTHIA MAYO	
1186.01	4/3/2008	DMI*BLENDER MAGAZINE	7.97	CYNTHIA MAYO	
1187.01	4/2/2008	DALHART AREA CHAMBER O	-3.25	CYNTHIA MAYO	
1188.01	4/3/2008	GIANT MAGAZINE LLC	7.97	CYNTHIA MAYO	

1189.01	4/4/2008	AMZ*AMAZON PAYMENTS	32.88	CYNTHIA MAYO	
1190.01	4/7/2008	AMZ*AMAZON PAYMENTS	15.88	CYNTHIA MAYO	
1191.01	4/7/2008	AMZ*AMAZON PAYMENTS	19.98	CYNTHIA MAYO	
1192.01	4/8/2008	AMZ*AMAZON PAYMENTS	98.94	CYNTHIA MAYO	
1193.01	4/8/2008	AMZ*AMAZON PAYMENTS	203.09	CYNTHIA MAYO	
1194.01	4/11/2008	AMZ*AMAZON PAYMENTS	43.94	CYNTHIA MAYO	
1057.01	04/21/2008	RP *BIRDS AND BLOOM	14.98	CYNTHIA MAYO	
1058.01	04/22/2008	MUI*MOVIES UNLIMITED	34.49	CYNTHIA MAYO	
1059.01	05/14/2008	SC *SIERRA CLUB	12.00	CYNTHIA MAYO	
1060.01	05/16/2008	DATA SERVICES	9.45	CYNTHIA MAYO	
805.01	05/16/2008	CREDIT ADJUSTMENT RM	-9.45	CYNTHIA MAYO	
806.01	06/05/2008	D MAGAZINE	54.00	CYNTHIA MAYO	
807.01	06/02/2008	DEMCO INC	658.33	CYNTHIA MAYO	
		CYNTHIA MAYO	Count		25
1314.01	05/07/2008	OFFICE DEPOT #120	239.98	DANIEL SALAZAR	
1029.01	06/17/2008	GUIARCENTER.COM	21.64	DANIEL SALAZAR	
1030.01	06/17/2008	GUIARCENTER.COM	92.00	DANIEL SALAZAR	
		DANIEL SALAZAR	Count		3
243.01	3/18/2008	TRUCKPRO, INC - 12	11.95	DARRYL DAVIS	
244.01	3/19/2008	BRUCKNER TRUCK SALES10	94.87	DARRYL DAVIS	
245.01	3/21/2008	AUTOZONE #5799	12.96	DARRYL DAVIS	
246.01	3/22/2008	AUTOZONE #5799	47.94	DARRYL DAVIS	
247.01	3/20/2008	ALTERNATOR SERVICE INC	475	DARRYL DAVIS	
248.01	3/21/2008	RTC DALLAS	87.92	DARRYL DAVIS	
249.01	3/24/2008	AUTOZONE #1518	19.96	DARRYL DAVIS	
250.01	3/24/2008	TRUCK PARTS SPECIALIST	39.82	DARRYL DAVIS	
251.01	3/25/2008	OREILLY AUTO 00006635	35.07	DARRYL DAVIS	
252.01	3/25/2008	AUTOZONE #1534	48.95	DARRYL DAVIS	
253.01	3/25/2008	AUTOZONE #5799	25.98	DARRYL DAVIS	
254.01	3/25/2008	AUTOZONE #5799	14.06	DARRYL DAVIS	
255.01	3/27/2008	TRUCKPRO, INC - 12	199	DARRYL DAVIS	
256.01	3/29/2008	RTC DALLAS	467.8	DARRYL DAVIS	
257.01	3/31/2008	LUTE RILEY HONDA SERVI	168.96	DARRYL DAVIS	
258.01	3/31/2008	AUTOZONE #5799	12.97	DARRYL DAVIS	
259.01	3/31/2008	AUTOZONE #5799	-12.97	DARRYL DAVIS	
260.01	3/31/2008	AUTOZONE #5799	11.98	DARRYL DAVIS	
261.01	4/1/2008	BATKY TOOLS/SNAP-ON DE	172	DARRYL DAVIS	
262.01	4/1/2008	TRUCKPRO, INC - 12	94.24	DARRYL DAVIS	
263.01	4/1/2008	AUTOZONE #5799	20.37	DARRYL DAVIS	
264.01	4/1/2008	AUTOZONE #5799	35.96	DARRYL DAVIS	
265.01	4/3/2008	BATKY TOOLS/SNAP-ON DE	299.95	DARRYL DAVIS	
266.01	4/3/2008	AUTOZONE #5789	14.99	DARRYL DAVIS	
267.01	4/3/2008	AUTOZONE #5799	56.96	DARRYL DAVIS	
268.01	4/4/2008	INDUSTRIAL DISPOSAL SU	565.35	DARRYL DAVIS	
269.01	4/4/2008	ALTERNATOR SERVICE INC	475	DARRYL DAVIS	
270.01	4/6/2008	AUTOZONE #5799	29.99	DARRYL DAVIS	
271.01	4/9/2008	SOUTHWEST INTL TRUCK	81.06	DARRYL DAVIS	
272.01	4/9/2008	RTC DALLAS	37.02	DARRYL DAVIS	
273.01	4/10/2008	PIRTEK PLANO	737.71	DARRYL DAVIS	
274.01	4/9/2008	ALTERNATOR SERVICE INC	395	DARRYL DAVIS	
275.01	4/15/2008	AUTOZONE #1534	3.99	DARRYL DAVIS	
276.01	4/15/2008	AUTOZONE #5799	3.99	DARRYL DAVIS	
252.01	04/23/2008	AUTHORIZED MATCO TOOLS	89.51	DARRYL DAVIS	
253.01	04/24/2008	BATKY TOOLS/SNAP-ON DE	339.75	DARRYL DAVIS	
254.01	04/24/2008	STUART HOSE & PIPE	34.40	DARRYL DAVIS	
255.01	04/25/2008	PIRTEK PLANO	317.47	DARRYL DAVIS	
256.01	04/29/2008	BATKY TOOLS/SNAP-ON DE	436.55	DARRYL DAVIS	
257.01	04/29/2008	PIRTEK PLANO	461.81	DARRYL DAVIS	
258.01	05/02/2008	AUTOZONE #5799	10.74	DARRYL DAVIS	
259.01	05/07/2008	AUTOZONE #1534	271.90	DARRYL DAVIS	

260.01	05/08/2008	BATKY TOOLS/SNAP-ON DE	221.00	DARRYL DAVIS	
261.01	05/08/2008	BATKY TOOLS/SNAP-ON DE	277.15	DARRYL DAVIS	
262.01	05/08/2008	AUTOZONE #5789	47.94	DARRYL DAVIS	
263.01	05/12/2008	BRUCKNER TRUCK SALES10	93.55	DARRYL DAVIS	
264.01	05/13/2008	STUART HOSE & PIPE	91.65	DARRYL DAVIS	
265.01	05/14/2008	SCREW PRODUCTS INC	130.62	DARRYL DAVIS	
266.01	05/14/2008	STUART HOSE & PIPE	143.89	DARRYL DAVIS	
267.01	05/14/2008	METRO FORD TRUCK SALES	88.69	DARRYL DAVIS	
268.01	05/15/2008	BATKY TOOLS/SNAP-ON DE	199.95	DARRYL DAVIS	
269.01	05/15/2008	SOUTHWEST INTL TRUCK	179.24	DARRYL DAVIS	
270.01	05/15/2008	RTC DALLAS	249.86	DARRYL DAVIS	
271.01	05/16/2008	TRUCKPRO, INC - 12	13.39	DARRYL DAVIS	
272.01	05/16/2008	RTC DALLAS	94.04	DARRYL DAVIS	
189.01	05/19/2008	AUTOZONE #5799	65.98	DARRYL DAVIS	
190.01	05/20/2008	STUART HOSE & PIPE	135.13	DARRYL DAVIS	
191.01	05/20/2008	AUTOZONE #5799	17.07	DARRYL DAVIS	
192.01	05/21/2008	STUART HOSE & PIPE	97.92	DARRYL DAVIS	
193.01	05/21/2008	OREILLY AUTO 00006635	4.49	DARRYL DAVIS	
194.01	05/21/2008	BRUCKNER TRUCK SALES10	37.84	DARRYL DAVIS	
195.01	05/21/2008	INWOODS BEST CAR WASH	100.00	DARRYL DAVIS	
196.01	05/21/2008	INWOODS BEST CAR WASH	100.00	DARRYL DAVIS	
197.01	05/22/2008	STUART HOSE & PIPE	-97.92	DARRYL DAVIS	
198.01	05/22/2008	STUART HOSE & PIPE	42.90	DARRYL DAVIS	
199.01	05/22/2008	BRUCKNER TRUCK SALES10	25.86	DARRYL DAVIS	
200.01	05/23/2008	PIRTEK PLANO	469.64	DARRYL DAVIS	
201.01	05/27/2008	TRUCKPRO, INC - 12	18.90	DARRYL DAVIS	
202.01	05/27/2008	AUTOZONE #5789	96.86	DARRYL DAVIS	
203.01	05/27/2008	AUTOZONE #5799	10.48	DARRYL DAVIS	
204.01	05/27/2008	STUART HOSE & PIPE	46.93	DARRYL DAVIS	
205.01	05/29/2008	SOUTHWEST INTL TRUCK	28.98	DARRYL DAVIS	
206.01	05/30/2008	AUTOZONE #5799	3.98	DARRYL DAVIS	
207.01	05/30/2008	AUTOZONE #5799	58.95	DARRYL DAVIS	
208.01	06/02/2008	SOUTHWEST INTL TRUCK	89.21	DARRYL DAVIS	
209.01	06/02/2008	AUTOZONE #5799	51.42	DARRYL DAVIS	
210.01	06/02/2008	AUTOZONE #5799	-51.42	DARRYL DAVIS	
211.01	06/02/2008	AUTOZONE #5799	47.50	DARRYL DAVIS	
212.01	06/04/2008	AUTOZONE #5799	7.99	DARRYL DAVIS	
213.01	06/04/2008	SOUTHWEST INTL TRUCK	10.22	DARRYL DAVIS	
214.01	06/05/2008	YOUNG CHEVROLET INC.	139.84	DARRYL DAVIS	
215.01	06/06/2008	AUTOZONE #5799	9.99	DARRYL DAVIS	
216.01	06/06/2008	BRAKE & CLUTCH SERVICE	14.40	DARRYL DAVIS	
217.01	06/09/2008	AUTOZONE #5799	38.95	DARRYL DAVIS	
218.01	06/09/2008	AUTOZONE #5799	19.99	DARRYL DAVIS	
219.01	06/09/2008	TRUCKPRO, INC - 12	258.72	DARRYL DAVIS	
220.01	06/11/2008	TRUCKPRO, INC - 12	56.49	DARRYL DAVIS	
221.01	06/11/2008	TRUCKPRO, INC - 12	-84.00	DARRYL DAVIS	
222.01	06/11/2008	CUMMINS SOUTHERN PLAIN	100.83	DARRYL DAVIS	
223.01	06/17/2008	DALLAS FREIGHTLINER	177.76	DARRYL DAVIS	
224.01	06/17/2008	DALLAS FREIGHTLINER	27.22	DARRYL DAVIS	
		DARRYL DAVIS	Count		91
637.01	06/12/2008	TEX DEPT LICEN & REG	50.00	DAVID A KING	
		DAVID A KING	Count		1
33.01	3/25/2008	ACT TOO FOOD SERVICE I	76.85	DAVID ASHWOOD	
34.01	3/26/2008	ELLIOTT'S HARDWARE	52.96	DAVID ASHWOOD	
35.01	4/14/2008	MANTEK	254.95	DAVID ASHWOOD	
34.01	04/18/2008	DISCOUNT TROPHY & AWAR	42.30	DAVID ASHWOOD	
31.01	05/30/2008	MANTEK	721.27	DAVID ASHWOOD	
32.01	06/13/2008	ELLIOTT'S HARDWARE	41.97	DAVID ASHWOOD	
		DAVID ASHWOOD	Count		6
197.01	3/18/2008	TRIPLETT WASTE SER	492.5	DAVID CATES	

198.01	3/18/2008	TRIPLETT WASTE SER	357.5	DAVID CATES
199.01	3/19/2008	PRAXAIR WAREHOUSE DALL	690.2	DAVID CATES
200.01	3/19/2008	LANDMARK EQUIPMENT	658.81	DAVID CATES
201.01	3/20/2008	TRIPLETT WASTE SER	495	DAVID CATES
202.01	3/21/2008	TRIPLETT WASTE SER	985	DAVID CATES
203.01	3/21/2008	TRIPLETT WASTE SER	495	DAVID CATES
204.01	4/2/2008	PRAXAIR WAREHOUSE DALL	102	DAVID CATES
205.01	4/3/2008	PRAXAIR WAREHOUSE DALL	998	DAVID CATES
206.01	3/31/2008	PROSERV ANCHOR CRANE G	112.85	DAVID CATES
207.01	4/17/2008	J-8 EQUIPMENT CO. OF T	124.88	DAVID CATES
208.01	4/17/2008	J-8 EQUIPMENT CO. OF T	135.18	DAVID CATES
209.01	4/17/2008	J-8 EQUIPMENT CO. OF T	-135.18	DAVID CATES
165.01	04/19/2008	THE HOME DEPOT #0555	2.62	DAVID CATES
166.01	04/19/2008	THE HOME DEPOT #0555	-0.20	DAVID CATES
167.01	04/21/2008	MANTEK	896.95	DAVID CATES
168.01	04/21/2008	GWS WELDING SUPPLY	337.25	DAVID CATES
169.01	04/22/2008	HOLT CO OF TX-DALLAS T	635.82	DAVID CATES
170.01	04/24/2008	RICK BRAYTON TOOLS	63.95	DAVID CATES
171.01	04/25/2008	OREILLY AUTO 00005447	8.07	DAVID CATES
172.01	04/25/2008	AUTOZONE #5803	19.42	DAVID CATES
173.01	04/25/2008	AUTOZONE #5803	-19.42	DAVID CATES
174.01	04/28/2008	BINSWANGER GLASS #077	196.01	DAVID CATES
175.01	04/30/2008	CUMMINS SOUTHERN PLAIN	824.73	DAVID CATES
176.01	04/30/2008	HOLT CO OF TX-DALLAS T	497.75	DAVID CATES
177.01	05/03/2008	BINSWANGER GLASS #077	398.18	DAVID CATES
178.01	05/05/2008	PRAXAIR WAREHOUSE DALL	605.80	DAVID CATES
179.01	05/05/2008	D AND D RADIATOR A	73.15	DAVID CATES
180.01	05/05/2008	BRUCKNER TRUCK SALES10	62.74	DAVID CATES
181.01	05/06/2008	PRO-TOW WRECKER SVC	250.00	DAVID CATES
182.01	05/06/2008	PRO-TOW WRECKER SVC	250.00	DAVID CATES
183.01	05/03/2008	MCNEILUS TRUCK & MFG C	270.54	DAVID CATES
184.01	05/07/2008	BRUCKNER TRUCK SALES10	74.76	DAVID CATES
185.01	05/07/2008	RLS SERVICES	339.13	DAVID CATES
186.01	05/07/2008	HOSS EQUIPMENT #1	440.69	DAVID CATES
187.01	05/08/2008	WARREN TRUCK & TRAILER	107.30	DAVID CATES
188.01	05/09/2008	PHOENIX EXCHANGE	695.00	DAVID CATES
189.01	05/09/2008	STUART HOSE & PIPE	133.73	DAVID CATES
190.01	05/09/2008	STUART HOSE & PIPE	200.30	DAVID CATES
191.01	05/08/2008	MCNEILUS TRUCK & MFG C	47.60	DAVID CATES
192.01	05/12/2008	TRUCKPRO, INC - 12	230.49	DAVID CATES
193.01	05/12/2008	BRUCKNER TRUCK SALES10	111.35	DAVID CATES
194.01	05/13/2008	BRUCKNER TRUCK SALES10	21.87	DAVID CATES
195.01	05/13/2008	BRUCKNER TRUCK SALES10	107.86	DAVID CATES
196.01	05/13/2008	SOUTHWEST INTL TRUCK	35.21	DAVID CATES
197.01	05/13/2008	RLS SERVICES	297.91	DAVID CATES
198.01	05/16/2008	BINSWANGER GLASS #077	398.42	DAVID CATES
137.01	05/19/2008	STUART HOSE & PIPE	89.83	DAVID CATES
138.01	05/20/2008	OFFICE DEPOT #120	42.11	DAVID CATES
139.01	05/20/2008	OFFICE DEPOT #120	35.34	DAVID CATES
139.02	05/20/2008	OFFICE DEPOT #120	35.34	DAVID CATES
139.03	05/20/2008	OFFICE DEPOT #120	35.34	DAVID CATES
140.01	05/20/2008	CUMMINS SOUTHERN PLAIN	583.98	DAVID CATES
141.01	05/29/2008	BRUCKNER TRUCK SALES10	492.50	DAVID CATES
142.01	05/30/2008	METRO FORD TRU00 OF 00	162.50	DAVID CATES
143.01	05/30/2008	CUMMINS SOUTHERN PLAIN	466.61	DAVID CATES
144.01	06/04/2008	RICK BRAYTON TOOLS	443.69	DAVID CATES
145.01	06/04/2008	CONTINENTAL EQUIPMENT	129.67	DAVID CATES
146.01	06/04/2008	CONTINENTAL EQUIPMENT	-129.67	DAVID CATES
147.01	06/04/2008	CONTINENTAL EQUIPMENT	102.97	DAVID CATES
148.01	06/02/2008	WW GRAINGER 201	7.58	DAVID CATES

148.02	06/02/2008	WW GRAINGER 201	7.58	DAVID CATES
148.03	06/02/2008	WW GRAINGER 201	7.58	DAVID CATES
149.01	06/12/2008	MANTEK	876.95	DAVID CATES
150.01	06/16/2008	MANTEK	17.85	DAVID CATES

DAVID CATES

Count

65

315.01	4/2/2008	DSHS EMS 2	948	DAVID DIAZ
316.01	4/2/2008	DSHS EMS 2	636	DAVID DIAZ
317.01	4/3/2008	DSHS EMS 2	882	DAVID DIAZ
318.01	4/3/2008	DSHS EMS 2	192	DAVID DIAZ
305.01	04/18/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
306.01	04/23/2008	DSHS EMS 2	636.00	DAVID DIAZ
307.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
308.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
309.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
310.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
311.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
312.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
313.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
314.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
315.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
316.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
317.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
318.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
319.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
320.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
321.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
322.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
323.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
324.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
325.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
326.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
327.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
328.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
329.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
330.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
331.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
332.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
333.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
334.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
335.01	04/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
336.01	04/29/2008	DSHS EMS PERSONNEL	960.00	DAVID DIAZ
337.01	04/30/2008	DSHS EMS PERSONNEL	576.00	DAVID DIAZ
338.01	04/30/2008	DSHS EMS PERSONNEL	448.00	DAVID DIAZ
339.01	05/05/2008	DSHS EMS 2	96.00	DAVID DIAZ
340.01	05/06/2008	DSHS EMS PERSONNEL	64.00	DAVID DIAZ
341.01	05/13/2008	DSHS EMS 2	192.00	DAVID DIAZ
258.01	05/21/2008	DSHS EMS 2	96.00	DAVID DIAZ
259.01	05/29/2008	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ
260.01	05/30/2008	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
261.01	06/05/2008	DSHS EMS 2	798.00	DAVID DIAZ
262.01	06/05/2008	DSHS EMS 2	252.00	DAVID DIAZ

DAVID DIAZ

Count

46

1679.01	3/19/2008	AMERICAN INDUSTRIAL SU	314	DAVID L THOMAS
1680.01	4/14/2008	AMERICAN INDUSTRIAL SU	-78.5	DAVID L THOMAS
1465.01	04/24/2008	MAIN AUTO PARTS	14.88	DAVID L THOMAS
1466.01	04/25/2008	MAIN AUTO PARTS	133.14	DAVID L THOMAS
1467.01	04/30/2008	WW GRAINGER 192	35.69	DAVID L THOMAS
1173.01	05/19/2008	MAIN AUTO PARTS	119.96	DAVID L THOMAS
1174.01	05/26/2008	OFFICE DEPOT #2182	289.70	DAVID L THOMAS
1175.01	06/09/2008	XEROX CORP OFF PRINT B	955.05	DAVID L THOMAS

1176.01	06/17/2008	XEROX CORP OFF PRINT B	-70.11	DAVID L THOMAS
		DAVID L THOMAS	Count	
1079.01	3/18/2008	MEYERSON CATERING	379	DAVID LITTLETON
1080.01	3/25/2008	WM SUPERCENTER	127.2	DAVID LITTLETON
1081.01	3/25/2008	CENTRAL MARKET-DALLAS	126.91	DAVID LITTLETON
1082.01	3/26/2008	ALBERTSONS #4168	37.55	DAVID LITTLETON
1083.01	3/26/2008	BREAD WINNERS - UPTOWN	134.2	DAVID LITTLETON
1084.01	3/26/2008	TIFF S TREATS DALLAS L	28.49	DAVID LITTLETON
1085.01	3/31/2008	WM SUPERCENTER	5.08	DAVID LITTLETON
1086.01	4/1/2008	WAL-MART #3341	61.8	DAVID LITTLETON
1087.01	4/1/2008	MEYERSON CATERING	758	DAVID LITTLETON
1088.01	4/1/2008	ALBERTSONS #4168	34.09	DAVID LITTLETON
1089.01	4/1/2008	CENTRAL MARKET-DALLAS	114.6	DAVID LITTLETON
1090.01	3/31/2008	LONE STAR RESTAURANT S	6.2	DAVID LITTLETON
1091.01	4/2/2008	BREAD WINNERS - UPTOWN	128.25	DAVID LITTLETON
1092.01	4/2/2008	TIFF S TREATS DALLAS L	28.49	DAVID LITTLETON
1093.01	4/8/2008	WAL-MART #3341	95.92	DAVID LITTLETON
1094.01	4/9/2008	MEYERSON CATERING	379	DAVID LITTLETON
1095.01	4/8/2008	ALBERTSONS #4168	36.68	DAVID LITTLETON
1096.01	4/8/2008	CENTRAL MARKET-DALLAS	88.63	DAVID LITTLETON
1097.01	4/9/2008	BREAD WINNERS - UPTOWN	134.2	DAVID LITTLETON
1098.01	4/9/2008	TIFF S TREATS DALLAS L	28.49	DAVID LITTLETON
1099.01	4/15/2008	ALBERTSONS #4168	59.93	DAVID LITTLETON
1100.01	4/16/2008	WM SUPERCENTER	15.18	DAVID LITTLETON
1101.01	4/15/2008	CENTRAL MARKET-DALLAS	97.67	DAVID LITTLETON
1102.01	4/16/2008	BREAD WINNERS - UPTOWN	146.2	DAVID LITTLETON
1103.01	4/16/2008	TIFF S TREATS DALLAS L	28.49	DAVID LITTLETON
935.01	04/22/2008	WM SUPERCENTER	42.36	DAVID LITTLETON
936.01	04/22/2008	ALBERTSONS #4168	77.27	DAVID LITTLETON
937.01	04/22/2008	CENTRAL MARKET-DALLAS	108.22	DAVID LITTLETON
938.01	04/23/2008	BREAD WINNERS - UPTOWN	114.25	DAVID LITTLETON
939.01	04/23/2008	TIFF S TREATS DALLAS L	28.49	DAVID LITTLETON
940.01	04/30/2008	SAMS	36.27	DAVID LITTLETON
941.01	04/30/2008	SAMSCLUB #6482	135.35	DAVID LITTLETON
942.01	05/02/2008	SAMSCLUB #6482	102.28	DAVID LITTLETON
943.01	05/05/2008	WAL-MART #3341	89.89	DAVID LITTLETON
944.01	05/05/2008	CENTRAL MARKET-DALLAS	94.17	DAVID LITTLETON
945.01	05/07/2008	WM SUPERCENTER	43.72	DAVID LITTLETON
946.01	05/07/2008	BREAD WINNERS - UPTOWN	114.25	DAVID LITTLETON
947.01	05/06/2008	TIFF S TREATS DALLAS L	54.00	DAVID LITTLETON
948.01	05/07/2008	TIFF S TREATS DALLAS L	31.49	DAVID LITTLETON
949.01	05/13/2008	WM SUPERCENTER	134.09	DAVID LITTLETON
950.01	05/13/2008	CENTRAL MARKET-DALLAS	77.38	DAVID LITTLETON
951.01	05/14/2008	BREAD WINNERS - UPTOWN	96.25	DAVID LITTLETON
952.01	05/14/2008	TIFF S TREATS DALLAS L	28.49	DAVID LITTLETON
953.01	05/15/2008	SAMSCLUB #6482	7.12	DAVID LITTLETON
731.01	05/20/2008	WM SUPERCENTER	49.55	DAVID LITTLETON
732.01	05/20/2008	ALBERTSONS #4168	34.61	DAVID LITTLETON
733.01	05/20/2008	ALBERTSONS #4168	19.52	DAVID LITTLETON
734.01	05/20/2008	CENTRAL MARKET-DALLAS	102.85	DAVID LITTLETON
735.01	05/21/2008	WAL-MART #3341	7.32	DAVID LITTLETON
736.01	05/21/2008	BREAD WINNERS - UPTOWN	74.65	DAVID LITTLETON
737.01	05/21/2008	TIFF S TREATS DALLAS L	8.49	DAVID LITTLETON
738.01	05/21/2008	TIFF S TREATS DALLAS L	29.49	DAVID LITTLETON
739.01	05/27/2008	WM SUPERCENTER	84.29	DAVID LITTLETON
740.01	05/27/2008	CENTRAL MARKET-DALLAS	85.54	DAVID LITTLETON
741.01	05/28/2008	BREAD WINNERS - UPTOWN	74.65	DAVID LITTLETON
742.01	05/28/2008	TIFF S TREATS DALLAS L	29.49	DAVID LITTLETON
743.01	06/03/2008	WM SUPERCENTER	105.46	DAVID LITTLETON
744.01	06/03/2008	CENTRAL MARKET-DALLAS	117.36	DAVID LITTLETON

745.01	06/04/2008	BREAD WINNERS - UPTOWN	74.65	DAVID LITTLETON	
746.01	06/04/2008	TIFF S TREATS DALLAS L	29.49	DAVID LITTLETON	
747.01	06/10/2008	WM SUPERCENTER	49.46	DAVID LITTLETON	
748.01	06/10/2008	SAMSClub #6482	163.66	DAVID LITTLETON	
749.01	06/10/2008	CENTRAL MARKET-DALLAS	56.33	DAVID LITTLETON	
750.01	06/11/2008	BREAD WINNERS - UPTOWN	74.65	DAVID LITTLETON	
751.01	06/11/2008	TIFF S TREATS DALLAS L	35.49	DAVID LITTLETON	
752.01	06/17/2008	WM SUPERCENTER	28.00	DAVID LITTLETON	
753.01	06/17/2008	ALBERTSONS #4168	9.18	DAVID LITTLETON	
DAVID LITTLETON			Count		67
402.01	3/18/2008	HOSE-FAST INC-MOTO	20.67	DAVID M GEORGE	
403.01	3/21/2008	TRUCKPRO, INC - 12	24.98	DAVID M GEORGE	
404.01	3/21/2008	DALLAS AXLE & HUB	43.81	DAVID M GEORGE	
405.01	3/25/2008	HOSE-FAST INC-MOTO	277.86	DAVID M GEORGE	
406.01	3/28/2008	DALLAS FREIGHTLINER	84.1	DAVID M GEORGE	
407.01	3/31/2008	ZEPKO SALES AND SERVIC	225	DAVID M GEORGE	
408.01	4/11/2008	STUART HOSE & PIPE	79.33	DAVID M GEORGE	
409.01	4/17/2008	MAIN AUTO PARTS	37.05	DAVID M GEORGE	
421.01	04/17/2008	HOSE-FAST INC	48.12	DAVID M GEORGE	
422.01	04/21/2008	HOSE-FAST INC-MOTO	34.76	DAVID M GEORGE	
423.01	04/22/2008	RDO EQUIPMENT CO.	418.08	DAVID M GEORGE	
424.01	04/23/2008	OREILLY AUTO 00005330	43.99	DAVID M GEORGE	
425.01	04/23/2008	PA ROSS MACHINERY CO.	757.82	DAVID M GEORGE	
426.01	04/24/2008	HOSE-FAST INC-MOTO	16.71	DAVID M GEORGE	
427.01	05/02/2008	KIRBY SMITH MACHINERY	80.81	DAVID M GEORGE	
428.01	05/06/2008	VOLVO CONST EQ & SVC	92.21	DAVID M GEORGE	
332.01	06/06/2008	PRESTIGE FORD	8.46	DAVID M GEORGE	
333.01	06/13/2008	INSTALLER SALES & SERV	64.95	DAVID M GEORGE	
DAVID M GEORGE			Count		18
149.01	4/4/2008	AMERICAN PUBLIC WORKS	714	DAVID R BRANCH	
114.01	05/01/2008	THE HOME DEPOT #0555	38.94	DAVID R BRANCH	
DAVID R BRANCH			Count		2
1394.01	3/17/2008	WW GRAINGER 201	386.56	DAVID RAMIREZ	
1395.01	3/25/2008	SOURCE RESEARCH INC	210.05	DAVID RAMIREZ	
1396.01	3/26/2008	FUSECO	199.04	DAVID RAMIREZ	
1397.01	4/2/2008	FUSECO	102.8	DAVID RAMIREZ	
1398.01	4/4/2008	WW GRAINGER 201	55.69	DAVID RAMIREZ	
1399.01	4/4/2008	TEX DEPT LICEN & REG	40	DAVID RAMIREZ	
1400.01	4/10/2008	TEX DEPT LICEN & REG	60	DAVID RAMIREZ	
1224.01	04/25/2008	WW GRAINGER 201	40.19	DAVID RAMIREZ	
1225.01	04/25/2008	WW GRAINGER 201	48.54	DAVID RAMIREZ	
1226.01	05/01/2008	WW GRAINGER 201	172.26	DAVID RAMIREZ	
1227.01	05/01/2008	WIRELESS ZONE TWO	8.00	DAVID RAMIREZ	
1228.01	05/10/2008	THE HOME DEPOT #6816	453.48	DAVID RAMIREZ	
1229.01	05/12/2008	WW GRAINGER 197	67.64	DAVID RAMIREZ	
963.01	05/20/2008	WW GRAINGER 201	207.77	DAVID RAMIREZ	
964.01	05/20/2008	C & C PROFESSIONAL SER	370.00	DAVID RAMIREZ	
965.01	05/20/2008	FUSECO	292.00	DAVID RAMIREZ	
966.01	05/28/2008	TEX DEPT LICEN & REG	52.50	DAVID RAMIREZ	
967.01	05/28/2008	TEX DEPT LICEN & REG	52.50	DAVID RAMIREZ	
968.01	05/28/2008	TEX DEPT LICEN & REG	52.50	DAVID RAMIREZ	
969.01	05/28/2008	TEX DEPT LICEN & REG	52.50	DAVID RAMIREZ	
970.01	06/05/2008	MEGGER AVO TRAINING IN	118.31	DAVID RAMIREZ	
971.01	06/04/2008	THE HOME DEPOT #6816	8.40	DAVID RAMIREZ	
972.01	06/11/2008	THE HOME DEPOT #6816	62.37	DAVID RAMIREZ	
DAVID RAMIREZ			Count		23
1498.01	3/27/2008	STUART HOSE & PIPE	777.27	DAVID ROUSSEAU	
1499.01	4/2/2008	MAIN AUTO PARTS	24.24	DAVID ROUSSEAU	
1500.01	4/2/2008	BRUCKNER TRUCK SALES10	17.28	DAVID ROUSSEAU	
1501.01	4/3/2008	METRO FORD TRU00 OF 00	45.12	DAVID ROUSSEAU	

1502.01	4/7/2008	DALLAS FREIGHTLINER	98.93	DAVID ROUSSEAU
1503.01	4/7/2008	RTC DALLAS MD	160.01	DAVID ROUSSEAU
1504.01	4/8/2008	METRO FORD TRU00 OF 00	27.5	DAVID ROUSSEAU
1505.01	4/8/2008	THE HOME DEPOT 589	99.4	DAVID ROUSSEAU
1506.01	4/8/2008	ALTERNATOR SERVICE INC	175	DAVID ROUSSEAU
1507.01	4/15/2008	THE HOME DEPOT 589	99.4	DAVID ROUSSEAU
1298.01	04/22/2008	LONE STAR MACHINE WORK	696.68	DAVID ROUSSEAU
1299.01	04/25/2008	H & K PUMP SALES AND S	29.89	DAVID ROUSSEAU
1300.01	04/29/2008	MOTION INDUSTRIES TX01	280.17	DAVID ROUSSEAU
1301.01	05/01/2008	DFW HEAVY DUTY PARTS	66.16	DAVID ROUSSEAU
1302.01	05/05/2008	INLAND TRUCK PARTS COM	135.30	DAVID ROUSSEAU
1303.01	05/09/2008	MIDWAY AUTO SUPPLY INC	17.97	DAVID ROUSSEAU
1304.01	05/09/2008	LONE STAR TRIM	225.00	DAVID ROUSSEAU
1012.01	06/04/2008	A G VAN & TRUCK EQUIP	53.84	DAVID ROUSSEAU
1013.01	06/04/2008	ALTERSTART SYSTEMS INC	299.99	DAVID ROUSSEAU
1014.01	06/09/2008	MAIN AUTO PARTS	55.24	DAVID ROUSSEAU
1015.01	06/10/2008	STUART HOSE & PIPE	18.76	DAVID ROUSSEAU
1016.01	06/12/2008	METRO FORD TRU00 OF 00	109.27	DAVID ROUSSEAU
1017.01	06/13/2008	METRO FORD TRU00 OF 00	65.99	DAVID ROUSSEAU

DAVID ROUSSEAU

Count

23

1130.01	3/17/2008	NATIONAL BUSINESS INCU	1,114.00	DELLA LOWE
1131.01	3/17/2008	NATIONAL BUSINESS INCU	1,114.00	DELLA LOWE
1132.01	3/17/2008	NATIONAL BUSINESS INCU	1,114.00	DELLA LOWE
1133.01	3/19/2008	ICSC	45	DELLA LOWE
1134.01	3/25/2008	URBAN LAND INSTITUTE	610	DELLA LOWE
1135.01	3/24/2008	THE REAL ESTATE COUNCI	500	DELLA LOWE
1136.01	3/24/2008	NATIONAL BUSINESS INCU	24.95	DELLA LOWE
1137.01	3/27/2008	NTCAR	910	DELLA LOWE
1138.01	3/27/2008	AGNT FEE 89081287652851	14.75	DELLA LOWE
1139.01	3/27/2008	SOUTHWES 5262372995547	157.5	DELLA LOWE
1140.01	3/31/2008	URBAN LAND INSTITUTE	545	DELLA LOWE
1141.01	4/2/2008	URBAN LAND INSTITUTE	25	DELLA LOWE
1142.01	4/1/2008	AMERICAN 00171600562420	119	DELLA LOWE
1143.01	4/1/2008	AGNT FEE 89081323996722	14.75	DELLA LOWE
1144.01	4/5/2008	URBAN LAND INSTITUTE	1,190.00	DELLA LOWE
1145.01	4/4/2008	ICSC	150	DELLA LOWE
1146.01	4/4/2008	ICSC	150	DELLA LOWE
1147.01	4/8/2008	URBAN LAND INSTITUTE	630	DELLA LOWE
1148.01	4/10/2008	MARRIOTT 337U7 DETROIT	645.15	DELLA LOWE
1149.01	4/11/2008	APA ON-LINE MEMBERSHIP	271	DELLA LOWE
1150.01	4/11/2008	C2ER	250	DELLA LOWE
1151.01	4/15/2008	ULI-MEETINGS	125	DELLA LOWE
985.01	04/17/2008	MONTE CARLO ADV RESERV	195.11	DELLA LOWE
986.01	04/17/2008	MONTE CARLO ADV RESERV	195.11	DELLA LOWE
987.01	04/17/2008	MONTE CARLO ADV RESERV	195.11	DELLA LOWE
988.01	04/17/2008	MONTE CARLO ADV RESERV	195.11	DELLA LOWE
989.01	04/17/2008	MONTE CARLO ADV RESERV	195.11	DELLA LOWE
990.01	04/18/2008	LUXOR ADV ROOM RESV	195.11	DELLA LOWE
991.01	04/22/2008	DALLAS MORNING NEWS PA	216.00	DELLA LOWE
992.01	04/23/2008	ICSC	100.00	DELLA LOWE
993.01	04/23/2008	AGNT FEE 89081329393711	14.75	DELLA LOWE
994.01	04/23/2008	E-VENTCENTRAL.COM	325.00	DELLA LOWE
995.01	04/23/2008	CONTINEN 00571672184742	589.35	DELLA LOWE
996.01	04/25/2008	THE PEABODY LITTLE ROC	1,072.61	DELLA LOWE
997.01	04/29/2008	URBAN LAND INSTITUTE	295.00	DELLA LOWE
998.01	04/24/2008	SOUTHEAST DALLAS CHAMB	400.00	DELLA LOWE
999.01	04/29/2008	RENAISSANCE HOTELS ST	405.68	DELLA LOWE
1000.01	04/24/2008	AMERICAN 00171672185495	160.00	DELLA LOWE
1001.01	04/30/2008	AGNT FEE 89081302061463	14.75	DELLA LOWE
1002.01	04/30/2008	SOUTHWES 5262300678231	259.50	DELLA LOWE

1003.01	04/30/2008	NAIOP	345.00	DELLA LOWE
1004.01	05/05/2008	WEST DALLAS CHAMBER OF	750.00	DELLA LOWE
1005.01	05/05/2008	AMERICAN 00171672192226	390.99	DELLA LOWE
1006.01	05/05/2008	AMERICAN 00171672192252	332.00	DELLA LOWE
1007.01	05/05/2008	AGNT FEE 89081332887562	14.75	DELLA LOWE
1008.01	05/05/2008	AGNT FEE 89081332887595	14.75	DELLA LOWE
1009.01	05/05/2008	GES EXPOSITION SERVICE	76.73	DELLA LOWE
1010.01	05/06/2008	ICSC	195.00	DELLA LOWE
1011.01	05/06/2008	ICSC	195.00	DELLA LOWE
1012.01	05/06/2008	ICSC	195.00	DELLA LOWE
1013.01	05/06/2008	ICSC	195.00	DELLA LOWE
1014.01	05/09/2008	THE WIGWAM RESORT	134.53	DELLA LOWE
1015.01	05/13/2008	AMERICAN 00171672198736	439.00	DELLA LOWE
1016.01	05/13/2008	AGNT FEE 89081332892775	14.75	DELLA LOWE
1017.01	04/21/2008	SOUTHEAST DALLAS CHAMB	480.00	DELLA LOWE
1018.01	05/07/2008	HYATT GRAND SA CONVENT	441.32	DELLA LOWE
1019.01	05/07/2008	HYATT GRAND SA CONVENT	441.32	DELLA LOWE
1020.01	05/13/2008	MONTE CARLO ADV RESERV	780.44	DELLA LOWE
1021.01	05/13/2008	MONTE CARLO ADV RESERV	780.44	DELLA LOWE
1022.01	05/13/2008	MONTE CARLO ADV RESERV	585.33	DELLA LOWE
1023.01	05/13/2008	MONTE CARLO ADV RESERV	585.33	DELLA LOWE
1024.01	05/13/2008	MONTE CARLO ADV RESERV	585.33	DELLA LOWE
1025.01	05/14/2008	SURVEYMONKEY COM	19.95	DELLA LOWE
1026.01	05/14/2008	NATIONAL BUSINESS INCU	-1,039.00	DELLA LOWE
782.01	05/20/2008	GES EXPOSITION SERVICE	989.17	DELLA LOWE
783.01	05/13/2008	AMERICAN 00171672198681	100.00	DELLA LOWE
784.01	05/28/2008	INTERNAT L DOWNTOWN AS	850.00	DELLA LOWE
785.01	05/29/2008	APA ON-LINE MEMBERSHIP	425.00	DELLA LOWE
786.01	05/29/2008	ICSC	50.00	DELLA LOWE
787.01	05/30/2008	THE WIGWAM RESORT	134.53	DELLA LOWE
788.01	06/01/2008	HILTON HOTELS	1,197.04	DELLA LOWE
789.01	06/04/2008	AMERICAN 00175123537536	601.99	DELLA LOWE
790.01	06/04/2008	AGNT FEE 89081335704060	14.75	DELLA LOWE
791.01	06/09/2008	GES EXPOSITION SERVICE	448.85	DELLA LOWE
792.01	06/11/2008	MEXICANA 13275123542634	804.66	DELLA LOWE
793.01	06/11/2008	AGNT FEE 89081338688005	14.75	DELLA LOWE
794.01	06/14/2008	HILTON HOTELS FIN DSTR	613.70	DELLA LOWE
795.01	06/14/2008	SURVEYMONKEY COM	19.95	DELLA LOWE
796.01	06/17/2008	THE ECONOMIST NEWSPAPE	283.00	DELLA LOWE

DELLA LOWE

Count

79

598.01	3/25/2008	FASTENAL CO-MO/TO	229.26	DENNIS HENDERSON
599.01	4/15/2008	THE HOME DEPOT #0555	190	DENNIS HENDERSON
570.01	04/25/2008	PA ROSS MACHINERY CO.	43.58	DENNIS HENDERSON
571.01	05/06/2008	AG-POWER INC	160.26	DENNIS HENDERSON
465.01	05/29/2008	PA ROSS MACHINERY CO.	-3.32	DENNIS HENDERSON

DENNIS HENDERSON

Count

5

1839.01	3/26/2008	INLAND TECHNOLOGY INC	850.17	DENNIS WYKES
1840.01	4/3/2008	4 STAR HOSE DALLAS	69.27	DENNIS WYKES
1841.01	4/4/2008	NAPA AUTO PARTS 402001	56.72	DENNIS WYKES
1842.01	4/8/2008	BEARCO INC	85.38	DENNIS WYKES
1843.01	4/11/2008	GARLAND STEEL INC	799	DENNIS WYKES
1844.01	4/17/2008	ZEP MANUFACTURING	175.2	DENNIS WYKES
1574.01	04/21/2008	STUART HOSE & PIPE	50.21	DENNIS WYKES
1575.01	04/24/2008	METRO FORD TRUCK SALES	190.74	DENNIS WYKES
1576.01	04/28/2008	FLEX OIL SERVICE	200.00	DENNIS WYKES
1577.01	04/30/2008	SHERWIN WILLIAMS #7346	183.21	DENNIS WYKES
1578.01	05/07/2008	CENTERLINE SUPPLY	980.00	DENNIS WYKES
1579.01	05/07/2008	CRADDOCK LUMBER	963.41	DENNIS WYKES
1580.01	05/08/2008	4 STAR HOSE DALLAS	35.00	DENNIS WYKES
1581.01	05/08/2008	DFW HEAVY DUTY PARTS	270.20	DENNIS WYKES

1294.01	05/30/2008	STUART HOSE & PIPE	130.64	DENNIS WYKES	
1295.01	06/04/2008	INTERNATIONAL ROADWAY	675.72	DENNIS WYKES	
		DENNIS WYKES	Count		16
1522.01	3/17/2008	ACCREDITED LOCK SPLY C	739.31	DEXTER SANDERS	
1523.01	3/19/2008	BEST ACCESS SYSTEMS DA	563.75	DEXTER SANDERS	
1524.01	3/19/2008	TETERS FAUCET PARTS	11.24	DEXTER SANDERS	
1525.01	3/20/2008	GULF STATES DOOR CONTR	148.77	DEXTER SANDERS	
1526.01	3/25/2008	CRESTWOOD TECHNOLOGY G	185.91	DEXTER SANDERS	
1527.01	3/31/2008	GULF STATES DOOR CONTR	92.04	DEXTER SANDERS	
1528.01	4/3/2008	GOODMAN SUPPLY CO	617.5	DEXTER SANDERS	
1529.01	4/3/2008	GOODMAN SUPPLY CO	617.5	DEXTER SANDERS	
1530.01	4/3/2008	GOODMAN SUPPLY CO	-617.5	DEXTER SANDERS	
1531.01	4/3/2008	KIRK SHEET METAL COMPA	70	DEXTER SANDERS	
1532.01	4/3/2008	GOODMAN SUPPLY CO	13.27	DEXTER SANDERS	
1533.01	4/8/2008	GOODMAN SUPPLY CO	-617.5	DEXTER SANDERS	
1534.01	4/10/2008	GOODMAN SUPPLY CO	76.43	DEXTER SANDERS	
1535.01	4/11/2008	KIRK SHEET METAL COMPA	600	DEXTER SANDERS	
1536.01	4/14/2008	FASTENAL CO-MO/TO	46.52	DEXTER SANDERS	
1537.01	4/16/2008	FASTENAL CO-MO/TO	46.52	DEXTER SANDERS	
1321.01	04/18/2008	WW GRAINGER 190	7.19	DEXTER SANDERS	
1322.01	04/18/2008	CRADDOCK LUMBER	35.00	DEXTER SANDERS	
1323.01	04/21/2008	APPLIANCE PARTS DEPOT	88.65	DEXTER SANDERS	
1324.01	04/25/2008	GULF STATES DOOR CONTR	236.43	DEXTER SANDERS	
1325.01	04/28/2008	WW GRAINGER 192	672.21	DEXTER SANDERS	
1326.01	05/02/2008	GOODMAN DISTRIB #326	66.12	DEXTER SANDERS	
1327.01	05/12/2008	FERGUSON ENTERPRISES #	396.18	DEXTER SANDERS	
1033.01	05/19/2008	THE HOME DEPOT #6816	131.88	DEXTER SANDERS	
1034.01	05/19/2008	THE HOME DEPOT #6816	8.63	DEXTER SANDERS	
1035.01	05/20/2008	THE HOME DEPOT 550	209.63	DEXTER SANDERS	
1036.01	05/20/2008	THE HOME DEPOT 550	-8.63	DEXTER SANDERS	
1037.01	05/21/2008	THE HOME DEPOT 550	2.47	DEXTER SANDERS	
1038.01	05/21/2008	THE HOME DEPOT 550	-2.47	DEXTER SANDERS	
1039.01	05/22/2008	APPLIANCE PARTS DEPOT	30.05	DEXTER SANDERS	
1040.01	05/28/2008	KIRK SHEET METAL COMPA	59.00	DEXTER SANDERS	
1041.01	05/29/2008	CRADDOCK LUMBER	173.70	DEXTER SANDERS	
1042.01	05/29/2008	TRINITY FLOOR CO	997.85	DEXTER SANDERS	
1043.01	06/04/2008	GOODMAN DISTR 410	48.86	DEXTER SANDERS	
1044.01	06/05/2008	UNITED REFRIG BR #A6	59.46	DEXTER SANDERS	
1045.01	06/05/2008	UNITED REFRIG BR #A8	81.58	DEXTER SANDERS	
1046.01	06/09/2008	SOUTHWEST FLOORING SUP	298.13	DEXTER SANDERS	
1047.01	06/16/2008	SOUTHLAND ELECTRICAL S	192.71	DEXTER SANDERS	
		DEXTER SANDERS	Count		38
1319.01	3/31/2008	AMERICAN WATER WORKS	820.69	DHRUV PANDYA	
1178.01	04/30/2008	AMERICAN WATER WORKS	-72.00	DHRUV PANDYA	
916.01	06/09/2008	AMERICAN WATER WORKS	243.00	DHRUV PANDYA	
		DHRUV PANDYA	Count		3
1300.01	4/11/2008	BINFORD FENCE SUPPLY	66.6	DIANA G OCHOA	
1301.01	4/11/2008	THE HOME DEPOT #0555	595.68	DIANA G OCHOA	
1159.01	04/25/2008	THE HOME DEPOT #0555	59.40	DIANA G OCHOA	
1160.01	05/02/2008	THE HOME DEPOT 6537	82.60	DIANA G OCHOA	
896.01	05/29/2008	THE HOME DEPOT #0555	429.94	DIANA G OCHOA	
		DIANA G OCHOA	Count		5
1078.01	4/9/2008	FEDEX KINKO'S #0575	140.42	DON LAWRENCE	
934.01	05/01/2008	FRYS ELECTRONICS #37	36.98	DON LAWRENCE	
		DON LAWRENCE	Count		2
512.01	05/27/2008	LOWES #01780*	488.34	EARNEST HUGHES	
		EARNEST HUGHES	Count		1
1158.01	05/02/2008	AUTOMOTIVE EQUIPME	78.39	EDWIN NEYRA	
		EDWIN NEYRA	Count		1
1615.01	4/3/2008	JOHNSON CONTROLS, SSNA	315	ELBERT D SMITH SR	

1616.01	4/14/2008	JOHNSON CONTROLS, SSNA	679	ELBERT D SMITH SR
1391.01	05/01/2008	PROFESSIONAL MECHANCL	168.00	ELBERT D SMITH SR
1392.01	05/09/2008	WW GRAINGER 201	78.61	ELBERT D SMITH SR
1101.01	05/27/2008	GULF ENERGY SYSTEMS IN	144.00	ELBERT D SMITH SR
1102.01	05/27/2008	GULF ENERGY SYSTEMS IN	288.00	ELBERT D SMITH SR

ELBERT D SMITH SR

1520.01	3/17/2008	COLONIAL HARDWARE CORP	757.08	ERASMO SALINAS
1521.01	3/21/2008	THE HOME DEPOT 6503	38.12	ERASMO SALINAS
1315.01	04/28/2008	THE HOME DEPOT 6503	251.16	ERASMO SALINAS
1316.01	04/29/2008	THE HOME DEPOT 6503	5.56	ERASMO SALINAS
1317.01	05/08/2008	ALLIED FENCE CO DALLAS	451.53	ERASMO SALINAS
1318.01	05/08/2008	THE HOME DEPOT 6503	67.62	ERASMO SALINAS
1319.01	05/10/2008	THE HOME DEPOT 6503	17.67	ERASMO SALINAS
1320.01	05/16/2008	TEXAS RUBBER SUPPLY,	310.56	ERASMO SALINAS
1031.01	05/19/2008	CONCRETE ACCESSORIES	792.00	ERASMO SALINAS
1032.01	05/20/2008	THE HOME DEPOT 6503	51.68	ERASMO SALINAS

ERASMO SALINAS

813.01	3/14/2008	AMERICAN 00171600551474	-545	ERNIE LAMPKIN
814.01	3/14/2008	AGNT FEE 89081097533794	-14.75	ERNIE LAMPKIN
815.01	3/17/2008	ATHENS STATE UNIVER	155	ERNIE LAMPKIN
816.01	3/18/2008	AMERICAN 00171600552933	319	ERNIE LAMPKIN
817.01	3/18/2008	AMERICAN 00171600553025	320.5	ERNIE LAMPKIN
818.01	3/18/2008	AMERICAN 00171600552944	319	ERNIE LAMPKIN
819.01	3/18/2008	AGNT FEE 89081097535264	14.75	ERNIE LAMPKIN
820.01	3/19/2008	HILTON GARDEN INN AUST	97.75	ERNIE LAMPKIN
821.01	3/20/2008	HOTELS.COM	102.69	ERNIE LAMPKIN
822.01	3/20/2008	HOTELS.COM	113.46	ERNIE LAMPKIN
823.01	3/19/2008	AVIS RENT-A-CAR 1	128.03	ERNIE LAMPKIN
824.01	3/19/2008	AMERICAN 00171600553633	470.01	ERNIE LAMPKIN
825.01	3/19/2008	AMERICAN 00171600553880	324	ERNIE LAMPKIN
826.01	3/19/2008	AGNT FEE 89081097536012	14.75	ERNIE LAMPKIN
827.01	3/19/2008	AGNT FEE 89081097535776	14.75	ERNIE LAMPKIN
828.01	3/19/2008	HILTON GARDEN INN AUST	195.5	ERNIE LAMPKIN
829.01	3/19/2008	HILTON GARDEN INN AUST	195.5	ERNIE LAMPKIN
830.01	3/19/2008	HILTON GARDEN INN AUST	97.75	ERNIE LAMPKIN
831.01	3/19/2008	HYATT HOTELS ST LOUIS	121.89	ERNIE LAMPKIN
832.01	3/19/2008	HYATT HOTELS ST LOUIS	121.89	ERNIE LAMPKIN
833.01	3/21/2008	HILTON HOTELS	153.9	ERNIE LAMPKIN
834.01	3/21/2008	PUBLIC AGENCY TRAINING	250	ERNIE LAMPKIN
834.02	3/21/2008	PUBLIC AGENCY TRAINING	250	ERNIE LAMPKIN
835.01	3/21/2008	OU CAREER FAIR	200	ERNIE LAMPKIN
836.01	3/24/2008	TTPOA.ORG	300	ERNIE LAMPKIN
836.02	3/24/2008	TTPOA.ORG	300	ERNIE LAMPKIN
836.03	3/24/2008	TTPOA.ORG	300	ERNIE LAMPKIN
836.04	3/24/2008	TTPOA.ORG	300	ERNIE LAMPKIN
837.01	3/25/2008	TTPOA.ORG	300	ERNIE LAMPKIN
837.02	3/25/2008	TTPOA.ORG	300	ERNIE LAMPKIN
838.01	3/25/2008	TTPOA.ORG	300	ERNIE LAMPKIN
839.01	3/26/2008	THE CENTER FOR AMERICA	500	ERNIE LAMPKIN
840.01	3/26/2008	THE CENTER FOR AMERICA	500	ERNIE LAMPKIN
841.01	3/25/2008	AGNT FEE 89081323992415	14.75	ERNIE LAMPKIN
842.01	3/25/2008	AGNT FEE 89081323992426	14.75	ERNIE LAMPKIN
843.01	3/25/2008	ADVANTAGE RENT A CAR #	37.4	ERNIE LAMPKIN
844.01	3/25/2008	SKILLPATH SEMINARS	399	ERNIE LAMPKIN
845.01	3/26/2008	SPECIALIZED ARMAMENT	475	ERNIE LAMPKIN
846.01	3/26/2008	SPECIALIZED ARMAMENT	475	ERNIE LAMPKIN
847.01	3/19/2008	AMERICAN 00171600553902	100	ERNIE LAMPKIN
848.01	3/26/2008	AMERICAN 00171600558813	239	ERNIE LAMPKIN
849.01	3/26/2008	AGNT FEE 89081323993432	14.75	ERNIE LAMPKIN
850.01	3/26/2008	PUBLIC AGENCY TRAINING	295	ERNIE LAMPKIN

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850.02	3/26/2008 PUBLIC AGENCY TRAINING	295	ERNIE LAMPKIN
851.01	3/27/2008 NATIONAL ASSOC OF BUNC	60	ERNIE LAMPKIN
851.02	3/27/2008 NATIONAL ASSOC OF BUNC	60	ERNIE LAMPKIN
852.01	3/27/2008 HAMPTON INNS DWNTN RVR	130.76	ERNIE LAMPKIN
853.01	3/27/2008 HAMPTON INNS DWNTN RVR	130.76	ERNIE LAMPKIN
854.01	3/28/2008 SHERATON NORFOLK	381.66	ERNIE LAMPKIN
855.01	3/26/2008 RADISSON	327.75	ERNIE LAMPKIN
856.01	3/26/2008 RADISSON	327.75	ERNIE LAMPKIN
857.01	3/29/2008 HOLIDAY INN EXPRESS HO	253.59	ERNIE LAMPKIN
858.01	3/28/2008 ROCIC	100	ERNIE LAMPKIN
859.01	3/28/2008 AMERICAN 00171600560681	481	ERNIE LAMPKIN
860.01	3/28/2008 AMERICAN 00171600560972	600	ERNIE LAMPKIN
861.01	3/28/2008 AMERICAN 00171600560670	481	ERNIE LAMPKIN
862.01	3/28/2008 AGNT FEE 89081323995215	14.75	ERNIE LAMPKIN
863.01	3/28/2008 AGNT FEE 89081323995182	14.75	ERNIE LAMPKIN
864.01	3/28/2008 AGNT FEE 89081323995425	14.75	ERNIE LAMPKIN
865.01	3/28/2008 FAIRFIELD INN-TYLER	79.75	ERNIE LAMPKIN
866.01	3/31/2008 LIFESAVERS CONFERENCE	375	ERNIE LAMPKIN
867.01	3/28/2008 INTER ASSOC OF BOMB TE	500	ERNIE LAMPKIN
868.01	3/31/2008 INTER ASSOC OF BOMB TE	500	ERNIE LAMPKIN
869.01	3/31/2008 U OF A FOUNDATION-P BL	170	ERNIE LAMPKIN
870.01	3/28/2008 AMERICAN 00171600560972	-600	ERNIE LAMPKIN
871.01	3/31/2008 WASHBURN UNIV BUSS	150	ERNIE LAMPKIN
872.01	3/31/2008 MICHAEL PALAZZO PRODUC	695	ERNIE LAMPKIN
873.01	4/1/2008 DCCCD	300	ERNIE LAMPKIN
874.01	4/1/2008 DCCCD	300	ERNIE LAMPKIN
875.01	4/1/2008 DCCCD	300	ERNIE LAMPKIN
876.01	4/1/2008 DCCCD	300	ERNIE LAMPKIN
877.01	4/1/2008 DCCCD	300	ERNIE LAMPKIN
878.01	4/1/2008 DCCCD	300	ERNIE LAMPKIN
879.01	4/1/2008 DCCCD	300	ERNIE LAMPKIN
880.01	4/1/2008 DCCCD	300	ERNIE LAMPKIN
881.01	4/1/2008 AMERICAN 00171600561856	209.5	ERNIE LAMPKIN
882.01	4/1/2008 AMERICAN 00171600562453	379	ERNIE LAMPKIN
883.01	4/1/2008 AMERICAN 00171600562652	379	ERNIE LAMPKIN
884.01	4/1/2008 AMERICAN 00171600562442	234	ERNIE LAMPKIN
885.01	4/1/2008 AGNT FEE 89081323996184	14.75	ERNIE LAMPKIN
886.01	4/1/2008 AGNT FEE 89081323996641	14.75	ERNIE LAMPKIN
887.01	4/1/2008 AGNT FEE 89081323996744	14.75	ERNIE LAMPKIN
888.01	4/1/2008 AGNT FEE 89081323996851	14.75	ERNIE LAMPKIN
889.01	4/1/2008 AGNT FEE 89081323996652	14.75	ERNIE LAMPKIN
890.01	4/1/2008 COMFORT SUITES-HATTIES	81.75	ERNIE LAMPKIN
891.01	4/1/2008 COMFORT SUITES-HATTIES	81.75	ERNIE LAMPKIN
892.01	4/2/2008 N CTRL TX COUNCIL OF G	30	ERNIE LAMPKIN
892.02	4/2/2008 N CTRL TX COUNCIL OF G	30	ERNIE LAMPKIN
893.01	4/2/2008 MIDLAND COLLEGE CASHIE	100	ERNIE LAMPKIN
894.01	4/2/2008 AMERICAN 00171600563271	325	ERNIE LAMPKIN
895.01	4/2/2008 AGNT FEE 89081323997540	14.75	ERNIE LAMPKIN
896.01	4/2/2008 UTPB ACCOUNTING	150	ERNIE LAMPKIN
897.01	4/3/2008 CALE AGENCIES INC	490	ERNIE LAMPKIN
898.01	4/4/2008 SHERATON MANHATTAN HOT	560.27	ERNIE LAMPKIN
899.01	4/3/2008 AGNT FEE 89081323998181	14.75	ERNIE LAMPKIN
900.01	4/3/2008 AGNT FEE 89081323998170	14.75	ERNIE LAMPKIN
901.01	4/3/2008 MICHAEL PALAZZO PRODUC	695	ERNIE LAMPKIN
902.01	4/2/2008 DOUBLETREE HOTEL	91.43	ERNIE LAMPKIN
903.01	4/2/2008 DOUBLETREE HOTEL	91.43	ERNIE LAMPKIN
904.01	4/4/2008 ENTERPRISE RENT-A-CAR	188.25	ERNIE LAMPKIN
904.02	4/4/2008 ENTERPRISE RENT-A-CAR	96.64	ERNIE LAMPKIN
904.03	4/4/2008 ENTERPRISE RENT-A-CAR	140.23	ERNIE LAMPKIN
904.04	4/4/2008 ENTERPRISE RENT-A-CAR	240.4	ERNIE LAMPKIN

904.05	4/4/2008 ENTERPRISE RENT-A-CAR	267.81	ERNIE LAMPKIN
904.06	4/4/2008 ENTERPRISE RENT-A-CAR	195.68	ERNIE LAMPKIN
904.07	4/4/2008 ENTERPRISE RENT-A-CAR	220.98	ERNIE LAMPKIN
904.08	4/4/2008 ENTERPRISE RENT-A-CAR	340.3	ERNIE LAMPKIN
905.01	4/3/2008 CONTINEN 00571600563903	595.01	ERNIE LAMPKIN
906.01	4/3/2008 CONTINEN 00571600563914	595.01	ERNIE LAMPKIN
907.01	4/5/2008 THE CENTER FOR AMERICA	1,245.00	ERNIE LAMPKIN
908.01	4/4/2008 CENTRAL TEXAS COLLEGE	100	ERNIE LAMPKIN
909.01	4/4/2008 LEADSONLINE	95	ERNIE LAMPKIN
909.02	4/4/2008 LEADSONLINE	95	ERNIE LAMPKIN
909.03	4/4/2008 LEADSONLINE	95	ERNIE LAMPKIN
910.01	4/7/2008 WWW.LATINOSFORHIRE.COM	1,950.00	ERNIE LAMPKIN
911.01	4/7/2008 HOLIDAY INN EXPRES	517.75	ERNIE LAMPKIN
912.01	4/7/2008 AGNT FEE 89081291405912	14.75	ERNIE LAMPKIN
913.01	4/7/2008 AGNT FEE 89081291405934	14.75	ERNIE LAMPKIN
914.01	4/7/2008 AGNT FEE 89081291405956	14.75	ERNIE LAMPKIN
915.01	4/7/2008 AGNT FEE 89081291405923	14.75	ERNIE LAMPKIN
916.01	4/7/2008 SOUTHWES 5262375397599	364.5	ERNIE LAMPKIN
917.01	4/7/2008 SOUTHWES 5262375396858	364.5	ERNIE LAMPKIN
918.01	4/7/2008 SOUTHWES 5262375395979	364.5	ERNIE LAMPKIN
919.01	4/7/2008 SOUTHWES 5262375396382	364.5	ERNIE LAMPKIN
920.01	4/8/2008 AVIS RENT-A-CAR 1	120.6	ERNIE LAMPKIN
921.01	4/9/2008 TARRANT COUNTY COLLEGE	181	ERNIE LAMPKIN
922.01	4/8/2008 MICHAEL PALAZZO PRODUC	695	ERNIE LAMPKIN
923.01	4/8/2008 HYATT HOTELS CROWN CEN	237.98	ERNIE LAMPKIN
924.01	4/8/2008 HYATT HOTELS CROWN CEN	237.98	ERNIE LAMPKIN
925.01	4/9/2008 AMERICAN 00171600568285	481	ERNIE LAMPKIN
926.01	4/9/2008 HOLIDAY INN EXPRESS GW	151.2	ERNIE LAMPKIN
927.01	4/9/2008 HOLIDAY INN EXPRESS GW	151.2	ERNIE LAMPKIN
928.01	4/9/2008 HOLIDAY INN EXPRESS GW	151.2	ERNIE LAMPKIN
929.01	4/9/2008 AGNT FEE 89081329385801	14.75	ERNIE LAMPKIN
930.01	4/9/2008 # 0476 BAYMONT INN	66.67	ERNIE LAMPKIN
931.01	4/9/2008 # 0476 BAYMONT INN	66.67	ERNIE LAMPKIN
932.01	4/10/2008 ENTERPRISE RENT-A-CAR	245	ERNIE LAMPKIN
933.01	4/9/2008 THE WESTIN BALTIMORE A	277.98	ERNIE LAMPKIN
934.01	4/9/2008 THE WESTIN BALTIMORE A	277.98	ERNIE LAMPKIN
935.01	4/10/2008 INTERNATIONAL TRANSACTION	4.17	ERNIE LAMPKIN
936.01	4/10/2008 AMERICAN 00171600569814	530.99	ERNIE LAMPKIN
937.01	4/10/2008 AGNT FEE 89081329386733	14.75	ERNIE LAMPKIN
938.01	4/10/2008 DELTA CHELSEA INN HOT	417.37	ERNIE LAMPKIN
939.01	4/12/2008 HOLIDAY INN EXPRESS	284.76	ERNIE LAMPKIN
940.01	4/12/2008 HOLIDAY INN EXPRESS	284.76	ERNIE LAMPKIN
941.01	4/12/2008 HOLIDAY INN EXPRESS	284.76	ERNIE LAMPKIN
942.01	4/11/2008 RADISSON	327.75	ERNIE LAMPKIN
943.01	4/9/2008 BEST WESTERN	203.4	ERNIE LAMPKIN
944.01	4/11/2008 HOLIDAY INN EXPRES	-595.42	ERNIE LAMPKIN
945.01	4/11/2008 AMERICAN 00171600570890	546	ERNIE LAMPKIN
946.01	4/11/2008 AGNT FEE 89081329387573	14.75	ERNIE LAMPKIN
947.01	4/12/2008 CROSS COUNTRY EDUCATIO	179	ERNIE LAMPKIN
948.01	4/11/2008 HEALTH ED	159	ERNIE LAMPKIN
949.01	4/12/2008 CROWNE PLAZA	272.64	ERNIE LAMPKIN
950.01	4/12/2008 CROWNE PLAZA	272.64	ERNIE LAMPKIN
951.01	4/14/2008 JOHN E REID & ASSOC IN	570	ERNIE LAMPKIN
952.01	4/14/2008 N CTRL TX COUNCIL OF G	95	ERNIE LAMPKIN
953.01	4/15/2008 PAYPAL *SGTPCRET	300	ERNIE LAMPKIN
954.01	4/14/2008 HOLIDAY INN EXPRES	595.42	ERNIE LAMPKIN
955.01	4/13/2008 DOUBLETREE HOTELS	437	ERNIE LAMPKIN
956.01	4/14/2008 EMBASSY SUITES AUSTIN	446.2	ERNIE LAMPKIN
957.01	4/14/2008 EMBASSY SUITES AUSTIN	446.2	ERNIE LAMPKIN
958.01	4/14/2008 EMBASSY SUITES AUSTIN	334.65	ERNIE LAMPKIN

959.01	4/14/2008	HOLIDAY INN EXPRES	-517.75	ERNIE LAMPKIN
960.01	4/15/2008	JOHN E REID & ASSOC IN	230	ERNIE LAMPKIN
960.02	4/15/2008	JOHN E REID & ASSOC IN	230	ERNIE LAMPKIN
960.03	4/15/2008	JOHN E REID & ASSOC IN	440	ERNIE LAMPKIN
961.01	4/15/2008	AMERICAN 00171653407752	521	ERNIE LAMPKIN
962.01	4/15/2008	AGNT FEE 89081330373512	14.75	ERNIE LAMPKIN
963.01	4/16/2008	HILTON HOTELS	715.52	ERNIE LAMPKIN
964.01	4/16/2008	POLICE EXECUTIVE RESEA	435	ERNIE LAMPKIN
965.01	4/16/2008	PUBLIC AGENCY TRAINING	495	ERNIE LAMPKIN
966.01	4/16/2008	PUBLIC AGENCY TRAINING	495	ERNIE LAMPKIN
967.01	4/16/2008	INTL ASSN OF CHIEF OF	480	ERNIE LAMPKIN
968.01	4/16/2008	MENTAL HEALTH ASSOCIAT	55	ERNIE LAMPKIN
969.01	4/17/2008	THE CENTER FOR AMERICA	500	ERNIE LAMPKIN
970.01	4/17/2008	THE CENTER FOR AMERICA	450	ERNIE LAMPKIN
971.01	4/17/2008	THE CENTER FOR AMERICA	450	ERNIE LAMPKIN
972.01	4/17/2008	THE CENTER FOR AMERICA	450	ERNIE LAMPKIN
973.01	4/17/2008	THE CENTER FOR AMERICA	450	ERNIE LAMPKIN
974.01	4/17/2008	THE CENTER FOR AMERICA	450	ERNIE LAMPKIN
975.01	4/17/2008	THE CENTER FOR AMERICA	450	ERNIE LAMPKIN
976.01	4/16/2008	AMERICAN 00171600574154	341.01	ERNIE LAMPKIN
977.01	4/16/2008	AMERICAN 00171600574165	348	ERNIE LAMPKIN
978.01	4/16/2008	AMERICAN 00171600574176	318	ERNIE LAMPKIN
979.01	4/15/2008	AMERICAN 00171653407752	-521	ERNIE LAMPKIN
980.01	4/16/2008	DOUBLETREE HOTELS	655.5	ERNIE LAMPKIN
981.01	4/16/2008	AGNT FEE 89081329389754	14.75	ERNIE LAMPKIN
982.01	4/16/2008	AGNT FEE 89081329389765	14.75	ERNIE LAMPKIN
983.01	4/16/2008	AGNT FEE 89081329389776	14.75	ERNIE LAMPKIN
984.01	4/16/2008	NTIASIU SEMINAR AND EX	75	ERNIE LAMPKIN
985.01	4/16/2008	UNIV OF TULSA-INTERNET	75	ERNIE LAMPKIN
986.01	4/16/2008	EMBASSY SUITES CARY	99.22	ERNIE LAMPKIN
987.01	4/17/2008	MARRIOTT 33790 ATL MAR	296.7	ERNIE LAMPKIN
827.01	04/18/2008	EMBASSY SUITES 9512	138.00	ERNIE LAMPKIN
828.01	04/17/2008	AGNT FEE 89081296663461	14.75	ERNIE LAMPKIN
829.01	04/17/2008	AGNT FEE 89081296663472	14.75	ERNIE LAMPKIN
830.01	04/17/2008	RILEY RILEY'S CC	25.00	ERNIE LAMPKIN
831.01	04/16/2008	COMFORT SUITES	261.57	ERNIE LAMPKIN
832.01	04/17/2008	SOUTHWES 5262377842300	199.50	ERNIE LAMPKIN
833.01	04/17/2008	SOUTHWES 5262377842303	199.50	ERNIE LAMPKIN
834.01	04/18/2008	DOUBLETREE HOTEL	144.29	ERNIE LAMPKIN
835.01	04/18/2008	# 0455 LA QUINTA INNS	161.88	ERNIE LAMPKIN
836.01	04/18/2008	# 0455 LA QUINTA INNS	161.88	ERNIE LAMPKIN
837.01	04/18/2008	COURTYARD BY MARRIOTT	79.42	ERNIE LAMPKIN
838.01	04/18/2008	COURTYARD BY MARRIOTT	79.42	ERNIE LAMPKIN
839.01	04/19/2008	COMFORT INN	421.20	ERNIE LAMPKIN
840.01	04/21/2008	MARRIOTT 33790 ATL MAR	296.70	ERNIE LAMPKIN
841.01	04/21/2008	INTER ASSOC OF BOMB TE	-500.00	ERNIE LAMPKIN
842.01	04/21/2008	AMERICAN 00171600576136	641.00	ERNIE LAMPKIN
843.01	04/21/2008	AMERICAN 00171600576140	641.00	ERNIE LAMPKIN
844.01	04/21/2008	AGNT FEE 89081329391423	14.75	ERNIE LAMPKIN
845.01	04/21/2008	AGNT FEE 89081329391445	14.75	ERNIE LAMPKIN
846.01	04/22/2008	PUBLIC AGENCY TRAINING	295.00	ERNIE LAMPKIN
846.02	04/22/2008	PUBLIC AGENCY TRAINING	295.00	ERNIE LAMPKIN
846.03	04/22/2008	PUBLIC AGENCY TRAINING	295.00	ERNIE LAMPKIN
846.04	04/22/2008	PUBLIC AGENCY TRAINING	295.00	ERNIE LAMPKIN
846.05	04/22/2008	PUBLIC AGENCY TRAINING	295.00	ERNIE LAMPKIN
846.06	04/22/2008	PUBLIC AGENCY TRAINING	295.00	ERNIE LAMPKIN
847.01	04/22/2008	PUBLIC AGENCY TRAINING	250.00	ERNIE LAMPKIN
848.01	04/22/2008	NTOA	300.00	ERNIE LAMPKIN
849.01	04/22/2008	JOHN E REID & ASSOC IN	395.00	ERNIE LAMPKIN
850.01	04/22/2008	AMERICAN 00171672183325	521.00	ERNIE LAMPKIN

851.01	04/13/2008	DOUBLETREE HOTELS	218.50	ERNIE LAMPKIN
852.01	04/22/2008	AGNT FEE 89081329392440	14.75	ERNIE LAMPKIN
853.01	04/22/2008	ADVANTAGE RENT A CAR #	79.20	ERNIE LAMPKIN
854.01	04/24/2008	THE CENTER FOR AMERICA	450.00	ERNIE LAMPKIN
855.01	04/24/2008	RADISSON	109.25	ERNIE LAMPKIN
856.01	04/25/2008	NCJA	395.00	ERNIE LAMPKIN
857.01	04/24/2008	AMERICAN 00171672185086	385.49	ERNIE LAMPKIN
858.01	04/24/2008	AGNT FEE 89081329394035	14.75	ERNIE LAMPKIN
859.01	04/24/2008	MARRIOTT 33790 ATL MAR	48.00	ERNIE LAMPKIN
860.01	04/24/2008	BALLY'S HOTEL ADVANCE	324.82	ERNIE LAMPKIN
861.01	04/25/2008	AMERICAN 00171672185683	461.50	ERNIE LAMPKIN
862.01	04/25/2008	DOUBLETREE TULSA	476.80	ERNIE LAMPKIN
863.01	04/25/2008	AGNT FEE 89081329394525	14.75	ERNIE LAMPKIN
864.01	04/26/2008	INTL ASSN OF CHIEF OF	380.00	ERNIE LAMPKIN
865.01	04/28/2008	PAYPAL *CAMPBELLS	75.00	ERNIE LAMPKIN
866.01	04/28/2008	PAYPAL *CAMPBELLS	75.00	ERNIE LAMPKIN
867.01	04/28/2008	PAYPAL *CAMPBELLS	75.00	ERNIE LAMPKIN
868.01	04/27/2008	INTERCONTINENTAL HOTEL	844.11	ERNIE LAMPKIN
869.01	04/29/2008	PAYPAL *CAMPBELLS	75.00	ERNIE LAMPKIN
870.01	04/29/2008	AEGIS PROTECTION GROUP	1,750.00	ERNIE LAMPKIN
871.01	04/28/2008	MICHAEL PALAZZO PRODUC	695.00	ERNIE LAMPKIN
872.01	04/29/2008	DCCCD	300.00	ERNIE LAMPKIN
873.01	04/29/2008	DCCCD	300.00	ERNIE LAMPKIN
874.01	04/29/2008	INST. OF POLICE TECH &	625.00	ERNIE LAMPKIN
875.01	04/30/2008	HAMPTON INN	189.22	ERNIE LAMPKIN
876.01	05/01/2008	AMERICAN 00171672190583	570.00	ERNIE LAMPKIN
877.01	05/01/2008	AGNT FEE 89081329398364	14.75	ERNIE LAMPKIN
878.01	05/02/2008	RADISSON HOTELS & SUIT	465.90	ERNIE LAMPKIN
879.01	05/02/2008	MARRIOTT 337V2 WATERFR	929.44	ERNIE LAMPKIN
880.01	05/02/2008	MARRIOTT 337V2 WATERFR	929.44	ERNIE LAMPKIN
881.01	05/03/2008	THE CENTER FOR AMERICA	1,090.00	ERNIE LAMPKIN
882.01	05/03/2008	THE CENTER FOR AMERICA	450.00	ERNIE LAMPKIN
883.01	05/03/2008	THE CENTER FOR AMERICA	545.00	ERNIE LAMPKIN
884.01	05/05/2008	PAYPAL *TWLEORG	175.00	ERNIE LAMPKIN
885.01	05/05/2008	GALT HOUSE HOTEL	1,075.35	ERNIE LAMPKIN
886.01	05/06/2008	JOHN E REID & ASSOC IN	400.00	ERNIE LAMPKIN
887.01	05/06/2008	AGNT FEE 89081304545516	14.75	ERNIE LAMPKIN
888.01	05/07/2008	CBI - KILLEEN-TEMPLE	150.00	ERNIE LAMPKIN
889.01	05/06/2008	SOUTHWES 5262302110897	137.50	ERNIE LAMPKIN
890.01	05/01/2008	AMERICAN 00171672190163	348.98	ERNIE LAMPKIN
891.01	05/08/2008	ENTERPRISE RENT-A-CAR	74.50	ERNIE LAMPKIN
891.02	05/08/2008	ENTERPRISE RENT-A-CAR	78.67	ERNIE LAMPKIN
891.03	05/08/2008	ENTERPRISE RENT-A-CAR	274.67	ERNIE LAMPKIN
891.04	05/08/2008	ENTERPRISE RENT-A-CAR	46.42	ERNIE LAMPKIN
891.05	05/08/2008	ENTERPRISE RENT-A-CAR	62.10	ERNIE LAMPKIN
891.06	05/08/2008	ENTERPRISE RENT-A-CAR	134.61	ERNIE LAMPKIN
891.07	05/08/2008	ENTERPRISE RENT-A-CAR	169.97	ERNIE LAMPKIN
891.08	05/08/2008	ENTERPRISE RENT-A-CAR	95.58	ERNIE LAMPKIN
891.09	05/08/2008	ENTERPRISE RENT-A-CAR	146.39	ERNIE LAMPKIN
891.10	05/08/2008	ENTERPRISE RENT-A-CAR	171.22	ERNIE LAMPKIN
891.11	05/08/2008	ENTERPRISE RENT-A-CAR	906.60	ERNIE LAMPKIN
891.12	05/08/2008	ENTERPRISE RENT-A-CAR	101.25	ERNIE LAMPKIN
891.13	05/08/2008	ENTERPRISE RENT-A-CAR	254.12	ERNIE LAMPKIN
892.01	05/08/2008	MVS UNIVERSITY	200.00	ERNIE LAMPKIN
893.01	05/07/2008	HAMPTON INN SA DWNTWN	392.28	ERNIE LAMPKIN
894.01	05/09/2008	NATIONAL HOTEL	1,243.00	ERNIE LAMPKIN
895.01	05/09/2008	AMERICAN 00173396306602	396.00	ERNIE LAMPKIN
896.01	05/09/2008	AMERICAN 00173396306543	372.00	ERNIE LAMPKIN
897.01	05/09/2008	AMERICAN 00173396306554	396.00	ERNIE LAMPKIN
898.01	05/09/2008	AGNT FEE 89081306176586	14.75	ERNIE LAMPKIN

899.01	05/09/2008	AGNT FEE 89081306176590	14.75	ERNIE LAMPKIN
900.01	05/09/2008	AGNT FEE 89081332890826	14.75	ERNIE LAMPKIN
901.01	05/09/2008	AGNT FEE 89081306176822	14.75	ERNIE LAMPKIN
902.01	05/09/2008	PREMIER HOTEL&SUITES	498.40	ERNIE LAMPKIN
903.01	05/09/2008	USAIRWAY 03771672196806	412.99	ERNIE LAMPKIN
904.01	05/10/2008	GAYLORD OPRYLAND HTL F	760.44	ERNIE LAMPKIN
905.01	05/09/2008	REG FEE 770 592-1521	299.00	ERNIE LAMPKIN
906.01	05/12/2008	AMERICAN 00171672197771	590.99	ERNIE LAMPKIN
907.01	05/12/2008	AGNT FEE 89081332891806	14.75	ERNIE LAMPKIN
908.01	05/12/2008	AGNT FEE 89081306833131	14.75	ERNIE LAMPKIN
909.01	05/12/2008	AGNT FEE 89081306833142	14.75	ERNIE LAMPKIN
910.01	05/12/2008	SOUTHWES 5262303453087	262.00	ERNIE LAMPKIN
911.01	05/12/2008	SOUTHWES 5262303453340	262.00	ERNIE LAMPKIN
912.01	05/14/2008	MARRIOTT 33770 DC W. E	460.30	ERNIE LAMPKIN
913.01	05/15/2008	CCCCD CPC BURSAR	160.00	ERNIE LAMPKIN
914.01	05/15/2008	AMERICAN 00171672201035	287.50	ERNIE LAMPKIN
915.01	05/15/2008	AMERICAN 00171672201046	271.49	ERNIE LAMPKIN
916.01	05/15/2008	AGNT FEE 89081334711832	14.75	ERNIE LAMPKIN
917.01	05/15/2008	AGNT FEE 89081334711843	14.75	ERNIE LAMPKIN
918.01	05/16/2008	HILTON GARDEN INN ORLA	590.65	ERNIE LAMPKIN
919.01	05/16/2008	AGNT FEE 89081334712705	14.75	ERNIE LAMPKIN
920.01	05/16/2008	AGNT FEE 89081308900150	14.75	ERNIE LAMPKIN
921.01	05/16/2008	AGNT FEE 89081334712694	14.75	ERNIE LAMPKIN
922.01	05/16/2008	USAIRWAY 03771695416462	366.00	ERNIE LAMPKIN
923.01	05/16/2008	USAIRWAY 03771695416473	366.00	ERNIE LAMPKIN
924.01	05/16/2008	SOUTHWES 5262304527694	176.00	ERNIE LAMPKIN
925.01	05/17/2008	GALT HOUSE HOTEL	1,207.36	ERNIE LAMPKIN
926.01	05/17/2008	MARRIOTT 33783 CRYSTAL	1,108.00	ERNIE LAMPKIN
927.01	05/17/2008	MARRIOTT 33783 CRYSTAL	1,108.00	ERNIE LAMPKIN
928.01	05/17/2008	COURTYARD BY MARRIOTT-	569.52	ERNIE LAMPKIN
929.01	05/17/2008	AMERICAN 00173396307313	601.00	ERNIE LAMPKIN
930.01	05/17/2008	AMERICAN 00173396307302	601.00	ERNIE LAMPKIN
639.01	05/18/2008	AVIS RENT-A-CAR 1	61.55	ERNIE LAMPKIN
640.01	05/18/2008	FAIRFIELD INN - AIRPOR	105.91	ERNIE LAMPKIN
641.01	05/18/2008	FAIRFIELD INN - AIRPOR	105.91	ERNIE LAMPKIN
642.01	05/19/2008	AGNT FEE 89081308900905	14.75	ERNIE LAMPKIN
643.01	05/19/2008	AGNT FEE 89081308900894	14.75	ERNIE LAMPKIN
644.01	05/19/2008	MICHAEL PALAZZO PRODUC	695.00	ERNIE LAMPKIN
645.01	05/20/2008	ENTERPRISE RENT-A-CAR	142.48	ERNIE LAMPKIN
645.02	05/20/2008	ENTERPRISE RENT-A-CAR	115.84	ERNIE LAMPKIN
645.03	05/20/2008	ENTERPRISE RENT-A-CAR	161.70	ERNIE LAMPKIN
645.04	05/20/2008	ENTERPRISE RENT-A-CAR	165.74	ERNIE LAMPKIN
645.05	05/20/2008	ENTERPRISE RENT-A-CAR	74.80	ERNIE LAMPKIN
645.06	05/20/2008	ENTERPRISE RENT-A-CAR	96.64	ERNIE LAMPKIN
645.07	05/20/2008	ENTERPRISE RENT-A-CAR	125.19	ERNIE LAMPKIN
645.08	05/20/2008	ENTERPRISE RENT-A-CAR	162.00	ERNIE LAMPKIN
646.01	05/20/2008	AMERICAN 00171698873150	291.00	ERNIE LAMPKIN
647.01	05/20/2008	AMERICAN 00171698873301	280.99	ERNIE LAMPKIN
648.01	05/20/2008	AGNT FEE 89081335379993	14.75	ERNIE LAMPKIN
649.01	05/20/2008	AGNT FEE 89081335380144	14.75	ERNIE LAMPKIN
650.01	05/20/2008	COURTYARD BY MARRIOTT	195.50	ERNIE LAMPKIN
651.01	05/22/2008	JOHN E REID & ASSOC IN	1,710.00	ERNIE LAMPKIN
652.01	05/21/2008	SOUTHWES 5262305793523	62.00	ERNIE LAMPKIN
653.01	05/21/2008	SPRINGHILL SUITES DWTW	111.56	ERNIE LAMPKIN
654.01	05/22/2008	AMERICAN 00171698874491	398.49	ERNIE LAMPKIN
655.01	05/22/2008	AGNT FEE 89081335697314	14.75	ERNIE LAMPKIN
656.01	05/22/2008	AGNT FEE 89081311304215	14.75	ERNIE LAMPKIN
657.01	05/22/2008	PAYPAL *NEWBEGINNIN	25.00	ERNIE LAMPKIN
658.01	05/23/2008	FRED PRYOR SEMINARS	79.00	ERNIE LAMPKIN
659.01	05/23/2008	CROSS COUNTRY EDUCATIO	169.00	ERNIE LAMPKIN

660.01	05/22/2008	SOUTHWES 5262306089614	261.50	ERNIE LAMPKIN
661.01	05/24/2008	CROWNE PLAZA AUSTIN	603.75	ERNIE LAMPKIN
662.01	05/23/2008	RESIDENCE INNS HOUSTON	358.02	ERNIE LAMPKIN
663.01	05/23/2008	RESIDENCE INNS HOUSTON	358.02	ERNIE LAMPKIN
664.01	05/23/2008	RESIDENCE INNS HOUSTON	358.02	ERNIE LAMPKIN
665.01	05/23/2008	HYATT PLACE EL PASO AI	251.80	ERNIE LAMPKIN
666.01	05/27/2008	AMERICAN 00175123532721	485.99	ERNIE LAMPKIN
667.01	05/27/2008	AGNT FEE 89081335698983	14.75	ERNIE LAMPKIN
668.01	05/27/2008	LA QUINTA INN	90.85	ERNIE LAMPKIN
669.01	05/30/2008	AMERICAN POLYGRAPH ASS	475.00	ERNIE LAMPKIN
670.01	05/28/2008	SOUTHWES 5262307178130	58.50	ERNIE LAMPKIN
671.01	05/29/2008	DCCCD	300.00	ERNIE LAMPKIN
672.01	05/29/2008	AMERICAN 00175123535020	468.00	ERNIE LAMPKIN
673.01	05/29/2008	AMERICAN 00175123534773	471.80	ERNIE LAMPKIN
674.01	05/29/2008	AMERICAN 00175123534784	471.80	ERNIE LAMPKIN
675.01	05/30/2008	HOLIDAY INN AUSTIN TOW	195.50	ERNIE LAMPKIN
676.01	05/30/2008	HOLIDAY INN AUSTIN TOW	195.50	ERNIE LAMPKIN
677.01	05/29/2008	AGNT FEE 89081335701400	14.75	ERNIE LAMPKIN
678.01	05/29/2008	AGNT FEE 89081335701326	14.75	ERNIE LAMPKIN
679.01	05/29/2008	AGNT FEE 89081335701315	14.75	ERNIE LAMPKIN
680.01	05/29/2008	ADVANTAGE RENT A CAR #	-9.33	ERNIE LAMPKIN
681.01	05/30/2008	DRURY AUSTIN NORTH	391.00	ERNIE LAMPKIN
682.01	05/30/2008	N CTRL TX COUNCIL OF G	80.00	ERNIE LAMPKIN
683.01	05/30/2008	AMERICAN 00175123535156	309.00	ERNIE LAMPKIN
684.01	05/30/2008	AMERICAN 00175123535145	309.00	ERNIE LAMPKIN
685.01	05/30/2008	DOUBLETREE HOTELS	106.41	ERNIE LAMPKIN
686.01	05/30/2008	AGNT FEE 89081335701562	14.75	ERNIE LAMPKIN
687.01	05/30/2008	AGNT FEE 89081335701573	14.75	ERNIE LAMPKIN
688.01	05/31/2008	MARRIOTT 33759 DENVER	594.92	ERNIE LAMPKIN
689.01	05/30/2008	RESIDENCE INNS AIRPORT	79.17	ERNIE LAMPKIN
690.01	06/01/2008	MARRIOTT 33759 DENVER	410.01	ERNIE LAMPKIN
691.01	06/02/2008	AUSA	150.00	ERNIE LAMPKIN
692.01	06/02/2008	N CTRL TX COUNCIL OF G	-80.00	ERNIE LAMPKIN
693.01	06/04/2008	THE CENTER FOR AMERICA	1,245.00	ERNIE LAMPKIN
694.01	06/04/2008	AMERICAN 00175123537831	587.01	ERNIE LAMPKIN
695.01	06/04/2008	AMERICAN 00175123537842	587.01	ERNIE LAMPKIN
696.01	06/04/2008	AGNT FEE 89081335704373	14.75	ERNIE LAMPKIN
697.01	06/04/2008	AGNT FEE 89081335704384	14.75	ERNIE LAMPKIN
698.01	06/05/2008	AMERICAN 00175123539080	602.99	ERNIE LAMPKIN
699.01	06/05/2008	AGNT FEE 89081335705670	14.75	ERNIE LAMPKIN
700.01	06/06/2008	AMERICAN 00175123539264	425.00	ERNIE LAMPKIN
701.01	06/06/2008	AMERICAN 00175123539426	759.51	ERNIE LAMPKIN
702.01	06/06/2008	AMERICAN 00175123539286	425.00	ERNIE LAMPKIN
703.01	06/07/2008	SHERATON NY HTL & TOWE	1,261.12	ERNIE LAMPKIN
704.01	06/06/2008	AGNT FEE 89081335705946	14.75	ERNIE LAMPKIN
705.01	06/06/2008	AGNT FEE 89081335705806	14.75	ERNIE LAMPKIN
706.01	06/06/2008	AGNT FEE 89081335705810	14.75	ERNIE LAMPKIN
707.01	06/10/2008	AGNT FEE 89081335707302	14.75	ERNIE LAMPKIN
708.01	06/10/2008	AGNT FEE 89081166479001	14.75	ERNIE LAMPKIN
709.01	06/10/2008	ADVANTAGE RENT A CAR #	141.13	ERNIE LAMPKIN
710.01	06/10/2008	UNITED 01675123540790	771.99	ERNIE LAMPKIN
711.01	06/10/2008	SOUTHWES 5262310238560	185.50	ERNIE LAMPKIN
712.01	06/11/2008	CROSSFIT	595.00	ERNIE LAMPKIN
713.01	06/11/2008	CROSSFIT	2,975.00	ERNIE LAMPKIN
714.01	06/11/2008	DELTA 00675123542715	374.00	ERNIE LAMPKIN
715.01	06/11/2008	AGNT FEE 89081338688064	14.75	ERNIE LAMPKIN
716.01	06/11/2008	SKILLPATH SEMINARS	149.00	ERNIE LAMPKIN
717.01	06/12/2008	PAYPAL *NEWBEGINNIN	25.00	ERNIE LAMPKIN
718.01	06/12/2008	AMERICAN 00175123543346	820.99	ERNIE LAMPKIN
719.01	06/12/2008	AGNT FEE 89081338688672	14.75	ERNIE LAMPKIN

720.01	06/13/2008	ENTERPRISE RENT-A-CAR	241.53	ERNIE LAMPKIN
720.02	06/13/2008	ENTERPRISE RENT-A-CAR	444.16	ERNIE LAMPKIN
720.03	06/13/2008	ENTERPRISE RENT-A-CAR	160.98	ERNIE LAMPKIN
720.04	06/13/2008	ENTERPRISE RENT-A-CAR	276.78	ERNIE LAMPKIN
720.05	06/13/2008	ENTERPRISE RENT-A-CAR	48.33	ERNIE LAMPKIN
720.06	06/13/2008	ENTERPRISE RENT-A-CAR	98.99	ERNIE LAMPKIN
721.01	06/13/2008	MARRIOTT 337J4 S ANTON	130.76	ERNIE LAMPKIN
722.01	06/13/2008	AGNT FEE 89081168075476	14.75	ERNIE LAMPKIN
723.01	06/13/2008	AGNT FEE 89081168075480	14.75	ERNIE LAMPKIN
724.01	06/13/2008	SOUTHWES 5262311112963	237.50	ERNIE LAMPKIN
725.01	06/13/2008	SOUTHWES 5262311113642	237.50	ERNIE LAMPKIN
726.01	06/14/2008	MARRIOTT LOUISVILLE DW	569.30	ERNIE LAMPKIN
727.01	06/17/2008	GRANTWRITIN	425.00	ERNIE LAMPKIN
728.01	06/16/2008	COOPER INSTITUTE	695.00	ERNIE LAMPKIN

ERNIE LAMPKIN

Count

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410.01	3/19/2008	LONE STAR TRIM	225	FLOYD GERSIC
411.01	3/28/2008	HOSE-FAST INC-MOTO	27.9	FLOYD GERSIC
412.01	3/28/2008	HOSE-FAST INC-MOTO	39.69	FLOYD GERSIC
413.01	4/1/2008	MAIN AUTO PARTS	7.2	FLOYD GERSIC
414.01	4/1/2008	STANDARD SPRING AN	52.12	FLOYD GERSIC
415.01	4/1/2008	LONE STAR TRIM	150	FLOYD GERSIC
416.01	4/7/2008	KELLAN'S LOCKSMITHS	25	FLOYD GERSIC
417.01	4/9/2008	DFW HEAVY DUTY PARTS	22.08	FLOYD GERSIC
418.01	4/9/2008	RDO EQUIPMENT CO.	312	FLOYD GERSIC
419.01	4/10/2008	WISTOL SUPPLY INC.	98	FLOYD GERSIC
420.01	4/14/2008	HOSE-FAST INC-MOTO	58.54	FLOYD GERSIC
421.01	4/15/2008	WISTOL SUPPLY INC.	195	FLOYD GERSIC
422.01	4/15/2008	RDO EQUIPMENT CO.	571.16	FLOYD GERSIC
423.01	4/15/2008	DALLAS AXLE & HUB	114.6	FLOYD GERSIC
424.01	4/16/2008	TRUCKPRO, INC - 12	56.09	FLOYD GERSIC
425.01	4/16/2008	HOSE-FAST INC-MOTO	26.44	FLOYD GERSIC
426.01	4/17/2008	INSTALLER SALES & SERV	21.52	FLOYD GERSIC
429.01	04/17/2008	RDO EQUIPMENT CO.	391.28	FLOYD GERSIC
430.01	04/18/2008	MAIN AUTO PARTS	2.56	FLOYD GERSIC
431.01	04/24/2008	ZEPKO SALES AND SERVIC	85.00	FLOYD GERSIC
432.01	04/28/2008	WISTOL SUPPLY INC.	146.00	FLOYD GERSIC
433.01	04/28/2008	ZEP MANUFACTURING	75.03	FLOYD GERSIC
434.01	04/28/2008	HOSE-FAST INC-MOTO	68.95	FLOYD GERSIC
435.01	04/29/2008	ZEPKO SALES AND SERVIC	225.00	FLOYD GERSIC
436.01	05/02/2008	MAIN AUTO PARTS	72.08	FLOYD GERSIC
437.01	05/01/2008	ZEPKO SALES AND SERVIC	225.00	FLOYD GERSIC
438.01	05/05/2008	HOSE-FAST INC-MOTO	35.00	FLOYD GERSIC
439.01	05/05/2008	SOUTHWEST WHEEL COMPAN	373.95	FLOYD GERSIC
440.01	05/07/2008	EARL OWEN CO INC	25.71	FLOYD GERSIC
441.01	05/08/2008	CUMMINS SOUTHERN PLAIN	493.47	FLOYD GERSIC
442.01	05/12/2008	INSTALLER SALES & SERV	13.44	FLOYD GERSIC
443.01	05/13/2008	LONE STAR TRIM	225.00	FLOYD GERSIC
444.01	05/14/2008	MAREKS GENERATOR & STR	314.95	FLOYD GERSIC
445.01	05/15/2008	ZEPKO SALES AND SERVIC	225.00	FLOYD GERSIC
446.01	05/16/2008	HOSE-FAST INC-MOTO	56.20	FLOYD GERSIC
334.01	05/21/2008	HOSE-FAST INC-MOTO	197.61	FLOYD GERSIC
335.01	05/28/2008	MAIN AUTO PARTS	5.80	FLOYD GERSIC
336.01	05/28/2008	UNITED RENTALS #D10	826.69	FLOYD GERSIC
337.01	05/20/2008	LONE STAR TRIM	225.00	FLOYD GERSIC
338.01	06/02/2008	MAIN AUTO PARTS	192.37	FLOYD GERSIC
339.01	06/05/2008	MAIN AUTO PARTS	21.75	FLOYD GERSIC
340.01	06/05/2008	EARL OWEN CO INC	15.94	FLOYD GERSIC
341.01	06/05/2008	LONE STAR TRIM	150.00	FLOYD GERSIC
342.01	06/07/2008	OFFICE DEPOT #2386	212.35	FLOYD GERSIC
343.01	06/10/2008	MAIN AUTO PARTS	183.95	FLOYD GERSIC

344.01	06/10/2008	HOSE-FAST INC	31.45	FLOYD GERSIC	
345.01	06/12/2008	EARL OWEN CO INC	121.20	FLOYD GERSIC	
346.01	06/12/2008	MIDWAY AUTO SUPPLY INC	49.20	FLOYD GERSIC	
347.01	06/12/2008	METRO FORD TRU00 OF 00	158.69	FLOYD GERSIC	
348.01	06/12/2008	HOSE-FAST INC-MOTO	18.55	FLOYD GERSIC	
349.01	06/16/2008	METRO FORD TRU00 OF 00	34.49	FLOYD GERSIC	
		FLOYD GERSIC	Count		51
1393.01	04/17/2008	MICRO CENTER	987.81	FOROUZANI SOHEYL	
1394.01	04/21/2008	MICRO CENTER	-30.01	FOROUZANI SOHEYL	
1395.01	04/30/2008	MICRO CENTER	354.90	FOROUZANI SOHEYL	
1396.01	05/15/2008	BEST BUY MHT 00000588	239.97	FOROUZANI SOHEYL	
1103.01	06/16/2008	MICRO CENTER	226.94	FOROUZANI SOHEYL	
		FOROUZANI SOHEYL	Count		5
359.01	3/25/2008	AAA ELECTRIC MOTORS	141.2	FRANCISCO FLORES	
380.01	04/30/2008	TEXAS RUBBER SUPPLY,	160.00	FRANCISCO FLORES	
		FRANCISCO FLORES	Count		2
120.01	05/28/2008	WNTEC NO. 264	62.00	FRANK CARO	
		FRANK CARO	Count		1
1343.01	4/9/2008	MOTION INDUSTRIES TX01	129.54	FRANK D PECHAL	
1344.01	4/9/2008	MOTION INDUSTRIES TX01	39.88	FRANK D PECHAL	
1345.01	4/10/2008	BLACK & DECKER SRV #01	133	FRANK D PECHAL	
1346.01	4/10/2008	CROUCH SALES CO INC	85.35	FRANK D PECHAL	
1347.01	4/16/2008	CROUCH SALES CO INC	7.68	FRANK D PECHAL	
922.01	06/13/2008	FEDEX KINKO'S #0575	130.37	FRANK D PECHAL	
		FRANK D PECHAL	Count		6
1244.01	3/18/2008	STUART HOSE & PIPE	217.32	FRANK MOUCKA	
1245.01	3/18/2008	MIDWAY AUTO SUPPLY INC	15.32	FRANK MOUCKA	
1246.01	3/18/2008	METRO FORD TRU00 OF 00	49.3	FRANK MOUCKA	
1247.01	3/18/2008	M G BRYAN EQUIPMENT CO	64.95	FRANK MOUCKA	
1248.01	3/18/2008	SOUTHWEST INTL TRUCK	71.73	FRANK MOUCKA	
1249.01	3/19/2008	CONTINENTAL EQUIPMENT	579.14	FRANK MOUCKA	
1250.01	3/25/2008	D AND D RADIATOR A	14.5	FRANK MOUCKA	
1251.01	3/25/2008	RDO EQUIPMENT CO.	46.93	FRANK MOUCKA	
1252.01	3/27/2008	MIDWAY AUTO SUPPLY INC	166.71	FRANK MOUCKA	
1253.01	3/27/2008	SOUTHWEST INTL TRUCK	89.36	FRANK MOUCKA	
1254.01	3/28/2008	DALLAS DODGE CHRYSLER	90.12	FRANK MOUCKA	
1255.01	3/27/2008	BANE MACHINERY, INC.	905.04	FRANK MOUCKA	
1256.01	3/31/2008	HOTSYS EQUIPMENT CO	128	FRANK MOUCKA	
1257.01	4/3/2008	J-8 EQUIPMENT CO. OF T	298	FRANK MOUCKA	
1258.01	4/3/2008	HOSS EQUIPMENT #1	757.69	FRANK MOUCKA	
1259.01	4/7/2008	MIDWAY AUTO SUPPLY INC	247.55	FRANK MOUCKA	
1260.01	4/7/2008	MIDWAY AUTO SUPPLY INC	-55	FRANK MOUCKA	
1261.01	4/7/2008	METRO FORD TRU00 OF 00	310.66	FRANK MOUCKA	
1262.01	4/7/2008	CONTINENTAL EQUIPMENT	249.35	FRANK MOUCKA	
1263.01	4/8/2008	MIDWAY AUTO SUPPLY INC	61.24	FRANK MOUCKA	
1264.01	4/8/2008	HOSS EQUIPMENT #1	117.02	FRANK MOUCKA	
1265.01	4/9/2008	MIDWAY AUTO SUPPLY INC	76.49	FRANK MOUCKA	
1266.01	4/10/2008	M AND L ENGINE LLC	203.32	FRANK MOUCKA	
1267.01	4/10/2008	STANDARD SPRING AN	53.62	FRANK MOUCKA	
1268.01	4/10/2008	TRI GAS #566	107.4	FRANK MOUCKA	
1269.01	4/11/2008	METRO FORD TRU00 OF 00	256.16	FRANK MOUCKA	
1270.01	4/14/2008	METRO FORD TRU00 OF 00	8.83	FRANK MOUCKA	
1271.01	4/14/2008	METRO FORD TRU00 OF 00	67.45	FRANK MOUCKA	
1272.01	4/14/2008	METRO FORD TRU00 OF 00	42.77	FRANK MOUCKA	
1273.01	4/14/2008	BANE MACHINERY, INC.	831.45	FRANK MOUCKA	
1274.01	4/15/2008	STUART HOSE & PIPE	128.32	FRANK MOUCKA	
1275.01	4/15/2008	RDO EQUIPMENT CO.	856.62	FRANK MOUCKA	
1276.01	4/15/2008	METRO FORD TRU00 OF 00	181.84	FRANK MOUCKA	
1277.01	4/15/2008	STEWART & STEVENSON 04	55.51	FRANK MOUCKA	
1278.01	4/16/2008	EAGLE FIRE EXTINGUISHE	848.63	FRANK MOUCKA	

1279.01	4/16/2008	STUART HOSE & PIPE	303.37	FRANK MOUCKA
1280.01	4/16/2008	MIDWAY AUTO SUPPLY INC	118.04	FRANK MOUCKA
1281.01	4/16/2008	STEWART & STEVENSON 04	-29.64	FRANK MOUCKA
1106.01	04/17/2008	BANE MACHINERY, INC.	379.84	FRANK MOUCKA
1107.01	04/18/2008	RICHARDSON AUTO GLASS	209.95	FRANK MOUCKA
1108.01	04/18/2008	STEWART & STEVENSON 04	34.13	FRANK MOUCKA
1109.01	04/21/2008	FEDEX 394-210022441	8.64	FRANK MOUCKA
1110.01	04/21/2008	TURFMAKER CORP	15.50	FRANK MOUCKA
1111.01	04/22/2008	HOSS EQUIPMENT RETAI	336.63	FRANK MOUCKA
1112.01	04/23/2008	SOUTHWEST INTL TRUCK	119.36	FRANK MOUCKA
1113.01	04/23/2008	SOUTHWEST INTL TRUCK	98.59	FRANK MOUCKA
1114.01	04/23/2008	CONTINENTAL EQUIPMENT	349.66	FRANK MOUCKA
1115.01	04/23/2008	CONTINENTAL EQUIPMENT	28.82	FRANK MOUCKA
1116.01	04/25/2008	STUART HOSE & PIPE	208.65	FRANK MOUCKA
1117.01	04/25/2008	METRO FORD TRU00 OF 00	157.34	FRANK MOUCKA
1118.01	04/28/2008	RDO EQUIPMENT CO.	269.47	FRANK MOUCKA
1119.01	04/28/2008	METRO FORD TRU00 OF 00	139.84	FRANK MOUCKA
1120.01	04/28/2008	METRO FORD TRU00 OF 00	58.76	FRANK MOUCKA
1121.01	04/28/2008	EAGLE FIRE EXTINGUISHE	611.38	FRANK MOUCKA
1122.01	04/28/2008	HOSS EQUIPMENT RETAI	634.42	FRANK MOUCKA
1123.01	04/29/2008	MOTION INDUSTRIES TX01	26.45	FRANK MOUCKA
1124.01	04/29/2008	HOSS EQUIPMENT RETAI	529.96	FRANK MOUCKA
1125.01	04/29/2008	HOSS EQUIPMENT RETAI	333.59	FRANK MOUCKA
1126.01	04/30/2008	STUART HOSE & PIPE	33.96	FRANK MOUCKA
1127.01	04/30/2008	HOSS EQUIPMENT RETAI	776.33	FRANK MOUCKA
1128.01	04/23/2008	J & M STEEL COMPANY	110.25	FRANK MOUCKA
1129.01	05/01/2008	STUART HOSE & PIPE	205.66	FRANK MOUCKA
1130.01	05/01/2008	ALLMAND BROS INC #1	442.08	FRANK MOUCKA
1131.01	05/02/2008	METRO FORD TRU00 OF 00	101.48	FRANK MOUCKA
1132.01	05/06/2008	MIDWAY AUTO SUPPLY INC	25.36	FRANK MOUCKA
1133.01	05/06/2008	KNL HOLDINGS	737.14	FRANK MOUCKA
1134.01	05/06/2008	RDO EQUIPMENT CO.	134.72	FRANK MOUCKA
1135.01	05/06/2008	METRO FORD TRU00 OF 00	5.64	FRANK MOUCKA
1136.01	05/06/2008	METRO FORD TRU00 OF 00	50.39	FRANK MOUCKA
1137.01	05/07/2008	WW GRAINGER 197	73.50	FRANK MOUCKA
1138.01	05/09/2008	MIDWAY AUTO SUPPLY INC	9.88	FRANK MOUCKA
1139.01	05/09/2008	CALIBRATION SPECIALTY	83.00	FRANK MOUCKA
1140.01	05/12/2008	STUART HOSE & PIPE	15.33	FRANK MOUCKA
1141.01	05/12/2008	TRI GAS #566	97.35	FRANK MOUCKA
1142.01	05/12/2008	CONTINENTAL EQUIPMENT	633.57	FRANK MOUCKA
1143.01	05/14/2008	MIDWAY AUTO SUPPLY INC	35.94	FRANK MOUCKA
1144.01	05/14/2008	HOTSY EQUIPMENT CO	704.66	FRANK MOUCKA
1145.01	05/14/2008	M G BRYAN EQUIPMENT CO	147.59	FRANK MOUCKA
1146.01	05/15/2008	TRUCKPRO, INC - 12	19.98	FRANK MOUCKA
1147.01	05/16/2008	BANE MACHINERY, INC.	100.07	FRANK MOUCKA
844.01	05/19/2008	RDO EQUIPMENT CO.	223.73	FRANK MOUCKA
845.01	05/21/2008	MIDWAY AUTO SUPPLY INC	59.96	FRANK MOUCKA
846.01	05/21/2008	MIDWAY AUTO SUPPLY INC	56.00	FRANK MOUCKA
847.01	05/20/2008	C & E ALTERNATOR SERVI	265.65	FRANK MOUCKA
848.01	05/23/2008	MIDWAY AUTO SUPPLY INC	-56.00	FRANK MOUCKA
849.01	05/27/2008	METRO FORD TRU00 OF 00	88.35	FRANK MOUCKA
850.01	05/28/2008	TRUCKPRO, INC - 12	128.55	FRANK MOUCKA
851.01	05/28/2008	METRO FORD TRU00 OF 00	32.25	FRANK MOUCKA
852.01	05/28/2008	HOSS EQUIPMENT #1	350.56	FRANK MOUCKA
853.01	05/30/2008	ROMCO EQUIPMENT CO.	514.46	FRANK MOUCKA
854.01	05/27/2008	PRAXAIR WAREHOUSE DALL	30.00	FRANK MOUCKA
855.01	05/29/2008	RDO EQUIPMENT CO.	152.55	FRANK MOUCKA
856.01	05/30/2008	STUART HOSE & PIPE	86.90	FRANK MOUCKA
857.01	05/30/2008	TRI GAS #566	97.35	FRANK MOUCKA
858.01	05/31/2008	MIDWAY AUTO SUPPLY INC	78.96	FRANK MOUCKA

859.01	05/30/2008	CONTINENTAL EQUIPMENT	229.14	FRANK MOUCKA	
860.01	06/02/2008	CONTINENTAL EQUIPMENT	64.60	FRANK MOUCKA	
861.01	05/31/2008	STUART HOSE & PIPE	49.13	FRANK MOUCKA	
862.01	06/02/2008	MIDWAY AUTO SUPPLY INC	198.14	FRANK MOUCKA	
863.01	06/07/2008	MIDWAY AUTO SUPPLY INC	157.92	FRANK MOUCKA	
864.01	06/06/2008	BANE MACHINERY, INC.	132.45	FRANK MOUCKA	
865.01	06/09/2008	RDO EQUIPMENT CO.	452.00	FRANK MOUCKA	
866.01	06/09/2008	CONTINENTAL EQUIPMENT	245.70	FRANK MOUCKA	
867.01	06/09/2008	HOSS EQUIPMENT #1	581.32	FRANK MOUCKA	
868.01	06/10/2008	METRO FORD TRU00 OF 00	402.41	FRANK MOUCKA	
869.01	06/10/2008	METRO FORD TRU00 OF 00	88.35	FRANK MOUCKA	
870.01	06/09/2008	BANE MACHINERY, INC.	30.72	FRANK MOUCKA	
871.01	06/10/2008	CUMMINS SOUTHERN PLAIN	15.84	FRANK MOUCKA	
872.01	06/11/2008	TRI GAS #566	194.70	FRANK MOUCKA	
873.01	06/11/2008	METRO FORD TRUCK SALES	-75.00	FRANK MOUCKA	
874.01	06/11/2008	RDO EQUIPMENT CO.	180.80	FRANK MOUCKA	
875.01	06/13/2008	LABSAFE*1011685347	211.06	FRANK MOUCKA	
876.01	06/12/2008	RDO EQUIPMENT CO.	100.76	FRANK MOUCKA	
877.01	06/12/2008	RDO EQUIPMENT CO.	-180.80	FRANK MOUCKA	
878.01	06/12/2008	RDO EQUIPMENT CO.	295.80	FRANK MOUCKA	
879.01	06/12/2008	RDO EQUIPMENT CO.	-100.76	FRANK MOUCKA	
880.01	06/13/2008	GARLAND STEEL INC	425.00	FRANK MOUCKA	
881.01	06/14/2008	STUART HOSE & PIPE	395.34	FRANK MOUCKA	
882.01	06/16/2008	DODGE CHRYSLR JEEP	20.76	FRANK MOUCKA	
883.01	06/16/2008	MIDWAY AUTO SUPPLY INC	229.37	FRANK MOUCKA	
884.01	06/16/2008	M G BRYAN EQUIPMENT CO	450.00	FRANK MOUCKA	
		FRANK MOUCKA	Count		121
441.01	4/8/2008	C G POLICE SUPPLY	39.3	FRED GONZALES	
442.01	4/11/2008	PRECISION BUSINESS MAC	75	FRED GONZALES	
443.01	4/11/2008	PRECISION BUSINESS MAC	305	FRED GONZALES	
454.01	05/14/2008	OFFICE DEPOT #2760	2.99	FRED GONZALES	
357.01	06/03/2008	PRECISION BUSINESS MAC	312.00	FRED GONZALES	
		FRED GONZALES	Count		5
1556.01	3/26/2008	MORRISON SUPPLY 03	646.45	GARY SHIPLEY	
1557.01	3/26/2008	MORRISON SUPPLY 03	77.12	GARY SHIPLEY	
1558.01	3/26/2008	CRADDOCK LUMBER	63.72	GARY SHIPLEY	
1559.01	3/26/2008	CRADDOCK LUMBER	126	GARY SHIPLEY	
1560.01	3/26/2008	CRADDOCK LUMBER	-63.72	GARY SHIPLEY	
1561.01	3/26/2008	DALLAS LITE BARRICADE	294	GARY SHIPLEY	
1562.01	4/2/2008	ELLIOTT'S HARDWARE	24.99	GARY SHIPLEY	
		GARY SHIPLEY			7
1508.01	3/19/2008	NATIONAL FORUM FOR BLA	545	GENEVIEVE S RUELAS	
1509.01	4/4/2008	# 0522 LA QUINTA INNS	79.35	GENEVIEVE S RUELAS	
1510.01	4/4/2008	# 0522 LA QUINTA INNS	79.35	GENEVIEVE S RUELAS	
1511.01	4/4/2008	# 0522 LA QUINTA INNS	79.35	GENEVIEVE S RUELAS	
1305.01	04/21/2008	DOWNTOWN LR COMFORT IN	284.34	GENEVIEVE S RUELAS	
1018.01	05/22/2008	FRED PRYOR SEMINARS	119.00	GENEVIEVE S RUELAS	
		GENEVIEVE S RUELAS	Count		6
360.01	4/9/2008	MIDWAY AUTO SUPPLY INC	38.94	GEORGE FLORES	
361.01	4/9/2008	CRAWFORD ELECTRIC & WE	680	GEORGE FLORES	
362.01	4/11/2008	MIDWAY AUTO SUPPLY INC	43.75	GEORGE FLORES	
363.01	4/11/2008	UNION SLING COMPANY	504.29	GEORGE FLORES	
364.01	4/14/2008	HANS JOHNSEN COMPANY	25.5	GEORGE FLORES	
365.01	4/16/2008	TEXAS BEARINGS INC	145.36	GEORGE FLORES	
381.01	05/06/2008	ALL SIZE SCREW CO. INC	19.80	GEORGE FLORES	
302.01	05/21/2008	OFFICE DEPOT #2760	252.05	GEORGE FLORES	
303.01	05/23/2008	STUART HOSE & PIPE	51.39	GEORGE FLORES	
304.01	06/07/2008	STUART HOSE & PIPE	79.88	GEORGE FLORES	
305.01	06/13/2008	OREILLY AUTO 00016329	156.93	GEORGE FLORES	
306.01	06/16/2008	DALLAS FREIGHTLINER	947.70	GEORGE FLORES	

307.01	06/17/2008	DALLAS FREIGHTLINER	13.61	GEORGE FLORES	
		GEORGE FLORES	Count		13
1224.01	4/10/2008	EBAY INC.	28.39	GLORIA MCNAC	
822.01	06/11/2008	THE HOME DEPOT #6816	57.70	GLORIA MCNAC	
		GLORIA MCNAC	Count		2
763.01	3/18/2008	COMMUNICATOR AWARDS	675	GRACE G JOHNSON	
764.01	4/7/2008	CURRENT NEWSPAPER	280	GRACE G JOHNSON	
760.01	04/24/2008	NOTARY SVS., INC.	25.95	GRACE G JOHNSON	
761.01	05/06/2008	CONSTANT CONTACT	53.13	GRACE G JOHNSON	
762.01	04/30/2008	TELOS SYSTEMS	654.73	GRACE G JOHNSON	
763.01	05/14/2008	CONSTANT CONTACT	-3.13	GRACE G JOHNSON	
764.01	05/14/2008	CONSTANT CONTACT	420.00	GRACE G JOHNSON	
765.01	05/14/2008	BROADCAST WORKS	292.40	GRACE G JOHNSON	
589.01	05/22/2008	ASSET PROTECT	50.00	GRACE G JOHNSON	
590.01	06/02/2008	GLOVER RUBBER STAMP &	22.50	GRACE G JOHNSON	
		GRACE G JOHNSON	Count		10
762.01	4/10/2008	ADOLPHUS HOTEL (THE)	60.06	GRACE JOHNSON	
		GRACE JOHNSON			1
1156.01	3/18/2008	AMERICAN 00171600552701	511	GRACY MATHEW	
1157.01	3/18/2008	AGNT FEE 89081097534903	14.75	GRACY MATHEW	
1158.01	3/19/2008	AGNT FEE 89081284493880	14.75	GRACY MATHEW	
1159.01	3/19/2008	SOUTHWES 5262367811608	-289.5	GRACY MATHEW	
1160.01	3/19/2008	SOUTHWES 5262371200521	289.5	GRACY MATHEW	
1161.01	3/25/2008	RESOURCE CENTER OF DAL	475	GRACY MATHEW	
1162.01	3/27/2008	DALLAS BAR ASSOCIATION	516	GRACY MATHEW	
1163.01	4/4/2008	AMERICAN 00171600565765	830.99	GRACY MATHEW	
1164.01	4/4/2008	AGNT FEE 89081323999544	14.75	GRACY MATHEW	
1165.01	4/7/2008	MAGNOLIA HOTEL DALLAS	263.35	GRACY MATHEW	
1166.01	4/7/2008	MAGNOLIA HOTEL DALLAS	263.35	GRACY MATHEW	
1167.01	4/8/2008	123SIGNUP COM EVENT RE	250	GRACY MATHEW	
1168.01	4/9/2008	AGNT FEE 89081329385930	14.75	GRACY MATHEW	
1169.01	4/9/2008	USAIRWAY 03771600568433	545.5	GRACY MATHEW	
1170.01	4/10/2008	AGNT FEE 89081293394575	14.75	GRACY MATHEW	
1171.01	4/10/2008	SOUTHWES 5262376257216	247.5	GRACY MATHEW	
1172.01	4/13/2008	MAGNOLIA HOTEL DALLAS	125.35	GRACY MATHEW	
1173.01	4/15/2008	ICMA INTERNET	245	GRACY MATHEW	
1174.01	4/15/2008	NATIONAL FORUM FOR BLA	620	GRACY MATHEW	
1175.01	4/15/2008	AGNT FEE 89081295347472	14.75	GRACY MATHEW	
1176.01	4/15/2008	SOUTHWES 5262377327253	333.5	GRACY MATHEW	
1033.01	04/22/2008	AGNT FEE 89081298074893	14.75	GRACY MATHEW	
1034.01	04/22/2008	SOUTHWES 5262378845550	666.00	GRACY MATHEW	
1035.01	04/23/2008	AGNT FEE 89081299441422	14.75	GRACY MATHEW	
1036.01	04/24/2008	HILTON VA BCH OCEANFRO	1,298.85	GRACY MATHEW	
1037.01	04/23/2008	SOUTHWES 5262379175841	206.00	GRACY MATHEW	
1038.01	04/26/2008	MAGNOLIA HOTEL DALLAS	2,550.00	GRACY MATHEW	
1039.01	04/27/2008	OMNI HOTELS BAY FRONT	247.91	GRACY MATHEW	
1040.01	04/30/2008	AMERICAN 00171672189636	329.50	GRACY MATHEW	
1041.01	04/30/2008	DELTA 00671672189624	623.99	GRACY MATHEW	
1042.01	04/30/2008	DELTA 00671672189613	516.00	GRACY MATHEW	
1043.01	04/30/2008	AGNT FEE 89081329397550	14.75	GRACY MATHEW	
1044.01	04/30/2008	AGNT FEE 89081329397546	14.75	GRACY MATHEW	
1045.01	04/30/2008	AGNT FEE 89081329397561	14.75	GRACY MATHEW	
1046.01	05/01/2008	RADISSON CENTRAL DALLA	195.50	GRACY MATHEW	
1047.01	05/01/2008	RADISSON CENTRAL DALLA	97.75	GRACY MATHEW	
1048.01	05/08/2008	HYATT HOTELS SF AIRPOR	187.00	GRACY MATHEW	
1049.01	05/09/2008	MAGNOLIA HOTEL DALLAS	148.35	GRACY MATHEW	
1050.01	05/11/2008	SHERATON DALLAS	405.70	GRACY MATHEW	
1051.01	05/13/2008	FLAMINGO HOTEL RSVN	118.81	GRACY MATHEW	
1052.01	05/13/2008	FLAMINGO HOTEL RSVN	118.81	GRACY MATHEW	
1053.01	05/13/2008	FLAMINGO HOTEL RSVN	118.81	GRACY MATHEW	

1054.01	05/14/2008	LABOR RELATIONS INFO S	1,100.00	GRACY MATHEW	
1054.02	05/14/2008	LABOR RELATIONS INFO S	550.00	GRACY MATHEW	
1055.01	05/15/2008	AGNT FEE 89081308900010	14.75	GRACY MATHEW	
1056.01	05/15/2008	SOUTHWES 5262304443982	422.00	GRACY MATHEW	
800.01	05/20/2008	AMERICAN 00171695417493	514.49	GRACY MATHEW	
801.01	05/20/2008	AGNT FEE 89081335179351	14.75	GRACY MATHEW	
802.01	06/05/2008	RADISSON CENTRAL DALLA	-195.50	GRACY MATHEW	
803.01	06/05/2008	RADISSON CENTRAL DALLA	-97.75	GRACY MATHEW	
804.01	06/05/2008	MAGNOLIA HOTEL DALLAS	1,431.50	GRACY MATHEW	
		GRACY MATHEW	Count		51
499.01	3/26/2008	ICI-DULUX-PAINTS #0736	105.11	GREGG GRIFFIN	
500.01	3/26/2008	THE HOME DEPOT 6537	31.29	GREGG GRIFFIN	
495.01	04/30/2008	FOUR BROS. FORD TRACTO	45.78	GREGG GRIFFIN	
496.01	05/08/2008	WAUKESHA-PEARCE #5	139.54	GREGG GRIFFIN	
428.01	05/22/2008	BASS PRO SHOPS	89.97	GREGG GRIFFIN	
429.01	06/05/2008	ROCKWALL MARINE	344.30	GREGG GRIFFIN	
430.01	06/05/2008	FOUR BROS. FORD TRACTO	97.27	GREGG GRIFFIN	
431.01	06/12/2008	ALL TEX SUPPLY INC	450.00	GREGG GRIFFIN	
		GREGG GRIFFIN	Count		8
222.01	04/23/2008	BACHMAN NGV INC	65.00	GREGORY COX	
223.01	04/23/2008	BACHMAN NGV INC	112.18	GREGORY COX	
224.01	04/23/2008	BACHMAN NGV INC	95.00	GREGORY COX	
225.01	04/23/2008	BACHMAN NGV INC	144.42	GREGORY COX	
226.01	04/23/2008	BACHMAN NGV INC	144.50	GREGORY COX	
227.01	04/23/2008	BACHMAN NGV INC	96.20	GREGORY COX	
228.01	04/23/2008	BACHMAN NGV INC	287.74	GREGORY COX	
		GREGORY COX	Count		7
988.01	3/21/2008	OFFICE DEPOT #1079	247.69	GREGORY LAND	
989.01	4/10/2008	S O T ABRASIVES & EQUI	1,000.00	GREGORY LAND	
990.01	4/15/2008	A-1 LOCKSMITHS	122	GREGORY LAND	
931.01	04/24/2008	PLANO POWER EQUIPMENT	47.95	GREGORY LAND	
932.01	05/01/2008	PRIOR GASKETS INC	500.00	GREGORY LAND	
933.01	05/06/2008	WW GRAINGER 201	145.40	GREGORY LAND	
729.01	05/28/2008	PLANO POWER EQUIPMENT	49.40	GREGORY LAND	
730.01	06/04/2008	SYSTEM ID WAREHOUSE	227.96	GREGORY LAND	
		GREGORY LAND	Count		8
1681.01	3/19/2008	LOWES #02280*	45.9	GREGORY THOMAS	
1682.01	3/27/2008	HANS JOHNSEN COMPANY	14.4	GREGORY THOMAS	
1683.01	4/15/2008	HANS JOHNSEN COMPANY	15.5	GREGORY THOMAS	
1468.01	04/21/2008	HANS JOHNSEN COMPANY	45.80	GREGORY THOMAS	
1469.01	04/24/2008	LAVI INDUSTRIES	502.08	GREGORY THOMAS	
1470.01	05/01/2008	JAHN'S SUPPLY CO. 844	99.00	GREGORY THOMAS	
1471.01	05/09/2008	BEST ACCESS SYSTEMS DA	561.25	GREGORY THOMAS	
1472.01	05/16/2008	HANS JOHNSEN COMPANY	7.60	GREGORY THOMAS	
1177.01	05/22/2008	RDL II LTD	287.21	GREGORY THOMAS	
1178.01	05/22/2008	ALLIED PLASTIC	165.00	GREGORY THOMAS	
1179.01	05/30/2008	HANS JOHNSEN COMPANY	164.40	GREGORY THOMAS	
1180.01	06/03/2008	ELLIOTT'S HARDWARE	169.98	GREGORY THOMAS	
1181.01	06/11/2008	ELLIOTT'S HARDWARE	10.47	GREGORY THOMAS	
1182.01	06/12/2008	ELLIOTT'S HARDWARE	64.78	GREGORY THOMAS	
1183.01	06/17/2008	BEST ACCESS SYSTEMS DA	98.88	GREGORY THOMAS	
		GREGORY THOMAS	Count		15
184.01	3/19/2008	MAG AND SON CLOTHING	101.4	GUILLERMO CASAS	
185.01	3/19/2008	MAG AND SON CLOTHING	921.62	GUILLERMO CASAS	
186.01	4/1/2008	MUNICIPAL EMERY CHAIN	641.4	GUILLERMO CASAS	
187.01	4/9/2008	LOG BOOKS UNLIMITED	311.46	GUILLERMO CASAS	
145.01	04/19/2008	BARNES&NOBLE*COM	24.75	GUILLERMO CASAS	
146.01	04/21/2008	C G POLICE SUPPLY	922.50	GUILLERMO CASAS	
147.01	04/21/2008	C G POLICE SUPPLY	494.50	GUILLERMO CASAS	
148.01	05/06/2008	NATL FIRE PROTECTION	92.20	GUILLERMO CASAS	

122.01	05/22/2008	NATL FIRE PROTECTION	159.25	GUILLERMO CASAS	
123.01	05/22/2008	FIRE PROTECTION PUBL-O	64.73	GUILLERMO CASAS	
		GUILLERMO CASAS	Count		10
1540.01	3/27/2008	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
1541.01	4/15/2008	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
1330.01	05/17/2008	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
1049.01	05/24/2008	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
1050.01	05/30/2008	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
		HERMAN T SAWYER	Count		5
1606.01	3/19/2008	BANKSTON CHEVR09923715	56.06	HERSHELL R SMITH	
1607.01	3/31/2008	FRIENDLY CHEVROLET COM	89.99	HERSHELL R SMITH	
1608.01	4/11/2008	DALLAS ALIGNMENT	483.6	HERSHELL R SMITH	
1384.01	04/29/2008	FRIENDLY CHEVROLET COM	98.82	HERSHELL R SMITH	
1385.01	04/29/2008	INWOODS BEST CAR WASH	105.00	HERSHELL R SMITH	
1386.01	05/02/2008	INWOODS BEST CAR WASH	75.00	HERSHELL R SMITH	
1387.01	05/07/2008	KENS MUFFLER & BRAKE	600.00	HERSHELL R SMITH	
1388.01	05/08/2008	FRIENDLY CHEVROLET COM	62.50	HERSHELL R SMITH	
1389.01	05/08/2008	INWOODS BEST CAR WASH	65.00	HERSHELL R SMITH	
1094.01	05/20/2008	DALLAS ALIGNMENT	364.00	HERSHELL R SMITH	
1095.01	06/06/2008	KENS MUFFLER & BRAKE	125.00	HERSHELL R SMITH	
1096.01	06/13/2008	WESTWAY PARTS/SERVICE	100.00	HERSHELL R SMITH	
1097.01	06/16/2008	DALLAS ALIGNMENT	648.72	HERSHELL R SMITH	
1098.01	06/16/2008	DAVID VINSON AUTH MAC	117.99	HERSHELL R SMITH	
		HERSHELL R SMITH	Count		14
121.01	05/28/2008	METROPLEX BATTERY IN	59.30	HOWARD CARTER	
		HOWARD CARTER	Count		1
1110.01	3/19/2008	TENNANT CO	535.8	IPOLITO LOPEZ	
1111.01	3/20/2008	TENNANT CO	146.7	IPOLITO LOPEZ	
1112.01	3/20/2008	STUART HOSE & PIPE	121.92	IPOLITO LOPEZ	
1113.01	3/28/2008	STUART HOSE & PIPE	60.06	IPOLITO LOPEZ	
1114.01	3/31/2008	DALLAS AXEL & HUB	34.58	IPOLITO LOPEZ	
1115.01	4/2/2008	RTC DALLAS MD	462.08	IPOLITO LOPEZ	
1116.01	4/3/2008	BRAKE & CLUTCH SERVICE	276.59	IPOLITO LOPEZ	
1117.01	4/3/2008	RTC DALLAS MD	170.82	IPOLITO LOPEZ	
1118.01	4/8/2008	ABC AUTO PARTS #30	174.5	IPOLITO LOPEZ	
1119.01	4/8/2008	EQUIPMENT SOUTHWEST IN	110	IPOLITO LOPEZ	
1120.01	4/10/2008	STUART HOSE & PIPE	58.45	IPOLITO LOPEZ	
1121.01	4/10/2008	ALTERNATOR SERVICE INC	189	IPOLITO LOPEZ	
1122.01	4/16/2008	VOLVO CONST EQ & SVC	54.12	IPOLITO LOPEZ	
1123.01	4/17/2008	INSTALLER SALES & SERV	12.16	IPOLITO LOPEZ	
961.01	04/17/2008	RLS SERVICES	303.53	IPOLITO LOPEZ	
962.01	04/22/2008	HUNT AIR CONDITIONREPA	168.00	IPOLITO LOPEZ	
963.01	04/23/2008	STUART HOSE & PIPE	54.59	IPOLITO LOPEZ	
964.01	04/22/2008	DALLAS AXEL & HUB	9.16	IPOLITO LOPEZ	
965.01	04/24/2008	STUART HOSE & PIPE	54.59	IPOLITO LOPEZ	
966.01	04/25/2008	ABC AUTO PARTS #30	89.58	IPOLITO LOPEZ	
967.01	04/28/2008	LONE STAR TRIM	105.00	IPOLITO LOPEZ	
968.01	04/30/2008	STUART HOSE & PIPE	38.66	IPOLITO LOPEZ	
969.01	04/30/2008	STUART HOSE & PIPE	128.60	IPOLITO LOPEZ	
970.01	05/01/2008	TENNANT CO	229.00	IPOLITO LOPEZ	
971.01	05/01/2008	GRAFF CHEVROLET CO	32.87	IPOLITO LOPEZ	
972.01	05/05/2008	INDUSTRIAL DISPOSAL SU	118.92	IPOLITO LOPEZ	
973.01	05/06/2008	LONE STAR TRIM	125.00	IPOLITO LOPEZ	
974.01	05/09/2008	BRUCKNER TRUCK SALES10	83.11	IPOLITO LOPEZ	
975.01	05/12/2008	INSTALLER SALES & SERV	214.95	IPOLITO LOPEZ	
976.01	05/13/2008	VOLVO CONST EQ & SVC	105.89	IPOLITO LOPEZ	
977.01	05/13/2008	CUMMINS SOUTHERN PLAIN	258.61	IPOLITO LOPEZ	
978.01	05/14/2008	PA ROSS MACHINERY CO.	83.59	IPOLITO LOPEZ	
757.01	05/19/2008	DFW HEAVY DUTY PARTS	20.73	IPOLITO LOPEZ	
758.01	05/20/2008	STUART HOSE & PIPE	18.64	IPOLITO LOPEZ	

759.01	05/21/2008	MIDWAY AUTO SUPPLY INC	101.25	IPOLITO LOPEZ
760.01	05/21/2008	STUART HOSE & PIPE	-18.64	IPOLITO LOPEZ
761.01	05/21/2008	INDUSTRIAL DISPOSAL SU	323.94	IPOLITO LOPEZ
762.01	05/21/2008	GT SOUTHWEST HOSE	54.06	IPOLITO LOPEZ
763.01	05/20/2008	ALTERNATOR SERVICE INC	195.00	IPOLITO LOPEZ
764.01	05/20/2008	DALLAS AXEL & HUB	10.22	IPOLITO LOPEZ
765.01	05/20/2008	DALLAS AXEL & HUB	27.85	IPOLITO LOPEZ
766.01	05/22/2008	STUART HOSE & PIPE	154.83	IPOLITO LOPEZ
767.01	05/22/2008	VOLVO CONST EQ & SVC	290.15	IPOLITO LOPEZ
768.01	05/29/2008	STUART HOSE & PIPE	222.57	IPOLITO LOPEZ
769.01	05/30/2008	STUART HOSE & PIPE	131.22	IPOLITO LOPEZ
770.01	06/04/2008	VOLVO CONST EQ & SVC	65.29	IPOLITO LOPEZ
771.01	06/05/2008	BRAKE & CLUTCH SERVICE	268.60	IPOLITO LOPEZ
772.01	06/06/2008	STUART HOSE & PIPE	53.06	IPOLITO LOPEZ
773.01	06/06/2008	GT SOUTHWEST HOSE	111.32	IPOLITO LOPEZ
774.01	06/10/2008	ABC AUTO PARTS #30	75.15	IPOLITO LOPEZ
775.01	06/11/2008	EQUIPMENT SOUTHWEST IN	692.46	IPOLITO LOPEZ
776.01	06/11/2008	STUART HOSE & PIPE	32.87	IPOLITO LOPEZ
777.01	06/13/2008	EQUIPMENT SOUTHWEST IN	-692.46	IPOLITO LOPEZ
778.01	06/16/2008	METRO FORD TRU00 OF 00	31.48	IPOLITO LOPEZ
779.01	06/17/2008	LONE STAR TRIM	450.00	IPOLITO LOPEZ
			Count	55
			IPOLITO LOPEZ	
32.01	3/31/2008	SOI*EQUISERV	289	JAMES ANUMEL
31.01	04/28/2008	OFFICE DEPOT #2182	34.99	JAMES ANUMEL
32.01	04/28/2008	OFFICE DEPOT #2182	198.19	JAMES ANUMEL
33.01	05/09/2008	OFFICE DEPOT #2182	13.18	JAMES ANUMEL
28.01	05/28/2008	FREEMAN HONDA PONT GMC	218.56	JAMES ANUMEL
29.01	05/29/2008	BIG TEX FORD	212.00	JAMES ANUMEL
30.01	05/29/2008	THE HOME DEPOT 552	13.94	JAMES ANUMEL
			Count	7
			JAMES ANUMEL	
355.01	3/27/2008	STUART HOSE & PIPE	41.33	JAMES H FLETCHER
356.01	4/5/2008	BRAKE & CLUTCH SERVICE	486	JAMES H FLETCHER
357.01	4/12/2008	STUART HOSE & PIPE	152.55	JAMES H FLETCHER
358.01	4/17/2008	ZEPKO SALES AND SERVIC	480	JAMES H FLETCHER
376.01	04/19/2008	STUART HOSE & PIPE	119.86	JAMES H FLETCHER
377.01	05/03/2008	OREILLY AUTO 00006635	37.79	JAMES H FLETCHER
378.01	05/05/2008	HI WAY EQUIPMENT COMPA	88.81	JAMES H FLETCHER
379.01	05/10/2008	TRUCKPRO, INC - 12	16.38	JAMES H FLETCHER
296.01	05/17/2008	OREILLY AUTO 00006635	36.20	JAMES H FLETCHER
297.01	05/17/2008	BRAKE & CLUTCH SERVICE	95.84	JAMES H FLETCHER
298.01	05/31/2008	STUART HOSE & PIPE	141.47	JAMES H FLETCHER
299.01	06/11/2008	HI WAY EQUIPMENT COMPA	426.81	JAMES H FLETCHER
300.01	06/14/2008	METRO FORD TRU00 OF 00	672.21	JAMES H FLETCHER
301.01	06/17/2008	STUART HOSE & PIPE	144.18	JAMES H FLETCHER
			Count	14
			JAMES H FLETCHER	
68.01	3/18/2008	ZOO BOOK SALES/SERPENT	79.5	JANELLE BARRON
69.01	3/18/2008	EASY KEYS.COM	30.8	JANELLE BARRON
70.01	3/18/2008	EASY KEYS.COM	16.9	JANELLE BARRON
71.01	3/20/2008	REPTI RACKS	164.8	JANELLE BARRON
72.01	3/20/2008	REPTI RACKS	14.83	JANELLE BARRON
73.01	3/20/2008	REPTI RACKS	15	JANELLE BARRON
74.01	3/20/2008	SAFARI THATCH INC	951	JANELLE BARRON
75.01	3/21/2008	JOHN EWING COMPANY	900	JANELLE BARRON
76.01	3/21/2008	THE PET MEISTER	111.19	JANELLE BARRON
77.01	3/23/2008	SONYSTYLE DIRECT	-108.22	JANELLE BARRON
78.01	3/24/2008	SIMBA INDUSTRIES	763.68	JANELLE BARRON
79.01	3/24/2008	THE HOME DEPOT #8951	307.25	JANELLE BARRON
80.01	3/20/2008	SAN FRANCISCO BAY BRAN	759.29	JANELLE BARRON
81.01	4/1/2008	RANCH WAY FEEDS	162.12	JANELLE BARRON
82.01	4/2/2008	REGAL PLASTICS	952.5	JANELLE BARRON

83.01	4/3/2008	AQUATIC DESIGN	746.67	JANELLE BARRON	
84.01	4/7/2008	CALIFORNIA AQUATIC FOO	34.7	JANELLE BARRON	
85.01	4/8/2008	USDA VS E-PERMITS	61	JANELLE BARRON	
86.01	4/10/2008	USDA VS E-PERMITS	94	JANELLE BARRON	
87.01	4/10/2008	OAK CLIFF MIRROR & GLA	133.43	JANELLE BARRON	
88.01	4/11/2008	AQUATIC DESIGN	-56.91	JANELLE BARRON	
89.01	4/11/2008	FISH GALLERY	188.41	JANELLE BARRON	
90.01	4/14/2008	VICKERY WHOLESALE GREE	256.85	JANELLE BARRON	
91.01	4/16/2008	THE HOME DEPOT 552	213.39	JANELLE BARRON	
41.01	04/18/2008	MCLENDON HARDWARE	67.89	JANELLE BARRON	
42.01	04/17/2008	KAYLOR OF COLORADO	502.00	JANELLE BARRON	
43.01	04/22/2008	ZEIGLER BROS INC	253.25	JANELLE BARRON	
44.01	04/23/2008	ANIMAL CARE EQUIPMENT	428.81	JANELLE BARRON	
45.01	04/23/2008	VICKERY WHOLESALE GREE	441.00	JANELLE BARRON	
46.01	04/24/2008	LOWES #00513*	427.86	JANELLE BARRON	
47.01	04/24/2008	THE HOME DEPOT #8951	451.26	JANELLE BARRON	
48.01	04/29/2008	SIMBA INDUSTRIES	154.56	JANELLE BARRON	
49.01	04/29/2008	THE HOME DEPOT 552	772.69	JANELLE BARRON	
50.01	04/29/2008	REPTI RACKS	-14.83	JANELLE BARRON	
51.01	04/30/2008	AQUA ENGINEERING & EQU	817.19	JANELLE BARRON	
52.01	05/01/2008	DELTA RIGGING & TOOLS	210.31	JANELLE BARRON	
53.01	05/02/2008	MCMASTER-CARR	32.29	JANELLE BARRON	
54.01	05/05/2008	CALIFORNIA AQUATIC FOO	36.10	JANELLE BARRON	
55.01	05/08/2008	CUTTLEBONE PLUS	159.67	JANELLE BARRON	
56.01	05/08/2008	VETERINARY SPECIALTY	272.32	JANELLE BARRON	
57.01	05/08/2008	DELTA RIGGING & TOOLS	983.91	JANELLE BARRON	
36.01	05/24/2008	OXBOW PET PRODUCTS	268.47	JANELLE BARRON	
37.01	05/30/2008	SHELL HORIZONS INC	400.00	JANELLE BARRON	
38.01	05/30/2008	SHELL HORIZONS INC	494.53	JANELLE BARRON	
39.01	06/03/2008	NTSUPPLY.COM	82.95	JANELLE BARRON	
40.01	06/02/2008	CALIFORNIA AQUATIC FOO	36.10	JANELLE BARRON	
41.01	06/06/2008	GATEWAY PRODUCTS INC	140.76	JANELLE BARRON	
42.01	06/11/2008	GIRL SCOUTS - INTERNET	30.95	JANELLE BARRON	
JANELLE BARRON			Count		48
665.01	3/26/2008	LOWES #02441*	-396	JANET R HYDE	
666.01	3/31/2008	CRADDOCK LUMBER	89.5	JANET R HYDE	
667.01	4/3/2008	LIVING EARTH LANCASTER	622.6	JANET R HYDE	
668.01	4/3/2008	GREEN PLANET INC	110	JANET R HYDE	
669.01	4/8/2008	KING ARCHITECTURAL MET	278.2	JANET R HYDE	
670.01	4/16/2008	SOUTHWEST WHOLESALE NR	907	JANET R HYDE	
651.01	04/21/2008	HD SUPPLY WATERWORKS 1	195.00	JANET R HYDE	
652.01	04/23/2008	SUPERIOR IMPRINTS	885.00	JANET R HYDE	
653.01	04/30/2008	SAMS	50.84	JANET R HYDE	
654.01	05/07/2008	BRANDT CONSOLIDATED	660.00	JANET R HYDE	
654.02	05/07/2008	BRANDT CONSOLIDATED	330.00	JANET R HYDE	
513.01	05/29/2008	NPC*NEW PIG CORP	300.85	JANET R HYDE	
514.01	05/30/2008	NPC*NEW PIG CORP	119.93	JANET R HYDE	
515.01	06/06/2008	HELENA CHEM CO 3518	718.00	JANET R HYDE	
516.01	06/10/2008	USLOCALBUSI	119.90	JANET R HYDE	
517.01	06/11/2008	ITT FLOWTRONEX	128.70	JANET R HYDE	
518.01	06/11/2008	CHILDRES CUSTOM CANVAS	448.00	JANET R HYDE	
JANET R HYDE			Count		17
179.01	4/15/2008	NSC ONLINE TRAINING	41.25	JANICE R CARR	
180.01	4/15/2008	NSC ONLINE TRAINING	41.25	JANICE R CARR	
181.01	4/15/2008	NSC ONLINE TRAINING	41.25	JANICE R CARR	
182.01	4/15/2008	NSC ONLINE TRAINING	41.25	JANICE R CARR	
183.01	4/15/2008	NSC ONLINE TRAINING	41.25	JANICE R CARR	
JANICE R CARR					5
1374.01	3/17/2008	LONE STAR PERFORMANCE	683.95	JASON A PRUITT	
1375.01	3/18/2008	WW GRAINGER 194	132.22	JASON A PRUITT	

1376.01	3/25/2008	TOP LINE CAR AUDIO	325	JASON A PRUITT	
1377.01	3/27/2008	THE BROTHERS MUFFLER &	650	JASON A PRUITT	
1378.01	3/27/2008	THE BROTHERS MUFFLER &	65	JASON A PRUITT	
1379.01	3/28/2008	FREEDOM CHEVROLET	164.65	JASON A PRUITT	
1380.01	3/31/2008	BANKSTON DODGE10121705	10.42	JASON A PRUITT	
1381.01	3/31/2008	BANKSTON DODGE10121705	100.7	JASON A PRUITT	
1382.01	3/31/2008	WW GRAINGER 197	38.7	JASON A PRUITT	
1383.01	3/31/2008	THE HOME DEPOT 552	270.85	JASON A PRUITT	
1384.01	3/31/2008	THE BROTHERS MUFFLER &	450	JASON A PRUITT	
1385.01	4/3/2008	BIG TEX FORD	25.6	JASON A PRUITT	
1386.01	4/3/2008	AXIOM-DALLAS	11	JASON A PRUITT	
1387.01	4/4/2008	BIG TEX FORD	35.55	JASON A PRUITT	
1388.01	1/3/2008	THE BROTHERS MUFFLER &	65	JASON A PRUITT	
1389.01	4/7/2008	GRAFF CHEVROLET CO	188	JASON A PRUITT	
1390.01	4/8/2008	THE BROTHERS MUFFLER &	480	JASON A PRUITT	
1391.01	4/9/2008	LONE STAR TRIM	385	JASON A PRUITT	
1392.01	4/11/2008	DALLAS FREIGHTLINER	81.52	JASON A PRUITT	
1393.01	4/14/2008	THE BROTHERS MUFFLER &	650	JASON A PRUITT	
1208.01	04/22/2008	RAM EXHAUST A & B MUFF	200.00	JASON A PRUITT	
1209.01	04/22/2008	LONE STAR TRIM	195.00	JASON A PRUITT	
1210.01	04/22/2008	THE BROTHERS MUFFLER &	650.00	JASON A PRUITT	
1211.01	04/24/2008	THE BROTHERS MUFFLER &	650.00	JASON A PRUITT	
1212.01	04/29/2008	BIG TEX FORD	266.64	JASON A PRUITT	
1213.01	04/29/2008	MAIN STREET INSTALLERS	10.50	JASON A PRUITT	
1214.01	04/30/2008	LONE STAR TRIM	85.00	JASON A PRUITT	
1215.01	05/06/2008	THE BROTHERS MUFFLER &	480.00	JASON A PRUITT	
1216.01	05/06/2008	THE BROTHERS MUFFLER &	65.00	JASON A PRUITT	
1217.01	05/06/2008	THE BROTHERS MUFFLER &	65.00	JASON A PRUITT	
1218.01	05/06/2008	THE BROTHERS MUFFLER &	65.00	JASON A PRUITT	
1219.01	05/14/2008	WESTERN PARK AUTO P	19.99	JASON A PRUITT	
1220.01	05/14/2008	EARL OWEN CO INC	114.59	JASON A PRUITT	
1221.01	05/15/2008	WESTERN PARK AUTO P	5.95	JASON A PRUITT	
1222.01	05/15/2008	WESTERN PARK AUTO P	6.95	JASON A PRUITT	
1223.01	05/16/2008	MIDWAY AUTO SUPPLY INC	7.65	JASON A PRUITT	
947.01	05/16/2008	AUTOZONE #1539	31.92	JASON A PRUITT	
948.01	05/23/2008	RECAPERS EQUIPMENT CO	237.90	JASON A PRUITT	
949.01	05/23/2008	RECAPERS EQUIPMENT CO	192.56	JASON A PRUITT	
950.01	05/27/2008	THE HOME DEPOT 552	6.75	JASON A PRUITT	
951.01	05/28/2008	J-8 EQUIPMENT CO. OF T	273.54	JASON A PRUITT	
952.01	05/29/2008	WW GRAINGER 197	45.48	JASON A PRUITT	
953.01	05/30/2008	WW GRAINGER 193	230.68	JASON A PRUITT	
954.01	06/06/2008	DISCOUNT TROPHY & AWAR	39.00	JASON A PRUITT	
955.01	06/05/2008	WW GRAINGER 197	249.31	JASON A PRUITT	
956.01	06/11/2008	EARL OWEN CO INC	168.08	JASON A PRUITT	
957.01	06/11/2008	CHIMMEYVILLE CAR WASH	29.95	JASON A PRUITT	
958.01	06/11/2008	RECAPERS EQUIPMENT CO	478.00	JASON A PRUITT	
959.01	06/12/2008	OFFICE DEPOT #160	11.99	JASON A PRUITT	
960.01	06/12/2008	EQUIPMENT SOUTHWEST IN	23.68	JASON A PRUITT	
961.01	06/12/2008	TRUCK PARTS SPECIALIST	39.82	JASON A PRUITT	
962.01	06/16/2008	J-8 EQUIPMENT CO. OF T	122.50	JASON A PRUITT	
JASON A PRUITT			Count		52
427.01	3/21/2008	HILTON HOTEL AUSTIN	279.59	JEFF GLOVER	
428.01	3/21/2008	RS MEANS CO INC	798.48	JEFF GLOVER	
429.01	3/21/2008	FREDPRYOR/CAREERTRACK	349	JEFF GLOVER	
430.01	3/24/2008	ROCKYMOUNTA	210	JEFF GLOVER	
431.01	3/25/2008	ASSOC OF ENERGY ENGRS	495	JEFF GLOVER	
432.01	3/25/2008	INTERNATIONAL TRANSACTION	7.2	JEFF GLOVER	
433.01	3/25/2008	STP SPECIALITY TECH	719.55	JEFF GLOVER	
JEFF GLOVER					7
345.01	3/20/2008	AUTO GLASS FOR ALL	20	JEFFREY FIELD	

346.01 4/3/2008 BRAKE STOP
 347.01 4/8/2008 BRAKE STOP
 357.01 04/24/2008 BRAKE STOP
 274.01 05/28/2008 BRAKE STOP
 275.01 05/29/2008 BRAKE STOP
 276.01 05/30/2008 BRAKE STOP
 277.01 06/04/2008 BRAKE STOP
 278.01 06/17/2008 BRAKE STOP

JEFFREY FIELD

434.01 3/27/2008 XEROX CORP OFF PRINT B
 435.01 4/2/2008 TWC*TIME WARNER CABLE
 436.01 4/2/2008 TWC*TIME WARNER CABLE
 437.01 4/3/2008 TWC*TIME WARNER CABLE
 438.01 4/3/2008 TWC*TIME WARNER CABLE
 439.01 4/4/2008 MSC/J&L INDUSTRIAL SUP
 440.01 4/10/2008 MSC/J&L INDUSTRIAL SUP
 447.01 04/28/2008 XEROX CORP OFF PRINT B
 448.01 05/03/2008 TWC*TIME WARNER CABLE
 449.01 05/03/2008 TWC*TIME WARNER CABLE
 450.01 05/04/2008 TWC*TIME WARNER CABLE
 451.01 05/04/2008 TWC*TIME WARNER CABLE
 452.01 05/13/2008 RACKFAX (FR)
 453.01 05/17/2008 DMI* DELL K-12/GOVT
 350.01 05/28/2008 OFFICE DEPOT #1079
 351.01 06/02/2008 XEROX CORP OFF PRINT B
 352.01 06/02/2008 XEROX CORP OFF PRINT B
 353.01 06/02/2008 TWC*TIME WARNER CABLE
 354.01 06/02/2008 TWC*TIME WARNER CABLE
 355.01 06/03/2008 TWC*TIME WARNER CABLE
 356.01 06/03/2008 TWC*TIME WARNER CABLE

JEFFREY GLOVER

1806.01 4/2/2008 AMERICAN 00171600562932
 1807.01 4/2/2008 AMERICAN 00171600562943
 1808.01 4/2/2008 AMERICAN 00171600562954
 1809.01 4/2/2008 AGNT FEE 89081323997153
 1810.01 4/2/2008 AGNT FEE 89081323997164
 1811.01 4/2/2008 AGNT FEE 89081323997175
 1812.01 4/3/2008 CS WEEK
 1813.01 4/3/2008 CS WEEK
 1814.01 4/4/2008 CS WEEK
 1815.01 4/4/2008 CS WEEK
 1816.01 4/4/2008 CS WEEK
 1817.01 4/4/2008 CS WEEK
 1818.01 4/17/2008 CS WEEK
 1274.01 05/21/2008 HYATT GRAND SA CONVENT
 1275.01 05/23/2008 HYATT HOTELS SAN ANTON
 1276.01 05/19/2008 AMERICAN 00171600562946

JENNIFER K WINTERS

1401.01 4/2/2008 OFFICE DEPOT #156
 1402.01 4/3/2008 AMERICAN RED CROSS DAL
 1403.01 4/11/2008 THE HOME DEPOT 6537
 1404.01 4/11/2008 THE HOME DEPOT 6537
 1405.01 4/16/2008 AMERICAN RED CROSS DAL
 1406.01 4/17/2008 SOUTHWEST PRINTING
 1230.01 04/22/2008 SAFTEY & HEALTH COUNCI
 1231.01 04/23/2008 JEFF ELLIS & ASSOCIATE
 1232.01 04/29/2008 LOWES #01771*
 1233.01 05/01/2008 AMERICAN RED CROSS DAL
 1234.01 05/02/2008 SOUTHWEST PRINTING
 1235.01 05/15/2008 AMERICAN RED CROSS DAL

994.21 JEFFREY FIELD
 970 JEFFREY FIELD
 825.00 JEFFREY FIELD
 986.00 JEFFREY FIELD
 996.00 JEFFREY FIELD
 727.53 JEFFREY FIELD
 995.00 JEFFREY FIELD
 881.88 JEFFREY FIELD

Count

894.93 JEFFREY GLOVER
 106.14 JEFFREY GLOVER
 84.49 JEFFREY GLOVER
 79.13 JEFFREY GLOVER
 106.14 JEFFREY GLOVER
 205.72 JEFFREY GLOVER
 22.86 JEFFREY GLOVER
 163.97 JEFFREY GLOVER
 106.14 JEFFREY GLOVER
 84.49 JEFFREY GLOVER
 79.13 JEFFREY GLOVER
 106.14 JEFFREY GLOVER
 819.60 JEFFREY GLOVER
 156.78 JEFFREY GLOVER
 449.99 JEFFREY GLOVER
 539.95 JEFFREY GLOVER
 342.95 JEFFREY GLOVER
 106.14 JEFFREY GLOVER
 84.49 JEFFREY GLOVER
 106.14 JEFFREY GLOVER
 186.42 JEFFREY GLOVER

Count

257.01 JENNIFER K WINTERS
 725 JENNIFER K WINTERS
 257.01 JENNIFER K WINTERS
 14.75 JENNIFER K WINTERS
 14.75 JENNIFER K WINTERS
 14.75 JENNIFER K WINTERS
 895 JENNIFER K WINTERS
 895 JENNIFER K WINTERS
 895 JENNIFER K WINTERS
 895 JENNIFER K WINTERS
 -895 JENNIFER K WINTERS
 -895 JENNIFER K WINTERS
 -895 JENNIFER K WINTERS
 546.40 JENNIFER K WINTERS
 523.04 JENNIFER K WINTERS
 -725.00 JENNIFER K WINTERS

Count

67.98 JENNIFER L RAMIREZ
 130 JENNIFER L RAMIREZ
 126.56 JENNIFER L RAMIREZ
 -9.65 JENNIFER L RAMIREZ
 90 JENNIFER L RAMIREZ
 306.57 JENNIFER L RAMIREZ
 159.20 JENNIFER L RAMIREZ
 171.00 JENNIFER L RAMIREZ
 3.67 JENNIFER L RAMIREZ
 995.00 JENNIFER L RAMIREZ
 326.91 JENNIFER L RAMIREZ
 699.80 JENNIFER L RAMIREZ

973.01	05/30/2008	AMERICAN RED CROSS DAL	712.50	JENNIFER L RAMIREZ
974.01	06/12/2008	AMERICAN RED CROSS DAL	480.00	JENNIFER L RAMIREZ
		JENNIFER L RAMIREZ	Count	
94.01	3/17/2008	ACCREDITED LOCK SPLY C	54	JERRY BELL
95.01	3/21/2008	WW GRAINGER 192	10.37	JERRY BELL
96.01	3/22/2008	THE HOME DEPOT #8438	31.96	JERRY BELL
97.01	3/24/2008	THE HOME DEPOT 507	-31.96	JERRY BELL
98.01	3/26/2008	US COURIER INC	84.5	JERRY BELL
99.01	3/25/2008	SOLAR ACCESSORIES	104.25	JERRY BELL
100.01	3/26/2008	WW GRAINGER 192	63.76	JERRY BELL
101.01	3/26/2008	THE HOME DEPOT 541	34.72	JERRY BELL
102.01	3/27/2008	VOSS LIGHTING	39	JERRY BELL
103.01	3/27/2008	BINSWANGER GLASS #139	45	JERRY BELL
104.01	3/28/2008	K-SALES INC	-408	JERRY BELL
105.01	3/28/2008	WW GRAINGER 192	93.38	JERRY BELL
106.01	3/31/2008	WW GRAINGER 192	110.4	JERRY BELL
107.01	4/1/2008	TEMPERATURE CONTROL SY	18.9	JERRY BELL
108.01	4/1/2008	RDL II LTD 00 OF 00	79	JERRY BELL
109.01	4/1/2008	LOUIS AND COMPANY	52.64	JERRY BELL
110.01	4/2/2008	DICKSON BROTHERS	152.07	JERRY BELL
111.01	4/2/2008	TEMPERATURE CONTROL SY	78.49	JERRY BELL
112.01	4/2/2008	WW GRAINGER 192	110.4	JERRY BELL
113.01	4/3/2008	CRADDOCK LUMBER	6.2	JERRY BELL
114.01	4/4/2008	THE TRANE COMPANY	52.9	JERRY BELL
115.01	4/5/2008	TEXAS AIR SYSTEMS INC.	56.92	JERRY BELL
116.01	4/7/2008	WW GRAINGER 192	101.3	JERRY BELL
117.01	4/7/2008	J-8 EQUIPMENT CO. OF T	45.95	JERRY BELL
118.01	4/7/2008	GULF STATES DOOR CONTR	252	JERRY BELL
119.01	4/8/2008	DICKSON BROTHERS	-11.59	JERRY BELL
120.01	4/7/2008	FERGUSON ENTERPRISES #	17.55	JERRY BELL
121.01	4/7/2008	COMPLETE SECURITY SERV	38	JERRY BELL
122.01	4/7/2008	DALLAS DOOR AND SUPPLY	84	JERRY BELL
123.01	4/9/2008	LENNOX INDUSTRIES	21.91	JERRY BELL
124.01	4/9/2008	HART & PRICE CORP	168.4	JERRY BELL
125.01	4/10/2008	CARRIER IRVING PARTS	76.7	JERRY BELL
126.01	4/10/2008	WW GRAINGER 192	-63.76	JERRY BELL
127.01	4/10/2008	WW GRAINGER 194	20.48	JERRY BELL
128.01	4/11/2008	US COURIER INC	130.65	JERRY BELL
129.01	4/10/2008	CRADDOCK LUMBER	72	JERRY BELL
130.01	4/10/2008	CRADDOCK LUMBER	37.75	JERRY BELL
131.01	4/11/2008	APEX SUPPLY COMPANY	4.83	JERRY BELL
132.01	4/11/2008	HANS JOHNSEN COMPANY	46.45	JERRY BELL
133.01	4/10/2008	LIGHTING INC	30.5	JERRY BELL
134.01	4/11/2008	MOR ELECTRIC HEATING A	32.78	JERRY BELL
135.01	4/14/2008	WINSTON WATER COOLER	30.75	JERRY BELL
136.01	4/14/2008	APPLIANCE PARTS DEPOT	11.45	JERRY BELL
137.01	4/14/2008	KULLY SUPPLY	47.06	JERRY BELL
138.01	4/14/2008	GOODMAN SUPPLY CO	43.83	JERRY BELL
139.01	4/14/2008	GOODMAN SUPPLY CO	118.93	JERRY BELL
140.01	4/15/2008	BAKER DIST CO 257	102	JERRY BELL
141.01	4/16/2008	APPLIANCE PARTS DEPOT	29.59	JERRY BELL
142.01	4/16/2008	TETERS FAUCET PARTS	66.12	JERRY BELL
143.01	4/16/2008	GOODMAN SUPPLY CO	74.12	JERRY BELL
144.01	4/16/2008	GOODMAN SUPPLY CO	130.57	JERRY BELL
145.01	4/17/2008	COMMERCIAL REFRIGERATI	120.46	JERRY BELL
146.01	4/17/2008	JOE W FLY CO INC	90.76	JERRY BELL
60.01	04/21/2008	HANS JOHNSEN COMPANY	1.95	JERRY BELL
61.01	04/23/2008	MANSO COMMERCIAL KITC	40.00	JERRY BELL
62.01	04/24/2008	HANS JOHNSEN COMPANY	224.28	JERRY BELL
63.01	04/25/2008	LENNOX INDUSTRIES	101.96	JERRY BELL

64.01	04/24/2008	GOODMAN SUPPLY CO	80.99	JERRY BELL
65.01	04/25/2008	SOUTHWEST FLOORING SUP	128.00	JERRY BELL
66.01	04/24/2008	WW GRAINGER 201	72.50	JERRY BELL
67.01	04/24/2008	WW GRAINGER 201	2.15	JERRY BELL
68.01	04/24/2008	WW GRAINGER 201	51.26	JERRY BELL
69.01	04/28/2008	WW GRAINGER 192	23.92	JERRY BELL
70.01	04/28/2008	APEX SUPPLY COMPANY	30.13	JERRY BELL
71.01	04/28/2008	CRADDOCK LUMBER	24.95	JERRY BELL
72.01	04/29/2008	LENNOX INDUSTRIES	168.91	JERRY BELL
73.01	04/28/2008	ALLSTATE SIGN AND PLAQ	214.69	JERRY BELL
74.01	04/29/2008	JOHNSTONE SUPPLY DL	49.07	JERRY BELL
75.01	04/29/2008	FERGUSON ENTERPRISES #	34.84	JERRY BELL
76.01	04/29/2008	GOODMAN SUPPLY CO	13.92	JERRY BELL
77.01	05/01/2008	JOHNSTONE SUPPLY DL	62.08	JERRY BELL
78.01	05/02/2008	GOODMAN SUPPLY CO	114.06	JERRY BELL
79.01	05/05/2008	CRADDOCK LUMBER	74.00	JERRY BELL
80.01	05/05/2008	CRADDOCK LUMBER	100.65	JERRY BELL
81.01	05/06/2008	CARRIER IRVING PARTS	91.48	JERRY BELL
82.01	05/06/2008	CENTRAL WHOLESALE PLUM	16.90	JERRY BELL
83.01	05/06/2008	BINSWANGER GLASS #139	50.00	JERRY BELL
84.01	05/06/2008	GOODMAN SUPPLY CO	12.83	JERRY BELL
85.01	05/07/2008	TETERS FAUCET PARTS	24.09	JERRY BELL
86.01	05/08/2008	WW GRAINGER 192	16.53	JERRY BELL
87.01	05/07/2008	LIGHTING INC	78.00	JERRY BELL
88.01	05/09/2008	ISI*COMMERCIAL REFRIG	183.75	JERRY BELL
89.01	05/09/2008	ISI*COMMERCIAL REFRIG	32.64	JERRY BELL
90.01	05/08/2008	CRADDOCK LUMBER	83.25	JERRY BELL
91.01	05/08/2008	CRADDOCK LUMBER	84.00	JERRY BELL
92.01	05/08/2008	THE HOME DEPOT 589	31.67	JERRY BELL
93.01	05/08/2008	TETERS FAUCET PARTS	295.59	JERRY BELL
94.01	05/08/2008	GOODMAN SUPPLY CO	60.67	JERRY BELL
95.01	05/09/2008	WW GRAINGER 192	64.62	JERRY BELL
96.01	05/09/2008	CARPET EXPRESS	272.74	JERRY BELL
97.01	05/09/2008	FUSECO	95.94	JERRY BELL
98.01	05/09/2008	ISC-DALLAS	108.00	JERRY BELL
99.01	05/09/2008	TETERS FAUCET PARTS	57.50	JERRY BELL
100.01	05/12/2008	BAKER DIST CO 257	201.88	JERRY BELL
101.01	05/12/2008	BAKER DIST CO 257	53.90	JERRY BELL
102.01	05/12/2008	DALLAS LIGHT9722412852	311.51	JERRY BELL
103.01	05/13/2008	HANS JOHNSEN COMPANY	110.45	JERRY BELL
104.01	05/13/2008	AZ PARTSMaster	84.84	JERRY BELL
105.01	05/14/2008	WW GRAINGER 201	41.90	JERRY BELL
106.01	05/14/2008	MILLER OEM SUPPLIES IN	47.90	JERRY BELL
107.01	05/14/2008	LIGHTING INC	67.50	JERRY BELL
108.01	05/16/2008	WW GRAINGER 192	15.84	JERRY BELL
109.01	05/16/2008	MAYCO SALES	67.30	JERRY BELL
43.01	05/19/2008	BAKER DIST CO 257	-53.90	JERRY BELL
44.01	05/19/2008	WW GRAINGER 192	81.51	JERRY BELL
45.01	05/19/2008	DALLAS LIGHT9722412852	-23.75	JERRY BELL
46.01	05/20/2008	HART & PRICE CORP	169.63	JERRY BELL
47.01	05/21/2008	CARRIER IRVING PARTS	69.33	JERRY BELL
48.01	05/21/2008	WW GRAINGER 190	23.40	JERRY BELL
49.01	05/21/2008	CRADDOCK LUMBER	34.50	JERRY BELL
50.01	05/22/2008	DOOR CLOSER SERVICE CO	213.42	JERRY BELL
51.01	05/22/2008	BALMAC, INC.	980.00	JERRY BELL
52.01	05/23/2008	ALL TEX PIPE & SUPPLY	24.75	JERRY BELL
53.01	05/23/2008	MILLER OEM SUPPLIES IN	49.59	JERRY BELL
54.01	05/27/2008	BINSWANGER GLASS #139	20.00	JERRY BELL
55.01	05/27/2008	WW GRAINGER 193	14.76	JERRY BELL
56.01	05/27/2008	SOUTHERN SHINGLES L.P.	140.20	JERRY BELL

57.01	05/28/2008	LOWES #00520*	12.73	JERRY BELL	
58.01	05/29/2008	KENNEY INDUSTRIES INC	260.00	JERRY BELL	
59.01	05/30/2008	BINSWANGER GLASS #139	20.00	JERRY BELL	
60.01	05/28/2008	WW GRAINGER 192	203.40	JERRY BELL	
61.01	05/28/2008	WW GRAINGER 195	35.22	JERRY BELL	
62.01	06/03/2008	LENNOX INDUSTRIES	48.82	JERRY BELL	
63.01	06/04/2008	WW GRAINGER 201	49.76	JERRY BELL	
64.01	06/06/2008	WW GRAINGER 193	123.36	JERRY BELL	
65.01	06/06/2008	BINSWANGER GLASS #139	-20.00	JERRY BELL	
66.01	06/09/2008	GARLAND STEEL INC	50.00	JERRY BELL	
67.01	06/09/2008	GULF STATES DOOR CONTR	116.11	JERRY BELL	
68.01	06/10/2008	WW GRAINGER 193	14.38	JERRY BELL	
69.01	06/10/2008	APPLIANCE PARTS DEPOT	53.96	JERRY BELL	
70.01	06/11/2008	BREAKER BROKER, INC.	500.00	JERRY BELL	
71.01	06/12/2008	APPLIANCE PARTS DEPOT	93.29	JERRY BELL	
72.01	06/13/2008	CRADDOCK LUMBER	46.80	JERRY BELL	
73.01	06/13/2008	WW GRAINGER 938	28.80	JERRY BELL	
74.01	06/16/2008	THE HOME DEPOT 541	20.56	JERRY BELL	
75.01	06/16/2008	GOODMAN SUPPLY CO	60.58	JERRY BELL	
				JERRY BELL	
				Count	136
726.01	4/15/2008	GARY MIARS AUTOMOTIVE	233.25	JESSE JARRETT	
726.01	05/06/2008	HUFFINES CHEV- PARTS	129.43	JESSE JARRETT	
727.01	05/15/2008	GARY MIARS AUTOMOTIVE	962.75	JESSE JARRETT	
728.01	05/16/2008	GARY MIARS AUTOMOTIVE	281.00	JESSE JARRETT	
553.01	05/20/2008	HUFFINES CHEV- PARTS	47.50	JESSE JARRETT	
554.01	05/21/2008	HUFFINES CHEV- PARTS	155.86	JESSE JARRETT	
555.01	05/22/2008	HUFFINES CHEV- PARTS	94.95	JESSE JARRETT	
556.01	06/03/2008	HUFFINES CHEV- PARTS	99.70	JESSE JARRETT	
557.01	06/09/2008	HUFFINES CHEV- PARTS	191.95	JESSE JARRETT	
558.01	06/10/2008	HUFFINES CHEV- PARTS	618.75	JESSE JARRETT	
559.01	06/10/2008	DODGE CHRYSLR JEEP	109.70	JESSE JARRETT	
				JESSE JARRETT	
				Count	11
319.01	4/4/2008	UNITED RENTALS #D10	771.91	JESSE L DIGIROLOMO	
				JESSE L DIGIROLOMO	
				Count	1
1351.01	3/27/2008	MIDWAY AUTO SUPPLY INC	239	JIMMY E PERRY	
1352.01	3/28/2008	WW GRAINGER 190	105.6	JIMMY E PERRY	
1353.01	4/15/2008	GOODMAN SUPPLY CO	102.51	JIMMY E PERRY	
1354.01	4/16/2008	GOODMAN SUPPLY CO	18.89	JIMMY E PERRY	
1193.01	04/21/2008	GOODMAN SUPPLY CO	22.79	JIMMY E PERRY	
1194.01	04/29/2008	OSLIN NATION CO	84.64	JIMMY E PERRY	
1195.01	05/15/2008	WW GRAINGER 189	17.18	JIMMY E PERRY	
923.01	05/15/2008	ENNIS PAINT	522.00	JIMMY E PERRY	
924.01	05/23/2008	VOSS LIGHTING	892.32	JIMMY E PERRY	
925.01	05/27/2008	HART & PRICE CORP	119.13	JIMMY E PERRY	
926.01	05/29/2008	ROCKFORD SYSTEMS INC	144.95	JIMMY E PERRY	
927.01	06/04/2008	ELLIOTT ELECTRIC SUPPL	834.34	JIMMY E PERRY	
928.01	06/10/2008	ASHCRAFT COMPANY INC	572.61	JIMMY E PERRY	
929.01	06/12/2008	VOSS LIGHTING	169.44	JIMMY E PERRY	
930.01	06/13/2008	HILTI INC CSR 7-180087	36.00	JIMMY E PERRY	
931.01	06/16/2008	ASHCRAFT COMPANY INC	-43.64	JIMMY E PERRY	
				JIMMY E PERRY	
				Count	16
356.01	05/12/2008	GODADDY.COM	431.34	JODI FAULKNER	
270.01	05/20/2008	PROMETRIC *EXAM FEE	300.00	JODI FAULKNER	
271.01	05/21/2008	VOICESHOT LLC	310.00	JODI FAULKNER	
272.01	05/21/2008	VOICESHOT LLC	165.00	JODI FAULKNER	
273.01	05/29/2008	INTL RIGHT OF WAY ASSO	1,070.00	JODI FAULKNER	
				JODI FAULKNER	
				Count	5
1690.01	3/27/2008	FOCUSED TECHNOLOGY LLC	389	JOEL D TILLERY	
1691.01	4/11/2008	MACARTHUR GAUGE	255	JOEL D TILLERY	
1491.01	04/24/2008	MACARTHUR GAUGE	555.00	JOEL D TILLERY	

1204.01	06/03/2008	TEXAS ALLOYS & TOOL CO	950.00	JOEL D TILLERY	
		JOEL D TILLERY	Count		4
537.01	05/20/2008	DALLAS COMPRESSOR LP	95.00	JOHN JACKSON	
538.01	06/13/2008	SIMBA INDUSTRIES	389.00	JOHN JACKSON	
		JOHN JACKSON	Count		2
1215.01	06/05/2008	LOWES #01780*	229.80	JOHN VARNER	
		JOHN VARNER	Count		1
320.01	3/20/2008	PRAXAIR WAREHOUSE DALL	57.5	JOHNNIE C ELLIS	
321.01	3/20/2008	PRAXAIR WAREHOUSE DALL	29.9	JOHNNIE C ELLIS	
322.01	3/28/2008	EAGLE FIRE EXTINGUISHE	22.5	JOHNNIE C ELLIS	
323.01	4/10/2008	OFFICE DEPOT #444	285.54	JOHNNIE C ELLIS	
324.01	4/15/2008	PIRTEK PLANO	155.64	JOHNNIE C ELLIS	
344.01	04/18/2008	EARL OWEN CO INC	199.20	JOHNNIE C ELLIS	
345.01	04/28/2008	WW GRAINGER 192	121.04	JOHNNIE C ELLIS	
346.01	04/28/2008	WW GRAINGER 192	26.60	JOHNNIE C ELLIS	
347.01	04/28/2008	THE HOME DEPOT 589	199.98	JOHNNIE C ELLIS	
348.01	05/07/2008	WW GRAINGER 192	44.55	JOHNNIE C ELLIS	
349.01	05/09/2008	PIRTEK PLANO	326.64	JOHNNIE C ELLIS	
350.01	05/12/2008	SOI*SNAP-ON INDUSTRIAL	257.80	JOHNNIE C ELLIS	
265.01	06/06/2008	THE HOME DEPOT 589	262.53	JOHNNIE C ELLIS	
266.01	06/12/2008	WW GRAINGER 192	650.26	JOHNNIE C ELLIS	
		JOHNNIE C ELLIS	Count		14
597.01	4/16/2008	OFFICE DEPOT #120	29.97	JOHNNY D HEAD	
568.01	05/01/2008	FEDEX KINKO'S #0191	97.41	JOHNNY D HEAD	
569.01	05/02/2008	FEDEX KINKO'S #0191	-97.41	JOHNNY D HEAD	
459.01	05/29/2008	FEDEX KINKO'S #0191	185.22	JOHNNY D HEAD	
460.01	05/29/2008	FEDEX KINKO'S #0191	347.90	JOHNNY D HEAD	
461.01	06/03/2008	FEDEX KINKO'S #0191	71.54	JOHNNY D HEAD	
462.01	06/03/2008	FEDEX KINKO'S #0191	89.99	JOHNNY D HEAD	
463.01	06/05/2008	SHABANG EXHIBITS	71.60	JOHNNY D HEAD	
464.01	06/16/2008	WW GRAINGER 193	158.13	JOHNNY D HEAD	
		JOHNNY D HEAD	Count		9
390.01	3/19/2008	THE HOME DEPOT 507	-11.52	JOHNNY R GARCIA	
391.01	3/21/2008	WW GRAINGER 193	236.8	JOHNNY R GARCIA	
392.01	3/24/2008	WW GRAINGER 192	43.17	JOHNNY R GARCIA	
393.01	3/24/2008	WW GRAINGER 192	43.17	JOHNNY R GARCIA	
394.01	3/24/2008	BETSY ROSE FLAG GIRLS	181.35	JOHNNY R GARCIA	
395.01	4/8/2008	EVS SUPPLY	138.6	JOHNNY R GARCIA	
396.01	4/8/2008	GULF STATES DOOR CONTR	84.67	JOHNNY R GARCIA	
397.01	4/11/2008	BAKER DIST CO 257	60.08	JOHNNY R GARCIA	
398.01	4/11/2008	GULF STATES DOOR CONTR	40.74	JOHNNY R GARCIA	
399.01	4/14/2008	EVS SUPPLY	65.88	JOHNNY R GARCIA	
400.01	4/17/2008	BAKER DIST CO 257	-60.08	JOHNNY R GARCIA	
401.01	4/17/2008	BAKER DIST CO 257	55.5	JOHNNY R GARCIA	
406.01	04/18/2008	WW GRAINGER 192	100.17	JOHNNY R GARCIA	
407.01	04/21/2008	APPLIANCE PARTS DEPOT	192.29	JOHNNY R GARCIA	
408.01	04/21/2008	APPLIANCE PARTS DEPOT	33.59	JOHNNY R GARCIA	
409.01	04/21/2008	EVS SUPPLY	29.40	JOHNNY R GARCIA	
410.01	04/22/2008	SOUTHWEST FLOORING SUP	49.20	JOHNNY R GARCIA	
411.01	04/23/2008	MIDWAY AUTO SUPPLY INC	91.50	JOHNNY R GARCIA	
412.01	04/24/2008	HANS JOHNSEN COMPANY	70.70	JOHNNY R GARCIA	
413.01	04/24/2008	GULF STATES DOOR CONTR	110.77	JOHNNY R GARCIA	
414.01	04/24/2008	TETERS FAUCET PARTS	55.14	JOHNNY R GARCIA	
415.01	04/25/2008	GULF STATES DOOR CONTR	93.60	JOHNNY R GARCIA	
416.01	04/28/2008	EVS SUPPLY	35.40	JOHNNY R GARCIA	
417.01	04/29/2008	SUNBELT POOLS	52.34	JOHNNY R GARCIA	
418.01	04/29/2008	CRADDOCK LUMBER	80.60	JOHNNY R GARCIA	
419.01	05/08/2008	GOODMAN SUPPLY CO	57.00	JOHNNY R GARCIA	
420.01	05/12/2008	EVS SUPPLY	74.40	JOHNNY R GARCIA	
326.01	05/19/2008	MIDWAY AUTO SUPPLY INC	74.35	JOHNNY R GARCIA	

327.01	05/19/2008	MIDWAY AUTO SUPPLY INC	-74.35	JOHNNY R GARCIA	
328.01	05/28/2008	LAST GROUP ENTERPRISES	143.52	JOHNNY R GARCIA	
329.01	06/03/2008	MILLER OEM SUPPLIES IN	385.07	JOHNNY R GARCIA	
330.01	06/04/2008	WESCO DISTRIBUTION #56	268.60	JOHNNY R GARCIA	
331.01	06/10/2008	HANS JOHNSEN COMPANY	47.20	JOHNNY R GARCIA	
		JOHNNY R GARCIA	Count		33
1124.01	3/21/2008	MICHAELS #2712	111.39	JOSE LOPEZ	
1125.01	3/25/2008	SIX AND MANGO EQUIPMEN	22.44	JOSE LOPEZ	
1126.01	4/1/2008	KAWASAKI CITY DALLAS	73.3	JOSE LOPEZ	
1127.01	4/3/2008	COMPETITIVE CHOICE INC	409	JOSE LOPEZ	
1128.01	4/10/2008	GWS WELDING SUPPLY	37	JOSE LOPEZ	
1129.01	4/16/2008	GOODMAN SUPPLY CO	18.82	JOSE LOPEZ	
979.01	04/28/2008	WW GRAINGER 201	75.60	JOSE LOPEZ	
980.01	04/28/2008	WESCO DISTRIBUTION #56	425.00	JOSE LOPEZ	
981.01	04/29/2008	WW GRAINGER 201	48.54	JOSE LOPEZ	
982.01	05/01/2008	RICHARDSON SAW & LAWNM	372.26	JOSE LOPEZ	
983.01	05/07/2008	DALLAS STONE	718.20	JOSE LOPEZ	
984.01	05/08/2008	AMERICAN INDUSTRIAL SU	609.00	JOSE LOPEZ	
780.01	06/06/2008	WW GRAINGER 195	169.13	JOSE LOPEZ	
781.01	06/13/2008	GOODMAN DISTRIBUTION I	18.95	JOSE LOPEZ	
		JOSE LOPEZ	Count		14
1030.01	04/23/2008	UPS*K0641868620	14.69	JUAN MARROQUIN	
1031.01	05/15/2008	YTI*YELLOW TRANS INC	199.86	JUAN MARROQUIN	
797.01	05/21/2008	TRADE SELECT USA	135.47	JUAN MARROQUIN	
		JUAN MARROQUIN	Count		3
311.01	3/21/2008	AGNT FEE 89081285388841	14.75	JUANITA DELGADO-CRUZ	
312.01	3/21/2008	SOUTHWES 5262371605533	257.5	JUANITA DELGADO-CRUZ	
313.01	3/31/2008	AGNT FEE 89081288305995	14.75	JUANITA DELGADO-CRUZ	
314.01	3/31/2008	SOUTHWES 5262373766150	257.5	JUANITA DELGADO-CRUZ	
298.01	04/23/2008	AGNT FEE 89081298755794	14.75	JUANITA DELGADO-CRUZ	
299.01	04/23/2008	SOUTHWES 5262379046350	261.50	JUANITA DELGADO-CRUZ	
300.01	05/02/2008	AMERICAN 00171672191600	325.51	JUANITA DELGADO-CRUZ	
301.01	05/02/2008	AGNT FEE 89081332887072	14.75	JUANITA DELGADO-CRUZ	
302.01	05/05/2008	GAYLORD OPRYLAND HTL A	217.82	JUANITA DELGADO-CRUZ	
303.01	05/15/2008	AGNT FEE 89081308087214	14.75	JUANITA DELGADO-CRUZ	
304.01	05/15/2008	SOUTHWES 5262304346033	261.50	JUANITA DELGADO-CRUZ	
251.01	05/30/2008	GAYLORD OPRYLAND HTL F	243.68	JUANITA DELGADO-CRUZ	
252.01	06/09/2008	AGNT FEE 89081165512953	14.75	JUANITA DELGADO-CRUZ	
253.01	06/09/2008	SOUTHWES 5262309981833	261.50	JUANITA DELGADO-CRUZ	
254.01	06/12/2008	SOUTHWES 5262310797618	262.50	JUANITA DELGADO-CRUZ	
255.01	06/13/2008	AGNT FEE 89081168075255	14.75	JUANITA DELGADO-CRUZ	
256.01	06/13/2008	SOUTHWES 5262311033618	267.50	JUANITA DELGADO-CRUZ	
		JUANITA DELGADO-CRUZ	Count		17
147.01	3/24/2008	TWC*TIME WARNER CABLE	75	JULIE A BORING	
148.01	4/9/2008	METROPLEX REFRIGERATIO	240	JULIE A BORING	
110.01	04/24/2008	TWC*TIME WARNER CABLE	75.00	JULIE A BORING	
111.01	05/06/2008	METROPLEX REFRIGERATIO	80.00	JULIE A BORING	
112.01	05/12/2008	ROYAL CAR WASH - MESQU	39.95	JULIE A BORING	
113.01	05/16/2008	OZARKA WATER	639.58	JULIE A BORING	
77.01	05/24/2008	TWC*TIME WARNER CABLE	75.00	JULIE A BORING	
78.01	06/04/2008	ROYAL CAR WASH - MESQU	39.95	JULIE A BORING	
79.01	06/05/2008	METROPLEX REFRIGERATIO	80.00	JULIE A BORING	
80.01	06/06/2008	OZARKA WATER	296.40	JULIE A BORING	
81.01	06/16/2008	D AND D RADIATOR A	973.31	JULIE A BORING	
		JULIE A BORING	Count		11
505.01	4/1/2008	BECKMAN COULTER INC	806.95	JUNE HANNA	
506.01	4/2/2008	WW GRAINGER 040	181.86	JUNE HANNA	
507.01	4/1/2008	MICHAEL'S UNIFORM COM	441.05	JUNE HANNA	
508.01	4/7/2008	HD SUPPLY WATERWORKS 1	902.2	JUNE HANNA	
509.01	4/9/2008	SELIG	-253.2	JUNE HANNA	

510.01	4/15/2008	BECKMAN COULTER INC	-806.95	JUNE HANNA
511.01	4/15/2008	BUTLER & LAND	543.98	JUNE HANNA
501.01	04/23/2008	GRAYBAR ELECTRIC	860.98	JUNE HANNA
502.01	04/21/2008	MICHAEL'S UNIFORM COM	371.60	JUNE HANNA
503.01	04/21/2008	MICHAEL'S UNIFORM COM	384.33	JUNE HANNA
504.01	04/21/2008	MICHAEL'S UNIFORM COM	505.60	JUNE HANNA
505.01	04/29/2008	DISCOUNT TROPHY & AWAR	42.00	JUNE HANNA
506.01	04/29/2008	TALCO SPECIALTIES INC	242.91	JUNE HANNA
507.01	04/30/2008	FISHER SCI CHU	509.30	JUNE HANNA
508.01	04/30/2008	MICHAEL'S UNIFORM COM	922.50	JUNE HANNA
509.01	05/02/2008	SIEMENS ENERGY AND AUT	552.00	JUNE HANNA
510.01	05/02/2008	SIEMENS ENERGY AND AUT	24.96	JUNE HANNA
511.01	05/01/2008	MICHAEL'S UNIFORM COM	35.00	JUNE HANNA
512.01	04/30/2008	MICHAEL'S UNIFORM COM	408.85	JUNE HANNA
513.01	05/02/2008	ALPHA PROCESS SALES IN	874.80	JUNE HANNA
514.01	05/05/2008	DAVIS INSTRUME00106039	945.00	JUNE HANNA
515.01	05/14/2008	APG	324.00	JUNE HANNA
516.01	05/14/2008	APG	324.00	JUNE HANNA
432.01	05/08/2008	ATLAS COPCO COMPRSSR	542.26	JUNE HANNA
433.01	05/20/2008	FEDEX 8006221147	59.59	JUNE HANNA
434.01	05/28/2008	MICHAEL'S UNIFORM COM	-1,900.00	JUNE HANNA
435.01	06/02/2008	MICHAEL'S UNIFORM COM	-727.88	JUNE HANNA

JUNE HANNA

Count

27

1214.01	3/18/2008	AMERICAN 00121093901651	468	KARIN MCCOLLUM
1215.01	3/19/2008	TEXAS TRANSPORTATION I	125	KARIN MCCOLLUM
1216.01	3/19/2008	TEXAS TRANSPORTATION I	125	KARIN MCCOLLUM
1217.01	3/19/2008	TEXAS TRANSPORTATION I	125	KARIN MCCOLLUM
1218.01	4/1/2008	UTA CONST. RESEARCH CT	85	KARIN MCCOLLUM
1219.01	4/14/2008	SOUTHWES 5262376949488	261.5	KARIN MCCOLLUM
1220.01	4/14/2008	SOUTHWES 5262376949075	261.5	KARIN MCCOLLUM
1221.01	4/14/2008	SOUTHWES 5262376949371	261.5	KARIN MCCOLLUM
1222.01	4/15/2008	AGNT FEE 89081295347332	14.75	KARIN MCCOLLUM
1223.01	4/15/2008	SOUTHWES 5262377308124	318.5	KARIN MCCOLLUM
1079.01	04/18/2008	RENAISSANCE HOTELS 967	664.70	KARIN MCCOLLUM
1080.01	04/18/2008	RENAISSANCE HOTELS 967	664.70	KARIN MCCOLLUM
1081.01	04/18/2008	RENAISSANCE HOTELS 967	618.70	KARIN MCCOLLUM
1082.01	04/23/2008	HAWTHORN SUITES	125.35	KARIN MCCOLLUM
1083.01	04/23/2008	HAWTHORN SUITES	125.35	KARIN MCCOLLUM
1084.01	04/24/2008	AMERICAN ASSN AIRPORT	475.00	KARIN MCCOLLUM
1085.01	05/07/2008	HOTEL MONACO DENVER	663.84	KARIN MCCOLLUM
821.01	05/20/2008	ENTERPRISE RENT-A-CAR	95.57	KARIN MCCOLLUM

KARIN MCCOLLUM

Count

18

600.01	3/20/2008	EMBASSY SUITES 6332	617.55	KARLA HERNANDEZ
601.01	3/20/2008	EMBASSY SUITES 6332	617.55	KARLA HERNANDEZ
602.01	3/29/2008	LA QUINTA INN & SUITES	623.46	KARLA HERNANDEZ
603.01	4/16/2008	AGNT FEE 89081329389625	14.75	KARLA HERNANDEZ
604.01	4/16/2008	UNITED 01671600574044	129.49	KARLA HERNANDEZ
572.01	04/24/2008	CURTIS HOTEL	643.16	KARLA HERNANDEZ
573.01	04/30/2008	AMERICAN 00171672189802	641.50	KARLA HERNANDEZ
574.01	04/30/2008	AGNT FEE 89081329397686	14.75	KARLA HERNANDEZ
466.01	06/06/2008	THE GOODWIN HOTEL	461.44	KARLA HERNANDEZ

KARLA HERNANDEZ

Count

9

738.01	3/19/2008	HERCO EQUIPMENT INC	692.98	KARYN D JOHNS
739.01	3/20/2008	ALTERSTART SYSTEMS INC	449.99	KARYN D JOHNS
740.01	3/21/2008	BRUCKNER TRUCK SALES10	915.16	KARYN D JOHNS
741.01	3/24/2008	BRUCKNER TRUCK SALES10	296.62	KARYN D JOHNS
742.01	3/25/2008	BRUCKNER TRUCK SALES10	81.39	KARYN D JOHNS
743.01	3/27/2008	BRUCKNER TRUCK SALES10	498.64	KARYN D JOHNS
744.01	3/28/2008	LONE STAR TRIM	225	KARYN D JOHNS
745.01	4/1/2008	STUART HOSE & PIPE	46.74	KARYN D JOHNS

746.01	4/1/2008	FOUR SEASONS EQUIPMENT	15.4	KARYN D JOHNS
747.01	4/1/2008	FOUR SEASONS EQUIPMENT	123.18	KARYN D JOHNS
748.01	4/2/2008	STUART HOSE & PIPE	233.7	KARYN D JOHNS
749.01	4/8/2008	BRUCKNER TRUCK SALES10	58.02	KARYN D JOHNS
750.01	4/8/2008	ALTERSTART SYSTEMS INC	839.98	KARYN D JOHNS
751.01	4/10/2008	LONE STAR TRIM	800	KARYN D JOHNS
752.01	4/11/2008	BRUCKNER TRUCK SALES10	283.46	KARYN D JOHNS
753.01	4/11/2008	ZEPKO SALES AND SERVIC	225	KARYN D JOHNS
754.01	4/14/2008	ALTERSTART SYSTEMS INC	285	KARYN D JOHNS
755.01	4/15/2008	STUART HOSE & PIPE	52.66	KARYN D JOHNS
756.01	4/16/2008	RTC DALLAS MD	320.74	KARYN D JOHNS
731.01	04/18/2008	HERCO EQUIPMENT INC	145.00	KARYN D JOHNS
732.01	04/18/2008	STUART HOSE & PIPE	146.25	KARYN D JOHNS
733.01	04/21/2008	INLAND TRUCK PARTS COM	16.51	KARYN D JOHNS
734.01	04/21/2008	RTC DALLAS MD	476.50	KARYN D JOHNS
735.01	04/22/2008	STUART HOSE & PIPE	5.98	KARYN D JOHNS
736.01	04/22/2008	RTC DALLAS MD	356.90	KARYN D JOHNS
737.01	04/22/2008	RTC DALLAS MD	-314.24	KARYN D JOHNS
738.01	04/22/2008	DALLAS AXLE & HUB	95.69	KARYN D JOHNS
739.01	04/24/2008	STUART HOSE & PIPE	56.70	KARYN D JOHNS
740.01	04/25/2008	UNION SLING COMPANY	11.85	KARYN D JOHNS
741.01	04/28/2008	RDO EQUIPMENT CO.	361.60	KARYN D JOHNS
742.01	05/02/2008	BRUCKNER TRUCK SALES10	283.46	KARYN D JOHNS
743.01	05/02/2008	ALTERNATOR SERVICE INC	118.90	KARYN D JOHNS
744.01	05/05/2008	EQUIPMENT SOUTHWEST IN	33.84	KARYN D JOHNS
745.01	05/07/2008	RTC DALLAS MD	945.42	KARYN D JOHNS
746.01	05/07/2008	RTC DALLAS MD	945.42	KARYN D JOHNS
747.01	05/06/2008	ALTERNATOR SERVICE INC	227.50	KARYN D JOHNS
748.01	05/09/2008	MRO-MAX	61.80	KARYN D JOHNS
749.01	05/08/2008	GT SOUTHWEST HOSE	131.61	KARYN D JOHNS
750.01	05/08/2008	RTC DALLAS MD	-945.42	KARYN D JOHNS
751.01	05/09/2008	RDO EQUIPMENT CO.	367.82	KARYN D JOHNS
752.01	05/09/2008	RDO EQUIPMENT CO.	350.84	KARYN D JOHNS
753.01	05/12/2008	RDO EQUIPMENT CO.	423.06	KARYN D JOHNS
754.01	05/14/2008	LONE STAR TRIM	225.00	KARYN D JOHNS
755.01	05/13/2008	ALTERNATOR SERVICE INC	225.00	KARYN D JOHNS
756.01	05/16/2008	RTC DALLAS MD	938.92	KARYN D JOHNS
757.01	05/16/2008	RTC DALLAS MD	-375.00	KARYN D JOHNS
758.01	05/16/2008	DALLAS AXLE & HUB	225.92	KARYN D JOHNS
564.01	05/19/2008	INLAND TRUCK PARTS COM	21.49	KARYN D JOHNS
565.01	05/19/2008	MURPHY-HOFFMAN #60 DAL	138.83	KARYN D JOHNS
566.01	05/19/2008	BRUCKNER TRUCK SALES10	213.89	KARYN D JOHNS
567.01	05/19/2008	BRUCKNER TRUCK SALES10	194.87	KARYN D JOHNS
568.01	05/22/2008	RDO EQUIPMENT CO.	388.32	KARYN D JOHNS
569.01	05/22/2008	EQUIPMENT SOUTHWEST IN	37.34	KARYN D JOHNS
570.01	05/23/2008	INDUSTRIAL DISPOSAL SU	188.28	KARYN D JOHNS
571.01	05/23/2008	DALLAS AXEL & HUB	6.14	KARYN D JOHNS
572.01	05/27/2008	BRUCKNER TRUCK SALES10	323.90	KARYN D JOHNS
573.01	05/30/2008	BRAKE & CLUTCH SERVICE	256.12	KARYN D JOHNS
574.01	05/30/2008	BRUCKNER TRUCK SALES10	179.46	KARYN D JOHNS
575.01	06/02/2008	STUART HOSE & PIPE	100.31	KARYN D JOHNS
576.01	06/03/2008	MURPHY-HOFFMAN #60 DAL	16.92	KARYN D JOHNS
577.01	06/03/2008	RDO EQUIPMENT CO.	407.41	KARYN D JOHNS
578.01	06/05/2008	STUART HOSE & PIPE	144.64	KARYN D JOHNS
579.01	06/05/2008	STUART HOSE & PIPE	144.64	KARYN D JOHNS
580.01	06/05/2008	METRO FORD TRU00 OF 00	147.75	KARYN D JOHNS
581.01	06/05/2008	INDUSTRIAL DISPOSAL SU	339.52	KARYN D JOHNS
582.01	06/06/2008	STUART HOSE & PIPE	304.99	KARYN D JOHNS
583.01	06/09/2008	BRUCKNER TRUCK SALES10	616.81	KARYN D JOHNS
584.01	06/09/2008	DALLAS AXEL & HUB	63.10	KARYN D JOHNS

585.01	06/10/2008	DALLAS AXLE & HUB	152.32	KARYN D JOHNS
586.01	06/12/2008	STUART HOSE & PIPE	64.03	KARYN D JOHNS
587.01	06/13/2008	INDUSTRIAL DISPOSAL SU	96.98	KARYN D JOHNS
588.01	06/13/2008	DALLAS AXLE & HUB	147.54	KARYN D JOHNS

KARYN D JOHNS

228.01	4/11/2008	EXPOTEX LLC	295	KATHY L COX
229.01	04/19/2008	AMERICAN LAW INSTITUTE	299.00	KATHY L COX
230.01	04/22/2008	AMERICAN 00121114501634	535.50	KATHY L COX
231.01	04/22/2008	ALTERNATIVE FUEL VEHIC	649.00	KATHY L COX
232.01	04/22/2008	RIO ADVANCE DEPOSITS	185.30	KATHY L COX
233.01	04/22/2008	ACCESS PUBLISHING COMP	49.50	KATHY L COX
234.01	04/23/2008	BROWN PALACE HOTEL	310.00	KATHY L COX
235.01	04/28/2008	PROMETRIC *ARE FEE	102.00	KATHY L COX
236.01	05/02/2008	SHERATON AUSTIN	760.71	KATHY L COX
237.01	05/10/2008	WYNDHAM AUSTIN & WOODW	164.45	KATHY L COX
238.01	05/10/2008	WYNDHAM AUSTIN & WOODW	164.45	KATHY L COX
239.01	05/10/2008	WYNDHAM AUSTIN & WOODW	164.45	KATHY L COX
240.01	05/13/2008	RIO SUITES FRONT DESK	141.70	KATHY L COX
174.01	06/05/2008	PROMETRIC *ARE FEE	102.00	KATHY L COX
175.01	06/16/2008	SARAS CITY WORKOUT INC	589.75	KATHY L COX
176.01	06/16/2008	SARAS CITY WORKOUT INC	99.00	KATHY L COX

KATHY L COX

1320.01	3/18/2008	WILSON COMPANY	173.67	KELLEY PARKER
1321.01	3/26/2008	MCMASTER-CARR	7.32	KELLEY PARKER
1322.01	3/27/2008	SPARTAN CHASSIS	140.36	KELLEY PARKER
1323.01	3/28/2008	GRAY'S WHOLESALE TIR	99.9	KELLEY PARKER
1324.01	3/31/2008	STEWART & STEVENSON 04	27.9	KELLEY PARKER
1325.01	4/2/2008	AIRPRO MOBILE AIR LLC	163.98	KELLEY PARKER
1326.01	4/3/2008	UNIQUE UPHOLSTERY	385	KELLEY PARKER
1327.01	4/4/2008	WW GRAINGER 201	146.44	KELLEY PARKER
1328.01	4/8/2008	SPARTAN CHASSIS	60.5	KELLEY PARKER
1329.01	4/8/2008	AIRPRO MOBILE AIR LLC	183.39	KELLEY PARKER
1330.01	4/9/2008	REGENCY MARINE	17.9	KELLEY PARKER
1331.01	4/10/2008	EMERGENCY VEHICLE EQUI	424.5	KELLEY PARKER
1332.01	4/10/2008	MCMASTER-CARR	6.55	KELLEY PARKER
1333.01	4/11/2008	WW GRAINGER 193	72	KELLEY PARKER
1334.01	4/11/2008	AUSTIN HARDWARE RAYTWN	24.06	KELLEY PARKER
1335.01	4/14/2008	SPARTAN CHASSIS	274.2	KELLEY PARKER
1336.01	4/15/2008	MCNEILUS TRUCK & MFG C	53.12	KELLEY PARKER
1337.01	4/14/2008	SUPER VACUUM MFG CO IN	110.91	KELLEY PARKER
1338.01	4/14/2008	HARLOW FILTER SUPPLY I	73.94	KELLEY PARKER
1339.01	4/14/2008	HARLOW FILTER SUPPLY I	79.64	KELLEY PARKER
1340.01	4/15/2008	TIRE CENTERS INC	246	KELLEY PARKER
1341.01	4/16/2008	ROM ACQUISITION CORP	147.75	KELLEY PARKER
1342.01	4/17/2008	STUART HOSE & PIPE	10.74	KELLEY PARKER
1179.01	04/17/2008	MSC/J&L INDUSTRIAL SUP	339.32	KELLEY PARKER
1180.01	04/18/2008	SHERWIN WILLIAMS #9749	47.46	KELLEY PARKER
1181.01	04/03/2008	CRIMSON FIRE INC	125.97	KELLEY PARKER
1182.01	04/22/2008	WHEELED COACH IND	20.65	KELLEY PARKER
1183.01	04/21/2008	MCMASTER-CARR	14.80	KELLEY PARKER
1184.01	04/22/2008	SPARTAN CHASSIS	67.62	KELLEY PARKER
1185.01	04/24/2008	WHEELED COACH IND	33.02	KELLEY PARKER
1186.01	04/29/2008	DOOLEY TACKABERRY	95.20	KELLEY PARKER
1187.01	04/29/2008	UNIQUE UPHOLSTERY	235.00	KELLEY PARKER
1188.01	04/28/2008	EMERGENCY ONE	70.00	KELLEY PARKER
1189.01	05/09/2008	TIRE CENTERS INC	427.50	KELLEY PARKER
1190.01	05/12/2008	UNIQUE UPHOLSTERY	285.00	KELLEY PARKER
1191.01	05/14/2008	MUNICIPAL EMERY CHAIN	167.78	KELLEY PARKER
917.01	05/22/2008	AIRPRO MOBILE AIR LLC	59.66	KELLEY PARKER
918.01	06/03/2008	THE HOME DEPOT 550	425.97	KELLEY PARKER

919.01	06/13/2008	MATHESON TRI GAS INC	4.29	KELLEY PARKER	
		KELLEY PARKER	Count		39
1623.01	3/18/2008	ROYAL CAR WASH - MESQU	39.95	KELLY SPARKMAN	
1624.01	3/19/2008	ROYAL CAR WASH - MESQU	39.95	KELLY SPARKMAN	
1625.01	3/20/2008	D AND D RADIATOR A	652.08	KELLY SPARKMAN	
1626.01	3/20/2008	D AND D RADIATOR A	213.97	KELLY SPARKMAN	
1627.01	3/20/2008	D AND D RADIATOR A	101.89	KELLY SPARKMAN	
1628.01	3/20/2008	D AND D RADIATOR A	16.5	KELLY SPARKMAN	
1629.01	3/31/2008	D AND D RADIATOR A	334.4	KELLY SPARKMAN	
1630.01	3/31/2008	D AND D RADIATOR A	152.37	KELLY SPARKMAN	
1631.01	3/31/2008	D AND D RADIATOR A	81.5	KELLY SPARKMAN	
1632.01	3/31/2008	D AND D RADIATOR A	392.55	KELLY SPARKMAN	
1633.01	4/1/2008	KIMBALL MIDWEST-COL DI	209.7	KELLY SPARKMAN	
1634.01	4/2/2008	KIMBALL MIDWEST-COL DI	648	KELLY SPARKMAN	
1635.01	4/7/2008	SECURITEX	22.95	KELLY SPARKMAN	
1636.01	4/9/2008	PSC ENVIRONMENTAL SERV	460	KELLY SPARKMAN	
1637.01	4/10/2008	PRAXAIR WAREHOUSE DALL	12	KELLY SPARKMAN	
1638.01	4/10/2008	PRAXAIR WAREHOUSE DALL	12	KELLY SPARKMAN	
1639.01	4/16/2008	D AND D RADIATOR A	484.92	KELLY SPARKMAN	
1640.01	4/16/2008	D AND D RADIATOR A	448.26	KELLY SPARKMAN	
1398.01	04/21/2008	D AND D RADIATOR A	711.68	KELLY SPARKMAN	
1399.01	04/21/2008	D AND D RADIATOR A	173.37	KELLY SPARKMAN	
1400.01	04/21/2008	ROYAL CAR WASH - MESQU	39.95	KELLY SPARKMAN	
1401.01	05/07/2008	EARL OWEN CO INC	69.96	KELLY SPARKMAN	
1402.01	05/07/2008	D AND D RADIATOR A	779.52	KELLY SPARKMAN	
1403.01	05/07/2008	WW GRAINGER 201	127.89	KELLY SPARKMAN	
1404.01	05/08/2008	LONE STAR TRIM	125.00	KELLY SPARKMAN	
1405.01	05/09/2008	D AND D RADIATOR A	998.17	KELLY SPARKMAN	
1406.01	05/13/2008	D AND D RADIATOR A	736.84	KELLY SPARKMAN	
1407.01	05/13/2008	D AND D RADIATOR A	260.90	KELLY SPARKMAN	
1408.01	05/15/2008	DODGE CHRYSLR JEEP	106.67	KELLY SPARKMAN	
1409.01	05/15/2008	ROYAL CAR WASH - MESQU	104.85	KELLY SPARKMAN	
1104.01	05/20/2008	D AND D RADIATOR A	999.38	KELLY SPARKMAN	
1105.01	05/23/2008	D AND D RADIATOR A	817.54	KELLY SPARKMAN	
1106.01	05/23/2008	D AND D RADIATOR A	75.68	KELLY SPARKMAN	
1107.01	05/23/2008	ROYAL CAR WASH - MESQU	34.95	KELLY SPARKMAN	
1108.01	06/04/2008	MANTEK	166.45	KELLY SPARKMAN	
1109.01	06/05/2008	D AND D RADIATOR A	337.31	KELLY SPARKMAN	
1110.01	06/05/2008	D AND D RADIATOR A	613.02	KELLY SPARKMAN	
1111.01	06/05/2008	D AND D RADIATOR A	39.75	KELLY SPARKMAN	
1112.01	06/11/2008	MIDWAY AUTO SUPPLY INC	35.96	KELLY SPARKMAN	
1113.01	06/12/2008	EARL OWEN CO INC	200.00	KELLY SPARKMAN	
1114.01	06/16/2008	D AND D RADIATOR A	573.43	KELLY SPARKMAN	
1115.01	06/16/2008	D AND D RADIATOR A	134.79	KELLY SPARKMAN	
1116.01	06/16/2008	D AND D RADIATOR A	39.75	KELLY SPARKMAN	
1117.01	06/16/2008	D AND D RADIATOR A	36.57	KELLY SPARKMAN	
1118.01	06/16/2008	ROYAL CAR WASH - MESQU	34.95	KELLY SPARKMAN	
		KELLY SPARKMAN	Count		45
372.01	3/19/2008	BINSWANGER GLASS #139	298	KENNETH GAIENNIE	
373.01	3/19/2008	BINSWANGER GLASS #139	198	KENNETH GAIENNIE	
374.01	3/19/2008	BINSWANGER GLASS #139	298	KENNETH GAIENNIE	
375.01	3/27/2008	FASTENAL CO-MO/TO	8.53	KENNETH GAIENNIE	
376.01	3/27/2008	FASTENAL CO-MO/TO	-19.27	KENNETH GAIENNIE	
377.01	3/28/2008	SECURITEX	128	KENNETH GAIENNIE	
378.01	3/31/2008	BINSWANGER GLASS #139	25	KENNETH GAIENNIE	
379.01	3/28/2008	FASTSIGNS	475.12	KENNETH GAIENNIE	
380.01	4/2/2008	BINSWANGER GLASS #139	498	KENNETH GAIENNIE	
381.01	4/2/2008	BINSWANGER GLASS #139	395	KENNETH GAIENNIE	
382.01	4/4/2008	SECURITEX	65	KENNETH GAIENNIE	
383.01	4/7/2008	SOUTHWEST FLOORING SUP	21.89	KENNETH GAIENNIE	

384.01	4/9/2008	PIPER-WEATHERFORD	534.6	KENNETH GAIENNIE	
385.01	4/8/2008	IMMACULATE PAINTING	996	KENNETH GAIENNIE	
386.01	4/10/2008	PIPER-WEATHERFORD	40	KENNETH GAIENNIE	
387.01	4/10/2008	BINSWANGER GLASS #139	21.65	KENNETH GAIENNIE	
388.01	4/11/2008	SECURITEX	13.5	KENNETH GAIENNIE	
389.01	4/15/2008	BINSWANGER GLASS #139	798	KENNETH GAIENNIE	
385.01	04/22/2008	SECURITEX	177.50	KENNETH GAIENNIE	
386.01	04/22/2008	FASTENAL CO-MO/TO	9.20	KENNETH GAIENNIE	
387.01	04/23/2008	SECURITEX	10.50	KENNETH GAIENNIE	
388.01	04/24/2008	BINSWANGER GLASS #139	598.00	KENNETH GAIENNIE	
389.01	04/28/2008	WW GRAINGER 201	26.10	KENNETH GAIENNIE	
390.01	04/28/2008	HILTI INC DALLAS TX	35.36	KENNETH GAIENNIE	
391.01	04/28/2008	HILTI INC DALLAS TX	35.36	KENNETH GAIENNIE	
392.01	04/28/2008	HILTI INC DALLAS TX	35.36	KENNETH GAIENNIE	
393.01	04/28/2008	BINSWANGER GLASS #139	590.00	KENNETH GAIENNIE	
394.01	04/29/2008	PIPER-WEATHERFORD	249.00	KENNETH GAIENNIE	
395.01	04/29/2008	FASTENAL CO-MO/TO	4.96	KENNETH GAIENNIE	
396.01	05/07/2008	BLUE SKY SALES INC	475.00	KENNETH GAIENNIE	
397.01	05/07/2008	WW GRAINGER 201	31.52	KENNETH GAIENNIE	
398.01	05/09/2008	LAKEWOOD HARDWARE	14.99	KENNETH GAIENNIE	
399.01	05/10/2008	THE HOME DEPOT 550	447.43	KENNETH GAIENNIE	
400.01	05/13/2008	CRADDOCK LUMBER	22.93	KENNETH GAIENNIE	
401.01	05/13/2008	THE HOME DEPOT 550	7.97	KENNETH GAIENNIE	
402.01	05/14/2008	FASTENAL CO-MO/TO	4.43	KENNETH GAIENNIE	
403.01	05/16/2008	RUGBY IPD #35	24.60	KENNETH GAIENNIE	
404.01	05/16/2008	GROOM & SON HARDWARE	47.96	KENNETH GAIENNIE	
405.01	05/16/2008	KELLY-MOORE 8181805	84.99	KENNETH GAIENNIE	
314.01	05/19/2008	THE HOME DEPOT 550	105.88	KENNETH GAIENNIE	
315.01	05/19/2008	THE HOME DEPOT 550	75.30	KENNETH GAIENNIE	
316.01	05/20/2008	PIPER-WEATHERFORD	111.60	KENNETH GAIENNIE	
317.01	05/22/2008	ISC-DALLAS	177.60	KENNETH GAIENNIE	
318.01	05/28/2008	IMMACULATE PAINTING	980.75	KENNETH GAIENNIE	
319.01	06/02/2008	FAIRWAY SUPPLY DALLAS	14.16	KENNETH GAIENNIE	
320.01	06/02/2008	KELLY-MOORE 8181805	288.11	KENNETH GAIENNIE	
321.01	06/02/2008	KELLY-MOORE 8181805	135.43	KENNETH GAIENNIE	
322.01	06/03/2008	BLUE SKY SALES INC	530.05	KENNETH GAIENNIE	
323.01	06/03/2008	WW GRAINGER 193	12.69	KENNETH GAIENNIE	
324.01	06/04/2008	SOUTHWEST FLOORING SUP	17.89	KENNETH GAIENNIE	
325.01	06/03/2008	CITY SIGN SERVICE INC	180.00	KENNETH GAIENNIE	
				KENNETH GAIENNIE	
				Count	51
1151.01	05/29/2008	BUDGET BOX COMPANY	171.18	KENNETH RAY STERNES	
				KENNETH RAY STERNES	
				Count	1
595.01	4/14/2008	WM SUPERCENTER	28.44	KEVIN HARVILL	
596.01	4/14/2008	OFFICE DEPOT #322	21.37	KEVIN HARVILL	
567.01	05/06/2008	THE HOME DEPOT 552	25.94	KEVIN HARVILL	
				KEVIN HARVILL	
				Count	3
1407.01	3/18/2008	AMERICAN 00171600552373	248.5	KIM RAY	
1408.01	3/18/2008	AMERICAN 00171600552384	488.49	KIM RAY	
1409.01	3/18/2008	AGNT FEE 89081097534612	14.75	KIM RAY	
1410.01	3/18/2008	AGNT FEE 89081097534623	14.75	KIM RAY	
1411.01	3/19/2008	AMERICAN 00171600554112	423.5	KIM RAY	
1412.01	3/19/2008	AGNT FEE 89081097536244	14.75	KIM RAY	
1413.01	3/20/2008	AMERICAN 00171600554694	322.51	KIM RAY	
1414.01	3/20/2008	AMERICAN 00171600554650	363.49	KIM RAY	
1415.01	3/20/2008	AMERICAN 00171600554683	312.5	KIM RAY	
1416.01	3/20/2008	AMERICAN 00171600554716	322.51	KIM RAY	
1417.01	3/20/2008	AGNT FEE 89081322357871	14.75	KIM RAY	
1418.01	3/20/2008	AGNT FEE 89081322357904	14.75	KIM RAY	
1419.01	3/20/2008	AGNT FEE 89081322357893	14.75	KIM RAY	
1420.01	3/20/2008	AGNT FEE 89081322357926	14.75	KIM RAY	

1421.01	3/21/2008	AMERICAN	00171600555372	308.5	KIM RAY
1422.01	3/21/2008	AGNT FEE	89081322453664	14.75	KIM RAY
1423.01	3/25/2008	AMERICAN	00171600557844	493.5	KIM RAY
1424.01	3/25/2008	AGNT FEE	89081323992496	14.75	KIM RAY
1425.01	3/26/2008	AMERICAN	00171600558102	433.49	KIM RAY
1426.01	3/26/2008	AGNT FEE	89081323992721	14.75	KIM RAY
1427.01	3/27/2008	AMERICAN	00171600558975	473.51	KIM RAY
1428.01	3/27/2008	AGNT FEE	89081323993583	14.75	KIM RAY
1429.01	4/1/2008	KAPLAN		809.69	KIM RAY
1430.01	4/1/2008	AMERICAN	00171600561904	493.5	KIM RAY
1431.01	4/1/2008	AGNT FEE	89081323996232	14.75	KIM RAY
1432.01	4/4/2008	AMERICAN	00171600564973	517.49	KIM RAY
1433.01	4/4/2008	AGNT FEE	89081323998892	14.75	KIM RAY
1434.01	4/8/2008	AMERICAN	00121410096691	443.5	KIM RAY
1435.01	4/9/2008	APA-CONFERENCE		285	KIM RAY
1436.01	4/9/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1437.01	4/9/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1438.01	4/9/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1439.01	4/9/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1440.01	4/9/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1441.01	4/10/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1442.01	4/10/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1443.01	4/10/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1444.01	4/10/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1445.01	4/10/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1446.01	4/10/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1447.01	4/10/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1448.01	4/10/2008	BALLY'S HOTEL ADVANCE		187.48	KIM RAY
1236.01	04/23/2008	APA ON-LINE MEMBERSHIP		75.00	KIM RAY
1237.01	04/23/2008	KAPLAN		809.69	KIM RAY
1238.01	04/24/2008	AIA MEMBERSHIP		316.00	KIM RAY
1239.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1240.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1241.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1242.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1243.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1244.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1245.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1246.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1247.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1248.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1249.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1250.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1251.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1252.01	04/23/2008	BALLY'S HOTEL ADVANCE		562.44	KIM RAY
1253.01	04/25/2008	WYNDHAM RIVERFRONT		424.88	KIM RAY
1254.01	04/30/2008	BALLY'S HOTEL LAS VEGA		-187.48	KIM RAY
1255.01	04/30/2008	BALLY'S HOTEL LAS VEGA		-187.48	KIM RAY
1256.01	04/30/2008	BALLY'S HOTEL LAS VEGA		-161.50	KIM RAY
1257.01	05/01/2008	BALLY'S HOTEL LAS VEGA		-187.48	KIM RAY
1258.01	05/10/2008	BALLY'S HOTEL LAS VEGA		187.48	KIM RAY
1259.01	05/12/2008	HARVARD EVENT REGISTRA		65.00	KIM RAY
1260.01	05/17/2008	GEOSPATIAL TRAINING &		259.99	KIM RAY
975.01	05/31/2008	CHAMPIONS SCHOOL OF R.		430.00	KIM RAY
976.01	06/03/2008	THOMSON WEST*TCD		73.79	KIM RAY
977.01	06/14/2008	KAPLAN		159.00	KIM RAY
			KIM RAY	Count	
823.01	05/13/2008	SOUTHWES	5262303720602	256.00	KIN LAM
824.01	05/13/2008	SOUTHWES	5262303720603	256.00	KIN LAM
825.01	05/15/2008	SOUTHWES	5262304018784	-256.00	KIN LAM

826.01	05/15/2008	SOUTHWES 5262304018786		-256.00	KIN LAM	
			KIN LAM	Count		4
1823.01	3/19/2008	STUART HOSE & PIPE		15.77	LARRON WRIGHT	
1824.01	3/20/2008	SOUTHWEST INTL TRUCK		1.14	LARRON WRIGHT	
1825.01	3/20/2008	STUART HOSE & PIPE		28.06	LARRON WRIGHT	
1826.01	3/24/2008	EQUIPMENT SOUTHWEST IN		538.8	LARRON WRIGHT	
1827.01	3/25/2008	RICK BRAYTON TOOLS		715.95	LARRON WRIGHT	
1828.01	3/26/2008	RICK BRAYTON TOOLS		715.95	LARRON WRIGHT	
1829.01	4/4/2008	RICK BRAYTON TOOLS		795	LARRON WRIGHT	
1830.01	4/7/2008	WW GRAINGER 201		45.72	LARRON WRIGHT	
1831.01	4/9/2008	PSC ENVIRONMENTAL SERV		650	LARRON WRIGHT	
1832.01	4/9/2008	WW GRAINGER 201		15.68	LARRON WRIGHT	
1833.01	4/9/2008	JOE'S HITCH & TRAILER		42.27	LARRON WRIGHT	
1834.01	4/10/2008	D AND D RADIATOR A		226.62	LARRON WRIGHT	
1835.01	4/10/2008	D AND D RADIATOR A		78	LARRON WRIGHT	
1836.01	4/10/2008	D AND D RADIATOR A		39.75	LARRON WRIGHT	
1837.01	4/10/2008	D AND D RADIATOR A		91.55	LARRON WRIGHT	
1838.01	4/15/2008	DIVERSIFIED SERVICES,		192	LARRON WRIGHT	
1554.01	04/18/2008	MIDWAY AUTO SUPPLY INC		252.88	LARRON WRIGHT	
1555.01	04/18/2008	RECAPPERS EQUIPMENT CO		21.95	LARRON WRIGHT	
1556.01	04/18/2008	RECAPPERS EQUIPMENT CO		21.95	LARRON WRIGHT	
1557.01	04/21/2008	ROYAL CAR WASH - MESQU		34.95	LARRON WRIGHT	
1558.01	04/23/2008	EARL OWEN CO INC		200.75	LARRON WRIGHT	
1559.01	04/23/2008	MIDWAY AUTO SUPPLY INC		379.90	LARRON WRIGHT	
1560.01	04/23/2008	RICK BRAYTON TOOLS		950.00	LARRON WRIGHT	
1561.01	04/24/2008	RICK BRAYTON TOOLS		951.00	LARRON WRIGHT	
1562.01	04/25/2008	MANTEK		519.79	LARRON WRIGHT	
1563.01	04/25/2008	STUART HOSE & PIPE		100.42	LARRON WRIGHT	
1564.01	04/28/2008	STUART HOSE & PIPE		23.94	LARRON WRIGHT	
1565.01	04/29/2008	EARL OWEN CO INC		8.18	LARRON WRIGHT	
1566.01	04/30/2008	KEY EXPRESS INC		13.50	LARRON WRIGHT	
1567.01	05/01/2008	D AND D RADIATOR A		96.66	LARRON WRIGHT	
1568.01	05/01/2008	D AND D RADIATOR A		386.00	LARRON WRIGHT	
1569.01	05/02/2008	MIDWAY AUTO SUPPLY INC		1.75	LARRON WRIGHT	
1570.01	05/02/2008	QUALITY AIR & LIFT		414.50	LARRON WRIGHT	
1571.01	05/02/2008	RICK BRAYTON TOOLS		39.00	LARRON WRIGHT	
1572.01	05/02/2008	HYDRAULIC SERVICE		381.80	LARRON WRIGHT	
1573.01	05/05/2008	STUART HOSE & PIPE		152.72	LARRON WRIGHT	
1281.01	05/20/2008	HYDRAULIC SERVICE		820.33	LARRON WRIGHT	
1282.01	05/21/2008	D AND D RADIATOR A		989.28	LARRON WRIGHT	
1283.01	05/21/2008	RICK BRAYTON TOOLS		224.75	LARRON WRIGHT	
1284.01	05/22/2008	D AND D RADIATOR A		565.22	LARRON WRIGHT	
1285.01	05/22/2008	D AND D RADIATOR A		194.50	LARRON WRIGHT	
1286.01	05/22/2008	D AND D RADIATOR A		222.65	LARRON WRIGHT	
1287.01	05/23/2008	DODGE CHRYSLR JEEP		41.22	LARRON WRIGHT	
1288.01	05/28/2008	MIDWAY AUTO SUPPLY INC		50.56	LARRON WRIGHT	
1289.01	05/29/2008	D AND D RADIATOR A		718.43	LARRON WRIGHT	
1290.01	05/29/2008	D AND D RADIATOR A		235.12	LARRON WRIGHT	
1291.01	05/29/2008	D AND D RADIATOR A		39.75	LARRON WRIGHT	
1292.01	05/29/2008	MIDWAY AUTO SUPPLY INC		118.50	LARRON WRIGHT	
1293.01	05/30/2008	STANDARD SPRING AN		299.86	LARRON WRIGHT	
			LARRON WRIGHT	Count		49
164.01	05/13/2008	MATTITOS		150.36	LARRY CASTO	
			LARRY CASTO	Count		1
727.01	3/21/2008	FRONTIER 42221597447616		189.6	LARRY JEFFERSON	
728.01	3/24/2008	ART LIBRARIES SOCIETY		225	LARRY JEFFERSON	
729.01	3/29/2008	TEXAS LIBRARY ASSOCIAT		210	LARRY JEFFERSON	
730.01	3/29/2008	TEXAS LIBRARY ASSOCIAT		180	LARRY JEFFERSON	
731.01	3/29/2008	TOWNE PLACE SUITES-DWN		410.76	LARRY JEFFERSON	
732.01	4/3/2008	TEXAS LIBRARY ASSOCIAT		-115	LARRY JEFFERSON	

733.01	4/3/2008	SOUTHWES	5262374608696	126	LARRY JEFFERSON
734.01	4/8/2008	SOCIETY OF SW ARCHIVIS		125	LARRY JEFFERSON
735.01	4/10/2008	RESIDENCE INNS ALEXAND		861.48	LARRY JEFFERSON
736.01	4/11/2008	RESIDENCE INNS ALEXAND		215.37	LARRY JEFFERSON
737.01	4/17/2008	TEXAS LIBRARY ASSOCIAT		148.5	LARRY JEFFERSON
729.01	05/05/2008	HYATT HOTELS DENVER GR		485.25	LARRY JEFFERSON
730.01	05/15/2008	CAPITOL HILLS SUITES		460.30	LARRY JEFFERSON
560.01	05/19/2008	SOLINET		155.00	LARRY JEFFERSON
561.01	05/21/2008	DALLAS CV INC		75.00	LARRY JEFFERSON
562.01	05/22/2008	CROWNE PLAZA DOWNTOWN		348.66	LARRY JEFFERSON
563.01	06/17/2008	JFK LANCER PRODUCTIO		200.00	LARRY JEFFERSON

LARRY JEFFERSON

Count

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1104.01	3/25/2008	WW GRAINGER 194		123	LAWRENCE LOCKETT
1105.01	3/26/2008	FERGUSON ENT #1316		271	LAWRENCE LOCKETT
1106.01	4/2/2008	WW GRAINGER 192		262.58	LAWRENCE LOCKETT
1107.01	4/3/2008	THE HOME DEPOT 589		35.25	LAWRENCE LOCKETT
1108.01	4/8/2008	JOHNSON SUPPLY 34 CARR		553.83	LAWRENCE LOCKETT
1109.01	4/10/2008	WW GRAINGER 192		350.78	LAWRENCE LOCKETT
954.01	05/01/2008	JOHNSON SUPPLY 34 CARR		17.01	LAWRENCE LOCKETT
955.01	05/07/2008	BETA TECHNOLOGY INC		966.70	LAWRENCE LOCKETT
956.01	05/08/2008	BETA TECHNOLOGY INC		704.44	LAWRENCE LOCKETT
957.01	05/12/2008	BETA TECHNOLOGY INC		894.91	LAWRENCE LOCKETT
958.01	05/15/2008	WW GRAINGER 192		29.79	LAWRENCE LOCKETT
959.01	05/15/2008	WW GRAINGER 195		16.77	LAWRENCE LOCKETT
960.01	05/15/2008	WW GRAINGER 195		654.31	LAWRENCE LOCKETT
754.01	06/04/2008	CONTROL CONCEPTS INC		557.85	LAWRENCE LOCKETT
755.01	06/09/2008	BETA TECHNOLOGY INC		578.12	LAWRENCE LOCKETT
756.01	06/12/2008	JOHNSON SUPPLY 34 CARR		210.75	LAWRENCE LOCKETT

LAWRENCE LOCKETT

Count

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636.01	3/31/2008	D AND D RADIATOR A		307.32	LESLIE HOLDEN
637.01	4/2/2008	FRIENDLY CHEVROLET COM		326.92	LESLIE HOLDEN
638.01	4/8/2008	BATKY TOOLS/SNAP-ON DE		70.95	LESLIE HOLDEN
608.01	04/22/2008	LUTE RILEY HONDA SERVI		189.74	LESLIE HOLDEN
609.01	04/23/2008	AUTHORIZED MATCO TOOLS		83.90	LESLIE HOLDEN
610.01	04/29/2008	DODGE CHRYSLR JEEP		330.84	LESLIE HOLDEN
611.01	04/30/2008	DODGE CHRYSLR JEEP		73.62	LESLIE HOLDEN
612.01	05/08/2008	KEY EXPRESS INC		15.00	LESLIE HOLDEN
613.01	05/16/2008	UNIQUE UPHOLSTERY		150.00	LESLIE HOLDEN
489.01	05/19/2008	COWBOY TOYOTA & SCION		677.12	LESLIE HOLDEN
490.01	05/23/2008	DODGE CHRYSLR JEEP		73.62	LESLIE HOLDEN
491.01	05/27/2008	ZENCORE PLUS8009350296		74.90	LESLIE HOLDEN
492.01	05/28/2008	AUTO GLASS FOR ALL		250.00	LESLIE HOLDEN
493.01	06/04/2008	BRAKE STOP		727.00	LESLIE HOLDEN
494.01	06/10/2008	DODGE CHRYSLR JEEP		146.34	LESLIE HOLDEN
495.01	06/10/2008	ZENCORE PLUS8009350296		-10.00	LESLIE HOLDEN
496.01	06/11/2008	AUTO GLASS FOR ALL		120.00	LESLIE HOLDEN
497.01	06/12/2008	KEY EXPRESS INC		60.00	LESLIE HOLDEN

LESLIE HOLDEN

Count

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1302.01	4/15/2008	CLARY BUS MACHINES		1,203.00	LIDIA ORTEGA
1161.01	04/21/2008	TEXAS SOCIETY OF CPA S		119.00	LIDIA ORTEGA
1162.01	04/29/2008	ACFE		173.20	LIDIA ORTEGA
1163.01	05/07/2008	CLARY BUS MACHINES		1,203.00	LIDIA ORTEGA
1164.01	05/08/2008	TEXAS SOCIETY OF CPA S		325.00	LIDIA ORTEGA
897.01	05/28/2008	TEXAS SOCIETY OF CPA S		165.00	LIDIA ORTEGA
898.01	05/29/2008	TEXAS SOCIETY OF CPA S		325.00	LIDIA ORTEGA
899.01	05/31/2008	ACFE		-13.20	LIDIA ORTEGA
900.01	06/06/2008	CAREERBANK.COM		289.00	LIDIA ORTEGA
901.01	06/06/2008	PAYPAL *DALLASCHAPT		100.00	LIDIA ORTEGA
902.01	06/11/2008	CAREERBUILDER COM		419.00	LIDIA ORTEGA

LIDIA ORTEGA

Count

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1303.01	3/24/2008	DALLAS CHAPTER TSCPA	25	LIDIA Y ORTEGA
1304.01	3/24/2008	AGA REGIONAL PDC	355	LIDIA Y ORTEGA
1305.01	3/24/2008	AGA REGIONAL PDC	355	LIDIA Y ORTEGA
1306.01	3/25/2008	PASS ONLINE.COM	89.95	LIDIA Y ORTEGA
1307.01	3/26/2008	AGA REGIONAL PDC	355	LIDIA Y ORTEGA
1308.01	3/28/2008	PAYPAL *DALLASCHAPT	35	LIDIA Y ORTEGA
1309.01	3/26/2008	SOUTHWES 5262372660535	287.5	LIDIA Y ORTEGA
1310.01	3/28/2008	AGA REGIONAL PDC	355	LIDIA Y ORTEGA
1311.01	4/1/2008	NORTH TEXAS HO00 OF 00	800	LIDIA Y ORTEGA
1312.01	4/2/2008	TEXAS SOCIETY OF CPA S	425	LIDIA Y ORTEGA
1313.01	4/2/2008	DALLAS CHAPTER TSCPA	25	LIDIA Y ORTEGA
1314.01	4/10/2008	# 0907 LA QUINTA INNS	97.75	LIDIA Y ORTEGA
1315.01	4/15/2008	PAYPAL *DALLASCHAPT	50	LIDIA Y ORTEGA
1316.01	4/16/2008	# 0907 LA QUINTA INNS	396.75	LIDIA Y ORTEGA
1165.01	04/18/2008	PAYPAL *CAMPBELLS	175.00	LIDIA Y ORTEGA
1166.01	04/21/2008	ACL SERVICES LTD	2,800.00	LIDIA Y ORTEGA
1167.01	04/24/2008	PAYPAL *DALLASCHAPT	50.00	LIDIA Y ORTEGA
1168.01	05/02/2008	PAYPAL *CAMPBELLS	-25.00	LIDIA Y ORTEGA
1169.01	05/06/2008	INTERGOVERNMENTAL AUDI	495.00	LIDIA Y ORTEGA
1170.01	05/07/2008	PAYPAL *ISACA NTX	30.00	LIDIA Y ORTEGA
1171.01	05/15/2008	AMERICAN 00121127872710	288.00	LIDIA Y ORTEGA
903.01	05/19/2008	TEXAS SOCIETY OF CPA S	45.00	LIDIA Y ORTEGA
904.01	05/21/2008	MARRIOTT 33703 PHLDL C	509.58	LIDIA Y ORTEGA
905.01	05/21/2008	MARRIOTT 33703 PHLDL C	350.37	LIDIA Y ORTEGA
906.01	05/21/2008	MARRIOTT 33703 PHLDL C	339.72	LIDIA Y ORTEGA
907.01	05/21/2008	MARRIOTT 33703 PHLDL C	339.72	LIDIA Y ORTEGA
908.01	05/27/2008	TEXAS SOCIETY OF CPA S	120.00	LIDIA Y ORTEGA
909.01	05/28/2008	PAYPAL *DALLASCHAPT	50.00	LIDIA Y ORTEGA

LIDIA Y ORTEGA

Count

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605.01	3/19/2008	MIDWAY AUTO SUPPLY INC	185.39	LLOYD HIGDON
606.01	3/19/2008	MIDWAY AUTO SUPPLY INC	39.85	LLOYD HIGDON
607.01	3/20/2008	WW GRAINGER 201	12.66	LLOYD HIGDON
608.01	3/21/2008	STUART HOSE & PIPE	33.77	LLOYD HIGDON
609.01	3/24/2008	MIDWAY AUTO SUPPLY INC	70.18	LLOYD HIGDON
610.01	3/25/2008	TRACTOR SUPPLY #189	648.17	LLOYD HIGDON
611.01	3/26/2008	MIDWAY AUTO SUPPLY INC	24.38	LLOYD HIGDON
612.01	3/26/2008	RECAPPERS EQUIPMENT CO	365	LLOYD HIGDON
613.01	3/27/2008	MIDWAY AUTO SUPPLY INC	39	LLOYD HIGDON
614.01	3/28/2008	D AND D RADIATOR A	14.5	LLOYD HIGDON
615.01	3/28/2008	D AND D RADIATOR A	39.75	LLOYD HIGDON
616.01	3/27/2008	BARCO BARTHOLOW RENTAL	189.56	LLOYD HIGDON
617.01	3/27/2008	BARCO BARTHOLOW RENTAL	33.7	LLOYD HIGDON
618.01	3/31/2008	BARCO BARTHOLOW RENTAL	209.18	LLOYD HIGDON
619.01	4/1/2008	HOTSY EQUIPMENT CO	180	LLOYD HIGDON
620.01	4/1/2008	WARES GIANT TIRE SERVI	261	LLOYD HIGDON
621.01	4/7/2008	STUART HOSE & PIPE	20.56	LLOYD HIGDON
622.01	4/7/2008	BARCO BARTHOLOW RENTAL	30.78	LLOYD HIGDON
623.01	4/7/2008	BARCO BARTHOLOW RENTAL	33.48	LLOYD HIGDON
624.01	4/9/2008	STEWART & STEVENSON 04	83.67	LLOYD HIGDON
625.01	4/9/2008	BARCO BARTHOLOW RENTAL	491.22	LLOYD HIGDON
626.01	4/10/2008	NORTHERN TOOL EQUIPMNT	565.97	LLOYD HIGDON
627.01	4/11/2008	FREEL ENTERPRISES INC	247.98	LLOYD HIGDON
628.01	4/11/2008	DALLAS DODGE CHRYSLER	175.86	LLOYD HIGDON
629.01	4/14/2008	BARCO BARTHOLOW RENTAL	25	LLOYD HIGDON
630.01	4/16/2008	MIDWAY AUTO SUPPLY INC	22.64	LLOYD HIGDON
631.01	4/16/2008	THE HOME DEPOT 552	606.97	LLOYD HIGDON
632.01	4/16/2008	THE HOME DEPOT 552	-46.26	LLOYD HIGDON
633.01	4/17/2008	CENTRAL STEEL AND SUPP	47.04	LLOYD HIGDON
575.01	04/21/2008	CENTRAL STEEL AND SUPP	21.90	LLOYD HIGDON
576.01	04/21/2008	M G BRYAN EQUIPMENT CO	624.61	LLOYD HIGDON

577.01	04/21/2008	BARCO BARTHOLOW RENTAL	82.98	LLOYD HIGDON
578.01	04/22/2008	ALL TEX PIPE & SUPPLY	388.89	LLOYD HIGDON
579.01	04/22/2008	BARCO BARTHOLOW RENTAL	49.76	LLOYD HIGDON
580.01	04/22/2008	BARCO BARTHOLOW RENTAL	-49.50	LLOYD HIGDON
581.01	04/23/2008	FRIENDLY CHEVROLET COM	57.37	LLOYD HIGDON
582.01	04/24/2008	M G BRYAN EQUIPMENT CO	-584.72	LLOYD HIGDON
583.01	04/24/2008	BARCO BARTHOLOW RENTAL	65.02	LLOYD HIGDON
584.01	04/24/2008	WW GRAINGER 201	111.92	LLOYD HIGDON
585.01	04/29/2008	ALL TEX PIPE & SUPPLY	344.51	LLOYD HIGDON
586.01	04/30/2008	PARKER POWER SYSTEMS	629.00	LLOYD HIGDON
587.01	04/30/2008	MIDWAY AUTO SUPPLY INC	76.19	LLOYD HIGDON
588.01	05/01/2008	TRI GAS #566	243.26	LLOYD HIGDON
589.01	05/01/2008	BARCO BARTHOLOW RENTAL	480.51	LLOYD HIGDON
590.01	05/02/2008	WW GRAINGER 201	128.25	LLOYD HIGDON
591.01	05/02/2008	LANDMARK EQUIPMENT	237.62	LLOYD HIGDON
592.01	05/07/2008	THE REYNOLDS COMPANY	75.72	LLOYD HIGDON
593.01	05/07/2008	WARES GIANT TIRE SERVI	143.50	LLOYD HIGDON
594.01	05/08/2008	THE REYNOLDS COMPANY	46.36	LLOYD HIGDON
595.01	05/08/2008	THE REYNOLDS COMPANY	16.11	LLOYD HIGDON
596.01	05/12/2008	CENTRAL STEEL AND SUPP	30.95	LLOYD HIGDON
597.01	05/12/2008	WARES GIANT TIRE SERVI	155.50	LLOYD HIGDON
598.01	05/13/2008	WARES GIANT TIRE SERVI	229.00	LLOYD HIGDON
599.01	05/13/2008	RICHARDSON AUTO GLASS	318.95	LLOYD HIGDON
600.01	05/14/2008	BARCO BARTHOLOW RENTAL	705.92	LLOYD HIGDON
601.01	05/15/2008	WARES GIANT TIRE SERVI	266.00	LLOYD HIGDON
602.01	05/15/2008	WARES GIANT TIRE SERVI	30.00	LLOYD HIGDON
467.01	05/19/2008	AUTOMOTIVE EQUIPME	159.95	LLOYD HIGDON
468.01	05/19/2008	BARCO BARTHOLOW RENTAL	-53.80	LLOYD HIGDON
469.01	05/22/2008	RICK BRAYTON TOOLS	995.00	LLOYD HIGDON
470.01	06/04/2008	FASTSIGNS 13001	180.00	LLOYD HIGDON
471.01	06/04/2008	FREEL ENTERPRISES INC	127.34	LLOYD HIGDON
472.01	06/05/2008	WARES GIANT TIRE SERVI	655.00	LLOYD HIGDON
473.01	06/05/2008	WARES GIANT TIRE SERVI	174.50	LLOYD HIGDON
474.01	06/05/2008	WARES GIANT TIRE SERVI	125.00	LLOYD HIGDON
475.01	06/09/2008	LANDMARK EQUIPMENT	349.59	LLOYD HIGDON
476.01	06/10/2008	WW GRAINGER 192	108.00	LLOYD HIGDON
477.01	06/10/2008	FREEL ENTERPRISES INC	83.98	LLOYD HIGDON
478.01	06/10/2008	LANDMARK EQUIPMENT	91.32	LLOYD HIGDON
479.01	06/10/2008	LANDMARK EQUIPMENT	-51.00	LLOYD HIGDON
480.01	06/12/2008	WARES GIANT TIRE SERVI	156.50	LLOYD HIGDON
481.01	06/12/2008	WARES GIANT TIRE SERVI	349.00	LLOYD HIGDON
482.01	06/13/2008	WALLACE . WADE SPEC	352.68	LLOYD HIGDON
483.01	06/13/2008	MIDWAY AUTO SUPPLY INC	22.70	LLOYD HIGDON
484.01	06/13/2008	D AND D RADIATOR A	39.75	LLOYD HIGDON

LLOYD HIGDON

42.01	4/7/2008	ALLSTATE SIGN AND PLAQ	150.03	LONNIE B BAKER
43.01	4/10/2008	HAGAR RESTAURANT SERVI	539.5	LONNIE B BAKER
34.01	05/22/2008	GCS	158.75	LONNIE B BAKER
35.01	05/22/2008	DISCOUNT TROPHY & AWAR	42.30	LONNIE B BAKER

LONNIE B BAKER

1462.01	3/19/2008	THE HOME DEPOT #6816	299.97	LORENZO RICE
1463.01	3/21/2008	LOWES #01771*	32.36	LORENZO RICE
1464.01	3/28/2008	TRACTOR-SUPPLY-CO #044	32.77	LORENZO RICE
1465.01	4/2/2008	BEECO PLUMBING SUPPLY	141.55	LORENZO RICE
1466.01	4/11/2008	ELLIOTT'S HARDWARE	38.95	LORENZO RICE
1467.01	4/16/2008	THE HOME DEPOT #6816	299.84	LORENZO RICE
1274.01	04/17/2008	BEECO PLUMBING SUPPLY	409.80	LORENZO RICE
1275.01	04/18/2008	ELLIOTT'S HARDWARE	107.92	LORENZO RICE
1276.01	04/18/2008	THE HOME DEPOT #6816	66.30	LORENZO RICE
1277.01	05/02/2008	THE HOME DEPOT #6816	236.88	LORENZO RICE

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1278.01	05/09/2008	NORTHERN TOOL EQUIPMNT	74.98	LORENZO RICE	
1279.01	05/11/2008	NORTHERN TOOL EQUIPMNT	209.97	LORENZO RICE	
1280.01	05/12/2008	TETERS FAUCET PARTS	188.25	LORENZO RICE	
989.01	05/20/2008	MIDWAY AUTO SUPPLY INC	223.94	LORENZO RICE	
990.01	06/03/2008	NORTHERN TOOL EQUIPMNT	459.98	LORENZO RICE	
991.01	06/04/2008	APPLIANCE PARTS DEPOT	25.22	LORENZO RICE	
992.01	06/11/2008	LOWES #01771*	389.28	LORENZO RICE	
		LORENZO RICE	Count		17
369.01	4/1/2008	DRI WWW ELEMENT5 INFO	328.37	LORI AN FRAULI	
370.01	4/17/2008	BOARD OF CERTIFIED SFT	155	LORI AN FRAULI	
308.01	05/28/2008	FEDEX KINKO'S #0191	604.50	LORI AN FRAULI	
309.01	05/30/2008	TX BD OF PRO GEO	168.00	LORI AN FRAULI	
		LORI AN FRAULI	Count		4
21.01	3/20/2008	PRAXAIR WAREHOUSE DALL	205.14	LOUIE J AMY	
22.01	3/21/2008	WW GRAINGER 192	405.2	LOUIE J AMY	
23.01	3/21/2008	WW GRAINGER 192	-135.84	LOUIE J AMY	
24.01	3/21/2008	WW GRAINGER 192	95.52	LOUIE J AMY	
25.01	3/21/2008	DALLAS STONE	274.16	LOUIE J AMY	
26.01	3/21/2008	DALLAS STONE	105.8	LOUIE J AMY	
27.01	4/2/2008	ENGLISH COLOR & SUPPLY	148.85	LOUIE J AMY	
28.01	4/8/2008	WW GRAINGER 194	792	LOUIE J AMY	
29.01	4/9/2008	TENNANT CO	124.9	LOUIE J AMY	
30.01	4/16/2008	WESCO DISTRIBUTION #56	473.66	LOUIE J AMY	
22.01	04/22/2008	HOTSY EQUIPMENT CO	241.00	LOUIE J AMY	
23.01	04/22/2008	DALLAS AXLE & HUB	141.36	LOUIE J AMY	
24.01	04/28/2008	FTEC INC	650.00	LOUIE J AMY	
25.01	05/07/2008	DALLAS AXLE & HUB	227.20	LOUIE J AMY	
26.01	05/09/2008	NAPA AUTO PARTS 402001	42.58	LOUIE J AMY	
27.01	05/09/2008	MUELLER CO LTD.	274.00	LOUIE J AMY	
28.01	05/15/2008	WW GRAINGER 192	113.84	LOUIE J AMY	
29.01	05/16/2008	WW GRAINGER 192	156.20	LOUIE J AMY	
21.01	05/19/2008	ZEP MANUFACTURING	296.20	LOUIE J AMY	
22.01	05/20/2008	DALLAS AXEL & HUB	116.01	LOUIE J AMY	
23.01	05/22/2008	FTEC INC	360.00	LOUIE J AMY	
24.01	05/28/2008	ELLIOTT'S HARDWARE	28.96	LOUIE J AMY	
25.01	05/28/2008	CRADDOCK LUMBER	73.30	LOUIE J AMY	
26.01	05/27/2008	DALLAS AXEL & HUB	180.54	LOUIE J AMY	
27.01	05/30/2008	A G VAN & TRUCK EQUIP	429.00	LOUIE J AMY	
		LOUIE J AMY	Count		25
1515.01	3/28/2008	MIDWAY AUTO SUPPLY INC	37.27	LOUIS RUSSO	
1516.01	4/3/2008	BILCO LOCK AND SAFE	23.33	LOUIS RUSSO	
1517.01	4/3/2008	MIDWAY AUTO SUPPLY INC	18.14	LOUIS RUSSO	
1518.01	4/3/2008	RECAPERS EQUIPMENT CO	114.21	LOUIS RUSSO	
1519.01	4/8/2008	THE HOME DEPOT 507	77.96	LOUIS RUSSO	
1306.01	04/23/2008	MYERS TIRE SUPPLY	127.01	LOUIS RUSSO	
1307.01	04/29/2008	THE HOME DEPOT 507	442.25	LOUIS RUSSO	
1308.01	05/05/2008	BCR TOOLS	218.00	LOUIS RUSSO	
1309.01	05/12/2008	WESTERN PARK AUTO P	1.90	LOUIS RUSSO	
1310.01	05/12/2008	WW GRAINGER 197	230.41	LOUIS RUSSO	
1311.01	05/12/2008	OREILLY AUTO 00005322	8.12	LOUIS RUSSO	
1312.01	05/14/2008	COMMERCIAL METALS COMP	23.20	LOUIS RUSSO	
1313.01	05/16/2008	PIRTEK PLANO	221.46	LOUIS RUSSO	
1021.01	05/20/2008	THE HOME DEPOT 507	1.96	LOUIS RUSSO	
1022.01	05/22/2008	MIDWAY AUTO SUPPLY INC	15.50	LOUIS RUSSO	
1023.01	05/30/2008	EQUIPMENT SOUTHWEST IN	86.53	LOUIS RUSSO	
1024.01	05/30/2008	EQUIPMENT SOUTHWEST IN	227.86	LOUIS RUSSO	
1025.01	06/02/2008	BCR TOOLS	231.00	LOUIS RUSSO	
1026.01	06/03/2008	WESTERN PARK AUTO P	5.99	LOUIS RUSSO	
1027.01	06/10/2008	WESTERN PARK AUTO P	5.95	LOUIS RUSSO	
1028.01	06/10/2008	PIRTEK PLANO	149.44	LOUIS RUSSO	

		LOUIS RUSSO	Count	21
240.01	3/27/2008	FISHER SCI CSA	598.94	LOUISE DANIELS
241.01	4/1/2008	FISHER SCI CSA	432	LOUISE DANIELS
242.01	4/9/2008	FISHER SCI EMD	883.31	LOUISE DANIELS
		LOUISE DANIELS		3
1609.01	3/28/2008	WW GRAINGER 197	459.38	MACON B SMITH
1610.01	4/10/2008	OFFICE DEPOT #2182	123.25	MACON B SMITH
1611.01	4/10/2008	OFFICE DEPOT #2182	-44.41	MACON B SMITH
1612.01	4/11/2008	OFFICE DEPOT #2182	419.98	MACON B SMITH
1613.01	4/16/2008	WW GRAINGER 197	85.47	MACON B SMITH
1614.01	4/17/2008	WW GRAINGER 197	325.95	MACON B SMITH
1390.01	04/22/2008	DS WATERS	290.65	MACON B SMITH
1099.01	06/02/2008	OFFICE DEPOT #2182	134.98	MACON B SMITH
1100.01	06/12/2008	WW GRAINGER 197	166.28	MACON B SMITH
		MACON B SMITH	Count	9
1152.01	4/10/2008	THE HOME DEPOT #6816	11.76	MARCELO MAGANA
1027.01	04/22/2008	THE HOME DEPOT 550	106.97	MARCELO MAGANA
1028.01	05/07/2008	BILCO LOCK AND SAFE	5.82	MARCELO MAGANA
1029.01	05/16/2008	KEY EXPRESS INC	14.00	MARCELO MAGANA
		MARCELO MAGANA	Count	4
1745.01	3/17/2008	AMERICAN WATER WORKS	545	MARGARETT WILLIAMS
1746.01	3/19/2008	FAIRFIELD INN VICKSBUR	154	MARGARETT WILLIAMS
1747.01	3/19/2008	SOUTHWES 5262371194052	173.5	MARGARETT WILLIAMS
1748.01	3/20/2008	EXPOTEX LLC	590	MARGARETT WILLIAMS
1749.01	3/21/2008	SOUTHWES 5262371659021	236.5	MARGARETT WILLIAMS
1750.01	3/24/2008	SOUTHWES 5262372259147	94	MARGARETT WILLIAMS
1751.01	3/25/2008	AMERICAN 00106100214503	15	MARGARETT WILLIAMS
1752.01	3/25/2008	AMERICAN 00121098126884	182.5	MARGARETT WILLIAMS
1753.01	3/25/2008	THE BEAUREGARD HOUSE	451.83	MARGARETT WILLIAMS
1754.01	3/26/2008	MENGER HOTEL	577.91	MARGARETT WILLIAMS
1755.01	3/26/2008	HILTON HOTELS	521.87	MARGARETT WILLIAMS
1756.01	3/26/2008	MARRIOTT 33763 ANTONIO	392.28	MARGARETT WILLIAMS
1757.01	3/26/2008	THE WYNDHAM ST ANTHONY	542.89	MARGARETT WILLIAMS
1758.01	3/26/2008	THE WYNDHAM ST ANTHONY	516.84	MARGARETT WILLIAMS
1759.01	3/26/2008	THE WYNDHAM ST ANTHONY	243.42	MARGARETT WILLIAMS
1760.01	3/26/2008	THE WYNDHAM ST ANTHONY	-81.14	MARGARETT WILLIAMS
1761.01	3/26/2008	THE WYNDHAM ST ANTHONY	-81.14	MARGARETT WILLIAMS
1762.01	3/26/2008	THE WYNDHAM ST ANTHONY	-81.14	MARGARETT WILLIAMS
1763.01	3/26/2008	THE WYNDHAM ST ANTHONY	-81.14	MARGARETT WILLIAMS
1764.01	3/26/2008	RIVERWALK VISA B&B	420.3	MARGARETT WILLIAMS
1765.01	3/28/2008	WESTIN HOTELS RIVERWAL	303.56	MARGARETT WILLIAMS
1766.01	3/27/2008	CLARION SUITES	86.06	MARGARETT WILLIAMS
1767.01	3/28/2008	DRURY INN RIVERWALK	420.27	MARGARETT WILLIAMS
1768.01	3/28/2008	DRURY INN RIVERWALK	420.27	MARGARETT WILLIAMS
1769.01	3/28/2008	HOLIDAY INN EXPRESS SA	350.22	MARGARETT WILLIAMS
1770.01	3/29/2008	HOLIDAY INNS RIVERWALK	661.98	MARGARETT WILLIAMS
1771.01	3/29/2008	HOLIDAY INNS RIVERWALK	661.98	MARGARETT WILLIAMS
1772.01	3/29/2008	MARRIOTT 33763 ANTONIO	696.99	MARGARETT WILLIAMS
1773.01	3/29/2008	THE WYNDHAM ST ANTHONY	243.43	MARGARETT WILLIAMS
1774.01	3/29/2008	THE WYNDHAM ST ANTHONY	243.42	MARGARETT WILLIAMS
1775.01	3/29/2008	THE WYNDHAM ST ANTHONY	-273.4	MARGARETT WILLIAMS
1776.01	3/29/2008	HILTON HOTELS	0.01	MARGARETT WILLIAMS
1777.01	3/31/2008	WATEREUSE FOUNDATION	300	MARGARETT WILLIAMS
1778.01	3/31/2008	AMERICAN 00121101237500	234	MARGARETT WILLIAMS
1779.01	3/31/2008	AMERICAN WATER WORKS	830	MARGARETT WILLIAMS
1780.01	3/31/2008	AMERICAN WATER WORKS	830	MARGARETT WILLIAMS
1781.01	3/31/2008	AMERICAN WATER WORKS	830	MARGARETT WILLIAMS
1782.01	3/31/2008	AMERICAN WATER WORKS	1,030.00	MARGARETT WILLIAMS
1783.01	4/2/2008	SOUTHWES 5262374421186	257.5	MARGARETT WILLIAMS
1784.01	4/3/2008	MARRIOTT 33763 ANTONIO	-304.71	MARGARETT WILLIAMS

1785.01	4/7/2008	AMERICAN 00121105711012	291	MARGARETT WILLIAMS	
1786.01	4/7/2008	AMERICAN 00121105629915	199	MARGARETT WILLIAMS	
1787.01	4/4/2008	AMERICAN WATER WORKS	-200	MARGARETT WILLIAMS	
1788.01	4/8/2008	THE WYNDHAM ST ANTHONY	405.7	MARGARETT WILLIAMS	
1789.01	4/8/2008	THE WYNDHAM ST ANTHONY	162.28	MARGARETT WILLIAMS	
1790.01	4/8/2008	AMERICAN 00121106115870	316	MARGARETT WILLIAMS	
1791.01	4/8/2008	MILLENNIUM HTL CINCINN	452.82	MARGARETT WILLIAMS	
1792.01	4/10/2008	AMERICAN 00121108040494	333	MARGARETT WILLIAMS	
1793.01	4/9/2008	AMERICAN WATER WORKS	930	MARGARETT WILLIAMS	
1794.01	4/12/2008	WESTIN TABOR CENTER	482.37	MARGARETT WILLIAMS	
1795.01	4/12/2008	CROWNE PLAZA HOTEL HOU	99.45	MARGARETT WILLIAMS	
1796.01	4/16/2008	IAN TRAVEL SERVICES	262.89	MARGARETT WILLIAMS	
1797.01	4/16/2008	IAN TRAVEL SERVICES	200.3	MARGARETT WILLIAMS	
1798.01	4/16/2008	SAP/SAPPHIRE	1,950.00	MARGARETT WILLIAMS	
1799.01	4/16/2008	SAP/SAPPHIRE	1,950.00	MARGARETT WILLIAMS	
1800.01	4/16/2008	SAP/SAPPHIRE	-200	MARGARETT WILLIAMS	
1801.01	4/17/2008	SAP/SAPPHIRE	-200	MARGARETT WILLIAMS	
1802.01	4/15/2008	SOUTHWES 5262377278003	117.5	MARGARETT WILLIAMS	
1803.01	4/15/2008	SOUTHWES 5262377256539	331.5	MARGARETT WILLIAMS	
1804.01	4/15/2008	SOUTHWES 5262377267055	117.5	MARGARETT WILLIAMS	
1805.01	4/15/2008	SOUTHWES 5262377254841	470	MARGARETT WILLIAMS	
1538.01	04/19/2008	MARRIOTT 33710 LAGUARD	428.56	MARGARETT WILLIAMS	
1539.01	04/22/2008	AMERICAN 00121098126884	-182.50	MARGARETT WILLIAMS	
1540.01	05/01/2008	DRURY AUSTIN NORTH	345.00	MARGARETT WILLIAMS	
1250.01	05/20/2008	HYATT HOTELS SAN ANTON	197.31	MARGARETT WILLIAMS	
1251.01	05/31/2008	MARRIOTT HOUSTON AIRPO	99.45	MARGARETT WILLIAMS	
1252.01	06/02/2008	TEXAS WATER UTILITIES	160.00	MARGARETT WILLIAMS	
1253.01	06/03/2008	AMERICAN 00121422155484	269.00	MARGARETT WILLIAMS	
1254.01	06/03/2008	AMERICAN 00121422155506	269.00	MARGARETT WILLIAMS	
1255.01	06/04/2008	SOUTHWES 5262308882749	261.50	MARGARETT WILLIAMS	
1256.01	06/06/2008	# 0937 LA QUINTA INNS	97.75	MARGARETT WILLIAMS	
1257.01	06/05/2008	SOUTHWES 5262308882749	-5.50	MARGARETT WILLIAMS	
1258.01	06/06/2008	MOODY GARDENS, INC	322.00	MARGARETT WILLIAMS	
1259.01	06/06/2008	MOODY GARDENS, INC	161.00	MARGARETT WILLIAMS	
1260.01	06/09/2008	SHERATON ATLANTA HOTEL	971.75	MARGARETT WILLIAMS	
1261.01	06/10/2008	RENAISSANCE HOTELS 967	731.40	MARGARETT WILLIAMS	
1262.01	06/10/2008	RENAISSANCE HOTELS 967	731.40	MARGARETT WILLIAMS	
1263.01	06/10/2008	RENAISSANCE HOTELS 967	731.40	MARGARETT WILLIAMS	
1264.01	06/10/2008	RENAISSANCE HOTELS 967	731.40	MARGARETT WILLIAMS	
1265.01	06/10/2008	TX WATER CONS ASSOC	315.00	MARGARETT WILLIAMS	
1266.01	06/10/2008	TX WATER CONS ASSOC	315.00	MARGARETT WILLIAMS	
1267.01	06/10/2008	HYATT HOTELS SAN ANTON	197.31	MARGARETT WILLIAMS	
1268.01	06/12/2008	SOUTHWES 5262310855002	147.50	MARGARETT WILLIAMS	
1269.01	06/14/2008	RENAISSANCE HOTELS 967	292.85	MARGARETT WILLIAMS	
1270.01	06/13/2008	HYATT HOTELS ATLANTA	1,029.25	MARGARETT WILLIAMS	
1271.01	06/17/2008	AMERICAN 00121430527020	267.50	MARGARETT WILLIAMS	
1272.01	06/17/2008	AMERICAN 00121430527285	267.50	MARGARETT WILLIAMS	
		MARGARETT WILLIAMS	Count		87
1646.01	4/17/2008	TROPHIES INC	68.1	MARGIE STANLEY	
1417.01	04/21/2008	THE HOME DEPOT 589	51.94	MARGIE STANLEY	
1418.01	04/25/2008	AIRPORT REVENUE NEWS	210.00	MARGIE STANLEY	
1419.01	05/02/2008	NTTA CUSTOMER SERVICE	136.00	MARGIE STANLEY	
1420.01	05/02/2008	NTTA CUSTOMER SERVICE	-500.00	MARGIE STANLEY	
1421.01	05/03/2008	NTTA CUSTOMER SERVICE	600.00	MARGIE STANLEY	
1124.01	05/30/2008	NTTA CUSTOMER SERVICE	34.00	MARGIE STANLEY	
		MARGIE STANLEY	Count		7
1153.01	4/8/2008	A G VAN & TRUCK EQUIP	450	MARIE MARROQUIN	
1154.01	4/10/2008	COMPLETE SECURITY SERV	80	MARIE MARROQUIN	
1032.01	05/08/2008	TEXAS RUBBER SUPPLY,	88.07	MARIE MARROQUIN	
798.01	06/05/2008	SEARS ROEBUCK 1227	584.98	MARIE MARROQUIN	

MARIE MARROQUIN			Count	4
4.01	3/18/2008	STUART HOSE & PIPE	334.02	MARTIN ALONZO
5.01	3/20/2008	RTC DALLAS	-27.87	MARTIN ALONZO
6.01	3/19/2008	ALTERNATOR SERVICE INC	225	MARTIN ALONZO
7.01	3/19/2008	ALTERNATOR SERVICE INC	77.5	MARTIN ALONZO
8.01	3/21/2008	MIDWAY AUTO SUPPLY INC	83.85	MARTIN ALONZO
9.01	3/24/2008	SAFETY VISION	302.16	MARTIN ALONZO
10.01	3/24/2008	RTC DALLAS	485.34	MARTIN ALONZO
11.01	4/1/2008	RTC DALLAS	660.9	MARTIN ALONZO
12.01	4/8/2008	STANDARD SPRING AN	248.67	MARTIN ALONZO
13.01	4/9/2008	STANDARD SPRING AN	248.67	MARTIN ALONZO
14.01	4/15/2008	STUART HOSE & PIPE	314.2	MARTIN ALONZO
17.01	04/22/2008	STUART HOSE & PIPE	8.63	MARTIN ALONZO
18.01	04/09/2008	SCREW PRODUCTS INTERNA	10.15	MARTIN ALONZO
19.01	04/30/2008	STUART HOSE & PIPE	30.00	MARTIN ALONZO
20.01	04/30/2008	MIDWAY AUTO SUPPLY INC	9.99	MARTIN ALONZO
21.01	05/12/2008	STUART HOSE & PIPE	36.04	MARTIN ALONZO
15.01	05/25/2008	OREILLY AUTO 00006635	6.09	MARTIN ALONZO
16.01	05/29/2008	RTC DALLAS	7.86	MARTIN ALONZO
17.01	06/03/2008	STUART HOSE & PIPE	248.81	MARTIN ALONZO
18.01	06/03/2008	INDUSTRIAL DISPOSAL SU	714.30	MARTIN ALONZO
19.01	06/11/2008	STUART HOSE & PIPE	115.30	MARTIN ALONZO
20.01	06/17/2008	MIDWAY AUTO SUPPLY INC	5.50	MARTIN ALONZO
MARTIN ALONZO			Count	22
1709.01	3/21/2008	NOR*NORTHERN TOOL	124.18	MARY ANNETTE WALLACE
1710.01	3/24/2008	NOR*NORTHERN TOOL	-7.31	MARY ANNETTE WALLACE
1711.01	4/11/2008	LORMAN EDUCATION SERVI	359	MARY ANNETTE WALLACE
1712.01	4/15/2008	ASPA	385	MARY ANNETTE WALLACE
1713.01	4/15/2008	RAMADA INN OF AUSTIN	229.98	MARY ANNETTE WALLACE
1714.01	4/15/2008	RAMADA INN OF AUSTIN	229.98	MARY ANNETTE WALLACE
1715.01	4/15/2008	RAMADA INN OF AUSTIN	229.98	MARY ANNETTE WALLACE
1502.01	04/23/2008	TEX DEPT LICEN & REG	60.00	MARY ANNETTE WALLACE
1503.01	04/23/2008	TSBPE RENEWAL	82.50	MARY ANNETTE WALLACE
1504.01	04/28/2008	# 0514 BAYMONT INNS	67.85	MARY ANNETTE WALLACE
1505.01	04/30/2008	INTERNATIONAL PARKING	805.00	MARY ANNETTE WALLACE
1236.01	06/11/2008	AMAZON.COM	177.98	MARY ANNETTE WALLACE
1237.01	06/13/2008	INDEPENDENT ELECTRICAL	45.00	MARY ANNETTE WALLACE
MARY ANNETTE WALLACE			Count	13
1660.01	3/17/2008	WARWICK MELROSE F&B	33.65	MARY K SUHM
1661.01	3/19/2008	CITY OF FRISCO CVB EVE	99	MARY K SUHM
1662.01	3/25/2008	BULLFEATHERS	-55	MARY K SUHM
1454.01	04/24/2008	AMERICAN JEWISH CONGRE	50.00	MARY K SUHM
1455.01	05/01/2008	PANERA BREAD #1225 Q53	77.31	MARY K SUHM
1456.01	04/30/2008	BOLLA RESTAURANT	69.93	MARY K SUHM
1156.01	06/12/2008	SUBWAY 00320Q16	78.97	MARY K SUHM
MARY K SUHM			Count	7
214.01	3/21/2008	CERTIFIED LABORATORIES	-4.95	MATT CHILD
215.01	3/20/2008	MSC/J&L INDUSTRIAL SUP	75	MATT CHILD
216.01	3/21/2008	STUART HOSE & PIPE	69.43	MATT CHILD
206.01	04/22/2008	WHITE CAP CONST SUPPL	22.00	MATT CHILD
207.01	05/06/2008	GREENSMITHS INC.	980.50	MATT CHILD
208.01	05/07/2008	ESTES 008 DALLAS	105.24	MATT CHILD
209.01	05/15/2008	GARDEN RIDGE - 011	239.88	MATT CHILD
153.01	05/21/2008	NPC*NEW PIG CORP	346.25	MATT CHILD
MATT CHILD			Count	8
2.01	05/29/2008	APG	846.60	MAURICE AKECH
MAURICE AKECH			Count	1
36.01	4/1/2008	SOUTHWES 5262374171172	146.5	MICHAEL A BAILEY
37.01	4/1/2008	SOUTHWES 5262374171173	146.5	MICHAEL A BAILEY
38.01	4/14/2008	SOUTHWES 5262376979347	291.5	MICHAEL A BAILEY

35.01	04/25/2008	HAMPTON INN-LEE S SUMM	216.30	MICHAEL A BAILEY	
36.01	04/25/2008	HAMPTON INN-LEE S SUMM	216.30	MICHAEL A BAILEY	
		MICHAEL A BAILEY	Count		5
492.01	3/19/2008	HERCO EQUIPMENT INC	705	MICHAEL C GRANADO	
493.01	4/11/2008	SAFETY VISION	687.13	MICHAEL C GRANADO	
494.01	4/14/2008	TRUCKPRO, INC - 12	11.95	MICHAEL C GRANADO	
495.01	4/15/2008	RTC DALLAS	189.8	MICHAEL C GRANADO	
486.01	05/04/2008	AUTOZONE #5799	50.89	MICHAEL C GRANADO	
487.01	05/04/2008	AUTOZONE #5799	14.99	MICHAEL C GRANADO	
488.01	05/07/2008	AUTOZONE #1534	80.93	MICHAEL C GRANADO	
489.01	05/13/2008	AUTOZONE #1534	84.87	MICHAEL C GRANADO	
403.01	05/20/2008	AUTOZONE #1534	95.44	MICHAEL C GRANADO	
404.01	05/20/2008	AUTOZONE #5799	19.98	MICHAEL C GRANADO	
405.01	05/21/2008	MIDWAY AUTO SUPPLY INC	10.73	MICHAEL C GRANADO	
406.01	05/21/2008	AUTOZONE #5799	92.95	MICHAEL C GRANADO	
407.01	06/02/2008	LONE STAR TRIM	225.00	MICHAEL C GRANADO	
408.01	06/06/2008	BRUCKNER TRUCK SALES10	460.72	MICHAEL C GRANADO	
409.01	06/09/2008	METAL HOSE PROS INC	975.00	MICHAEL C GRANADO	
410.01	06/11/2008	SAFETY VISION	728.62	MICHAEL C GRANADO	
411.01	06/13/2008	METRO FORD TRU00 OF 00	144.09	MICHAEL C GRANADO	
412.01	06/13/2008	METRO FORD TRU00 OF 00	36.24	MICHAEL C GRANADO	
413.01	06/13/2008	SAFETY VISION	728.35	MICHAEL C GRANADO	
414.01	06/16/2008	METRO FORD TRU00 OF 00	204.31	MICHAEL C GRANADO	
		MICHAEL C GRANADO	Count		20
325.01	3/19/2008	DOUBLEKNOT INC	42.69	MICHAEL E ELLIS	
326.01	3/19/2008	DOUBLEKNOT INC	124.98	MICHAEL E ELLIS	
327.01	3/20/2008	TEXAS BOOK FESTIVAL	600	MICHAEL E ELLIS	
328.01	3/25/2008	DIRECT MAT	990	MICHAEL E ELLIS	
329.01	3/26/2008	TEXAS LIBRARY ASSOCIAT	165	MICHAEL E ELLIS	
330.01	3/26/2008	TEXAS LIBRARY ASSOCIAT	165	MICHAEL E ELLIS	
331.01	3/27/2008	TEXAS LIBRARY ASSOCIAT	180	MICHAEL E ELLIS	
332.01	3/27/2008	TEXAS LIBRARY ASSOCIAT	180	MICHAEL E ELLIS	
333.01	3/27/2008	TEXAS LIBRARY ASSOCIAT	180	MICHAEL E ELLIS	
334.01	3/27/2008	HILL COUNTRY COMPUTER	230	MICHAEL E ELLIS	
335.01	3/28/2008	PBD ALA-GRAPH EDITIONS	923.4	MICHAEL E ELLIS	
336.01	3/28/2008	TEXAS LIBRARY ASSOCIAT	135	MICHAEL E ELLIS	
337.01	4/2/2008	AMERICAN LIBRARY ASSOC	120	MICHAEL E ELLIS	
338.01	4/8/2008	JAMEX, INC.	812	MICHAEL E ELLIS	
339.01	4/8/2008	AMER LIB ASSOC-CAREER	65	MICHAEL E ELLIS	
340.01	4/8/2008	AMER LIB ASSOC-CAREER	264	MICHAEL E ELLIS	
341.01	4/14/2008	LIVE AND LEARN	89.2	MICHAEL E ELLIS	
342.01	4/15/2008	RHYTHM BAND INSTRUME	144.1	MICHAEL E ELLIS	
351.01	05/04/2008	DIRECT MAT	990.00	MICHAEL E ELLIS	
352.01	05/12/2008	NARA NRFFR REC MGMT	150.00	MICHAEL E ELLIS	
353.01	05/14/2008	DIRECT MAT	-990.00	MICHAEL E ELLIS	
354.01	05/15/2008	TEXAS LIBRARY ASSOCIAT	-165.00	MICHAEL E ELLIS	
		MICHAEL E ELLIS	Count		22
1216.01	05/29/2008	BROKERS QUALITY GRASS	4.58	MICHAEL L VAUGHNS	
		MICHAEL L VAUGHNS	Count		1
1199.01	3/18/2008	TRIPLETT WASTE SER	900	MICHAEL MCCLATCHEY	
1200.01	3/18/2008	OFFICE DEPOT #444	201.55	MICHAEL MCCLATCHEY	
1201.01	3/18/2008	BATKY TOOLS/SNAP-ON DE	554.95	MICHAEL MCCLATCHEY	
1202.01	3/20/2008	TRIPLETT WASTE SER	642.5	MICHAEL MCCLATCHEY	
1203.01	3/20/2008	OFFICE DEPOT #2760	80.45	MICHAEL MCCLATCHEY	
1204.01	3/21/2008	TRIPLETT WASTE SER	565	MICHAEL MCCLATCHEY	
1205.01	3/27/2008	MALCHI AUTOMOTIVE EQ	995	MICHAEL MCCLATCHEY	
1206.01	4/3/2008	OFFICE DEPOT #2760	7.84	MICHAEL MCCLATCHEY	
1207.01	4/3/2008	MALCHI AUTOMOTIVE EQ	995	MICHAEL MCCLATCHEY	
1208.01	4/3/2008	MALCHI AUTOMOTIVE EQ	995	MICHAEL MCCLATCHEY	
1209.01	4/4/2008	OFFICE DEPOT #2760	935.96	MICHAEL MCCLATCHEY	

1210.01	4/4/2008	OFFICE DEPOT #2760	196	MICHAEL MCCLATCHEY	
1211.01	4/10/2008	NORTHERN TOOL EQUIPMNT	489.99	MICHAEL MCCLATCHEY	
1212.01	4/12/2008	STUART HOSE & PIPE	22.6	MICHAEL MCCLATCHEY	
1213.01	4/15/2008	PIRTEK PLANO	264.84	MICHAEL MCCLATCHEY	
1067.01	04/18/2008	BIG BASS TOWING COMPAN	101.06	MICHAEL MCCLATCHEY	
1068.01	04/23/2008	OFFICE DEPOT #2760	194.61	MICHAEL MCCLATCHEY	
1069.01	04/25/2008	NORTHERN TOOL EQUIPMNT	230.95	MICHAEL MCCLATCHEY	
1070.01	04/23/2008	BACHMAN NGV INC	916.22	MICHAEL MCCLATCHEY	
1071.01	04/23/2008	BACHMAN NGV INC	80.00	MICHAEL MCCLATCHEY	
1072.01	04/29/2008	BATKY TOOLS/SNAP-ON DE	800.00	MICHAEL MCCLATCHEY	
1073.01	04/30/2008	AUTOZONE #1534	35.96	MICHAEL MCCLATCHEY	
1074.01	05/01/2008	HEIL OF TEXAS DALLAS	564.60	MICHAEL MCCLATCHEY	
1075.01	05/02/2008	BRAKE STOP	544.90	MICHAEL MCCLATCHEY	
1076.01	05/08/2008	WW GRAINGER 201	62.17	MICHAEL MCCLATCHEY	
1077.01	05/08/2008	OFFICE DEPOT #2760	81.54	MICHAEL MCCLATCHEY	
1078.01	05/13/2008	OFFICE DEPOT #2760	84.02	MICHAEL MCCLATCHEY	
811.01	05/23/2008	WW GRAINGER 201	103.95	MICHAEL MCCLATCHEY	
812.01	05/27/2008	APEX CHEMICAL INC.	451.05	MICHAEL MCCLATCHEY	
813.01	06/02/2008	STUART HOSE & PIPE	64.78	MICHAEL MCCLATCHEY	
814.01	06/06/2008	KEY EXPRESS INC	15.00	MICHAEL MCCLATCHEY	
815.01	06/06/2008	TRAN COMPUTERS	149.00	MICHAEL MCCLATCHEY	
816.01	06/06/2008	TRAN COMPUTERS	434.00	MICHAEL MCCLATCHEY	
817.01	06/16/2008	DALLAS FREIGHTLINER	631.62	MICHAEL MCCLATCHEY	
818.01	06/16/2008	DALLAS FREIGHTLINER	646.36	MICHAEL MCCLATCHEY	
819.01	06/16/2008	DALLAS FREIGHTLINER	-631.62	MICHAEL MCCLATCHEY	
820.01	06/16/2008	DFW HEAVY DUTY PARTS	63.68	MICHAEL MCCLATCHEY	
		MICHAEL MCCLATCHEY	Count		37
1105.01	05/06/2008	FERGUSON ENT #788	995.80	MICHAEL MORRISON	
843.01	06/11/2008	DALLAS AXEL & HUB	724.22	MICHAEL MORRISON	
		MICHAEL MORRISON	Count		2
1489.01	3/18/2008	VOSS LIGHTING	350	MICHAEL ROACH	
1490.01	3/25/2008	PARRISH HARE	873.12	MICHAEL ROACH	
1491.01	4/2/2008	ELLIOTT'S HARDWARE	8.47	MICHAEL ROACH	
1492.01	4/2/2008	THE HOME DEPOT 589	28	MICHAEL ROACH	
1493.01	4/3/2008	VOSS LIGHTING	440.25	MICHAEL ROACH	
1494.01	4/6/2008	AUTOZONE #5790	46.53	MICHAEL ROACH	
1495.01	4/6/2008	AUTOZONE #5790	-46.53	MICHAEL ROACH	
1496.01	4/7/2008	ELLIOTT'S HARDWARE	78.97	MICHAEL ROACH	
1497.01	4/8/2008	THE HOME DEPOT 589	15.47	MICHAEL ROACH	
1294.01	04/24/2008	ELLIOTT'S HARDWARE	59.96	MICHAEL ROACH	
1295.01	04/24/2008	WW GRAINGER 192	237.52	MICHAEL ROACH	
1296.01	05/14/2008	BUILDING INSPECTION -	60.00	MICHAEL ROACH	
1004.01	05/20/2008	CRAWFORDELECTRICSPLYDA	769.00	MICHAEL ROACH	
1005.01	05/21/2008	WW GRAINGER 192	243.68	MICHAEL ROACH	
1006.01	05/21/2008	THE HOME DEPOT 589	249.50	MICHAEL ROACH	
1007.01	06/11/2008	ELLIOTT'S HARDWARE	19.98	MICHAEL ROACH	
1008.01	06/11/2008	THE HOME DEPOT 589	99.95	MICHAEL ROACH	
1009.01	06/17/2008	ELLIOTT'S HARDWARE	4.99	MICHAEL ROACH	
		MICHAEL ROACH	Count		18
444.01	4/4/2008	CONCRETE ACCESSORIES	320.45	MICHAEL S GONZALES	
445.01	4/4/2008	THE HOME DEPOT 589	74.29	MICHAEL S GONZALES	
455.01	04/24/2008	THE HOME DEPOT 552	28.30	MICHAEL S GONZALES	
456.01	04/24/2008	THE HOME DEPOT 552	5.44	MICHAEL S GONZALES	
457.01	04/24/2008	THE HOME DEPOT 552	-4.72	MICHAEL S GONZALES	
458.01	04/29/2008	MASTER PUMPS & EQUIPME	250.00	MICHAEL S GONZALES	
358.01	05/19/2008	NAPA AUTO PARTS 402000	8.57	MICHAEL S GONZALES	
359.01	06/13/2008	KENS MUFFLER & BRAKE	49.95	MICHAEL S GONZALES	
		MICHAEL S GONZALES	Count		8
1563.01	3/14/2008	A&W BEARINGS&SUPPLY CO	4.3	MICHAEL SHREVES	
1564.01	3/17/2008	RTC DALLAS	196.13	MICHAEL SHREVES	

1565.01	3/19/2008	HERCO EQUIPMENT INC	265	MICHAEL SHREVES
1566.01	3/18/2008	RTC DALLAS	69.99	MICHAEL SHREVES
1567.01	3/19/2008	WISTOL SUPPLY INC.	396	MICHAEL SHREVES
1568.01	3/19/2008	INLAND TRUCK PARTS COM	72.39	MICHAEL SHREVES
1569.01	3/18/2008	A&W BEARINGS&SUPPLY CO	3.5	MICHAEL SHREVES
1570.01	3/20/2008	INDUSTRIAL DISPOSAL SU	965	MICHAEL SHREVES
1571.01	3/21/2008	COWBOY TOYOTA & SCION	117.9	MICHAEL SHREVES
1572.01	3/26/2008	COWBOY TOYOTA & SCION	117.9	MICHAEL SHREVES
1573.01	3/26/2008	TRUCKPRO, INC - 12	115.49	MICHAEL SHREVES
1574.01	3/26/2008	RTC DALLAS	29.22	MICHAEL SHREVES
1575.01	3/27/2008	AUTOCRAFT ELECTRONICS	235	MICHAEL SHREVES
1576.01	3/27/2008	MIDWAY AUTO SUPPLY INC	21	MICHAEL SHREVES
1577.01	3/28/2008	RTC DALLAS	87.6	MICHAEL SHREVES
1578.01	3/28/2008	RTC DALLAS	17.54	MICHAEL SHREVES
1579.01	3/31/2008	BRUCKNER TRUCK SALES10	412.86	MICHAEL SHREVES
1580.01	3/31/2008	RTC DALLAS	39.3	MICHAEL SHREVES
1581.01	4/1/2008	LUTE RILEY HONDA SERVI	137.9	MICHAEL SHREVES
1582.01	4/1/2008	LUTE RILEY HONDA SERVI	25.6	MICHAEL SHREVES
1583.01	4/1/2008	RTC DALLAS	18.93	MICHAEL SHREVES
1584.01	4/2/2008	DFW HEAVY DUTY PARTS	71.4	MICHAEL SHREVES
1585.01	4/3/2008	METRO FORD TRU00 OF 00	163.56	MICHAEL SHREVES
1586.01	4/4/2008	STUART HOSE & PIPE	140.41	MICHAEL SHREVES
1587.01	4/4/2008	RTC DALLAS	87.92	MICHAEL SHREVES
1588.01	4/4/2008	RTC DALLAS	117.41	MICHAEL SHREVES
1589.01	4/8/2008	STUART HOSE & PIPE	23.88	MICHAEL SHREVES
1590.01	4/8/2008	MIDWAY AUTO SUPPLY INC	79.52	MICHAEL SHREVES
1591.01	4/8/2008	MIDWAY AUTO SUPPLY INC	95.97	MICHAEL SHREVES
1592.01	4/9/2008	BRUCKNER TRUCK SALES10	99.81	MICHAEL SHREVES
1593.01	4/10/2008	STUART HOSE & PIPE	65.8	MICHAEL SHREVES
1594.01	4/10/2008	TTA C AIR CONDITIONING	75	MICHAEL SHREVES
1595.01	4/10/2008	RLS SERVICES	9.95	MICHAEL SHREVES
1596.01	4/11/2008	SAFETY VISION	687.13	MICHAEL SHREVES
1597.01	4/11/2008	LONE STAR TRIM	175	MICHAEL SHREVES
1598.01	4/11/2008	ALTERNATOR SERVICE INC	685.8	MICHAEL SHREVES
1599.01	4/14/2008	MIDWAY AUTO SUPPLY INC	40.26	MICHAEL SHREVES
1600.01	4/15/2008	RTC DALLAS	112.32	MICHAEL SHREVES
1601.01	4/16/2008	MIDWAY AUTO SUPPLY INC	22.5	MICHAEL SHREVES
1602.01	4/16/2008	RTC DALLAS	117.42	MICHAEL SHREVES
1603.01	4/17/2008	MIDWAY AUTO SUPPLY INC	98.5	MICHAEL SHREVES
1604.01	4/17/2008	MIDWAY AUTO SUPPLY INC	35.92	MICHAEL SHREVES
1343.01	04/17/2008	BRUCKNER TRUCK SALES10	21.00	MICHAEL SHREVES
1344.01	04/17/2008	RTC DALLAS	70.06	MICHAEL SHREVES
1345.01	04/17/2008	RLS SERVICES	39.00	MICHAEL SHREVES
1346.01	04/18/2008	UPEX AUTO SUPPLY	2.10	MICHAEL SHREVES
1347.01	04/21/2008	WISTOL SUPPLY INC.	265.00	MICHAEL SHREVES
1348.01	04/21/2008	MIDWAY AUTO SUPPLY INC	99.76	MICHAEL SHREVES
1349.01	04/21/2008	MIDWAY AUTO SUPPLY INC	14.54	MICHAEL SHREVES
1350.01	04/22/2008	LONE STAR TRIM	225.00	MICHAEL SHREVES
1351.01	04/23/2008	INDUSTRIAL DISPOSAL SU	659.81	MICHAEL SHREVES
1352.01	04/24/2008	STUART HOSE & PIPE	158.12	MICHAEL SHREVES
1353.01	04/24/2008	MIDWAY AUTO SUPPLY INC	27.04	MICHAEL SHREVES
1354.01	04/24/2008	MIDWAY AUTO SUPPLY INC	34.44	MICHAEL SHREVES
1355.01	04/24/2008	RLS SERVICES	268.06	MICHAEL SHREVES
1356.01	04/25/2008	MIDWAY AUTO SUPPLY INC	10.56	MICHAEL SHREVES
1357.01	04/28/2008	INDUSTRIAL DISPOSAL SU	25.00	MICHAEL SHREVES
1358.01	04/29/2008	BRUCKNER TRUCK SALES10	57.30	MICHAEL SHREVES
1359.01	04/30/2008	INDUSTRIAL DISPOSAL SU	850.00	MICHAEL SHREVES
1360.01	04/30/2008	INDUSTRIAL DISPOSAL SU	37.50	MICHAEL SHREVES
1361.01	04/30/2008	TRUCK PARTS SPECIALIST	18.41	MICHAEL SHREVES
1362.01	05/01/2008	METRIC & MULTISTANDARD	23.21	MICHAEL SHREVES

1363.01	05/01/2008	MIDWAY AUTO SUPPLY INC	24.78	MICHAEL SHREVES
1364.01	05/01/2008	BRUCKNER TRUCK SALES10	226.59	MICHAEL SHREVES
1365.01	05/02/2008	MIDWAY AUTO SUPPLY INC	4.55	MICHAEL SHREVES
1366.01	05/02/2008	INDUSTRIAL DISPOSAL SU	225.00	MICHAEL SHREVES
1367.01	05/05/2008	BRUCKNER TRUCK SALES10	319.16	MICHAEL SHREVES
1368.01	05/05/2008	TTA C AIR CONDITIONING	74.50	MICHAEL SHREVES
1369.01	05/06/2008	STUART HOSE & PIPE	39.98	MICHAEL SHREVES
1370.01	05/07/2008	STUART HOSE & PIPE	87.89	MICHAEL SHREVES
1371.01	05/07/2008	INLAND TRUCK PARTS COM	295.96	MICHAEL SHREVES
1372.01	05/08/2008	RLS SERVICES	627.42	MICHAEL SHREVES
1373.01	05/09/2008	BRUCKNER TRUCK SALES10	270.96	MICHAEL SHREVES
1374.01	05/09/2008	RLS SERVICES	627.42	MICHAEL SHREVES
1375.01	05/12/2008	ALTERNATOR SERVICE INC	584.00	MICHAEL SHREVES
1376.01	05/13/2008	AMERICAN LIFT TRUCK &	124.07	MICHAEL SHREVES
1377.01	05/14/2008	MIDWAY AUTO SUPPLY INC	26.70	MICHAEL SHREVES
1378.01	05/14/2008	BRUCKNER TRUCK SALES10	6.10	MICHAEL SHREVES
1379.01	05/14/2008	RLS SERVICES	390.14	MICHAEL SHREVES
1380.01	05/15/2008	STUART HOSE & PIPE	265.98	MICHAEL SHREVES
1381.01	05/16/2008	MIDWAY AUTO SUPPLY INC	275.02	MICHAEL SHREVES
1382.01	05/16/2008	INDUSTRIAL DISPOSAL SU	357.15	MICHAEL SHREVES
1061.01	05/20/2008	BRUCKNER TRUCK SALES10	165.74	MICHAEL SHREVES
1062.01	05/22/2008	SCREW PRODUCTS INC	25.97	MICHAEL SHREVES
1063.01	05/22/2008	BRUCKNER TRUCK SALES10	31.91	MICHAEL SHREVES
1064.01	02/14/2008	METAL HOSE PROS INC	780.00	MICHAEL SHREVES
1065.01	05/22/2008	ALTERNATOR SERVICE INC	111.73	MICHAEL SHREVES
1066.01	05/27/2008	INLAND TRUCK PARTS COM	167.87	MICHAEL SHREVES
1067.01	05/27/2008	MIDWAY AUTO SUPPLY INC	458.56	MICHAEL SHREVES
1068.01	05/28/2008	BRUCKNER TRUCK SALES10	45.04	MICHAEL SHREVES
1069.01	05/30/2008	MIDWAY AUTO SUPPLY INC	148.86	MICHAEL SHREVES
1070.01	05/30/2008	ALTERNATOR SERVICE INC	204.00	MICHAEL SHREVES
1071.01	06/02/2008	BRUCKNER TRUCK SALES10	186.55	MICHAEL SHREVES
1072.01	06/02/2008	RLS SERVICES	830.39	MICHAEL SHREVES
1073.01	06/03/2008	STUART HOSE & PIPE	128.80	MICHAEL SHREVES
1074.01	06/04/2008	SCREW PRODUCTS INC	46.14	MICHAEL SHREVES
1075.01	06/03/2008	RLS SERVICES	223.86	MICHAEL SHREVES
1076.01	06/04/2008	INDUSTRIAL DISPOSAL SU	357.15	MICHAEL SHREVES
1077.01	06/05/2008	STANDARD SPRING AN	385.17	MICHAEL SHREVES
1078.01	06/06/2008	METRO FORD TRU00 OF 00	71.48	MICHAEL SHREVES
1079.01	06/06/2008	BRUCKNER TRUCK SALES10	695.20	MICHAEL SHREVES
1080.01	06/10/2008	MIDWAY AUTO SUPPLY INC	9.50	MICHAEL SHREVES
1081.01	06/10/2008	METRO FORD TRU00 OF 00	418.19	MICHAEL SHREVES
1082.01	06/09/2008	ALTERNATOR SERVICE INC	528.95	MICHAEL SHREVES
1083.01	06/11/2008	METRO FORD TRU00 OF 00	222.88	MICHAEL SHREVES
1084.01	06/11/2008	METRO FORD TRU00 OF 00	491.72	MICHAEL SHREVES
1085.01	06/11/2008	METRO FORD TRU00 OF 00	131.62	MICHAEL SHREVES
1086.01	06/11/2008	BRUCKNER TRUCK SALES10	311.18	MICHAEL SHREVES
1087.01	06/10/2008	ALTERNATOR SERVICE INC	725.00	MICHAEL SHREVES
1088.01	06/12/2008	WISTOL SUPPLY INC.	620.00	MICHAEL SHREVES
1089.01	06/12/2008	WISTOL SUPPLY INC.	106.00	MICHAEL SHREVES
1090.01	06/12/2008	METRO FORD TRU00 OF 00	148.08	MICHAEL SHREVES
1091.01	06/11/2008	SAFETY VISION	963.69	MICHAEL SHREVES
1092.01	06/13/2008	BRUCKNER TRUCK SALES10	129.63	MICHAEL SHREVES
1093.01	06/14/2008	BRUCKNER TRUCK SALES10	109.22	MICHAEL SHREVES
MICHAEL SHREVES			Count	
646.01	3/18/2008	SEMINARS NAT'L/PADGETT	894	MICHELLE HOOPS
647.01	3/24/2008	SHERATON PARK HOTEL	715.2	MICHELLE HOOPS
648.01	3/30/2008	SUPER 8	508.44	MICHELLE HOOPS
649.01	4/9/2008	ENTERPRISE RENT-A-CAR	33.33	MICHELLE HOOPS
623.01	04/22/2008	EXPOTEX LLC	690.00	MICHELLE HOOPS
624.01	04/23/2008	AMERICAN 00171672184423	421.00	MICHELLE HOOPS

625.01	04/23/2008	AGNT FEE 89081329393593	14.75	MICHELLE HOOPS
626.01	04/25/2008	NATIONAL RECREATION AN	480.00	MICHELLE HOOPS
627.01	04/29/2008	NATIONAL RECREATION AN	40.00	MICHELLE HOOPS
628.01	04/30/2008	CLEMSON UNIVERSITY-	525.00	MICHELLE HOOPS
629.01	05/02/2008	HOLIDAY INN EXPRESS-SW	219.22	MICHELLE HOOPS
630.01	05/02/2008	HOLIDAY INN EXPRESS-SW	219.22	MICHELLE HOOPS
631.01	05/06/2008	ENTERPRISE RENT-A-CAR	195.98	MICHELLE HOOPS
632.01	05/05/2008	SOUTHWES 5262301660880	136.00	MICHELLE HOOPS
633.01	05/06/2008	SOUTHWES 5262301660880	-136.00	MICHELLE HOOPS
634.01	05/16/2008	NRPA HOUSING 800-906-4	185.01	MICHELLE HOOPS
635.01	05/16/2008	NRPA HOUSING 800-906-4	185.01	MICHELLE HOOPS
500.01	05/24/2008	WILSONS LODGE OGLEBAY	329.27	MICHELLE HOOPS
501.01	06/07/2008	WILSONS LODGE OGLEBAY	57.54	MICHELLE HOOPS

MICHELLE HOOPS

Count

790.01	3/20/2008	EXCEL IMAGING, INC.	189.09	MICHELLE M KERSEN
791.01	3/21/2008	MWI VETERINARY SUPPLY	979.63	MICHELLE M KERSEN
792.01	3/24/2008	W A BUTLER	803.41	MICHELLE M KERSEN
793.01	3/25/2008	USDA APHIS NVSL	381	MICHELLE M KERSEN
794.01	4/1/2008	W A BUTLER	957.71	MICHELLE M KERSEN
795.01	4/2/2008	MICHIGAN STATE UNIVERS	208	MICHELLE M KERSEN
796.01	4/3/2008	HESKA CORPORATION	368.75	MICHELLE M KERSEN
797.01	4/3/2008	STERICYCLE	39.14	MICHELLE M KERSEN
798.01	4/2/2008	COMMERCIAL EQUIPMENT C	160	MICHELLE M KERSEN
799.01	4/2/2008	PURDUE U COLLECTION T1	10	MICHELLE M KERSEN
800.01	4/3/2008	LANDAUER INC	621.5	MICHELLE M KERSEN
801.01	4/3/2008	STL ZOO - EDUCATION DE	360.5	MICHELLE M KERSEN
802.01	4/3/2008	UW VET MED HOSPITAL	65	MICHELLE M KERSEN
803.01	4/3/2008	UW VET MED HOSPITAL	185	MICHELLE M KERSEN
804.01	4/4/2008	USDA APHIS NVSL	183.75	MICHELLE M KERSEN
805.01	4/9/2008	ZOOLOGIX INC	165	MICHELLE M KERSEN
806.01	4/11/2008	MWI VETERINARY SUPPLY	661.82	MICHELLE M KERSEN
807.01	4/11/2008	PAVILION PHARMACY	716.49	MICHELLE M KERSEN
808.01	4/16/2008	EXCEL IMAGING, INC.	149.99	MICHELLE M KERSEN
809.01	4/17/2008	W A BUTLER	982.32	MICHELLE M KERSEN
796.01	04/18/2008	USDA APHIS NVSL	36.75	MICHELLE M KERSEN
797.01	04/18/2008	USDA APHIS NVSL	56.00	MICHELLE M KERSEN
798.01	04/18/2008	MWI VETERINARY SUPPLY	773.58	MICHELLE M KERSEN
799.01	04/28/2008	MWI VETERINARY SUPPLY	877.92	MICHELLE M KERSEN
800.01	04/29/2008	W A BUTLER	996.75	MICHELLE M KERSEN
801.01	04/30/2008	PAH*PFIZER ANML HEALTH	954.00	MICHELLE M KERSEN
802.01	04/30/2008	MWI VETERINARY SUPPLY	976.96	MICHELLE M KERSEN
803.01	04/30/2008	W A BUTLER	988.06	MICHELLE M KERSEN
804.01	04/30/2008	PAVILION PHARMACY	819.22	MICHELLE M KERSEN
805.01	04/30/2008	SYNBIOTICS CORPORATION	324.15	MICHELLE M KERSEN
806.01	05/01/2008	SYNBIOTICS CORPORATION	351.58	MICHELLE M KERSEN
807.01	05/01/2008	MWI VETERINARY SUPPLY	854.12	MICHELLE M KERSEN
808.01	05/02/2008	MWI VETERINARY SUPPLY	134.08	MICHELLE M KERSEN
809.01	05/05/2008	TRACTOR-SUPPLY-CO #048	113.06	MICHELLE M KERSEN
810.01	05/05/2008	PAVILION PHARMACY	139.75	MICHELLE M KERSEN
811.01	05/06/2008	W A BUTLER	532.00	MICHELLE M KERSEN
812.01	05/06/2008	PAVILION PHARMACY	103.41	MICHELLE M KERSEN
813.01	05/07/2008	MWI VETERINARY SUPPLY	131.28	MICHELLE M KERSEN
814.01	05/07/2008	KV VET/NATURALL	85.77	MICHELLE M KERSEN
815.01	05/10/2008	W A BUTLER	34.47	MICHELLE M KERSEN
816.01	05/09/2008	PAVILION PHARMACY	139.75	MICHELLE M KERSEN
817.01	05/14/2008	USDA APHIS NVSL	208.00	MICHELLE M KERSEN
818.01	05/14/2008	USDA APHIS NVSL	36.75	MICHELLE M KERSEN
819.01	05/15/2008	MWI VETERINARY SUPPLY	139.76	MICHELLE M KERSEN
820.01	05/16/2008	MWI VETERINARY SUPPLY	139.76	MICHELLE M KERSEN
622.01	05/20/2008	MWI VETERINARY SUPPLY	773.26	MICHELLE M KERSEN

623.01	05/21/2008	W A BUTLER	997.18	MICHELLE M KERSEN	
624.01	05/22/2008	MWI VETERINARY SUPPLY	994.46	MICHELLE M KERSEN	
625.01	05/24/2008	FISHER SCI HUS	850.29	MICHELLE M KERSEN	
626.01	05/30/2008	EXCEL IMAGING, INC.	509.59	MICHELLE M KERSEN	
627.01	05/30/2008	FOODSCIENCE CORPORATIO	888.20	MICHELLE M KERSEN	
628.01	06/02/2008	MWI VETERINARY SUPPLY	43.90	MICHELLE M KERSEN	
629.01	06/03/2008	FISHER SCI HUS	30.94	MICHELLE M KERSEN	
630.01	06/03/2008	FARNAM COMPANIES INC	977.17	MICHELLE M KERSEN	
631.01	06/05/2008	USDA APHIS NVSL	36.00	MICHELLE M KERSEN	
632.01	06/06/2008	FISHER SCI HUS	57.90	MICHELLE M KERSEN	
633.01	06/09/2008	XRAY SALES & SERVICE C	422.32	MICHELLE M KERSEN	
634.01	06/10/2008	FISHER SCI HUS	57.90	MICHELLE M KERSEN	
635.01	06/11/2008	PAVILION PHARMACY	307.74	MICHELLE M KERSEN	
636.01	06/13/2008	XRAY SALES & SERVICE C	243.69	MICHELLE M KERSEN	
		MICHELLE M KERSEN	Count		60
765.01	4/7/2008	ELLIOTT'S HARDWARE	189.33	MIKE JOHNSON	
591.01	05/19/2008	ELLIOTT'S HARDWARE	113.42	MIKE JOHNSON	
		MIKE JOHNSON	Count		2
1172.01	05/09/2008	THE HOME DEPOT 552	29.98	NANA OWUSU	
		NANA OWUSU	Count		1
1288.01	3/27/2008	AMAZON.COM	120	NANCY NESS	
1289.01	3/27/2008	AMAZON.COM	199.8	NANCY NESS	
1149.01	04/25/2008	PAYPAL *DUFFROADEND	26.45	NANCY NESS	
1150.01	04/29/2008	AMZ*AMAZON PAYMENTS	31.66	NANCY NESS	
1151.01	04/30/2008	AMAZON.COM	30.51	NANCY NESS	
1152.01	05/01/2008	AMZ*AMAZON PAYMENTS	20.56	NANCY NESS	
1153.01	05/16/2008	AMZ*AMAZON PAYMENTS	69.70	NANCY NESS	
893.01	05/19/2008	AMAZON.COM	70.00	NANCY NESS	
		NANCY NESS	Count		8
188.01	3/18/2008	ELLIOTT'S HARDWARE	25.98	NIM CASH	
189.01	3/20/2008	DFW HEAVY DUTY PARTS	25.26	NIM CASH	
190.01	3/20/2008	ELLIOTT'S HARDWARE	185.71	NIM CASH	
191.01	3/27/2008	HOSE TECH	384.34	NIM CASH	
192.01	3/27/2008	W&B SERVICE COMPANY	850	NIM CASH	
193.01	3/27/2008	J-8 EQUIPMENT CO. OF T	92.98	NIM CASH	
194.01	3/27/2008	AIRGAS SOUTHWEST	260.56	NIM CASH	
195.01	4/3/2008	RICHARDSON AUTO GLASS	285	NIM CASH	
196.01	4/9/2008	HOSE TECH	403.16	NIM CASH	
149.01	04/18/2008	RICHARDSON AUTO GLASS	285.00	NIM CASH	
150.01	04/23/2008	THE HOME DEPOT 589	339.34	NIM CASH	
151.01	04/24/2008	HOSE TECH	105.16	NIM CASH	
152.01	05/06/2008	FASTENAL CO-RETAIL	207.21	NIM CASH	
153.01	05/06/2008	THE HOME DEPOT 589	92.85	NIM CASH	
154.01	05/07/2008	ELLIOTT'S HARDWARE	52.91	NIM CASH	
155.01	05/07/2008	DFW HEAVY DUTY PARTS	311.78	NIM CASH	
156.01	05/08/2008	ZEP MANUFACTURING	177.60	NIM CASH	
157.01	05/09/2008	HOSE TECH	178.75	NIM CASH	
158.01	05/12/2008	HOSE TECH	335.12	NIM CASH	
159.01	05/13/2008	ELLIOTT'S HARDWARE	151.71	NIM CASH	
160.01	05/13/2008	CENTRAL STEEL AND SUPP	150.85	NIM CASH	
161.01	05/12/2008	AIRGAS SOUTHWEST	123.97	NIM CASH	
162.01	05/13/2008	BIG D TOOL CENTER	62.73	NIM CASH	
163.01	05/14/2008	ELLIOTT'S HARDWARE	32.94	NIM CASH	
124.01	05/19/2008	AIRGAS SOUTHWEST	20.29	NIM CASH	
125.01	05/20/2008	AIRGAS SOUTHWEST	104.28	NIM CASH	
126.01	05/20/2008	ICI-DULUX-PAINTS #0736	80.40	NIM CASH	
127.01	05/22/2008	HOSE TECH	290.50	NIM CASH	
128.01	05/23/2008	HOTSY EQUIPMENT CO	272.25	NIM CASH	
129.01	05/23/2008	DFW HEAVY DUTY PARTS	28.00	NIM CASH	
130.01	05/27/2008	DFW HEAVY DUTY PARTS	305.49	NIM CASH	

131.01	06/04/2008	DFW HEAVY DUTY PARTS	271.72	NIM CASH	
132.01	06/05/2008	ELLIOTT'S HARDWARE	123.31	NIM CASH	
133.01	06/10/2008	ICI-DULUX-PAINTS #0736	130.15	NIM CASH	
134.01	06/10/2008	HOSE TECH	519.36	NIM CASH	
135.01	06/11/2008	HOSE TECH	91.03	NIM CASH	
136.01	06/16/2008	CENTRAL STEEL AND SUPP	93.19	NIM CASH	
		NIM CASH	Count		37
15.01	3/18/2008	AMERICAN PUBLIC WORKS	170	NORMA AMADOR	
16.01	3/18/2008	AMERICAN PUBLIC WORKS	170	NORMA AMADOR	
17.01	3/20/2008	AMERICAN 00121095321590	346	NORMA AMADOR	
18.01	3/20/2008	AMERICAN 00121095321586	346	NORMA AMADOR	
19.01	4/15/2008	HYATT HOTELS LOUISVILL	205.87	NORMA AMADOR	
20.01	4/15/2008	HYATT HOTELS LOUISVILL	205.87	NORMA AMADOR	
		NORMA AMADOR			6
766.01	05/09/2008	TMCEC	152.00	OWEDA JOHNSON	
592.01	05/23/2008	SOUTHWES 5262306242595	230.00	OWEDA JOHNSON	
593.01	05/28/2008	TMCEC	52.00	OWEDA JOHNSON	
		OWEDA JOHNSON	Count		3
1488.01	3/24/2008	FITCO FITNESS CENTER	995	PAMELA J RICKMAN	
1293.01	05/14/2008	ACADEMY SPORTS #80	59.96	PAMELA J RICKMAN	
1002.01	05/30/2008	MEDICORP	534.90	PAMELA J RICKMAN	
		PAMELA J RICKMAN	Count		3
1452.01	3/24/2008	DOUBLETREE HOTELS	231.66	PATSY RHODES	
1453.01	3/25/2008	AMERICAN 00171600557564	923.01	PATSY RHODES	
1454.01	3/25/2008	AGNT FEE 89081323992146	14.75	PATSY RHODES	
1455.01	3/27/2008	AMERICAN 00171600559594	293.01	PATSY RHODES	
1456.01	3/27/2008	AMERICAN 00171600559605	293.01	PATSY RHODES	
1457.01	3/27/2008	AGNT FEE 89081323994176	14.75	PATSY RHODES	
1458.01	3/27/2008	AGNT FEE 89081323994180	14.75	PATSY RHODES	
1459.01	3/31/2008	AMERICAN 00171600557560	-281	PATSY RHODES	
1460.01	4/2/2008	HILTON HOTELS CAPITAL	376.71	PATSY RHODES	
1461.01	4/9/2008	AMERICANS FOR THE ARTS	1,250.00	PATSY RHODES	
1264.01	04/30/2008	STAYBRIDGE SUITES NEW	170.81	PATSY RHODES	
1265.01	04/17/2008	STAYBRIDGE SUITES NEW	-170.81	PATSY RHODES	
1266.01	05/13/2008	AGNT FEE 89081307354373	14.75	PATSY RHODES	
1267.01	05/13/2008	AGNT FEE 89081307354605	14.75	PATSY RHODES	
1268.01	05/13/2008	SOUTHWES 5262303830938	354.00	PATSY RHODES	
1269.01	05/13/2008	SOUTHWES 5262303795846	256.00	PATSY RHODES	
1270.01	05/16/2008	AGNT FEE 89081308900312	14.75	PATSY RHODES	
1271.01	05/16/2008	AGNT FEE 89081334712672	14.75	PATSY RHODES	
1272.01	05/16/2008	CONTINEN 00571695416445	129.99	PATSY RHODES	
1273.01	05/16/2008	SOUTHWES 5262304566348	259.50	PATSY RHODES	
983.01	06/10/2008	HOTEL LAWRENCE	125.35	PATSY RHODES	
984.01	06/10/2008	HOTEL LAWRENCE	125.35	PATSY RHODES	
985.01	06/13/2008	HOTEL INDIGO DALLAS	125.35	PATSY RHODES	
986.01	06/13/2008	HOTEL INDIGO DALLAS	125.35	PATSY RHODES	
987.01	06/13/2008	HOTEL INDIGO DALLAS	97.75	PATSY RHODES	
988.01	06/13/2008	SOUTHWES 5262303830938	-354.00	PATSY RHODES	
		PATSY RHODES	Count		26
1051.01	05/28/2008	GARLAND STEEL INC	6.40	RANDY SHAW	
1052.01	05/28/2008	GARLAND STEEL INC	105.60	RANDY SHAW	
1052.02	05/28/2008	GARLAND STEEL INC	105.60	RANDY SHAW	
1052.03	05/28/2008	GARLAND STEEL INC	105.60	RANDY SHAW	
1052.04	05/28/2008	GARLAND STEEL INC	105.60	RANDY SHAW	
1052.05	05/28/2008	GARLAND STEEL INC	105.60	RANDY SHAW	
1052.06	05/28/2008	GARLAND STEEL INC	105.60	RANDY SHAW	
1053.01	06/02/2008	THE HOME DEPOT 550	12.97	RANDY SHAW	
1054.01	06/03/2008	WEST MARINE #198	58.12	RANDY SHAW	
1054.02	06/03/2008	WEST MARINE #198	58.13	RANDY SHAW	
1054.03	06/03/2008	WEST MARINE #198	58.12	RANDY SHAW	

1054.04	06/03/2008	WEST MARINE #198	58.12	RANDY SHAW
1054.05	06/03/2008	WEST MARINE #198	58.12	RANDY SHAW
1054.06	06/03/2008	WEST MARINE #198	58.12	RANDY SHAW
1055.01	06/03/2008	B B TRAMMELL CO	358.72	RANDY SHAW
1056.01	06/04/2008	KEY EXPRESS INC	134.50	RANDY SHAW
1056.02	06/04/2008	KEY EXPRESS INC	134.50	RANDY SHAW
1057.01	06/05/2008	SUNBELT POOLS	461.72	RANDY SHAW
1057.02	06/05/2008	SUNBELT POOLS	461.71	RANDY SHAW
1058.01	06/05/2008	KEY EXPRESS INC	109.25	RANDY SHAW
1058.02	06/05/2008	KEY EXPRESS INC	109.25	RANDY SHAW
1059.01	06/09/2008	KEY EXPRESS INC	95.00	RANDY SHAW
1060.01	06/11/2008	GOODMAN SUPPLY CO	34.25	RANDY SHAW

RANDY SHAW

Count

23

766.01	3/17/2008	THE HOME DEPOT #0555	105.36	REGGIE JOHNSON
767.01	3/17/2008	ALLIED FENCE CO DALLAS	453.35	REGGIE JOHNSON
768.01	3/19/2008	ELLIOTT'S HARDWARE	61.07	REGGIE JOHNSON
769.01	3/20/2008	SHERWIN WILLIAMS #7745	21.65	REGGIE JOHNSON
770.01	3/21/2008	THE HOME DEPOT #0555	191.01	REGGIE JOHNSON
771.01	3/21/2008	THE HOME DEPOT #6816	45.1	REGGIE JOHNSON
772.01	3/22/2008	THE HOME DEPOT 589	145.62	REGGIE JOHNSON
773.01	3/24/2008	THE HOME DEPOT #0555	98.16	REGGIE JOHNSON
774.01	3/25/2008	THE HOME DEPOT 6804	63.35	REGGIE JOHNSON
775.01	3/26/2008	THE HOME DEPOT #6816	15.06	REGGIE JOHNSON
776.01	4/3/2008	AMERICAN IRON & METAL	17.4	REGGIE JOHNSON
777.01	4/3/2008	FOSTER'S GARDEN CENTER	49.99	REGGIE JOHNSON
778.01	4/4/2008	THE HOME DEPOT #0555	14.17	REGGIE JOHNSON
779.01	4/7/2008	THE HOME DEPOT #0555	32.96	REGGIE JOHNSON
780.01	4/8/2008	LEE ROY JORDAN LUMBER	145.35	REGGIE JOHNSON
781.01	4/8/2008	THE HOME DEPOT #6816	59.96	REGGIE JOHNSON
782.01	4/9/2008	THE HOME DEPOT #6816	50.01	REGGIE JOHNSON
783.01	4/14/2008	FOSTER'S GARDEN CENTER	53.98	REGGIE JOHNSON
784.01	4/16/2008	ALLIED FENCE CO DALLAS	185	REGGIE JOHNSON
785.01	4/16/2008	THE HOME DEPOT #0555	189.39	REGGIE JOHNSON
786.01	4/16/2008	THE HOME DEPOT #6816	115.38	REGGIE JOHNSON
767.01	04/17/2008	THE HOME DEPOT #6816	252.64	REGGIE JOHNSON
768.01	04/17/2008	TWP COATINGS INC	16.00	REGGIE JOHNSON
769.01	04/22/2008	ALLIED FENCE CO DALLAS	181.50	REGGIE JOHNSON
770.01	04/23/2008	THE HOME DEPOT #6816	54.98	REGGIE JOHNSON
771.01	04/24/2008	LEE ROY JORDAN LUMBER	56.67	REGGIE JOHNSON
772.01	04/24/2008	ELLIOTT'S HARDWARE	37.90	REGGIE JOHNSON
773.01	04/24/2008	THE HOME DEPOT 589	124.12	REGGIE JOHNSON
774.01	04/23/2008	UNION SLING COMPANY	61.90	REGGIE JOHNSON
775.01	04/25/2008	ALLIED FENCE CO DALLAS	85.54	REGGIE JOHNSON
776.01	04/28/2008	BROKERS QUALITY GRASS	682.20	REGGIE JOHNSON
777.01	04/28/2008	ELLIOTT'S HARDWARE	21.55	REGGIE JOHNSON
778.01	04/30/2008	ALLIED FENCE CO DALLAS	80.90	REGGIE JOHNSON
779.01	04/30/2008	THE HOME DEPOT #0555	71.85	REGGIE JOHNSON
780.01	05/02/2008	ALLIED FENCE CO DALLAS	84.23	REGGIE JOHNSON
781.01	05/02/2008	ALLIED FENCE CO DALLAS	58.12	REGGIE JOHNSON
782.01	05/02/2008	THE HOME DEPOT #6816	7.58	REGGIE JOHNSON
783.01	05/05/2008	BROKERS QUALITY GRASS	164.12	REGGIE JOHNSON
784.01	05/06/2008	THE HOME DEPOT 6804	33.09	REGGIE JOHNSON
785.01	05/07/2008	RIGGS IRRIGATION S	1.12	REGGIE JOHNSON
786.01	05/07/2008	ALLIED FENCE CO DALLAS	202.52	REGGIE JOHNSON
787.01	05/07/2008	ELLIOTT'S HARDWARE	7.95	REGGIE JOHNSON
788.01	05/08/2008	THE HOME DEPOT #0555	75.46	REGGIE JOHNSON
789.01	05/13/2008	UNION SLING COMPANY	75.75	REGGIE JOHNSON
790.01	05/15/2008	LEE ROY JORDAN LUMBER	39.90	REGGIE JOHNSON
791.01	05/15/2008	LEE ROY JORDAN LUMBER	19.95	REGGIE JOHNSON
792.01	05/15/2008	THE HOME DEPOT 6503	93.44	REGGIE JOHNSON

594.01	05/19/2008	ALLIED FENCE CO DALLAS	216.45	REGGIE JOHNSON	
595.01	05/19/2008	ELLIOTT'S HARDWARE	12.57	REGGIE JOHNSON	
596.01	05/19/2008	THE HOME DEPOT #6816	210.37	REGGIE JOHNSON	
597.01	05/20/2008	ALLIED FENCE CO DALLAS	63.18	REGGIE JOHNSON	
598.01	05/20/2008	THE HOME DEPOT 589	209.10	REGGIE JOHNSON	
599.01	05/20/2008	TWP COATINGS INC	16.00	REGGIE JOHNSON	
600.01	05/21/2008	RIGGS IRRIGATION S	30.74	REGGIE JOHNSON	
601.01	05/23/2008	THE HOME DEPOT #6816	63.71	REGGIE JOHNSON	
602.01	05/26/2008	THE HOME DEPOT #6816	18.54	REGGIE JOHNSON	
603.01	05/27/2008	RIGGS IRRIGATION S	6.10	REGGIE JOHNSON	
604.01	05/27/2008	ALLIED FENCE CO DALLAS	55.20	REGGIE JOHNSON	
605.01	06/02/2008	ALLIED FENCE CO DALLAS	225.70	REGGIE JOHNSON	
606.01	06/04/2008	THE HOME DEPOT 589	48.16	REGGIE JOHNSON	
607.01	06/05/2008	WW GRAINGER 201	100.30	REGGIE JOHNSON	
608.01	06/07/2008	THE HOME DEPOT #0555	143.26	REGGIE JOHNSON	
609.01	06/10/2008	BROKERS QUALITY GRASS	707.27	REGGIE JOHNSON	
610.01	06/11/2008	THE HOME DEPOT #0555	46.43	REGGIE JOHNSON	
611.01	06/12/2008	SOUTHLAND FARM STORE	122.81	REGGIE JOHNSON	
612.01	06/12/2008	ELLIOTT'S HARDWARE	193.34	REGGIE JOHNSON	
613.01	06/12/2008	ELLIOTT'S HARDWARE	129.00	REGGIE JOHNSON	
614.01	06/12/2008	TRACTOR-SUPPLY-CO #044	15.21	REGGIE JOHNSON	
615.01	06/12/2008	WW GRAINGER 201	184.73	REGGIE JOHNSON	
616.01	06/16/2008	THE HOME DEPOT 589	45.10	REGGIE JOHNSON	
617.01	06/16/2008	THE HOME DEPOT 589	20.26	REGGIE JOHNSON	
618.01	06/17/2008	ALLIED FENCE CO DALLAS	133.72	REGGIE JOHNSON	
		REGGIE JOHNSON	Count		72
634.01	3/25/2008	ST PHILIPS SCHL CMTY C	1,500.00	REGINA HILL	
635.01	3/28/2008	URBAN LAND INSTITUTE	545	REGINA HILL	
603.01	04/21/2008	CIMOIC COMPANY	2,000.00	REGINA HILL	
604.01	04/25/2008	THE PEABODY LITTLE ROC	1,120.68	REGINA HILL	
605.01	05/15/2008	AMERICAN 00171672200442	639.99	REGINA HILL	
606.01	05/15/2008	AGNT FEE 89081334711375	14.75	REGINA HILL	
607.01	05/17/2008	THE WIGWAM RESORT	134.53	REGINA HILL	
485.01	05/21/2008	DALLAS CV INC	900.00	REGINA HILL	
486.01	06/06/2008	MARRIOTT SAN DIEGO 337	280.28	REGINA HILL	
487.01	06/12/2008	MEXICANA 13275123542940	819.65	REGINA HILL	
488.01	06/12/2008	AGNT FEE 89081338688263	14.75	REGINA HILL	
		REGINA HILL	Count		11
1228.01	3/20/2008	CONTINENTAL EQUIPMENT	281.52	REGINALD O MOODY	
1087.01	05/08/2008	THE HOME DEPOT 6503	35.40	REGINALD O MOODY	
1088.01	05/12/2008	PIRTEK PLANO	300.16	REGINALD O MOODY	
1089.01	05/16/2008	STUART HOSE & PIPE	5.68	REGINALD O MOODY	
1090.01	05/16/2008	STUART HOSE & PIPE	148.56	REGINALD O MOODY	
824.01	06/03/2008	THE HOME DEPOT 6503	-2.70	REGINALD O MOODY	
825.01	06/03/2008	LANDMARK EQUIPMENT	337.13	REGINALD O MOODY	
826.01	06/06/2008	STUART HOSE & PIPE	244.12	REGINALD O MOODY	
		REGINALD O MOODY	Count		8
310.01	4/15/2008	HNS*HUGHESNET.COM	99.99	RICHARD DEARDORFF	
295.01	04/22/2008	DS WATERS	107.00	RICHARD DEARDORFF	
296.01	04/22/2008	WE STOW INC	390.00	RICHARD DEARDORFF	
297.01	05/15/2008	HNS*HUGHESNET.COM	99.99	RICHARD DEARDORFF	
248.01	06/05/2008	AMERICAN IMAGE GRAPHIC	352.25	RICHARD DEARDORFF	
249.01	06/05/2008	AMERICAN IMAGE GRAPHIC	30.00	RICHARD DEARDORFF	
250.01	06/15/2008	HNS*HUGHESNET.COM	99.99	RICHARD DEARDORFF	
		RICHARD DEARDORFF	Count		7
2.01	4/4/2008	STUART HOSE & PIPE	41.85	RICHARD W ALMOS	
3.01	4/14/2008	STUART HOSE & PIPE	19.95	RICHARD W ALMOS	
9.01	04/18/2008	STUART HOSE & PIPE	94.45	RICHARD W ALMOS	
10.01	04/30/2008	STUART HOSE & PIPE	28.31	RICHARD W ALMOS	
11.01	05/01/2008	WITCH EQUIPMENT CO I	19.32	RICHARD W ALMOS	

12.01	05/02/2008	STUART HOSE & PIPE	18.00	RICHARD W ALMOS	
13.01	05/08/2008	STUART HOSE & PIPE	61.73	RICHARD W ALMOS	
14.01	05/14/2008	WITCH EQUIPMENT CO I	92.72	RICHARD W ALMOS	
15.01	05/15/2008	WITCH EQUIPMENT CO I	313.16	RICHARD W ALMOS	
16.01	05/16/2008	STUART HOSE & PIPE	37.32	RICHARD W ALMOS	
7.01	05/20/2008	STUART HOSE & PIPE	18.38	RICHARD W ALMOS	
8.01	05/20/2008	ICI-DULUX-PAINTS #0736	365.25	RICHARD W ALMOS	
9.01	05/21/2008	LESLIE'S POOL SPLY	777.98	RICHARD W ALMOS	
10.01	05/28/2008	WALLACE . WADE SPEC	31.44	RICHARD W ALMOS	
11.01	05/28/2008	WITCH EQUIPMENT CO I	-313.16	RICHARD W ALMOS	
12.01	05/28/2008	SOUTHWEST WHEEL COMPAN	165.55	RICHARD W ALMOS	
13.01	06/11/2008	ICI-DULUX-PAINTS #0736	487.00	RICHARD W ALMOS	
14.01	06/12/2008	PROFESSIONAL TURF PROD	3.81	RICHARD W ALMOS	
		RICHARD W ALMOS	Count		18
1297.01	04/23/2008	STANDARD SPRING AN	49.16	RICK RODGERS	
1010.01	06/17/2008	STUART HOSE & PIPE	744.20	RICK RODGERS	
		RICK RODGERS	Count		2
257.01	05/31/2008	NTTA CUSTOMER SERVICE	80.00	RICKEY DERDEN	
		RICKEY DERDEN	Count		1
1225.01	3/25/2008	THE REYNOLDS COMPANY	483.92	ROBERT A MIKEL	
1226.01	4/8/2008	HACH COMPANY	564.46	ROBERT A MIKEL	
1227.01	4/15/2008	NAPA AUTO PARTS 402000	35.14	ROBERT A MIKEL	
1086.01	05/10/2008	FEDEX 864-025677655	20.69	ROBERT A MIKEL	
823.01	06/05/2008	GEOTECH	220.00	ROBERT A MIKEL	
		ROBERT A MIKEL	Count		5
1716.01	3/21/2008	WAL-MART #0949	467.97	ROBERT C WARREN	
1717.01	3/22/2008	WM SUPERCENTER	13.72	ROBERT C WARREN	
1718.01	4/12/2008	WM SUPERCENTER	399.72	ROBERT C WARREN	
1506.01	04/22/2008	SECURITEX	132.00	ROBERT C WARREN	
1507.01	05/13/2008	FAST SIGNS MARKETCENTE	280.00	ROBERT C WARREN	
1238.01	05/30/2008	FAST SIGNS MARKETCENTE	480.00	ROBERT C WARREN	
1239.01	06/03/2008	NEXT DAY GOURMET	999.00	ROBERT C WARREN	
1240.01	06/16/2008	THE HOME DEPOT #8976	801.42	ROBERT C WARREN	
		ROBERT C WARREN	Count		8
217.01	3/28/2008	BAYVIEW MARINA	250.8	ROBERT COKER	
210.01	05/08/2008	BAYVIEW MARINA	280.74	ROBERT COKER	
154.01	05/23/2008	BAYVIEW MARINA	255.98	ROBERT COKER	
155.01	05/26/2008	BAYVIEW MARINA	279.50	ROBERT COKER	
156.01	05/28/2008	BAYVIEW MARINA	275.38	ROBERT COKER	
		ROBERT COKER	Count		5
1541.01	04/29/2008	BACON EQUIPMENT	36.00	ROBERT H WILLIAMS	
1273.01	05/29/2008	THE HOME DEPOT 550	53.77	ROBERT H WILLIAMS	
		ROBERT H WILLIAMS	Count		2
1011.01	06/10/2008	OFFICE DEPOT #160	795.83	ROBERT RODRIQUEZ	
		ROBERT RODRIQUEZ	Count		1
1647.01	3/25/2008	NORTHWEST HEALTH & SAF	601	ROBIN STEINSHNIDER	
1648.01	3/27/2008	BOATERSWORLD.COM	918.85	ROBIN STEINSHNIDER	
1649.01	4/2/2008	PRICE CHOPPER INC	971.18	ROBIN STEINSHNIDER	
1650.01	4/11/2008	REDMOND SALES COMP	587	ROBIN STEINSHNIDER	
1422.01	04/24/2008	WM SUPERCENTER	130.36	ROBIN STEINSHNIDER	
1423.01	04/30/2008	PRECISION BUSINESS MAC	77.50	ROBIN STEINSHNIDER	
1424.01	04/30/2008	HSGM INC	180.89	ROBIN STEINSHNIDER	
1425.01	04/29/2008	B B TRAMMELL CO	385.15	ROBIN STEINSHNIDER	
1426.01	04/30/2008	LOWES #00513*	159.24	ROBIN STEINSHNIDER	
1427.01	05/01/2008	LOWES #00513*	35.33	ROBIN STEINSHNIDER	
1428.01	04/30/2008	DISCOUNT CREDIT CARD M	144.80	ROBIN STEINSHNIDER	
1429.01	05/02/2008	LOWES #00513*	29.83	ROBIN STEINSHNIDER	
1430.01	05/02/2008	THE HOME DEPOT 552	3.38	ROBIN STEINSHNIDER	
1431.01	05/05/2008	FASTENAL CO-RETAIL	44.36	ROBIN STEINSHNIDER	
1432.01	05/06/2008	WM SUPERCENTER	29.48	ROBIN STEINSHNIDER	

1433.01	05/05/2008	TEXAS RUBBER SUPPLY,	450.00	ROBIN STEINSHNIDER
1434.01	05/07/2008	SHERWIN WILLIAMS #7103	279.40	ROBIN STEINSHNIDER
1435.01	05/07/2008	FASTENAL CO-RETAIL	114.83	ROBIN STEINSHNIDER
1436.01	05/07/2008	CRADDOCK LUMBER	66.00	ROBIN STEINSHNIDER
1437.01	05/09/2008	SHADE AMERICA INC	500.00	ROBIN STEINSHNIDER
1438.01	05/09/2008	SHADE AMERICA INC	520.00	ROBIN STEINSHNIDER
1439.01	05/08/2008	TEXAS RUBBER SUPPLY,	13.36	ROBIN STEINSHNIDER
1440.01	05/12/2008	ACE MART RESTAURANT SU	206.09	ROBIN STEINSHNIDER
1441.01	05/13/2008	SHERWIN WILLIAMS #7103	83.82	ROBIN STEINSHNIDER
1442.01	05/15/2008	LOWES #00513*	136.62	ROBIN STEINSHNIDER
1443.01	05/14/2008	B B TRAMMELL CO	195.00	ROBIN STEINSHNIDER
1444.01	05/14/2008	B B TRAMMELL CO	195.00	ROBIN STEINSHNIDER
1445.01	05/14/2008	B B TRAMMELL CO	0.96	ROBIN STEINSHNIDER
1446.01	05/16/2008	DOLLAR DAYS	253.34	ROBIN STEINSHNIDER
1447.01	05/15/2008	GOODMAN SUPPLY CO	41.84	ROBIN STEINSHNIDER
1448.01	05/15/2008	SOL MARKETING	758.19	ROBIN STEINSHNIDER
1449.01	05/16/2008	LOWES #00513*	36.57	ROBIN STEINSHNIDER
1450.01	05/18/2008	WM SUPERCENTER	20.80	ROBIN STEINSHNIDER
1125.01	05/19/2008	DOLLAR DAYS	87.05	ROBIN STEINSHNIDER
1126.01	05/16/2008	RAM TOOL & SUPPLYTX01	174.43	ROBIN STEINSHNIDER
1127.01	05/20/2008	DOLLAR DAYS	181.87	ROBIN STEINSHNIDER
1128.01	05/20/2008	FASTENAL CO-RETAIL	26.50	ROBIN STEINSHNIDER
1129.01	05/20/2008	GOODMAN SUPPLY CO	424.29	ROBIN STEINSHNIDER
1130.01	05/21/2008	DOLLAR DAYS	416.36	ROBIN STEINSHNIDER
1131.01	05/22/2008	NOW MAGAZINE/ WEDD	900.00	ROBIN STEINSHNIDER
1132.01	05/22/2008	WEST MARINE #52	468.11	ROBIN STEINSHNIDER
1133.01	05/22/2008	CASAD COMPANY	400.00	ROBIN STEINSHNIDER
1134.01	05/23/2008	WAL-MART #2667	152.18	ROBIN STEINSHNIDER
1135.01	05/23/2008	FASTENAL CO-RETAIL	71.70	ROBIN STEINSHNIDER
1136.01	05/28/2008	SHADE AMERICA INC	-22.00	ROBIN STEINSHNIDER
1137.01	05/30/2008	SAMS	283.46	ROBIN STEINSHNIDER
1138.01	05/30/2008	HAGAR RESTAURANT SERVI	758.68	ROBIN STEINSHNIDER
1139.01	06/03/2008	SUNBELT POOLS	169.75	ROBIN STEINSHNIDER
1140.01	06/05/2008	ACE MART RESTAURANT SU	204.24	ROBIN STEINSHNIDER
1141.01	06/04/2008	LOWES #01780*	323.64	ROBIN STEINSHNIDER
1142.01	06/05/2008	SHERWIN WILLIAMS #7103	108.33	ROBIN STEINSHNIDER
1143.01	06/06/2008	LOWES #00513*	41.60	ROBIN STEINSHNIDER
1144.01	06/07/2008	TOM THUMB STOR00025346	16.92	ROBIN STEINSHNIDER
1145.01	06/10/2008	LOWES #00513*	55.60	ROBIN STEINSHNIDER
1146.01	06/12/2008	SAMSLUB #8282	222.88	ROBIN STEINSHNIDER
1147.01	06/12/2008	THE HOME DEPOT 552	10.29	ROBIN STEINSHNIDER
1148.01	06/13/2008	TODAY NEWSPAPER, INC	597.00	ROBIN STEINSHNIDER
1149.01	06/14/2008	LOWES #00513*	1.97	ROBIN STEINSHNIDER
1150.01	06/14/2008	SAMS	359.64	ROBIN STEINSHNIDER

ROBIN STEINSHNIDER

Count

1290.01	3/26/2008	TEXAS UNDERGROUND	-223.5	RODNEY NEWMAN
1291.01	3/27/2008	CLS-BALAR EQUIPMENT C	615.08	RODNEY NEWMAN
1292.01	3/31/2008	CLS-BALAR EQUIPMENT C	566.87	RODNEY NEWMAN
1293.01	4/3/2008	CLS-BALAR EQUIPMENT C	211.88	RODNEY NEWMAN
1294.01	4/4/2008	UNITED MECHANICAL SVCS	725	RODNEY NEWMAN
1295.01	4/4/2008	TEXAS UNDERGROUND	533.44	RODNEY NEWMAN
1296.01	4/7/2008	TEXAS UNDERGROUND	65	RODNEY NEWMAN
1297.01	4/8/2008	CLS-BALAR EQUIPMENT C	329.58	RODNEY NEWMAN
1298.01	4/10/2008	TEXAS BEARINGS INC	14.38	RODNEY NEWMAN
1299.01	4/11/2008	MASTER PUMPS & EQUIPME	-121.62	RODNEY NEWMAN
1154.01	04/21/2008	CLS-BALAR EQUIPMENT C	674.27	RODNEY NEWMAN
1155.01	04/22/2008	CLS-BALAR EQUIPMENT C	561.80	RODNEY NEWMAN
1156.01	05/08/2008	CLS-BALAR EQUIPMENT C	971.30	RODNEY NEWMAN
1157.01	05/07/2008	CUMMINS SOUTHERN PLAIN	53.10	RODNEY NEWMAN
894.01	05/27/2008	CLS-BALAR EQUIPMENT C	394.02	RODNEY NEWMAN

895.01	06/13/2008	CLS-BALAR EQUIPMENT C	873.99	RODNEY NEWMAN	
		RODNEY NEWMAN	Count		16
1350.01	3/19/2008	WW GRAINGER 192	215.1	ROSA PERALTA	
		ROSA PERALTA			1
1641.01	3/19/2008	UNITED INDUSTRIES INC	890	RUDOLPH SPEARS	
1642.01	3/27/2008	TRICLEAN LLC	316	RUDOLPH SPEARS	
1643.01	4/2/2008	UNICORD CORPORATION	94	RUDOLPH SPEARS	
1644.01	4/4/2008	MWI VETERINARY SUPPLY	673.8	RUDOLPH SPEARS	
1645.01	4/7/2008	SYX*GLOBALINDUSTRIALEQ	413.16	RUDOLPH SPEARS	
1410.01	04/24/2008	WW GRAINGER 201	370.13	RUDOLPH SPEARS	
1411.01	04/24/2008	WW GRAINGER 201	264.24	RUDOLPH SPEARS	
1412.01	05/03/2008	THE LAPEL PIN PLUS LLC	802.53	RUDOLPH SPEARS	
1413.01	05/02/2008	JOHNSON SUPPLY 34 CARR	401.61	RUDOLPH SPEARS	
1414.01	05/17/2008	EMERGENCY ICE INC	742.50	RUDOLPH SPEARS	
1415.01	05/18/2008	EMERGENCY ICE INC	387.50	RUDOLPH SPEARS	
1416.01	05/18/2008	EMERGENCY ICE INC	-387.50	RUDOLPH SPEARS	
1119.01	05/22/2008	THE HOME DEPOT 552	125.84	RUDOLPH SPEARS	
1120.01	06/04/2008	FAIRWAY SUPPLY DALLAS	111.33	RUDOLPH SPEARS	
1121.01	06/11/2008	SHERWIN WILLIAMS #4329	251.28	RUDOLPH SPEARS	
1122.01	06/11/2008	THE HOME DEPOT 552	44.50	RUDOLPH SPEARS	
1123.01	06/13/2008	CLEAN CARE	119.20	RUDOLPH SPEARS	
		RUDOLPH SPEARS	Count		17
664.01	3/24/2008	RON'S ORGANICS, INC	301.9	SALVADOR A HUERTA	
509.01	06/03/2008	RON'S ORGANICS, INC	196.18	SALVADOR A HUERTA	
510.01	06/06/2008	SHERWIN WILLIAMS #7086	535.12	SALVADOR A HUERTA	
511.01	06/09/2008	SHERWIN WILLIAMS #7086	-40.78	SALVADOR A HUERTA	
		SALVADOR A HUERTA	Count		4
446.01	3/17/2008	SPARTAN CHASSIS	54.43	SAM GONZALEZ	
447.01	3/18/2008	TIRE CENTERS INC	197	SAM GONZALEZ	
448.01	3/19/2008	STEWART & STEVENSON 04	80	SAM GONZALEZ	
449.01	3/19/2008	ROM ACQUISITION CORP	37.63	SAM GONZALEZ	
450.01	3/24/2008	DOOLEY TACKABERRY	700	SAM GONZALEZ	
451.01	3/24/2008	METRO FIRE APPARATUS	27	SAM GONZALEZ	
452.01	3/24/2008	METRO FIRE APPARATUS	28	SAM GONZALEZ	
453.01	3/24/2008	MIDWAY AUTO SUPPLY INC	279.5	SAM GONZALEZ	
454.01	3/26/2008	WHEELED COACH IND	40.71	SAM GONZALEZ	
455.01	3/26/2008	CLASS 1 HALE PRODUCTS	31.75	SAM GONZALEZ	
456.01	3/26/2008	NICHOLS SPEEDOMETER &	151	SAM GONZALEZ	
457.01	3/26/2008	CITY MOTOR 972-4842611	550	SAM GONZALEZ	
458.01	3/26/2008	STEWART & STEVENSON 04	200	SAM GONZALEZ	
459.01	3/27/2008	C. R. LAURENCE INC. #0	231.52	SAM GONZALEZ	
460.01	3/28/2008	NEWARK US 00000109	9.06	SAM GONZALEZ	
461.01	3/28/2008	WHEELED COACH IND	11.21	SAM GONZALEZ	
462.01	3/26/2008	EMERGENCY ONE	457.23	SAM GONZALEZ	
463.01	3/31/2008	SPX CORPORATION	252.87	SAM GONZALEZ	
464.01	3/27/2008	CRIMSON FIRE INC	294.8	SAM GONZALEZ	
465.01	3/31/2008	WHEELED COACH IND	71.82	SAM GONZALEZ	
466.01	3/31/2008	WHEELED COACH IND	49.42	SAM GONZALEZ	
467.01	3/31/2008	SPARTAN CHASSIS	344.16	SAM GONZALEZ	
468.01	3/31/2008	SPARTAN CHASSIS	60.11	SAM GONZALEZ	
469.01	4/1/2008	INNOVATIVE LIGHTING IN	67.39	SAM GONZALEZ	
470.01	4/1/2008	HI-LINE	288.89	SAM GONZALEZ	
471.01	4/1/2008	SPARTAN CHASSIS	45.76	SAM GONZALEZ	
472.01	4/2/2008	CLASS 1 HALE PRODUCTS	9.48	SAM GONZALEZ	
473.01	4/1/2008	HARLOW FILTER SUPPLY I	139.53	SAM GONZALEZ	
474.01	4/2/2008	MIDWAY AUTO SUPPLY INC	548.5	SAM GONZALEZ	
475.01	4/2/2008	CASCOINDUST	12	SAM GONZALEZ	
476.01	4/3/2008	CASCOINDUST	300	SAM GONZALEZ	
477.01	4/3/2008	CASCOINDUST	66	SAM GONZALEZ	
478.01	4/4/2008	EMERGENCY PARTS PL	58	SAM GONZALEZ	

479.01	4/7/2008	WHEELED COACH IND	22.42	SAM GONZALEZ
480.01	4/7/2008	TRI GAS #566	64.76	SAM GONZALEZ
481.01	4/7/2008	INDUSTRIAL POLYMERS IN	76.5	SAM GONZALEZ
482.01	4/9/2008	3MST.PA SS80391 CGCC09	810	SAM GONZALEZ
483.01	4/9/2008	SPARTAN CHASSIS	530.42	SAM GONZALEZ
484.01	4/11/2008	SPX CORPORATION	86.66	SAM GONZALEZ
485.01	4/15/2008	BOATERSWORLD.COM	102.79	SAM GONZALEZ
486.01	4/15/2008	WHEELED COACH IND	86.64	SAM GONZALEZ
487.01	4/15/2008	HARBOR FREIGHT CATALOG	21.98	SAM GONZALEZ
488.01	4/16/2008	AUSTIN HARDWARE RAYTWN	127.37	SAM GONZALEZ
489.01	4/16/2008	SPARTAN CHASSIS	189.85	SAM GONZALEZ
490.01	4/17/2008	AUSTIN HARDWARE RAYTWN	161.28	SAM GONZALEZ
491.01	4/17/2008	STUART HOSE & PIPE	177.62	SAM GONZALEZ
459.01	04/07/2008	CRIMSON FIRE INC	164.71	SAM GONZALEZ
460.01	04/18/2008	AMERICAN IMAGE GRAPHIC	228.33	SAM GONZALEZ
461.01	04/21/2008	FEDEX FREIGHT EAST INC	951.80	SAM GONZALEZ
462.01	04/21/2008	SPARTAN CHASSIS	171.32	SAM GONZALEZ
463.01	04/21/2008	GWS WELDING SUPPLY	396.00	SAM GONZALEZ
464.01	04/21/2008	FIRE PUMP SPECIALTY	237.22	SAM GONZALEZ
465.01	04/23/2008	INNOVATIVE LIGHTING IN	38.42	SAM GONZALEZ
466.01	04/25/2008	MIDWAY AUTO SUPPLY INC	23.00	SAM GONZALEZ
467.01	04/28/2008	VW GRAINGER E01	25.00	SAM GONZALEZ
468.01	04/28/2008	EAGLE FIRE EXTINGUISHE	68.70	SAM GONZALEZ
469.01	04/30/2008	VANNER INC	423.64	SAM GONZALEZ
470.01	05/01/2008	STUART HOSE & PIPE	18.00	SAM GONZALEZ
471.01	04/28/2008	EMERGENCY ONE	379.79	SAM GONZALEZ
472.01	04/28/2008	EMERGENCY ONE	100.39	SAM GONZALEZ
473.01	05/06/2008	STUART HOSE & PIPE	575.72	SAM GONZALEZ
474.01	05/07/2008	DOOLEY TACKABERRY	70.85	SAM GONZALEZ
475.01	05/07/2008	STUART HOSE & PIPE	10.90	SAM GONZALEZ
476.01	05/07/2008	SPARTAN CHASSIS	233.10	SAM GONZALEZ
477.01	05/09/2008	NICHOLS SPEEDOMETER &	153.60	SAM GONZALEZ
478.01	04/29/2008	CRIMSON FIRE INC	70.19	SAM GONZALEZ
479.01	04/29/2008	CRIMSON FIRE INC	296.53	SAM GONZALEZ
480.01	05/10/2008	STUART HOSE & PIPE	36.42	SAM GONZALEZ
481.01	05/12/2008	CRASH RESCUE EQUIP SVC	425.00	SAM GONZALEZ
482.01	05/13/2008	EMERGENCY VEHICLE EQUI	33.50	SAM GONZALEZ
483.01	05/13/2008	AUSTIN HARDWARE RAYTWN	67.26	SAM GONZALEZ
484.01	05/15/2008	EMERGENCY PARTS PL	240.00	SAM GONZALEZ
485.01	05/16/2008	BAY TECH SUPPLY SO	137.48	SAM GONZALEZ
360.01	05/19/2008	SPARTAN CHASSIS	57.00	SAM GONZALEZ
361.01	05/20/2008	VISUAL IMAGE	124.92	SAM GONZALEZ
362.01	05/21/2008	HYDRAQUIP CORPORATION	734.13	SAM GONZALEZ
363.01	05/21/2008	SPARTAN CHASSIS	483.32	SAM GONZALEZ
364.01	05/21/2008	SPARTAN CHASSIS	179.88	SAM GONZALEZ
365.01	05/21/2008	CASCOINDUST	179.00	SAM GONZALEZ
366.01	05/21/2008	CASCOINDUST	152.25	SAM GONZALEZ
367.01	05/22/2008	WHEELED COACH IND	15.29	SAM GONZALEZ
368.01	05/13/2008	CRIMSON FIRE INC	29.16	SAM GONZALEZ
369.01	05/16/2008	CRIMSON FIRE INC	19.92	SAM GONZALEZ
370.01	05/28/2008	STUART HOSE & PIPE	65.16	SAM GONZALEZ
371.01	05/28/2008	INLAND TRUCK PARTS COM	57.04	SAM GONZALEZ
372.01	05/29/2008	CLASS 1 HALE PRODUCTS	27.00	SAM GONZALEZ
373.01	05/29/2008	SPARTAN CHASSIS	913.72	SAM GONZALEZ
374.01	05/29/2008	S O T ABRASIVES & EQUI	79.01	SAM GONZALEZ
375.01	05/29/2008	S O T ABRASIVES & EQUI	90.00	SAM GONZALEZ
376.01	06/02/2008	MIDWAY AUTO SUPPLY INC	24.50	SAM GONZALEZ
377.01	06/02/2008	EMERGENCY VEHICLE EQUI	106.00	SAM GONZALEZ
378.01	06/03/2008	SPARTAN CHASSIS	50.16	SAM GONZALEZ
379.01	06/04/2008	EMERGENCY PARTS PL	141.40	SAM GONZALEZ

380.01	06/06/2008	INSTALLER SALES & SERV	16.95	SAM GONZALEZ	
381.01	06/06/2008	WW GRAINGER E01	682.86	SAM GONZALEZ	
382.01	06/06/2008	WW GRAINGER E01	23.31	SAM GONZALEZ	
383.01	06/06/2008	SPARTAN CHASSIS	579.48	SAM GONZALEZ	
384.01	06/09/2008	MIDWAY AUTO SUPPLY INC	15.90	SAM GONZALEZ	
385.01	06/11/2008	MCNEILUS TRUCK & MFG C	503.00	SAM GONZALEZ	
386.01	06/11/2008	EMERGENCY PARTS PL	689.00	SAM GONZALEZ	
387.01	06/11/2008	INSTALLER SALES & SERV	3.60	SAM GONZALEZ	
388.01	06/12/2008	INSTALLER SALES & SERV	5.21	SAM GONZALEZ	
389.01	06/12/2008	SPARTAN CHASSIS	13.06	SAM GONZALEZ	
390.01	06/12/2008	SPARTAN CHASSIS	790.06	SAM GONZALEZ	
391.01	06/12/2008	SOUTHEASTERN APPARATUS	305.00	SAM GONZALEZ	
392.01	06/13/2008	SPARTAN CHASSIS	-913.72	SAM GONZALEZ	
393.01	06/16/2008	EMERGENCY PARTS PL	148.00	SAM GONZALEZ	
394.01	06/16/2008	WILSON COMPANY,PARKER	60.88	SAM GONZALEZ	
395.01	06/16/2008	MIDWAY AUTO SUPPLY INC	1.40	SAM GONZALEZ	
396.01	06/16/2008	SPARTAN CHASSIS	197.77	SAM GONZALEZ	
397.01	06/16/2008	AIRPRO MOBILE AIR LLC	21.12	SAM GONZALEZ	
398.01	06/16/2008	MCMASTER-CARR	25.03	SAM GONZALEZ	
399.01	06/17/2008	INSTALLER SALES & SERV	-20.55	SAM GONZALEZ	
400.01	06/17/2008	STUART HOSE & PIPE	7.75	SAM GONZALEZ	
401.01	06/17/2008	STUART HOSE & PIPE	23.30	SAM GONZALEZ	
402.01	06/17/2008	WELDON TECHNOLOGIES	68.20	SAM GONZALEZ	
		SAM GONZALEZ	Count		116
92.01	4/2/2008	SECURITEX	52.5	SAMUEL N BATES	
93.01	4/10/2008	CLEAN CARE	989.15	SAMUEL N BATES	
58.01	04/24/2008	BEST BUY 00010330	109.99	SAMUEL N BATES	
59.01	05/12/2008	ACT TOO FOOD SERVICE,	250.00	SAMUEL N BATES	
		SAMUEL N BATES	Count		4
1282.01	4/1/2008	PARKER POWER SYSTEMS	658.15	SERGIO MUNOZ JR	
1283.01	4/7/2008	THE HOME DEPOT 550	49.06	SERGIO MUNOZ JR	
1148.01	04/29/2008	THE HOME DEPOT 552	119.26	SERGIO MUNOZ JR	
885.01	05/19/2008	UNITED RENTALS #D10	180.00	SERGIO MUNOZ JR	
886.01	05/27/2008	UNITED RENTALS #D10	450.00	SERGIO MUNOZ JR	
887.01	06/04/2008	FRY'S ELECTRONICS #18	382.88	SERGIO MUNOZ JR	
		SERGIO MUNOZ JR	Count		6
1284.01	3/28/2008	OFFICE DEPOT #2760	283.58	SHARON D NEMONS	
1285.01	4/15/2008	ASSOCIATED TIME & PARK	366.77	SHARON D NEMONS	
1286.01	4/15/2008	ASSOCIATED TIME & PARK	127	SHARON D NEMONS	
1287.01	4/16/2008	OFFICE DEPOT #444	24.05	SHARON D NEMONS	
888.01	05/23/2008	ASSOCIATED TIME & PARK	914.96	SHARON D NEMONS	
889.01	05/28/2008	ASSOCIATED TIME & PARK	641.00	SHARON D NEMONS	
890.01	06/05/2008	WW GRAINGER 201	256.28	SHARON D NEMONS	
891.01	06/10/2008	WW GRAINGER 195	13.73	SHARON D NEMONS	
892.01	06/10/2008	OFFICE DEPOT #2760	78.22	SHARON D NEMONS	
		SHARON D NEMONS	Count		9
1605.01	3/28/2008	WWW.AIA.ORG	639	SHEILA H SINGLETON	
1383.01	04/24/2008	CONSTRUCTION SPECIFICA	330.00	SHEILA H SINGLETON	
		SHEILA H SINGLETON	Count		2
277.01	3/18/2008	WARES GIANT TIRE SERVI	259	STANLEY DAVIS	
278.01	3/18/2008	WARES GIANT TIRE SERVI	100.5	STANLEY DAVIS	
279.01	3/18/2008	WARES GIANT TIRE SERVI	40.5	STANLEY DAVIS	
280.01	3/18/2008	WARES GIANT TIRE SERVI	231	STANLEY DAVIS	
281.01	3/18/2008	WARES GIANT TIRE SERVI	198.5	STANLEY DAVIS	
282.01	3/24/2008	PIRTEK PLANO	271.98	STANLEY DAVIS	
283.01	3/24/2008	WARES GIANT TIRE SERVI	61.5	STANLEY DAVIS	
284.01	3/24/2008	WARES GIANT TIRE SERVI	40.5	STANLEY DAVIS	
285.01	3/24/2008	WARES GIANT TIRE SERVI	257.5	STANLEY DAVIS	
286.01	3/24/2008	WARES GIANT TIRE SERVI	281	STANLEY DAVIS	
287.01	3/25/2008	MANTEK	-4.95	STANLEY DAVIS	

288.01	3/25/2008	TEXAS TRUCK A C	984.81	STANLEY DAVIS
289.01	3/27/2008	MEMPHIS EQUIPMENT CO.	218.22	STANLEY DAVIS
290.01	3/28/2008	TEXAS TRUCK A C	873.12	STANLEY DAVIS
291.01	3/31/2008	PIRTEK PLANO	477.78	STANLEY DAVIS
292.01	3/31/2008	PIRTEK PLANO	131.05	STANLEY DAVIS
293.01	4/1/2008	WARES GIANT TIRE SERVI	226	STANLEY DAVIS
294.01	4/1/2008	WARES GIANT TIRE SERVI	190	STANLEY DAVIS
295.01	4/1/2008	WARES GIANT TIRE SERVI	259	STANLEY DAVIS
296.01	4/1/2008	WARES GIANT TIRE SERVI	215.5	STANLEY DAVIS
297.01	4/2/2008	MEMPHIS EQUIPMENT CO.	554.34	STANLEY DAVIS
298.01	4/3/2008	WARES GIANT TIRE SERVI	140.5	STANLEY DAVIS
299.01	4/3/2008	THE HOME DEPOT 552	281.02	STANLEY DAVIS
300.01	4/4/2008	TEXAS TRUCK A C	726.5	STANLEY DAVIS
301.01	4/7/2008	RICHARDSON AUTO GLASS	567	STANLEY DAVIS
302.01	4/7/2008	MEMPHIS EQUIPMENT CO.	168.34	STANLEY DAVIS
303.01	4/8/2008	RICHARDSON AUTO GLASS	567	STANLEY DAVIS
304.01	4/11/2008	WARES GIANT TIRE SERVI	100.5	STANLEY DAVIS
305.01	4/11/2008	WARES GIANT TIRE SERVI	36.5	STANLEY DAVIS
306.01	4/11/2008	WARES GIANT TIRE SERVI	133	STANLEY DAVIS
307.01	4/11/2008	WARES GIANT TIRE SERVI	100.5	STANLEY DAVIS
308.01	4/11/2008	WARES GIANT TIRE SERVI	260.5	STANLEY DAVIS
309.01	4/14/2008	CRANE PRO SERVICES	800	STANLEY DAVIS
273.01	04/23/2008	C & E ALTERNATOR SERVI	246.26	STANLEY DAVIS
274.01	04/25/2008	WARES GIANT TIRE SERVI	120.00	STANLEY DAVIS
275.01	04/25/2008	WARES GIANT TIRE SERVI	90.00	STANLEY DAVIS
276.01	04/28/2008	MEMPHIS EQUIPMENT CO.	-100.00	STANLEY DAVIS
277.01	04/28/2008	WARES GIANT TIRE SERVI	262.00	STANLEY DAVIS
278.01	04/28/2008	THE HOME DEPOT 552	-21.42	STANLEY DAVIS
279.01	04/28/2008	TEXAS TRUCK A C	701.25	STANLEY DAVIS
280.01	04/29/2008	RDO EQUIPMENT CO.	164.29	STANLEY DAVIS
281.01	04/29/2008	TEXAS TRUCK A C	725.73	STANLEY DAVIS
282.01	04/30/2008	TEXAS TRUCK A C	812.43	STANLEY DAVIS
283.01	05/02/2008	JUSTIN SEED CO	575.00	STANLEY DAVIS
284.01	05/05/2008	WARES GIANT TIRE SERVI	259.00	STANLEY DAVIS
285.01	05/05/2008	WARES GIANT TIRE SERVI	197.00	STANLEY DAVIS
286.01	05/07/2008	DIGGS TOOL COMPANY	196.00	STANLEY DAVIS
287.01	05/07/2008	WARES GIANT TIRE SERVI	260.00	STANLEY DAVIS
288.01	05/07/2008	WARES GIANT TIRE SERVI	174.50	STANLEY DAVIS
289.01	05/08/2008	SLOPE METER, INC.	700.00	STANLEY DAVIS
290.01	05/09/2008	TEXAS TRUCK A C	828.40	STANLEY DAVIS
291.01	05/14/2008	WARES GIANT TIRE SERVI	261.00	STANLEY DAVIS
292.01	05/14/2008	WARES GIANT TIRE SERVI	40.50	STANLEY DAVIS
293.01	05/16/2008	WARES GIANT TIRE SERVI	239.00	STANLEY DAVIS
294.01	05/16/2008	UNIQUE UPHOLSTERY	150.00	STANLEY DAVIS
225.01	05/19/2008	TEXAS TRUCK A C	750.21	STANLEY DAVIS
226.01	05/21/2008	RECAPERS EQUIPMENT CO	341.46	STANLEY DAVIS
227.01	05/20/2008	RICHARDSON AUTO GLASS	558.95	STANLEY DAVIS
228.01	05/23/2008	LABSAFE*1011583806	73.26	STANLEY DAVIS
229.01	05/27/2008	UNIQUE UPHOLSTERY	150.00	STANLEY DAVIS
230.01	05/29/2008	TEXAS TRUCK A C	608.94	STANLEY DAVIS
231.01	06/02/2008	WARES GIANT TIRE SERVI	91.50	STANLEY DAVIS
232.01	06/02/2008	WARES GIANT TIRE SERVI	30.00	STANLEY DAVIS
233.01	06/02/2008	WARES GIANT TIRE SERVI	60.00	STANLEY DAVIS
234.01	06/02/2008	WARES GIANT TIRE SERVI	30.00	STANLEY DAVIS
235.01	06/03/2008	BUSTOS NOVACK METAL WO	650.00	STANLEY DAVIS
236.01	06/03/2008	D AND D RADIATOR A	14.50	STANLEY DAVIS
237.01	06/03/2008	WARES GIANT TIRE SERVI	521.50	STANLEY DAVIS
238.01	06/03/2008	WARES GIANT TIRE SERVI	175.50	STANLEY DAVIS
239.01	06/03/2008	WARES GIANT TIRE SERVI	160.50	STANLEY DAVIS
240.01	06/06/2008	LABSAFE*1011649696	134.17	STANLEY DAVIS

241.01	06/05/2008	CALIBRATION SPECIALTY	183.90	STANLEY DAVIS	
242.01	06/09/2008	PIRTEK PLANO	453.30	STANLEY DAVIS	
243.01	06/09/2008	WARES GIANT TIRE SERVI	266.00	STANLEY DAVIS	
244.01	06/09/2008	WARES GIANT TIRE SERVI	264.75	STANLEY DAVIS	
245.01	06/11/2008	WARES GIANT TIRE SERVI	351.50	STANLEY DAVIS	
246.01	06/11/2008	WARES GIANT TIRE SERVI	302.50	STANLEY DAVIS	
247.01	06/13/2008	BUSTOS NOVACK METAL WO	780.00	STANLEY DAVIS	
		STANLEY DAVIS	Count		78
1821.01	4/4/2008	SIGN A RAMA DALLAS 2	302	STEVE WORDEN	
1822.01	4/8/2008	SCAPE SUPPLY COMPA	888	STEVE WORDEN	
1543.01	04/19/2008	THE PLAYWELL GROUP	985.68	STEVE WORDEN	
1544.01	04/18/2008	JOE'S HITCH & TRAILER	66.00	STEVE WORDEN	
1545.01	04/18/2008	THE HOME DEPOT 552	125.67	STEVE WORDEN	
1546.01	04/23/2008	PROPET DISTRIBUTORS IN	998.85	STEVE WORDEN	
1547.01	04/30/2008	THE HOME DEPOT 552	7.80	STEVE WORDEN	
1548.01	05/01/2008	DIMCO STEEL	217.14	STEVE WORDEN	
1549.01	05/05/2008	WW GRAINGER 938	36.86	STEVE WORDEN	
1550.01	05/05/2008	WW GRAINGER 938	11.98	STEVE WORDEN	
1551.01	05/05/2008	LONE STAR GEO PRODUCTS	185.11	STEVE WORDEN	
1552.01	05/08/2008	LONE STAR GEO PRODUCTS	-14.11	STEVE WORDEN	
1279.01	05/21/2008	THE HOME DEPOT 552	34.41	STEVE WORDEN	
1280.01	06/13/2008	NATIVE AMERICAN SEED	711.00	STEVE WORDEN	
		STEVE WORDEN	Count		14
150.01	3/27/2008	MALCHI AUTOMOTIVE EQ	895	STEVEN BRODY	
151.01	4/3/2008	MALCHI AUTOMOTIVE EQ	502	STEVEN BRODY	
115.01	04/21/2008	OFFICE DEPOT #2760	38.87	STEVEN BRODY	
116.01	04/23/2008	BACHMAN NGV INC	728.50	STEVEN BRODY	
117.01	04/23/2008	BACHMAN NGV INC	190.50	STEVEN BRODY	
118.01	05/02/2008	BRAKE STOP	816.50	STEVEN BRODY	
119.01	05/05/2008	KEY EXPRESS INC	40.00	STEVEN BRODY	
120.01	05/13/2008	WW GRAINGER 201	109.31	STEVEN BRODY	
121.01	05/15/2008	WW GRAINGER 201	21.93	STEVEN BRODY	
122.01	05/15/2008	WW GRAINGER 201	60.48	STEVEN BRODY	
123.01	05/15/2008	WW GRAINGER 201	11.78	STEVEN BRODY	
124.01	05/15/2008	OFFICE DEPOT #2760	28.94	STEVEN BRODY	
82.01	05/28/2008	BRAKE STOP	996.00	STEVEN BRODY	
		STEVEN BRODY	Count		13
1192.01	05/08/2008	THE QUEENSBORO SHIRT C	38.72	STEVEN S PEACOCK	
920.01	05/21/2008	WW GRAINGER 192	630.00	STEVEN S PEACOCK	
921.01	05/27/2008	WW GRAINGER 192	99.00	STEVEN S PEACOCK	
		STEVEN S PEACOCK	Count		3
1229.01	3/20/2008	MSC/J&L INDUSTRIAL SUP	28.35	STEVEN V MOODY	
1230.01	3/27/2008	MSC/J&L INDUSTRIAL SUP	968.79	STEVEN V MOODY	
1231.01	4/1/2008	DALLAS AXEL & HUB	789.9	STEVEN V MOODY	
1232.01	11/21/2007	WW GRAINGER 197	139.92	STEVEN V MOODY	
1233.01	4/16/2008	APEX SUPPLY COMPANY	259.67	STEVEN V MOODY	
1234.01	4/16/2008	HI-LINE	427.95	STEVEN V MOODY	
1235.01	4/16/2008	MANTEK	600	STEVEN V MOODY	
1236.01	4/16/2008	NEWARK US 00000075	75.02	STEVEN V MOODY	
1237.01	4/15/2008	DALLAS AXEL & HUB	184.5	STEVEN V MOODY	
1091.01	04/22/2008	4 STAR HOSE DALLAS	992.49	STEVEN V MOODY	
1092.01	04/24/2008	NEWARK US 00000075	-5.71	STEVEN V MOODY	
1093.01	04/23/2008	MSC/J&L INDUSTRIAL SUP	329.61	STEVEN V MOODY	
1094.01	04/24/2008	MSC/J&L INDUSTRIAL SUP	669.60	STEVEN V MOODY	
1095.01	05/01/2008	PARKER POWER SYSTEMS	572.25	STEVEN V MOODY	
1096.01	05/07/2008	MCMURRAY METALS CO	572.40	STEVEN V MOODY	
1097.01	05/12/2008	FTEC INC	81.50	STEVEN V MOODY	
1098.01	05/13/2008	ZEP MANUFACTURING	504.65	STEVEN V MOODY	
1099.01	05/13/2008	SBT BAU DALLAS A/R	647.50	STEVEN V MOODY	
1100.01	05/13/2008	SBT BAU DALLAS A/R	285.00	STEVEN V MOODY	

1101.01	05/15/2008	HI-LINE	252.44	STEVEN V MOODY
827.01	05/14/2008	TEXAS ALLOYS & TOOL CO	995.00	STEVEN V MOODY
828.01	05/28/2008	HI-LINE	443.00	STEVEN V MOODY
829.01	06/02/2008	MANTEK	985.55	STEVEN V MOODY
830.01	06/04/2008	ALLSTAR DOOR AND MAINT	770.00	STEVEN V MOODY
831.01	06/05/2008	WOOD WORLD	443.72	STEVEN V MOODY
832.01	06/09/2008	IMAGISTICS	980.00	STEVEN V MOODY
833.01	06/13/2008	TEXAS ALLOYS & TOOL CO	980.00	STEVEN V MOODY
834.01	06/17/2008	HI-LINE	872.84	STEVEN V MOODY
835.01	06/17/2008	GARLAND STEEL INC	953.88	STEVEN V MOODY

STEVEN V MOODY

			Count	
512.01	3/18/2008	911 INTERACTIVE MEDIA	99.95	SYLVIA HARRIS
513.01	3/18/2008	911 INTERACTIVE MEDIA	99.95	SYLVIA HARRIS
514.01	3/20/2008	OMNI HOTELS AUSTIN S.	557.75	SYLVIA HARRIS
515.01	3/21/2008	A E L E	695	SYLVIA HARRIS
516.01	3/26/2008	MENTAL HEALTH ASSOCIAT	110	SYLVIA HARRIS
517.01	3/26/2008	OCCUHEALTH SOLUTIONS	395	SYLVIA HARRIS
518.01	3/27/2008	AMERICAN 00171600559395	1,181.50	SYLVIA HARRIS
519.01	3/27/2008	AMERICAN 00171600559373	1,181.50	SYLVIA HARRIS
520.01	3/27/2008	AMERICAN 00171600559410	1,181.50	SYLVIA HARRIS
521.01	3/27/2008	AMERICAN 00171600559443	428	SYLVIA HARRIS
522.01	3/27/2008	AGNT FEE 89081323993970	14.75	SYLVIA HARRIS
523.01	3/27/2008	AGNT FEE 89081323993992	14.75	SYLVIA HARRIS
524.01	3/27/2008	AGNT FEE 89081323994036	14.75	SYLVIA HARRIS
525.01	3/27/2008	AGNT FEE 89081323994014	14.75	SYLVIA HARRIS
526.01	3/27/2008	EXPOTEX LLC	295	SYLVIA HARRIS
527.01	3/28/2008	DRURY PLAZA ST LOUIS	366.1	SYLVIA HARRIS
528.01	3/28/2008	DRURY PLAZA ST LOUIS	366.09	SYLVIA HARRIS
529.01	3/28/2008	DRURY PLAZA ST LOUIS	366.09	SYLVIA HARRIS
530.01	3/28/2008	DRURY PLAZA ST LOUIS	366.09	SYLVIA HARRIS
531.01	3/28/2008	PEN*FDIC/FIRE ENGINEER	860	SYLVIA HARRIS
532.01	3/28/2008	PEN*FDIC/FIRE ENGINEER	860	SYLVIA HARRIS
533.01	3/28/2008	PEN*FDIC/FIRE ENGINEER	860	SYLVIA HARRIS
534.01	3/28/2008	TREMONT PLAZA HOTEL	169.12	SYLVIA HARRIS
535.01	3/28/2008	TREMONT PLAZA HOTEL	169.12	SYLVIA HARRIS
536.01	3/30/2008	TREMONT PLAZA HOTEL	845.6	SYLVIA HARRIS
537.01	3/31/2008	TREMONT PLAZA HOTEL	676.48	SYLVIA HARRIS
538.01	3/31/2008	TREMONT PLAZA HOTEL	676.48	SYLVIA HARRIS
539.01	3/31/2008	ESRI INC	1,470.00	SYLVIA HARRIS
540.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
541.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
542.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
543.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
544.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
545.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
546.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
547.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
548.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
549.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
550.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
551.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
552.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
553.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
554.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
555.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
556.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
557.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
558.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
559.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS
560.01	3/31/2008	UTA CONST. RESEARCH CT	85	SYLVIA HARRIS

561.01	3/31/2008	UTA CONST. RESEARCH CT	85 SYLVIA HARRIS
562.01	3/31/2008	UTA CONST. RESEARCH CT	85 SYLVIA HARRIS
563.01	3/31/2008	UTA CONST. RESEARCH CT	85 SYLVIA HARRIS
564.01	4/1/2008	AMERICAN 00171600561926	313.99 SYLVIA HARRIS
565.01	4/1/2008	AGNT FEE 89081323996243	14.75 SYLVIA HARRIS
566.01	4/1/2008	UTA CONST. RESEARCH CT	85 SYLVIA HARRIS
567.01	4/1/2008	UTA CONST. RESEARCH CT	85 SYLVIA HARRIS
568.01	4/1/2008	UTA CONST. RESEARCH CT	85 SYLVIA HARRIS
569.01	4/1/2008	UTA CONST. RESEARCH CT	85 SYLVIA HARRIS
570.01	4/2/2008	AGNT FEE 89081323997551	14.75 SYLVIA HARRIS
571.01	4/2/2008	DOUBLETREE HOTEL DOWNT	657 SYLVIA HARRIS
572.01	4/2/2008	USAIRWAY 03771600563286	248.51 SYLVIA HARRIS
573.01	4/3/2008	INTERNATIONAL ASSOC OF	685 SYLVIA HARRIS
574.01	4/3/2008	AMERICAN 00171600564052	423.5 SYLVIA HARRIS
575.01	4/3/2008	AMERICAN 00171600564074	423.5 SYLVIA HARRIS
576.01	4/3/2008	AGNT FEE 89081323998354	14.75 SYLVIA HARRIS
577.01	4/3/2008	AGNT FEE 89081323998376	14.75 SYLVIA HARRIS
578.01	4/4/2008	INTL CRITICAL INCIDENT	287.5 SYLVIA HARRIS
578.02	4/4/2008	INTL CRITICAL INCIDENT	287.5 SYLVIA HARRIS
579.01	4/5/2008	HILTON HOTELS WASHNGTN	745.41 SYLVIA HARRIS
580.01	4/5/2008	HILTON HOTELS WASHNGTN	745.41 SYLVIA HARRIS
581.01	4/4/2008	QUALITY INN & SUITES	417.3 SYLVIA HARRIS
582.01	4/4/2008	QUALITY INN & SUITES	347.75 SYLVIA HARRIS
583.01	4/4/2008	UTA CONST. RESEARCH CT	85 SYLVIA HARRIS
584.01	4/8/2008	AMERICAN 00171600567246	418 SYLVIA HARRIS
585.01	4/8/2008	AGNT FEE 89081324000966	14.75 SYLVIA HARRIS
586.01	4/9/2008	COURTYARD BY MARRIOTT-	452.4 SYLVIA HARRIS
587.01	4/9/2008	COURTYARD BY MARRIOTT-	452.4 SYLVIA HARRIS
588.01	4/10/2008	HOLIDAY INNS GOLDEN	201.31 SYLVIA HARRIS
589.01	4/12/2008	HOLIDAY INNS PRESIDENT	132.69 SYLVIA HARRIS
590.01	4/12/2008	COURTYARD BY MARRIOTT-	904.8 SYLVIA HARRIS
591.01	4/15/2008	AMERICAN 00171600573340	676 SYLVIA HARRIS
592.01	4/15/2008	AMERICAN 00171600572964	665 SYLVIA HARRIS
593.01	4/15/2008	AGNT FEE 89081329388601	14.75 SYLVIA HARRIS
594.01	4/15/2008	AGNT FEE 89081329388903	14.75 SYLVIA HARRIS
517.01	04/18/2008	ORLEANS HOTEL & CASINO	577.70 SYLVIA HARRIS
518.01	04/21/2008	HILTON HOTELS AIRPORT	679.44 SYLVIA HARRIS
519.01	04/21/2008	HOLIDAY INNS GOLDEN	509.73 SYLVIA HARRIS
520.01	04/23/2008	HOLIDAY INNS GOLDEN	-201.31 SYLVIA HARRIS
521.01	04/25/2008	HOLIDAY INNS PRESIDENT	530.76 SYLVIA HARRIS
522.01	04/25/2008	HOLIDAY INNS	103.50 SYLVIA HARRIS
523.01	04/25/2008	HOLIDAY INNS	103.50 SYLVIA HARRIS
524.01	04/25/2008	HOLIDAY INNS	103.50 SYLVIA HARRIS
525.01	04/28/2008	RENAISSANCE HOTELS PHO	672.68 SYLVIA HARRIS
526.01	04/29/2008	WYNDHAM HOTELS PALM SP	-53.80 SYLVIA HARRIS
527.01	04/29/2008	COURTYARD BY MARRIOTT-	311.60 SYLVIA HARRIS
528.01	05/02/2008	SPARTAN CHASSIS, INC.	150.00 SYLVIA HARRIS
529.01	05/02/2008	NFPA-REGISTRATION	750.00 SYLVIA HARRIS
530.01	05/01/2008	NORTH TEXAS HO00 OF 00	1,200.00 SYLVIA HARRIS
531.01	05/02/2008	RADISSON HOTELS & SUIT	420.90 SYLVIA HARRIS
532.01	05/03/2008	SPARTAN CHASSIS, INC.	150.00 SYLVIA HARRIS
533.01	05/02/2008	AGNT FEE 89081332886803	14.75 SYLVIA HARRIS
534.01	05/02/2008	AGNT FEE 89081332886814	14.75 SYLVIA HARRIS
535.01	05/02/2008	AGNT FEE 89081329398994	14.75 SYLVIA HARRIS
536.01	05/02/2008	AGNT FEE 89081329398983	14.75 SYLVIA HARRIS
537.01	05/02/2008	UNITED 01671672191243	399.00 SYLVIA HARRIS
538.01	05/02/2008	UNITED 01671672191254	399.00 SYLVIA HARRIS
539.01	05/02/2008	UNITED 01671672191265	399.00 SYLVIA HARRIS
540.01	05/02/2008	UNITED 01671672191276	399.00 SYLVIA HARRIS
541.01	05/02/2008	COURTYARD BY MARRIOTT-	467.40 SYLVIA HARRIS

542.01	05/03/2008	HILTON VA BCH OCEANFRO	875.10	SYLVIA HARRIS
543.01	05/06/2008	SPARTAN CHASSIS, INC.	150.00	SYLVIA HARRIS
544.01	05/07/2008	AMERICAN 00171672194352	453.99	SYLVIA HARRIS
545.01	05/07/2008	AMERICAN 00171672194363	453.99	SYLVIA HARRIS
546.01	05/07/2008	AMERICAN 00171672194341	423.99	SYLVIA HARRIS
547.01	05/07/2008	AMERICAN 00171672194330	488.99	SYLVIA HARRIS
548.01	05/07/2008	AGNT FEE 89081332889500	14.75	SYLVIA HARRIS
549.01	05/07/2008	AGNT FEE 89081332889566	14.75	SYLVIA HARRIS
550.01	05/07/2008	AGNT FEE 89081332889544	14.75	SYLVIA HARRIS
551.01	05/07/2008	AGNT FEE 89081332889555	14.75	SYLVIA HARRIS
552.01	05/09/2008	AGNT FEE 89081306176800	14.75	SYLVIA HARRIS
553.01	05/09/2008	SOUTHWES 5262302891547	384.00	SYLVIA HARRIS
554.01	05/10/2008	HOLIDAY INN EXPRESS HO	424.95	SYLVIA HARRIS
555.01	05/10/2008	HOLIDAY INN EXPRESS HO	424.95	SYLVIA HARRIS
556.01	05/10/2008	HOLIDAY INN EXPRESS HO	424.95	SYLVIA HARRIS
557.01	05/10/2008	INTERNATIONAL ASSOC OF	385.00	SYLVIA HARRIS
558.01	05/13/2008	HYATT REGENCY JACKSONV	564.94	SYLVIA HARRIS
559.01	05/13/2008	HYATT REGENCY JACKSONV	564.94	SYLVIA HARRIS
560.01	05/13/2008	MANDALAY ROOM RESERVAT	588.60	SYLVIA HARRIS
561.01	05/13/2008	MANDALAY ROOM RESERVAT	588.60	SYLVIA HARRIS
562.01	05/13/2008	MANDALAY ROOM RESERVAT	196.20	SYLVIA HARRIS
563.01	05/07/2008	AMERICAN 00171672193733	198.00	SYLVIA HARRIS
564.01	05/07/2008	AMERICAN 00171672193560	107.01	SYLVIA HARRIS
565.01	05/05/2008	AMERICAN 00171672192090	35.00	SYLVIA HARRIS
566.01	05/15/2008	NCTTRAC	600.00	SYLVIA HARRIS
436.01	05/19/2008	AMERICAN 00171695417235	300.99	SYLVIA HARRIS
437.01	05/19/2008	AMERICAN 00171695417246	300.99	SYLVIA HARRIS
438.01	05/19/2008	AGNT FEE 89081335179126	14.75	SYLVIA HARRIS
439.01	05/19/2008	AGNT FEE 89081335179130	14.75	SYLVIA HARRIS
440.01	05/21/2008	PAYPAL *NATIONALEMS	260.00	SYLVIA HARRIS
441.01	05/24/2008	WESTIN (WESTIN HOTELS)	198.90	SYLVIA HARRIS
442.01	05/24/2008	WESTIN (WESTIN HOTELS)	198.90	SYLVIA HARRIS
443.01	05/24/2008	WESTIN (WESTIN HOTELS)	99.45	SYLVIA HARRIS
444.01	05/24/2008	WESTIN (WESTIN HOTELS)	198.90	SYLVIA HARRIS
445.01	05/24/2008	WESTIN (WESTIN HOTELS)	198.90	SYLVIA HARRIS
446.01	05/27/2008	AMERICAN 00175123532430	421.00	SYLVIA HARRIS
447.01	05/27/2008	AGNT FEE 89081335699285	14.75	SYLVIA HARRIS
448.01	06/01/2008	EMBASSY SUITES	679.44	SYLVIA HARRIS
449.01	06/01/2008	EMBASSY SUITES	725.04	SYLVIA HARRIS
450.01	06/01/2008	EMBASSY SUITES	725.04	SYLVIA HARRIS
451.01	06/01/2008	EMBASSY SUITES	725.04	SYLVIA HARRIS
452.01	06/03/2008	NCTTRAC	50.00	SYLVIA HARRIS
453.01	06/04/2008	CONTRACTCONSULTANTS,IN	179.00	SYLVIA HARRIS
454.01	06/05/2008	PUBLIC AGENCY TRAINING	295.00	SYLVIA HARRIS
455.01	06/04/2008	MANDALAY BAY RESORT/CA	-196.20	SYLVIA HARRIS
456.01	06/05/2008	EEOC TRAINING INST.	900.00	SYLVIA HARRIS
457.01	06/14/2008	INTERNATIONAL ASSOC OF	550.00	SYLVIA HARRIS
458.01	06/14/2008	INTERNATIONAL ASSOC OF	550.00	SYLVIA HARRIS

SYLVIA HARRIS

Count

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1684.01	3/18/2008	AMERICAN 00121093783314	259	TAMERA TIGNOR
1685.01	3/18/2008	AMERICAN 00121093795531	100	TAMERA TIGNOR
1686.01	3/21/2008	COMFORT INN	409.45	TAMERA TIGNOR
1687.01	3/24/2008	FEDERAL BAR ASSOC	150	TAMERA TIGNOR
1688.01	4/8/2008	AMERICAN 00121106037746	1,120.00	TAMERA TIGNOR
1689.01	4/12/2008	THE ROOSEVELT HOTEL NY	281.27	TAMERA TIGNOR
1473.01	04/22/2008	AMERICAN 00121114358042	385.00	TAMERA TIGNOR
1474.01	04/22/2008	AMERICAN 00121114358053	385.00	TAMERA TIGNOR
1475.01	04/22/2008	AMERICAN 00121114358020	385.00	TAMERA TIGNOR
1476.01	04/22/2008	AMERICAN 00121114358031	385.00	TAMERA TIGNOR
1477.01	04/22/2008	AMERICAN 00121114349874	347.98	TAMERA TIGNOR

1478.01	04/22/2008	AMERICAN	00121114349885	347.98	TAMERA TIGNOR	
1479.01	04/22/2008	AMERICAN	00121114349896	347.98	TAMERA TIGNOR	
1480.01	04/22/2008	AMERICAN	00121114349900	347.98	TAMERA TIGNOR	
1481.01	04/22/2008	AMERICAN	00121114349911	347.98	TAMERA TIGNOR	
1482.01	04/22/2008	AMERICAN	00121114349922	347.98	TAMERA TIGNOR	
1483.01	04/28/2008	TEEX	979 458 6903	300.00	TAMERA TIGNOR	
1484.01	04/29/2008	SOUTHWES	5262300314983	182.50	TAMERA TIGNOR	
1485.01	05/08/2008	SBOT-TX	BAR CLE	645.00	TAMERA TIGNOR	
1486.01	05/08/2008	SBOT-TX	BAR CLE	615.00	TAMERA TIGNOR	
1487.01	05/08/2008	SBOT-TX	BAR CLE	645.00	TAMERA TIGNOR	
1488.01	05/09/2008	SOUTHWES	5262302787624	96.00	TAMERA TIGNOR	
1489.01	05/16/2008	AGNT FEE	89081308900135	14.75	TAMERA TIGNOR	
1490.01	05/16/2008	SOUTHWES	5262304519533	442.00	TAMERA TIGNOR	
1184.01	05/20/2008	FLAMINGO	HOTEL RSVN	237.62	TAMERA TIGNOR	
1185.01	05/20/2008	FLAMINGO	HOTEL RSVN	237.62	TAMERA TIGNOR	
1186.01	05/23/2008	HILTON	HOTEL THE DRAKE	888.60	TAMERA TIGNOR	
1187.01	05/27/2008	HILTON	HOTEL THE DRAKE	444.30	TAMERA TIGNOR	
1188.01	05/27/2008	HILTON	HOTEL THE DRAKE	1,332.90	TAMERA TIGNOR	
1189.01	05/27/2008	HILTON	HOTEL THE DRAKE	1,332.90	TAMERA TIGNOR	
1190.01	05/27/2008	HILTON	HOTEL THE DRAKE	1,332.90	TAMERA TIGNOR	
1191.01	05/27/2008	HILTON	HOTEL THE DRAKE	1,332.90	TAMERA TIGNOR	
1192.01	05/30/2008	AMERICAN	00121420373041	706.00	TAMERA TIGNOR	
1193.01	06/04/2008	AMERICAN	00121423201656	741.96	TAMERA TIGNOR	
1194.01	06/04/2008	DALLAS	PLAZA HOTEL	151.78	TAMERA TIGNOR	
1195.01	06/05/2008	DALLAS	PLAZA HOTEL	-75.89	TAMERA TIGNOR	
1196.01	06/06/2008	SPRINGHILL	SUITES DALL	125.35	TAMERA TIGNOR	
1197.01	06/06/2008	4679	USDC HOUSTON	9.40	TAMERA TIGNOR	
1198.01	06/09/2008	RODEWAY	INN	469.45	TAMERA TIGNOR	
1199.01	06/11/2008	SOUTHWES	5262310534881	205.00	TAMERA TIGNOR	
1200.01	06/11/2008	SOUTHWES	5262310534075	269.00	TAMERA TIGNOR	
1201.01	06/12/2008	ROYAL	SONESTA HOTEL NE	153.42	TAMERA TIGNOR	
1202.01	06/12/2008	ROYAL	SONESTA HOTEL NE	6.58	TAMERA TIGNOR	
1203.01	06/12/2008	SOUTHWES	5262310868637	309.50	TAMERA TIGNOR	
TAMERA TIGNOR				Count		44
1317.01	3/19/2008	USA	INDUSTRIES INC	153.18	TED O PADGETT JR	
1318.01	3/27/2008	THE	HOME DEPOT 6537	31.94	TED O PADGETT JR	
1173.01	04/29/2008	OFFICE	DEPOT #156	579.96	TED O PADGETT JR	
1174.01	05/08/2008	INTERNATIONAL	ASSOC OF	425.00	TED O PADGETT JR	
1175.01	05/08/2008	INTERNATIONAL	ASSOC OF	425.00	TED O PADGETT JR	
1176.01	05/08/2008	INTERNATIONAL	ASSOC OF	425.00	TED O PADGETT JR	
1177.01	05/08/2008	INTERNATIONAL	ASSOC OF	425.00	TED O PADGETT JR	
910.01	05/19/2008	ABATIX		311.50	TED O PADGETT JR	
911.01	05/31/2008	COCKEYSVILLE	CAR W	72.25	TED O PADGETT JR	
912.01	06/01/2008	BUDGET	RENT-A-CAR	629.71	TED O PADGETT JR	
913.01	06/01/2008	BUDGET	RENT-A-CAR	21.00	TED O PADGETT JR	
914.01	06/02/2008	ABATIX		248.40	TED O PADGETT JR	
915.01	06/04/2008	LABSAFE*101	1636785	1,050.50	TED O PADGETT JR	
TED O PADGETT JR				Count		13
1348.01	4/7/2008	FASTSIGNS	13001	576	THERESA PENDGRAFT	
1349.01	4/9/2008	DAY	TIMERS INC	61.93	THERESA PENDGRAFT	
THERESA PENDGRAFT						2
494.01	05/15/2008	TEX	DEPT LICEN & REG	50.00	THOMAS B GREER	
427.01	05/19/2008	TEX	DEPT LICEN & REG	35.00	THOMAS B GREER	
THOMAS B GREER				Count		2
348.01	3/24/2008	LONE	STAR TRIM	150	THOMAS FINES JR	
349.01	3/25/2008	MAIN	AUTO PARTS	8.49	THOMAS FINES JR	
350.01	3/25/2008	EARL	OWEN CO INC	193.36	THOMAS FINES JR	
351.01	3/27/2008	STUART	HOSE & PIPE	54.13	THOMAS FINES JR	
352.01	4/1/2008	MAIN	AUTO PARTS	31.52	THOMAS FINES JR	
353.01	4/9/2008	STUART	HOSE & PIPE	47.92	THOMAS FINES JR	

354.01	4/11/2008	LONE STAR TRIM	225	THOMAS FINES JR
358.01	04/22/2008	STUART HOSE & PIPE	173.27	THOMAS FINES JR
359.01	04/28/2008	RLS SERVICES	605.44	THOMAS FINES JR
360.01	04/30/2008	MAIN AUTO PARTS	8.92	THOMAS FINES JR
361.01	05/05/2008	LONE STAR TRIM	156.96	THOMAS FINES JR
362.01	05/08/2008	MAIN AUTO PARTS	187.07	THOMAS FINES JR
363.01	05/08/2008	MAIN AUTO PARTS	-8.92	THOMAS FINES JR
364.01	05/10/2008	MIDWAY AUTO SUPPLY INC	5.95	THOMAS FINES JR
365.01	05/14/2008	STUART HOSE & PIPE	165.29	THOMAS FINES JR
366.01	05/14/2008	MAREKS GENERATOR & STR	349.95	THOMAS FINES JR
367.01	05/15/2008	MAREKS GENERATOR & STR	289.95	THOMAS FINES JR
368.01	05/15/2008	STUART HOSE & PIPE	73.90	THOMAS FINES JR
369.01	05/15/2008	BRUCKNER TRUCK SALES10	576.09	THOMAS FINES JR
370.01	05/15/2008	BRUCKNER TRUCK SALES10	25.20	THOMAS FINES JR
371.01	05/16/2008	STUART HOSE & PIPE	39.02	THOMAS FINES JR
372.01	05/16/2008	RDO EQUIPMENT CO.	440.58	THOMAS FINES JR
373.01	05/17/2008	RDO EQUIPMENT CO.	56.50	THOMAS FINES JR
374.01	05/18/2008	SCREW PRODUCTS INC	11.04	THOMAS FINES JR
375.01	05/16/2008	BRUCKNER TRUCK SALES10	99.36	THOMAS FINES JR
279.01	05/22/2008	TRUCK PARTS SPECIALIST	40.35	THOMAS FINES JR
280.01	05/28/2008	MAREKS GENERATOR & STR	169.95	THOMAS FINES JR
281.01	05/30/2008	LONE STAR TRIM	-11.96	THOMAS FINES JR
282.01	06/04/2008	STANDARD SPRING AN	153.08	THOMAS FINES JR
283.01	06/04/2008	BRUCKNER TRUCK SALES10	381.58	THOMAS FINES JR
284.01	06/05/2008	BOBCAT OF DALLAS	95.54	THOMAS FINES JR
285.01	06/05/2008	BRUCKNER TRUCK SALES10	7.44	THOMAS FINES JR
286.01	06/05/2008	BRUCKNER TRUCK SALES10	110.62	THOMAS FINES JR
287.01	06/07/2008	ELLIOTT'S HARDWARE	9.58	THOMAS FINES JR
288.01	06/06/2008	BRUCKNER TRUCK SALES10	28.85	THOMAS FINES JR
289.01	06/07/2008	BRUCKNER TRUCK SALES10	144.03	THOMAS FINES JR
290.01	06/07/2008	BRUCKNER TRUCK SALES10	328.49	THOMAS FINES JR
291.01	06/06/2008	RLS SERVICES	971.54	THOMAS FINES JR
292.01	06/10/2008	STUART HOSE & PIPE	94.30	THOMAS FINES JR
293.01	06/10/2008	CONTINENTAL EQUIPMENT	999.00	THOMAS FINES JR
294.01	06/11/2008	GEORGE E. FAILING CO.	759.45	THOMAS FINES JR
295.01	06/16/2008	MIDWAY AUTO SUPPLY INC	58.20	THOMAS FINES JR
THOMAS FINES JR			Count	
497.01	05/02/2008	DALLAS DESIGN & PRINTI	434.33	THOMAS GRUBEN
498.01	05/02/2008	KEY EXPRESS INC	93.96	THOMAS GRUBEN
THOMAS GRUBEN			Count	
1692.01	3/26/2008	SUNBELT POOLS	954	THOMAS TUCKER
1693.01	3/28/2008	ZEP MANUFACTURING	947.29	THOMAS TUCKER
1694.01	4/2/2008	SIMBA INDUSTRIES	519.4	THOMAS TUCKER
1695.01	4/2/2008	EVS SUPPLY	463	THOMAS TUCKER
1696.01	4/3/2008	SUNBELT POOLS	973.35	THOMAS TUCKER
1697.01	4/8/2008	SUNBELT POOLS	-973.35	THOMAS TUCKER
1492.01	04/17/2008	S&S WORLDWIDE	982.98	THOMAS TUCKER
1493.01	04/18/2008	ICI-DULUX-PAINTS #0736	656.28	THOMAS TUCKER
1494.01	04/22/2008	EAGLE ENTERPRISES	495.60	THOMAS TUCKER
1495.01	04/23/2008	SSI*SCHOOL SPECIALTY	998.34	THOMAS TUCKER
1496.01	04/28/2008	S&S WORLDWIDE	10.00	THOMAS TUCKER
1497.01	05/02/2008	MSC/J&L INDUSTRIAL SUP	713.20	THOMAS TUCKER
1498.01	05/08/2008	STUART HOSE & PIPE	33.75	THOMAS TUCKER
1499.01	05/13/2008	VOSS LIGHTING	383.04	THOMAS TUCKER
1205.01	05/19/2008	ZEP MANUFACTURING	340.00	THOMAS TUCKER
1206.01	05/19/2008	ZEP MANUFACTURING	657.92	THOMAS TUCKER
1207.01	05/27/2008	CECO SALES CORPORATI	417.48	THOMAS TUCKER
1208.01	05/29/2008	CALIFORNIA CONTRACTORS	639.20	THOMAS TUCKER
1209.01	05/30/2008	LESLIE'S POOL SPLY	327.38	THOMAS TUCKER
1210.01	06/02/2008	ICI-DULUX-PAINTS #0736	179.38	THOMAS TUCKER

1211.01 06/02/2008 SIMBA INDUSTRIES
 1212.01 06/04/2008 SCP #10
 1213.01 06/04/2008 SCP #10
 1214.01 06/05/2008 POOL PLAZA INC

THOMAS TUCKER

1468.01 3/18/2008 AGNT FEE 89081283453190
 1469.01 3/18/2008 AGNT FEE 89081283453186
 1470.01 3/18/2008 SOUTHWES 5262371010898
 1471.01 3/18/2008 SOUTHWES 5262371009861
 1472.01 3/19/2008 DRURY INN RIVERWALK
 1473.01 3/19/2008 DRURY INN RIVERWALK
 1474.01 3/25/2008 HILTON AUSTIN AIRPORT
 1475.01 3/25/2008 HILTON AUSTIN AIRPORT
 1476.01 3/26/2008 AGNT FEE 89081287031310
 1477.01 3/26/2008 SOUTHWES 5262372664048
 1478.01 3/28/2008 WESTIN HOTELS RIVERWAL
 1479.01 3/28/2008 WESTIN HOTELS RIVERWAL
 1480.01 3/14/2008 RADISSON
 1481.01 3/27/2008 HYATT HOTELS HOUSTON
 1482.01 3/28/2008 EMBASSY SUITES AUSTIN
 1483.01 4/2/2008 AGNT FEE 89081323997422
 1484.01 4/8/2008 DRURY INN RIVERWALK
 1485.01 4/7/2008 AMERICAN 00171600566616
 1486.01 4/7/2008 AGNT FEE 89081324000351
 1487.01 4/11/2008 FAIRFIELD INNS BRYAN
 1281.01 04/17/2008 GAYLORD OPRYLAND HTL A
 1282.01 04/18/2008 HAMPTON INN & SUITES A
 1283.01 04/21/2008 MILLENNIUM HTL MAXWELL
 1284.01 04/22/2008 AMERICAN 00171672183561
 1285.01 04/22/2008 AGNT FEE 89081329392683
 1286.01 04/28/2008 AMERICAN 00171672186976
 1287.01 04/28/2008 AGNT FEE 89081329395590
 1288.01 05/07/2008 US CONF OF MAYORS
 1289.01 05/07/2008 RADISSON
 1290.01 05/08/2008 AMERICAN 00171672195936
 1291.01 05/08/2008 AGNT FEE 89081332889990
 1292.01 05/14/2008 HOLIDAY INNS
 993.01 05/23/2008 RENAISSANCE HOTELS 967
 994.01 05/30/2008 AGNT FEE 89081313904520
 995.01 05/30/2008 AGNT FEE 89081313904531
 996.01 05/30/2008 SOUTHWES 5262307837176
 997.01 05/30/2008 SOUTHWES 5262307838681
 998.01 05/30/2008 GAYLORD OPRYLAND HTL F
 999.01 06/10/2008 US CONF OF MAYORS
 1000.01 06/11/2008 PAYPAL *TPHA
 1001.01 06/11/2008 HILTON HOTELS LAS VEGA

TINA B RICHARDSON

650.01 3/21/2008 HEARTLAND SERVICES
 651.01 3/28/2008 CARSON MANUFACTURING
 636.01 04/21/2008 REGISTER.COM*10ADFD92J
 637.01 05/03/2008 REGISTER.COM*10B18364J
 638.01 05/16/2008 ELECTRIFIED DISCOUNTER
 502.01 05/19/2008 INQUESTRA INC
 503.01 05/30/2008 ELECTRIFIED DISCOUNTER

TORI HORTON-SPENCER

652.01 3/18/2008 SAP AMERICA TRAINING
 653.01 3/18/2008 SAP AMERICA TRAINING
 654.01 3/19/2008 AMERICAN 00121094496172
 655.01 3/19/2008 EXTENDEDSTAY #8806
 656.01 3/19/2008 EXTENDEDSTAY #8806

230.88 THOMAS TUCKER
 364.95 THOMAS TUCKER
 -364.95 THOMAS TUCKER
 727.05 THOMAS TUCKER

Count

14.75 TINA B RICHARDSON
 14.75 TINA B RICHARDSON
 215.5 TINA B RICHARDSON
 215.5 TINA B RICHARDSON
 -15.14 TINA B RICHARDSON
 -15.14 TINA B RICHARDSON
 92.65 TINA B RICHARDSON
 92.65 TINA B RICHARDSON
 14.75 TINA B RICHARDSON
 252 TINA B RICHARDSON
 54.06 TINA B RICHARDSON
 -108.12 TINA B RICHARDSON
 97.75 TINA B RICHARDSON
 99.45 TINA B RICHARDSON
 488.75 TINA B RICHARDSON
 3 TINA B RICHARDSON
 -99.24 TINA B RICHARDSON
 586.5 TINA B RICHARDSON
 14.75 TINA B RICHARDSON
 459.95 TINA B RICHARDSON
 217.82 TINA B RICHARDSON
 365.70 TINA B RICHARDSON
 501.28 TINA B RICHARDSON
 429.51 TINA B RICHARDSON
 14.75 TINA B RICHARDSON
 420.50 TINA B RICHARDSON
 14.75 TINA B RICHARDSON
 250.00 TINA B RICHARDSON
 97.75 TINA B RICHARDSON
 504.00 TINA B RICHARDSON
 14.75 TINA B RICHARDSON
 96.05 TINA B RICHARDSON
 391.00 TINA B RICHARDSON
 14.75 TINA B RICHARDSON
 14.75 TINA B RICHARDSON
 261.50 TINA B RICHARDSON
 254.50 TINA B RICHARDSON
 474.43 TINA B RICHARDSON
 -150.00 TINA B RICHARDSON
 160.00 TINA B RICHARDSON
 310.65 TINA B RICHARDSON

Count

35 TORI HORTON-SPENCER
 8 TORI HORTON-SPENCER
 149.00 TORI HORTON-SPENCER
 185.90 TORI HORTON-SPENCER
 355.84 TORI HORTON-SPENCER
 424.94 TORI HORTON-SPENCER
 -42.84 TORI HORTON-SPENCER

Count

1,750.00 TORIE HORTON-SPENCER
 1,750.00 TORIE HORTON-SPENCER
 1,595.00 TORIE HORTON-SPENCER
 189.34 TORIE HORTON-SPENCER
 189.34 TORIE HORTON-SPENCER

657.01	3/27/2008	HOLIDAY INNS	400.2	TORIE HORTON-SPENCER
658.01	3/27/2008	AMERICAN 00121099013902	237.5	TORIE HORTON-SPENCER
659.01	3/27/2008	GAYLORD OPRYLAND HTL A	114.1	TORIE HORTON-SPENCER
660.01	3/28/2008	INFLECTION POINT SOLUT	500	TORIE HORTON-SPENCER
661.01	3/28/2008	GAYLORD OPRYLAND HTL A	-114.1	TORIE HORTON-SPENCER
662.01	4/2/2008	IC VERIFY	2,533.50	TORIE HORTON-SPENCER
663.01	4/3/2008	AMERICAN 00121103352060	458.5	TORIE HORTON-SPENCER
639.01	04/21/2008	AMERICAN 00121113703612	583.00	TORIE HORTON-SPENCER
640.01	04/21/2008	NORTH TEXAS HO00 OF 00	2,995.00	TORIE HORTON-SPENCER
641.01	04/21/2008	SOUTHWES 5262378563269	261.50	TORIE HORTON-SPENCER
642.01	05/02/2008	COURTYARD BY MARRIOTT	195.50	TORIE HORTON-SPENCER
643.01	05/02/2008	COURTYARD BY MARRIOTT	195.50	TORIE HORTON-SPENCER
644.01	05/02/2008	COURTYARD BY MARRIOTT	195.50	TORIE HORTON-SPENCER
645.01	05/09/2008	EMBASSY SUITES CHICAGO	903.45	TORIE HORTON-SPENCER
646.01	05/10/2008	GAYLORD OPRYLAND HTL F	662.45	TORIE HORTON-SPENCER
647.01	05/12/2008	AMERICAN 00121125924455	747.00	TORIE HORTON-SPENCER
648.01	05/14/2008	NENA	775.00	TORIE HORTON-SPENCER
649.01	05/16/2008	INTL ASSN OF CHIEF OF	450.00	TORIE HORTON-SPENCER
650.01	05/17/2008	DOUBLETREE HOTELS	1,212.12	TORIE HORTON-SPENCER
504.01	05/20/2008	MOTOROLA WLS	2,350.00	TORIE HORTON-SPENCER
505.01	06/05/2008	AMERICAN 00175123538354	481.99	TORIE HORTON-SPENCER
506.01	06/05/2008	AGNT FEE 89081335704933	14.75	TORIE HORTON-SPENCER
507.01	06/11/2008	ORACLE USA, INC	1,400.00	TORIE HORTON-SPENCER
508.01	06/13/2008	EMBASSY SUITES TAMPA 6	1,021.44	TORIE HORTON-SPENCER

TORIE HORTON-SPENCER

Count

29

1449.01	3/19/2008	MOTION INDUSTRIES TX01	19	TRAVIS D RECTOR
1450.01	3/22/2008	ELLIOTT'S HARDWARE	55.04	TRAVIS D RECTOR
1451.01	4/1/2008	ELLIOTT'S HARDWARE	15.12	TRAVIS D RECTOR
1261.01	04/23/2008	ROMAR SUPPLY INC	952.48	TRAVIS D RECTOR
1262.01	04/30/2008	MOTION INDUSTRIES TX01	116.88	TRAVIS D RECTOR
1263.01	04/30/2008	DALLAS AXEL & HUB	15.06	TRAVIS D RECTOR
978.01	06/05/2008	TEXAS BEARINGS INC	316.00	TRAVIS D RECTOR
979.01	06/11/2008	ALL SIZE SCREW CO. INC	811.70	TRAVIS D RECTOR
980.01	06/12/2008	ALL SIZE SCREW CO. INC	231.15	TRAVIS D RECTOR
981.01	06/13/2008	ROMAR SUPPLY INC	352.35	TRAVIS D RECTOR
982.01	06/16/2008	ALL SIZE SCREW CO. INC	324.00	TRAVIS D RECTOR

TRAVIS D RECTOR

Count

11

1719.01	3/19/2008	MEETING PROFESSIONALS	375	TSUI-HUA WEI
1720.01	3/21/2008	PROF CONV MGMT ASSN	475	TSUI-HUA WEI
1721.01	3/21/2008	PROF CONV MGMT ASSN	250	TSUI-HUA WEI
1722.01	3/21/2008	MPI DALLAS/FT WORTH CH	40	TSUI-HUA WEI
1723.01	3/27/2008	SHERATON HOTELS UNIV C	158.46	TSUI-HUA WEI
1724.01	3/27/2008	HILTON HOTELS ADV DEP	191.48	TSUI-HUA WEI
1725.01	3/27/2008	HILTON HOTELS ADV DEP	191.48	TSUI-HUA WEI
1726.01	3/31/2008	I A A M INC	450	TSUI-HUA WEI
1727.01	3/31/2008	WWW.NAF.ORG	500	TSUI-HUA WEI
1728.01	4/1/2008	HILTON HOTELS ADV DEP	191.48	TSUI-HUA WEI
1729.01	4/1/2008	LOEWS HOTELS PHILADELP	633.84	TSUI-HUA WEI
1730.01	4/6/2008	HYATT HOTELS DENVER CC	547.83	TSUI-HUA WEI
1731.01	4/6/2008	HYATT HOTELS DENVER CC	547.83	TSUI-HUA WEI
1732.01	4/7/2008	SECURITEX	245	TSUI-HUA WEI
1733.01	4/9/2008	GREATER DALLAS CHAMB	1,000.00	TSUI-HUA WEI
1734.01	4/11/2008	AMERICAN 00171600570772	433	TSUI-HUA WEI
1735.01	4/11/2008	AMERICAN 00171600570470	433	TSUI-HUA WEI
1736.01	4/11/2008	AGNT FEE 89081329387444	14.75	TSUI-HUA WEI
1737.01	4/11/2008	AGNT FEE 89081329387201	14.75	TSUI-HUA WEI
1738.01	4/16/2008	MPI DALLAS/FT WORTH CH	35	TSUI-HUA WEI
1508.01	04/23/2008	SECURITEX	65.00	TSUI-HUA WEI
1509.01	04/30/2008	I A A M INC	300.00	TSUI-HUA WEI
1510.01	05/12/2008	AGNT FEE 89081306177404	14.75	TSUI-HUA WEI

1511.01	05/12/2008	AGNT FEE 89081306177415	14.75	TSUI-HUA WEI
1512.01	05/12/2008	AGNT FEE 89081306177452	14.75	TSUI-HUA WEI
1513.01	05/12/2008	AGNT FEE 89081306832560	14.75	TSUI-HUA WEI
1514.01	05/13/2008	SHERATON AUSTIN	548.55	TSUI-HUA WEI
1515.01	05/12/2008	SOUTHWES 5262303343216	261.50	TSUI-HUA WEI
1516.01	05/12/2008	SOUTHWES 5262303355730	261.50	TSUI-HUA WEI
1517.01	05/12/2008	SOUTHWES 5262303341180	261.50	TSUI-HUA WEI
1518.01	05/12/2008	SOUTHWES 5262303348190	261.50	TSUI-HUA WEI
1519.01	05/14/2008	SHERATON AUSTIN	796.36	TSUI-HUA WEI
1520.01	05/17/2008	SHERATON AUSTIN	365.70	TSUI-HUA WEI
1521.01	05/17/2008	SHERATON AUSTIN	395.69	TSUI-HUA WEI
1522.01	05/16/2008	CINTAS FIRST AID #0487	281.70	TSUI-HUA WEI
1241.01	05/22/2008	AGNT FEE 89081335697966	14.75	TSUI-HUA WEI
1242.01	05/22/2008	USAIRWAY 03775120483842	438.50	TSUI-HUA WEI
1243.01	06/05/2008	ADVANTAGE RENT A CAR #	256.69	TSUI-HUA WEI
1244.01	06/13/2008	HILTON HOTELS ADV DEP	0.57	TSUI-HUA WEI
1245.01	06/13/2008	HILTON HOTELS ADV DEP	0.57	TSUI-HUA WEI
1246.01	06/17/2008	TEXAS SOCIETY OF CPA S	305.00	TSUI-HUA WEI

TSUI-HUA WEI

Count

41

639.01	3/31/2008	EXPOTEX LLC	295	VANESSA HOOKER
640.01	4/2/2008	LA POSADA HOTEL/SUITES	338.58	VANESSA HOOKER
641.01	4/2/2008	LA POSADA HOTEL/SUITES	338.58	VANESSA HOOKER
642.01	4/2/2008	LA POSADA HOTEL/SUITES	225.72	VANESSA HOOKER
643.01	4/2/2008	LA POSADA HOTEL/SUITES	225.72	VANESSA HOOKER
644.01	4/2/2008	LA POSADA HOTEL/SUITES	225.72	VANESSA HOOKER
645.01	4/2/2008	HOLIDAY INNS	290.7	VANESSA HOOKER
614.01	04/24/2008	AGNT FEE 89081299960240	14.75	VANESSA HOOKER
615.01	04/24/2008	SOUTHWES 5262379430760	261.50	VANESSA HOOKER
616.01	04/26/2008	SHERATON AUSTIN	97.75	VANESSA HOOKER
617.01	04/25/2008	AGNT FEE 89081300500150	14.75	VANESSA HOOKER
618.01	04/25/2008	SOUTHWES 5262379671211	261.50	VANESSA HOOKER
619.01	05/01/2008	AMERICAN 00171672190535	946.44	VANESSA HOOKER
620.01	05/01/2008	AGNT FEE 89081329398320	14.75	VANESSA HOOKER
621.01	05/06/2008	AMER SOC CIVIL ENGINEE	395.00	VANESSA HOOKER
622.01	05/10/2008	HILTON HOTELS ADV DEP	445.62	VANESSA HOOKER
498.01	05/20/2008	AMERICAN LAW INSTITUTE	509.00	VANESSA HOOKER
499.01	05/30/2008	OMNI HOTELS WESTSIDE	184.86	VANESSA HOOKER

VANESSA HOOKER

Count

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219.01	3/24/2008	CRAIG MICHAELS	995	VICKIE CORTER
220.01	3/24/2008	AGNT FEE 89081322454073	3	VICKIE CORTER
221.01	3/26/2008	EXTENDEDSTAY #6055	109.97	VICKIE CORTER
222.01	4/7/2008	NATIONAL LEAGUE OF CIT	395	VICKIE CORTER
223.01	4/7/2008	NATIONAL LEAGUE OF CIT	495	VICKIE CORTER
224.01	4/14/2008	GREATER DALLAS CHAMB	90	VICKIE CORTER
225.01	4/14/2008	NATIONAL LEAGUE OF CIT	395	VICKIE CORTER
226.01	4/14/2008	AMERICAN 00171600572102	1,420.00	VICKIE CORTER
227.01	4/14/2008	AGNT FEE 89081329387886	14.75	VICKIE CORTER
212.01	05/06/2008	US CONF OF MAYORS	700.00	VICKIE CORTER
213.01	05/05/2008	US CONF OF MAYORS	700.00	VICKIE CORTER
214.01	05/06/2008	TEXAS MUNICIPAL LEAGUE	225.00	VICKIE CORTER
215.01	05/07/2008	AMERICAN 00171672193766	765.01	VICKIE CORTER
216.01	05/07/2008	AGNT FEE 89081332889006	14.75	VICKIE CORTER
217.01	05/08/2008	TEXAS MUNICIPAL LEAGUE	125.00	VICKIE CORTER
218.01	05/07/2008	SOUTHWES 5262302318758	291.50	VICKIE CORTER
219.01	05/07/2008	SOUTHWES 5262302318759	291.50	VICKIE CORTER
220.01	05/14/2008	SOUTHWES 5262304085871	376.00	VICKIE CORTER
221.01	05/14/2008	SOUTHWES 5262304085872	376.00	VICKIE CORTER
158.01	05/20/2008	SOUTHWES 5262304085871	-376.00	VICKIE CORTER
159.01	05/20/2008	SOUTHWES 5262304085872	-376.00	VICKIE CORTER
160.01	05/21/2008	AMERICAN 00171698874152	330.50	VICKIE CORTER

161.01	05/21/2008	AGNT FEE 89081335380796	14.75	VICKIE CORTER	
162.01	05/22/2008	AMERICAN 00171698874605	765.01	VICKIE CORTER	
163.01	05/22/2008	AMERICAN 00171600572105	-710.00	VICKIE CORTER	
164.01	05/22/2008	AGNT FEE 89081335697406	15.00	VICKIE CORTER	
165.01	05/28/2008	SOUTHWES 5262302323442	-145.00	VICKIE CORTER	
166.01	05/28/2008	SOUTHWES 5262302323442	-146.50	VICKIE CORTER	
167.01	05/28/2008	SOUTHWES 5262307305634	291.50	VICKIE CORTER	
168.01	05/29/2008	SOUTHWES 5262306943564	-291.50	VICKIE CORTER	
169.01	06/10/2008	AMERICAN 00175123540782	780.99	VICKIE CORTER	
170.01	06/10/2008	AGNT FEE 89081335707291	14.75	VICKIE CORTER	
171.01	06/10/2008	AGNT FEE 89081335707280	14.75	VICKIE CORTER	
172.01	06/10/2008	SOUTHWES 5262310252043	261.50	VICKIE CORTER	
173.01	06/10/2008	SOUTHWES 5262310344707	267.50	VICKIE CORTER	
		VICKIE CORTER	Count		35
1538.01	3/18/2008	THE HOME DEPOT 550	77.94	VICTOR T SANDOVAL JR.	
1539.01	4/2/2008	OFFICE DEPOT #2760	8.8	VICTOR T SANDOVAL JR.	
1328.01	04/18/2008	TSBPE RENEWAL	198.00	VICTOR T SANDOVAL JR.	
1329.01	05/06/2008	OFFICE DEPOT #2760	11.70	VICTOR T SANDOVAL JR.	
1048.01	06/11/2008	OFFICE DEPOT #2760	73.41	VICTOR T SANDOVAL JR.	
		VICTOR T SANDOVAL JR.	Count		5
342.01	05/02/2008	THE TRANE COMPANY	792.50	WALTER DOLFER	
343.01	05/14/2008	DOOR CONTROL SERVICES	524.04	WALTER DOLFER	
263.01	05/29/2008	DECKER MECHANICAL	278.10	WALTER DOLFER	
264.01	06/12/2008	THE TRANE COMPANY	240.00	WALTER DOLFER	
		WALTER DOLFER	Count		4
1651.01	3/19/2008	ESSAR LAMINACK	369.75	WESLIE STROUP	
1652.01	3/28/2008	MUFFLER KING OF TEXAS	59.95	WESLIE STROUP	
1653.01	3/27/2008	CHEMSTATION OF DALLAS	295.68	WESLIE STROUP	
1654.01	4/3/2008	MUFFLER KING OF TEXAS	49.95	WESLIE STROUP	
1655.01	4/3/2008	MUFFLER KING OF TEXAS	59.95	WESLIE STROUP	
1656.01	4/7/2008	MUFFLER KING OF TEXAS	249.95	WESLIE STROUP	
1657.01	4/9/2008	MUFFLER KING OF TEXAS	49.95	WESLIE STROUP	
1658.01	4/10/2008	MUFFLER KING OF TEXAS	59.95	WESLIE STROUP	
1659.01	4/17/2008	MUFFLER KING OF TEXAS	90	WESLIE STROUP	
1451.01	05/07/2008	MUFFLER KING OF TEXAS	49.95	WESLIE STROUP	
1452.01	05/08/2008	KELLAN'S LOCKSMITHS	22.00	WESLIE STROUP	
1453.01	05/14/2008	MUFFLER KING OF TEXAS	49.95	WESLIE STROUP	
1152.01	05/29/2008	ESSAR LAMINACK	49.95	WESLIE STROUP	
1153.01	06/09/2008	J-8 EQUIPMENT CO. OF T	107.50	WESLIE STROUP	
1154.01	06/11/2008	UNITED LABORATORIES IN	421.79	WESLIE STROUP	
1155.01	06/12/2008	UNITED LABORATORIES IN	199.40	WESLIE STROUP	
		WESLIE STROUP	Count		16
1195.01	3/20/2008	OFFICE DEPOT #120	46.98	WILBURT MCCLAIN	
1196.01	4/9/2008	CHEM-AQUA	314.9	WILBURT MCCLAIN	
1197.01	4/10/2008	C & N FIRE SYSTEMS, IN	433.98	WILBURT MCCLAIN	
1198.01	4/10/2008	OFFICE DEPOT #120	54.97	WILBURT MCCLAIN	
1061.01	04/21/2008	GULF ENERGY SYSTEMS IN	276.00	WILBURT MCCLAIN	
1062.01	04/21/2008	CONCEPT FACILITY SERVI	350.00	WILBURT MCCLAIN	
1063.01	04/21/2008	CONCEPT FACILITY SERVI	450.00	WILBURT MCCLAIN	
1064.01	04/30/2008	APEX SUPPLY COMPANY	5.93	WILBURT MCCLAIN	
1065.01	05/16/2008	C & N FIRE SYSTEMS, IN	288.00	WILBURT MCCLAIN	
1066.01	05/16/2008	C & N FIRE SYSTEMS, IN	310.00	WILBURT MCCLAIN	
808.01	05/19/2008	C & N FIRE SYSTEMS, IN	372.99	WILBURT MCCLAIN	
809.01	06/02/2008	ROCKWALL CONTROLS CO.,	212.50	WILBURT MCCLAIN	
810.01	06/02/2008	ROCKWALL CONTROLS CO.,	212.50	WILBURT MCCLAIN	
		WILBURT MCCLAIN	Count		13
787.01	3/21/2008	SUMMIT ELECTRIC SUPPLY	692.12	WILLIE R JOHNSON	
793.01	04/29/2008	SUMMIT ELECTRIC SUPPLY	924.39	WILLIE R JOHNSON	
794.01	05/08/2008	WW GRAINGER 201	27.68	WILLIE R JOHNSON	
		WILLIE R JOHNSON	Count		3

1542.01	3/24/2008	CATHAYPA	16081285875292	380	YIN SHEN
1543.01	3/24/2008	CATHAYPA	16081285875270	380	YIN SHEN
1544.01	3/27/2008	PACIFIC TVL	1612090055	760	YIN SHEN
1545.01	3/27/2008	PACIFIC TVL	1617090454	760	YIN SHEN
1546.01	3/31/2008	AIR CHINA	99971234401080	167.3	YIN SHEN
1547.01	3/31/2008	AIR CHINA	99971234401124	167.3	YIN SHEN
1548.01	3/31/2008	CHINA EAS	78171234401116	170.6	YIN SHEN
1549.01	3/31/2008	CHINA EAS	78171234401153	170.6	YIN SHEN
1550.01	3/31/2008	PACIFIC TVL	1646090749	20	YIN SHEN
1551.01	3/31/2008	PACIFIC TVL	1648090149	20	YIN SHEN
1552.01	3/31/2008	HAHN AIR	16971234401096	120.6	YIN SHEN
1553.01	3/31/2008	HAHN AIR	16971234401100	120.6	YIN SHEN
1554.01	3/31/2008	HAHN AIR	16971234401133	120.6	YIN SHEN
1555.01	3/31/2008	HAHN AIR	16971234401144	120.6	YIN SHEN
1331.01	04/27/2008	INTERNATIONAL TRANSACTION		2.31	YIN SHEN
1332.01	04/27/2008	THE WESTIN BEIJING FIN		230.86	YIN SHEN
1333.01	04/27/2008	INTERNATIONAL TRANSACTION		2.31	YIN SHEN
1334.01	04/27/2008	THE WESTIN BEIJING FIN		230.86	YIN SHEN
1335.01	04/29/2008	INTERNATIONAL TRANSACTION		3.73	YIN SHEN
1336.01	04/29/2008	LE ROYAL MERIDIEN SHAN		373.09	YIN SHEN
1337.01	04/29/2008	INTERNATIONAL TRANSACTION		3.73	YIN SHEN
1338.01	04/29/2008	LE ROYAL MERIDIEN SHAN		373.09	YIN SHEN
1339.01	04/30/2008	INTERNATIONAL TRANSACTION		8.05	YIN SHEN
1340.01	04/30/2008	SHERATON HOTEL		804.80	YIN SHEN
1341.01	05/01/2008	INTERNATIONAL TRANSACTION		8.05	YIN SHEN
1342.01	05/01/2008	SHERATON HOTEL		804.67	YIN SHEN

YIN SHEN

Grand Count Total Transactions this Qtr

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