

Transaction Review

For Transactions posted between 12/19/2006 to 03/19/2007

#	Date	Vendor	Settlement Amount	Cardholder Name	
1.01	03/05/2007	AUTO PAYMENT DEDUCTION	-470,164.00	CITY OF DALLAS	
2.01	02/01/2007	AUTO PAYMENT DEDUCTION	-325,390.17	CITY OF DALLAS	
3.01	01/02/2007	AUTO PAYMENT DEDUCTION	-310,312.90	CITY OF DALLAS	
		CITY OF DALLAS	Count		3
236.01	01/30/2007	PVSNETMONTHLY0107	50.00	COMMERCIAL CARD FEE ACCT	
181.01	02/27/2007	PVSNETMONTHLY0207	50.00	COMMERCIAL CARD FEE ACCT	
195.01	12/27/2006	PVSNETMONTHLY1206	50.00	COMMERCIAL CARD FEE ACCT	
		COMMERCIAL CARD FEE ACCT	Count		3
1098.01	12/21/2006	LITTLE GIANT BEEKEEPER	-22.69	ALEJANDRO PICAZO	
1464.01	02/05/2007	OFFICE DEPOT #120	213.01	ALEJANDRO PICAZO	
1463.01	01/29/2007	FOUR BROS. FORD TRACTO	471.60	ALEJANDRO PICAZO	
		ALEJANDRO PICAZO	Count		3
220.01	01/09/2007	PETSMART 00010587	-24.00	ALISA J CROSBY	
223.01	01/17/2007	AMAZON.COM	13.55	ALISA J CROSBY	
221.01	01/10/2007	LOWE'S #2567	40.97	ALISA J CROSBY	
282.01	01/20/2007	PETCO 432 63504328	45.98	ALISA J CROSBY	
222.01	01/12/2007	SSI*CLASSROOMDIRECT.CO	139.99	ALISA J CROSBY	
224.01	01/17/2007	AMAZON.COM	202.64	ALISA J CROSBY	
219.01	01/06/2007	PETSMART 00010439	409.93	ALISA J CROSBY	
210.01	02/22/2007	LAUREN PUBLICATIONS	575.00	ALISA J CROSBY	
		ALISA J CROSBY	Count		8
1328.01	12/21/2006	ATLANTIS CASINO RESORT	-118.72	AMMIE TAYLOR	
1327.01	12/20/2006	NATIONAL LEAGUE OF CIT	-10.00	AMMIE TAYLOR	
1881.01	02/16/2007	AGNT FEE 89019624901664	14.75	AMMIE TAYLOR	
1337.01	01/16/2007	AGNT FEE 89081347330640	14.75	AMMIE TAYLOR	
1871.01	01/23/2007	AGNT FEE 89081351716372	14.75	AMMIE TAYLOR	
1879.01	02/14/2007	AGNT FEE 89081356834820	14.75	AMMIE TAYLOR	
1338.01	01/16/2007	N CTRL TX COUNCIL OF G	30.00	AMMIE TAYLOR	
1870.01	01/23/2007	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1877.01	02/14/2007	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1878.01	02/14/2007	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1882.01	02/17/2007	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1883.01	02/16/2007	SOUTHWES 5262372201623	238.30	AMMIE TAYLOR	
1873.01	01/29/2007	HILTON HOTELS ADV DEP	273.65	AMMIE TAYLOR	
1329.01	01/04/2007	AMERICAN 00121571566634	311.80	AMMIE TAYLOR	
1334.01	01/09/2007	NATIONAL LEAGUE OF CIT	410.00	AMMIE TAYLOR	
1874.01	01/30/2007	NATIONAL LEAGUE OF CIT	410.00	AMMIE TAYLOR	
1880.01	02/14/2007	AMERICAN 00176226449210	429.80	AMMIE TAYLOR	
1331.01	01/08/2007	NATIONAL LEAGUE OF CIT	455.00	AMMIE TAYLOR	
1339.01	01/16/2007	AMERICAN 00176198855630	480.79	AMMIE TAYLOR	
1872.01	01/23/2007	AMERICAN 00176206735762	480.79	AMMIE TAYLOR	
1330.01	01/08/2007	NATIONAL LEAGUE OF CIT	485.00	AMMIE TAYLOR	
1875.01	01/31/2007	NATIONAL LEAGUE OF CIT	505.00	AMMIE TAYLOR	
1333.01	01/09/2007	NATIONAL LEAGUE OF CIT	530.00	AMMIE TAYLOR	
1332.01	01/08/2007	NATIONAL LEAGUE OF CIT	580.00	AMMIE TAYLOR	
1335.01	01/09/2007	NATIONAL LEAGUE OF CIT	705.00	AMMIE TAYLOR	
1336.01	01/10/2007	AMERICAN 00121575665016	832.70	AMMIE TAYLOR	
1869.01	01/18/2007	SHERATON NY HTL & TOWE	840.42	AMMIE TAYLOR	
1876.01	02/10/2007	MARRIOTT 33769 JW DC	1,198.83	AMMIE TAYLOR	
		AMMIE TAYLOR	Count		28
1144.01	12/21/2006	ORB*AP1101014GPVH5UQ	6.99	ANA ROCHA	
1145.01	12/22/2006	AGNT FEE 89081386150536	14.75	ANA ROCHA	
1146.01	12/22/2006	AMERICAN 00178042922035	410.30	ANA ROCHA	

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1147.01	12/26/2006	HILTON HOTELS FIN DSTR	479.01	ANA ROCHA	
		ANA ROCHA	Count		4
641.01	02/13/2007	AMZ*AMAZON PAYMENTS	92.36	ANDRE GREEN	
638.01	02/05/2007	U-FIX-IT APPLIANCE PAR	115.25	ANDRE GREEN	
639.01	02/05/2007	COSPER TRACTOR	453.73	ANDRE GREEN	
640.01	02/09/2007	BOBCAT OF DALLAS	890.52	ANDRE GREEN	
		ANDRE GREEN	Count		4
1412.01	01/24/2007	LOWE'S #513	65.97	ANGELYN PAGE	
		ANGELYN PAGE	Count		1
836.01	02/02/2007	THE HOME DEPOT #0555	97.43	ANTON JANYSEK	
834.01	01/31/2007	FINN CORPORATION	322.64	ANTON JANYSEK	
835.01	02/02/2007	CONTINENTAL BATTERY	667.50	ANTON JANYSEK	
		ANTON JANYSEK	Count		3
1602.01	02/01/2007	MUFFLER KING OF TE	139.90	ARNOLD RUSHING	
		ARNOLD RUSHING	Count		1
828.01	02/06/2007	SOUTHWEST INTL TRUCK	-250.00	ARTHUR R JACKSON	
831.01	02/07/2007	SOUTHWEST INTL TRUCK	-250.00	ARTHUR R JACKSON	
693.01	01/08/2007	AUTOZONE #1518	-6.47	ARTHUR R JACKSON	
692.01	01/08/2007	AUTOZONE #1518	6.47	ARTHUR R JACKSON	
833.01	02/06/2007	H & K PUMP	22.40	ARTHUR R JACKSON	
826.01	02/02/2007	STUART HOSE & PIPE	22.93	ARTHUR R JACKSON	
694.01	01/12/2007	BANKSTON CHEVR09923715	33.74	ARTHUR R JACKSON	
830.01	02/07/2007	SOUTHWEST INTL TRUCK	39.85	ARTHUR R JACKSON	
832.01	02/08/2007	SOUTHWEST INTL TRUCK	61.90	ARTHUR R JACKSON	
691.01	12/27/2006	TRUCK PARTS SPECIALIST	201.83	ARTHUR R JACKSON	
827.01	02/05/2007	SOUTHWEST INTL TRUCK	608.52	ARTHUR R JACKSON	
829.01	02/06/2007	SOUTHWEST INTL TRUCK	608.52	ARTHUR R JACKSON	
		ARTHUR R JACKSON	Count		12
652.01	01/24/2007	HOSE TECH	9.71	ARTIE HAILEY	
535.01	01/08/2007	HOSE TECH	23.37	ARTIE HAILEY	
655.01	02/06/2007	HOTSY EQUIPMENT CO	42.80	ARTIE HAILEY	
653.01	01/30/2007	ELLIOTT'S HARDWARE	107.39	ARTIE HAILEY	
654.01	01/30/2007	BIG D TOOL CENTER	134.53	ARTIE HAILEY	
651.01	01/24/2007	BIG D TOOL CENTER	180.38	ARTIE HAILEY	
536.01	01/16/2007	WW GRAINGER 201	188.86	ARTIE HAILEY	
534.01	12/20/2006	ELLIOTT'S HARDWARE	214.30	ARTIE HAILEY	
		ARTIE HAILEY	Count		8
1983.01	01/26/2007	AGNT FEE 89081351717352	14.75	BARBARA A WILEY	
1984.01	01/26/2007	AGNT FEE 89081351717363	14.75	BARBARA A WILEY	
1985.01	01/26/2007	AMERICAN 00176211961472	238.80	BARBARA A WILEY	
1986.01	01/26/2007	AMERICAN 00176211961483	238.80	BARBARA A WILEY	
1987.01	02/10/2007	HOLIDAY INN EXPRESS &	530.60	BARBARA A WILEY	
1988.01	02/10/2007	HOLIDAY INN EXPRESS &	530.60	BARBARA A WILEY	
1989.01	02/10/2007	HOLIDAY INN EXPRESS &	530.60	BARBARA A WILEY	
		BARBARA A WILEY	Count		7
435.01	12/20/2006	THE HOME DEPOT 550	79.62	BARBARA FOWLER	
436.01	12/22/2006	ALLIED FENCE CO DALLAS	135.85	BARBARA FOWLER	
433.01	12/18/2006	THE HOME DEPOT 550	193.34	BARBARA FOWLER	
434.01	12/18/2006	ALLIED FENCE CO DALLAS	407.75	BARBARA FOWLER	
437.01	01/05/2007	ALLIED FENCE CO DALLAS	413.00	BARBARA FOWLER	
		BARBARA FOWLER	Count		5
948.01	12/28/2006	VOSS LIGHTING	-909.60	BARBARA MOORE	
1287.01	02/15/2007	WW GRAINGER 192	-182.94	BARBARA MOORE	

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951.01	01/02/2007	CRADDOCK LUMBER	-42.10	BARBARA MOORE
959.01	01/15/2007	VOSS LIGHTING	9.00	BARBARA MOORE
954.01	01/09/2007	HANS JOHNSEN COMPANY	21.10	BARBARA MOORE
1262.01	01/23/2007	CRADDOCK LUMBER	23.50	BARBARA MOORE
1272.01	01/31/2007	JOHNSTONE SUPPLY DL	32.19	BARBARA MOORE
950.01	01/02/2007	CRADDOCK LUMBER	42.10	BARBARA MOORE
1282.01	02/09/2007	TETERS FAUCET PARTS	57.70	BARBARA MOORE
1271.01	01/31/2007	VOSS LIGHTING	65.40	BARBARA MOORE
1277.01	02/07/2007	HANS JOHNSEN COMPANY	72.00	BARBARA MOORE
955.01	01/10/2007	WW GRAINGER 192	72.72	BARBARA MOORE
1274.01	02/01/2007	CRADDOCK LUMBER	75.00	BARBARA MOORE
952.01	01/03/2007	WW GRAINGER 192	76.44	BARBARA MOORE
1275.01	02/02/2007	CRADDOCK LUMBER	80.00	BARBARA MOORE
1270.01	01/31/2007	LIGHT BULBS, ETC	83.44	BARBARA MOORE
1278.01	02/07/2007	METRO MUSTANG INC	87.10	BARBARA MOORE
957.01	01/12/2007	WW GRAINGER 201	91.38	BARBARA MOORE
956.01	01/11/2007	MAGIC 4	110.32	BARBARA MOORE
945.01	12/26/2006	JOHNSTONE SUPPLY DL	119.86	BARBARA MOORE
960.01	01/15/2007	CRADDOCK LUMBER	129.00	BARBARA MOORE
1283.01	02/12/2007	HANS JOHNSEN COMPANY	130.50	BARBARA MOORE
942.01	12/26/2006	HANS JOHNSEN COMPANY	136.75	BARBARA MOORE
1266.01	01/26/2007	FERGUSON ENTERPRISES #	142.99	BARBARA MOORE
1260.01	01/18/2007	GOODMAN DISTRIB #332	164.64	BARBARA MOORE
1280.01	02/08/2007	GULF STATES DOOR CONTR	165.23	BARBARA MOORE
1273.01	01/31/2007	GOODMAN SUPPLY CO	170.71	BARBARA MOORE
1284.01	02/12/2007	MAGIC 4	170.97	BARBARA MOORE
1281.01	02/09/2007	WW GRAINGER 192	182.94	BARBARA MOORE
1288.01	02/15/2007	WW GRAINGER 192	182.94	BARBARA MOORE
944.01	12/26/2006	VOSS LIGHTING	203.58	BARBARA MOORE
961.01	01/15/2007	CRADDOCK LUMBER	218.95	BARBARA MOORE
1285.01	02/14/2007	SHERWIN WILLIAMS #4329	232.82	BARBARA MOORE
964.01	01/17/2007	ADVANCED LIGHTING TECH	267.93	BARBARA MOORE
1269.01	01/30/2007	CRADDOCK LUMBER	272.00	BARBARA MOORE
939.01	12/19/2006	TETERS FAUCET PARTS	273.52	BARBARA MOORE
1264.01	01/25/2007	LOWE'S #1771	278.00	BARBARA MOORE
949.01	12/28/2006	GOODMAN SUPPLY CO	294.87	BARBARA MOORE
1268.01	01/29/2007	GOODMAN SUPPLY CO	314.14	BARBARA MOORE
958.01	01/12/2007	LIGHT BULBS, ETC	317.82	BARBARA MOORE
1261.01	01/22/2007	FERGUSON ENTERPRISES #	319.98	BARBARA MOORE
940.01	12/20/2006	WW GRAINGER 192	347.91	BARBARA MOORE
1267.01	01/29/2007	HANS JOHNSEN COMPANY	370.85	BARBARA MOORE
941.01	12/21/2006	GOODMAN SUPPLY CO	374.21	BARBARA MOORE
953.01	01/03/2007	CRADDOCK LUMBER	407.20	BARBARA MOORE
1290.01	02/16/2007	CLEAN4LESS.COM	412.75	BARBARA MOORE
1279.01	02/07/2007	GOODMAN SUPPLY CO	424.29	BARBARA MOORE
947.01	12/27/2006	FERGUSON ENTERPRISES #	445.87	BARBARA MOORE
1263.01	01/25/2007	MAYFLOWER SALES CO INC	499.30	BARBARA MOORE
1289.01	02/15/2007	INDEPENDENT HDWR SVSTR	502.00	BARBARA MOORE
962.01	01/16/2007	VOSS LIGHTING	572.40	BARBARA MOORE
946.01	12/26/2006	CRADDOCK LUMBER	580.30	BARBARA MOORE
938.01	12/19/2006	HANS JOHNSEN COMPANY	631.00	BARBARA MOORE
963.01	01/17/2007	FERGUSON ENTERPRISES #	669.87	BARBARA MOORE
1276.01	02/06/2007	CRADDOCK LUMBER	791.10	BARBARA MOORE

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1286.01	02/14/2007	GOODMAN SUPPLY CO	820.98	BARBARA MOORE	
1265.01	01/26/2007	SIMBA INDUSTRIES	865.80	BARBARA MOORE	
943.01	12/26/2006	VOSS LIGHTING	909.60	BARBARA MOORE	
		BARBARA MOORE	Count		58
180.01	12/29/2006	WW GRAINGER 197	9.45	BENNY CHAVARRIA	
184.01	01/09/2007	THE HOME DEPOT 552	16.53	BENNY CHAVARRIA	
181.01	01/02/2007	WW GRAINGER 197	18.90	BENNY CHAVARRIA	
227.01	02/16/2007	THE HOME DEPOT 552	38.60	BENNY CHAVARRIA	
183.01	01/09/2007	WW GRAINGER 197	40.92	BENNY CHAVARRIA	
182.01	01/05/2007	WOLF CAMERA #1632	129.98	BENNY CHAVARRIA	
223.01	01/29/2007	HERCO EQUIPMENT INC	150.00	BENNY CHAVARRIA	
176.01	03/13/2007	THE HOME DEPOT 552	153.94	BENNY CHAVARRIA	
225.01	02/13/2007	AIRGAS SOUTHWEST	208.58	BENNY CHAVARRIA	
175.01	03/06/2007	ICI-DULUX-PAINTS #0266	336.96	BENNY CHAVARRIA	
224.01	02/02/2007	HERCO EQUIPMENT INC	400.00	BENNY CHAVARRIA	
222.01	01/17/2007	CIRCLE L FEED	650.00	BENNY CHAVARRIA	
226.01	02/16/2007	PIRTEK PLANO	998.49	BENNY CHAVARRIA	
179.01	12/18/2006	PIRTEK PLANO	999.51	BENNY CHAVARRIA	
		BENNY CHAVARRIA	Count		14
1237.01	01/25/2007	ICI-DULUX-PAINTS #0170	16.90	BERNARDO MONTOYA	
1235.01	01/20/2007	MILWAUKEE ELECTRIC TOO	17.05	BERNARDO MONTOYA	
1244.01	02/13/2007	THE HOME DEPOT 550	24.84	BERNARDO MONTOYA	
917.01	12/26/2006	WW GRAINGER 201	34.25	BERNARDO MONTOYA	
1246.01	02/16/2007	TEXAS PAINT & WALLPAPE	39.58	BERNARDO MONTOYA	
915.01	12/20/2006	THE HOME DEPOT 550	46.56	BERNARDO MONTOYA	
1241.01	02/08/2007	ICI-DULUX-PAINTS #0191	65.40	BERNARDO MONTOYA	
1242.01	02/08/2007	ICI-DULUX-PAINTS #0191	65.87	BERNARDO MONTOYA	
1243.01	02/13/2007	ICI-DULUX-PAINTS #0170	78.10	BERNARDO MONTOYA	
927.01	01/16/2007	CRADDOCK LUMBER	116.65	BERNARDO MONTOYA	
924.01	01/11/2007	THE HOME DEPOT 550	121.61	BERNARDO MONTOYA	
1238.01	01/25/2007	LONE STAR SF2143573807	126.00	BERNARDO MONTOYA	
921.01	01/05/2007	JAMIESON FENCE SUPPLY-	150.00	BERNARDO MONTOYA	
923.01	01/10/2007	CRADDOCK LUMBER	154.30	BERNARDO MONTOYA	
919.01	12/28/2006	WW GRAINGER 201	171.25	BERNARDO MONTOYA	
914.01	12/19/2006	KING ARCHITECTURAL MET	231.00	BERNARDO MONTOYA	
918.01	12/26/2006	WW GRAINGER 201	310.38	BERNARDO MONTOYA	
912.01	12/18/2006	CENTERLINE SUPPLY INC	323.75	BERNARDO MONTOYA	
1239.01	01/31/2007	RICHARDSON SAW & LAWNM	340.00	BERNARDO MONTOYA	
920.01	12/29/2006	JAMIESON FENCE SUPPLY-	342.00	BERNARDO MONTOYA	
1236.01	01/24/2007	WOLF CAMERA #1632	400.97	BERNARDO MONTOYA	
1245.01	02/16/2007	CANNON SPORTS INC	479.00	BERNARDO MONTOYA	
926.01	01/16/2007	PREMIUM IMPRESSIONS LL	487.50	BERNARDO MONTOYA	
922.01	01/05/2007	CRADDOCK LUMBER	570.05	BERNARDO MONTOYA	
916.01	12/22/2006	NORTHERN TOOL EQUIPMNT	599.90	BERNARDO MONTOYA	
913.01	12/20/2006	JAMIESON FENCE SUPPLY-	693.14	BERNARDO MONTOYA	
1240.01	02/07/2007	DAVIS HAWN LUMBER CO	730.73	BERNARDO MONTOYA	
925.01	01/11/2007	T 5 DISTRIBUTORS	752.00	BERNARDO MONTOYA	
		BERNARDO MONTOYA	Count		28
70.01	02/28/2007	WW GRAINGER 201	29.17	BILLY BAKER	
92.01	01/02/2007	CHEM-AQUA	40.70	BILLY BAKER	
82.01	02/07/2007	LIGHT BULB SOLUTION #	161.00	BILLY BAKER	
79.01	01/24/2007	ROCKWALL CONTROLS CO.,	170.00	BILLY BAKER	
81.01	02/02/2007	OFFICE DEPOT #120	299.99	BILLY BAKER	

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71.01	03/13/2007	C & P PUMP SERVICES IN	385.00	BILLY BAKER	
93.01	01/02/2007	CONCEPT FACILITY SERVI	559.50	BILLY BAKER	
72.01	03/15/2007	OAK CLIFF MIRROR & GLA	625.65	BILLY BAKER	
80.01	01/29/2007	AIR PERFORMANCE SERVIC	825.00	BILLY BAKER	
		BILLY BAKER	Count		9
845.01	01/30/2007	FORESTRY SUPPLIERS, IN	87.46	BILLY JOHNSON	
		BILLY JOHNSON	Count		1
287.01	03/15/2007	LONE STAR TRIM	35.00	BOBBY EVES	
412.01	02/02/2007	WW GRAINGER 201	53.45	BOBBY EVES	
411.01	02/02/2007	WW GRAINGER 201	172.35	BOBBY EVES	
285.01	03/13/2007	SOUTHWEST INTL TRUCK	275.04	BOBBY EVES	
349.01	01/16/2007	LONE STAR TRIM	350.00	BOBBY EVES	
284.01	02/23/2007	BRAKE & CLUTCH SERVICE	358.79	BOBBY EVES	
288.01	03/15/2007	SOUTHWEST INTL TRUCK	383.23	BOBBY EVES	
410.01	02/01/2007	WW GRAINGER 201	445.51	BOBBY EVES	
348.01	12/27/2006	CHROMA TONE INC	810.50	BOBBY EVES	
347.01	12/19/2006	CHROMA TONE INC	880.00	BOBBY EVES	
409.01	01/30/2007	CHROMA TONE INC	880.00	BOBBY EVES	
283.01	02/22/2007	CHROMA TONE INC	880.00	BOBBY EVES	
286.01	03/13/2007	SOUTHWEST INTL TRUCK	886.61	BOBBY EVES	
413.01	02/16/2007	CHROMA TONE INC	919.00	BOBBY EVES	
		BOBBY EVES	Count		14
1813.01	02/01/2007	EXPEDIA*SERVICE FEES	5.00	BONNEY SORRELLS	
1814.01	01/31/2007	AMERICAN 00178137946884	218.80	BONNEY SORRELLS	
		BONNEY SORRELLS	Count		2
1047.01	01/16/2007	LONGHORN INC DALLAS	274.75	BRENDA K NEYRA	
1046.01	01/05/2007	LONGHORN INC DALLAS	397.49	BRENDA K NEYRA	
1045.01	12/28/2006	ICI-DULUX-PAINTS #0736	538.28	BRENDA K NEYRA	
		BRENDA K NEYRA	Count		3
1994.01	01/30/2007	PARKING SYSTEMS OF AME	10.00	BRETT WILKINSON	
1995.01	01/30/2007	YELLOW CAB COMPANY	23.00	BRETT WILKINSON	
		BRETT WILKINSON	Count		2
1417.01	12/18/2006	MUFFLER KING OF TE	49.95	BRETT WISDOM	
1420.01	01/06/2007	BINSWANGER GLASS #139	199.84	BRETT WISDOM	
1419.01	12/28/2006	ZEPKO SALES AND SERVIC	225.00	BRETT WISDOM	
1421.01	01/06/2007	BINSWANGER GLASS #139	239.36	BRETT WISDOM	
1418.01	12/18/2006	LONE STAR PERFORMANCE	410.00	BRETT WISDOM	
		BRETT WISDOM	Count		5
1100.01	01/12/2007	CHD*C AND H DISTRIBTRS	914.63	BRIAN POTVIN	
1099.01	12/21/2006	ERLAB, INC.	972.90	BRIAN POTVIN	
		BRIAN POTVIN	Count		2
84.01	12/28/2006	DAVIS HAWN LUMBER CO	13.99	BRUCE BACON	
86.01	01/02/2007	GWS WELDING SUPPLY	14.40	BRUCE BACON	
76.01	02/14/2007	WW GRAINGER 201	25.47	BRUCE BACON	
89.01	01/04/2007	BIG D TOOL CENTER	40.10	BRUCE BACON	
82.01	12/28/2006	DAVIS HAWN LUMBER CO	47.80	BRUCE BACON	
77.01	12/27/2006	ALL SIZE SCREW CO. INC	48.08	BRUCE BACON	
83.01	12/28/2006	DAVIS HAWN LUMBER CO	81.97	BRUCE BACON	
91.01	01/09/2007	DAVIS HAWN LUMBER CO	90.57	BRUCE BACON	
90.01	01/09/2007	ALL SIZE SCREW CO. INC	94.50	BRUCE BACON	
67.01	02/22/2007	TRACTOR-SUPPLY-CO #040	100.32	BRUCE BACON	
74.01	12/21/2006	SHERWIN WILLIAMS #7745	111.54	BRUCE BACON	
73.01	12/18/2006	SHERWIN WILLIAMS #7745	113.40	BRUCE BACON	

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81.01	12/28/2006	SHERWIN WILLIAMS #7745	113.40	BRUCE BACON
74.01	02/13/2007	DAVIS HAWN LUMBER CO	129.05	BRUCE BACON
79.01	12/27/2006	SHERWIN WILLIAMS #7745	146.39	BRUCE BACON
85.01	12/29/2006	POP-A-LOCK DFW	158.00	BRUCE BACON
71.01	02/05/2007	THE HOME DEPOT #8976	161.37	BRUCE BACON
77.01	02/14/2007	WW GRAINGER 201	188.38	BRUCE BACON
73.01	02/12/2007	CRADDOCK LUMBER	249.05	BRUCE BACON
68.01	02/26/2007	LOWE'S #513	252.00	BRUCE BACON
75.01	12/21/2006	CRADDOCK LUMBER	270.00	BRUCE BACON
87.01	01/03/2007	CRADDOCK LUMBER	386.80	BRUCE BACON
76.01	12/22/2006	BIG D TOOL CENTER	388.83	BRUCE BACON
88.01	01/03/2007	THE HOME DEPOT 552	503.64	BRUCE BACON
75.01	02/14/2007	WW GRAINGER 201	504.84	BRUCE BACON
72.01	02/07/2007	C E SHEPHERD COMPANY L	508.40	BRUCE BACON
80.01	12/28/2006	SHERWIN WILLIAMS #7745	614.56	BRUCE BACON
69.01	02/26/2007	LOWE'S #513	708.33	BRUCE BACON
78.01	12/27/2006	SHERWIN WILLIAMS #4329	977.80	BRUCE BACON
78.01	02/15/2007	THE HOME DEPOT #8976	999.90	BRUCE BACON
BRUCE BACON			Count	30
147.01	12/19/2006	CHROMA TONE INC	-375.00	CALVIN A CAIN
178.01	01/31/2007	MIDWAY AUTO SUPPLY INC	3.98	CALVIN A CAIN
183.01	02/08/2007	DALLAS AXEL & HUB	31.98	CALVIN A CAIN
153.01	01/16/2007	SHERWIN WILLIAMS #9749	51.48	CALVIN A CAIN
186.01	02/05/2007	SCREW PRODUCTS INTERNA	68.60	CALVIN A CAIN
180.01	02/05/2007	CROUCH SALES CO INC	70.00	CALVIN A CAIN
152.01	01/08/2007	CHROMA TONE INC	75.00	CALVIN A CAIN
184.01	02/09/2007	GRAFF CHEVROLET CO	92.22	CALVIN A CAIN
148.01	12/20/2006	DANTACK CORP	112.26	CALVIN A CAIN
175.01	01/24/2007	INSTALLER SALES & SERV	121.72	CALVIN A CAIN
185.01	02/14/2007	INSTALLER SALES & SERV	122.28	CALVIN A CAIN
181.01	02/07/2007	EARL OWEN CO INC	123.98	CALVIN A CAIN
179.01	02/01/2007	KIMBALL MIDWEST-COL DI	128.09	CALVIN A CAIN
182.01	02/08/2007	WW GRAINGER 192	132.77	CALVIN A CAIN
176.01	01/24/2007	GARLAND STEEL, INC.	186.70	CALVIN A CAIN
151.01	01/08/2007	EARL OWEN CO INC	197.38	CALVIN A CAIN
149.01	12/27/2006	CHROMA TONE INC	230.76	CALVIN A CAIN
159.01	02/22/2007	GT DISTRIBUTORS INC	312.10	CALVIN A CAIN
177.01	01/30/2007	CHROMA TONE INC	707.00	CALVIN A CAIN
150.01	12/29/2006	EARL OWEN CO INC	966.30	CALVIN A CAIN
CALVIN A CAIN			Count	20
1389.01	02/03/2007	FISHER SCI HUS	23.80	CAROL NEW
1038.01	12/22/2006	BAYER ANIMAL HEALTH	57.79	CAROL NEW
1387.01	02/01/2007	MICHIGAN STATE UNIVERS	60.00	CAROL NEW
1390.01	02/03/2007	FISHER SCI HUS	71.16	CAROL NEW
1040.01	12/22/2006	KSU VET MED DIAGNOSTIC	84.50	CAROL NEW
1041.01	12/26/2006	MICHIGAN STATE UNIVERS	86.00	CAROL NEW
1393.01	02/16/2007	INFOPET IDENTIFICATION	115.00	CAROL NEW
1044.01	01/02/2007	EXCEL IMAGING, INC.	177.43	CAROL NEW
1386.01	01/29/2007	ZOOGEN INC	180.00	CAROL NEW
1043.01	12/29/2006	AHDC	225.00	CAROL NEW
1042.01	12/27/2006	MERIAL LTD	257.50	CAROL NEW
1039.01	12/22/2006	BAYER ANIMAL HEALTH	486.48	CAROL NEW
1388.01	02/01/2007	UW VET MED HOSPITAL	636.00	CAROL NEW

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#	Date	Vendor	Settlement Amount	Cardholder Name	
1391.01	02/07/2007	PAVILION PHARMACY	672.28	CAROL NEW	
1394.01	02/16/2007	GETINGE	677.18	CAROL NEW	
1384.01	01/18/2007	ZOOPHARM	835.00	CAROL NEW	
1392.01	02/10/2007	MILLIPORE *AMERICAS	850.58	CAROL NEW	
1385.01	01/23/2007	FISHER SCI HUS	888.28	CAROL NEW	
		CAROL NEW	Count		18
1423.01	12/20/2006	APA-CONFERENCE	660.00	CAROLE WRIGHT	
1424.01	01/08/2007	GRAPHIC SOLUTIONS GROU	916.00	CAROLE WRIGHT	
		CAROLE WRIGHT	Count		2
1954.01	01/31/2007	AGNT FEE 89081351717982	3.00	CASSANDRA D WALLACE	
1955.01	01/31/2007	AGNT FEE 89081354025941	14.75	CASSANDRA D WALLACE	
1953.01	01/31/2007	AGNT FEE 89081354025963	14.75	CASSANDRA D WALLACE	
1952.01	01/31/2007	LAQUINTA INN & STES HO	74.75	CASSANDRA D WALLACE	
1951.01	01/30/2007	ENTERPRISE RENT-A-CAR	165.59	CASSANDRA D WALLACE	
1956.01	01/31/2007	AMERICAN 00176211962651	270.80	CASSANDRA D WALLACE	
1957.01	01/31/2007	AMERICAN 00176211962673	270.80	CASSANDRA D WALLACE	
1958.01	02/08/2007	COMFORT SUITES-B. ROUG	318.66	CASSANDRA D WALLACE	
1959.01	02/08/2007	COMFORT SUITES-B. ROUG	318.66	CASSANDRA D WALLACE	
		CASSANDRA D WALLACE	Count		9
1057.01	12/22/2006	USDA-APHIS-VS-	-54.00	CATHY PAINTER	
		CATHY PAINTER	Count		1
300.01	01/25/2007	DALLAS MACK SALES LP	-418.78	CESAR CRUZ	
238.01	12/22/2006	MIDWAY AUTO SUPPLY INC	-177.00	CESAR CRUZ	
235.01	03/01/2007	ROMCO EQUIPMENT CO.	-158.34	CESAR CRUZ	
214.01	02/20/2007	STUART HOSE & PIPE	-145.50	CESAR CRUZ	
285.01	01/19/2007	MIDWAY AUTO SUPPLY INC	-108.50	CESAR CRUZ	
336.01	02/09/2007	BANKSTON CHEVR09923715	-78.56	CESAR CRUZ	
296.01	01/24/2007	DALLAS MACK SALES LP	-76.75	CESAR CRUZ	
294.01	01/23/2007	MIDWAY AUTO SUPPLY INC	-75.00	CESAR CRUZ	
342.01	02/13/2007	STUART HOSE & PIPE	-71.70	CESAR CRUZ	
229.01	02/28/2007	MIDWAY AUTO SUPPLY INC	-70.00	CESAR CRUZ	
308.01	01/29/2007	STUART HOSE & PIPE	-30.53	CESAR CRUZ	
339.01	02/09/2007	DALLAS MACK SALES LP	-25.00	CESAR CRUZ	
337.01	02/09/2007	BANKSTON CHEVR09923715	-20.83	CESAR CRUZ	
223.01	02/26/2007	DALLAS AXEL & HUB	3.14	CESAR CRUZ	
239.01	12/22/2006	DALLAS DODGE CHRYSLER	4.16	CESAR CRUZ	
286.01	01/18/2007	DALLAS AXEL & HUB	4.25	CESAR CRUZ	
219.01	02/23/2007	HEIL OF TEXAS DALLAS	5.32	CESAR CRUZ	
327.01	02/06/2007	DALLAS MACK SALES LP	6.01	CESAR CRUZ	
254.01	12/29/2006	STUART HOSE & PIPE	6.51	CESAR CRUZ	
247.01	03/08/2007	DALLAS AXEL & HUB	6.72	CESAR CRUZ	
335.01	02/09/2007	BANKSTON CHEVR09923715	8.00	CESAR CRUZ	
227.01	12/19/2006	BANKSTON CHEVR09923715	9.57	CESAR CRUZ	
277.01	01/11/2007	SCREW PRODUCTS INTERNA	11.32	CESAR CRUZ	
287.01	01/19/2007	DALLAS AXEL & HUB	14.74	CESAR CRUZ	
232.01	02/28/2007	STUART HOSE & PIPE	15.52	CESAR CRUZ	
324.01	02/06/2007	BANKSTON CHEVR09923715	16.07	CESAR CRUZ	
229.01	12/19/2006	HOLT CO OF TX-DALLAS T	17.43	CESAR CRUZ	
245.01	12/27/2006	DALLAS MACK SALES LP	17.67	CESAR CRUZ	
231.01	02/28/2007	STUART HOSE & PIPE	18.14	CESAR CRUZ	
309.01	01/30/2007	BANKSTON CHEVR09923715	18.54	CESAR CRUZ	
321.01	02/01/2007	STUART HOSE & PIPE	19.04	CESAR CRUZ	
228.01	12/19/2006	INSTALLER SALES & SERV	19.12	CESAR CRUZ	

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241.01	03/05/2007	STUART HOSE & PIPE	20.28	CESAR CRUZ
263.01	01/09/2007	INSTALLER SALES & SERV	21.93	CESAR CRUZ
317.01	01/30/2007	SCREW PRODUCTS INTERNA	23.20	CESAR CRUZ
239.01	03/01/2007	DALLAS AXEL & HUB	25.54	CESAR CRUZ
298.01	01/25/2007	STUART HOSE & PIPE	30.53	CESAR CRUZ
299.01	01/25/2007	STUART HOSE & PIPE	30.53	CESAR CRUZ
289.01	01/22/2007	BANKSTON CHEVR09923715	31.99	CESAR CRUZ
236.01	12/21/2006	DALLAS DODGE CHRYSLER	32.48	CESAR CRUZ
307.01	01/29/2007	HAPECO, INC.	33.16	CESAR CRUZ
311.01	01/30/2007	STUART HOSE & PIPE	36.00	CESAR CRUZ
259.01	01/03/2007	BANKSTON CHEVR09923715	37.57	CESAR CRUZ
266.01	01/09/2007	STUART HOSE & PIPE	42.20	CESAR CRUZ
248.01	03/09/2007	DALLAS MACK SALES LP	43.56	CESAR CRUZ
231.01	12/19/2006	MAREKS GENERATOR & STR	43.65	CESAR CRUZ
320.01	01/31/2007	STUART HOSE & PIPE	44.33	CESAR CRUZ
273.01	01/11/2007	DALLAS MACK SALES LP	45.08	CESAR CRUZ
267.01	01/09/2007	STUART HOSE & PIPE	46.48	CESAR CRUZ
224.01	02/27/2007	MIDWAY AUTO SUPPLY INC	46.84	CESAR CRUZ
297.01	01/24/2007	DALLAS MACK SALES LP	49.50	CESAR CRUZ
249.01	03/14/2007	BANKSTON CHEVR09923715	49.60	CESAR CRUZ
240.01	12/26/2006	TEXAS HYDRAULIC & EQUI	49.90	CESAR CRUZ
220.01	02/26/2007	FASTENAL CO MO TO	51.08	CESAR CRUZ
253.01	12/29/2006	STUART HOSE & PIPE	58.81	CESAR CRUZ
233.01	03/01/2007	TRUCK PARTS SPECIALIST	65.28	CESAR CRUZ
288.01	01/22/2007	BANKSTON CHEVR09923715	65.48	CESAR CRUZ
243.01	03/06/2007	BANKSTON CHEVR09923715	67.97	CESAR CRUZ
236.01	03/02/2007	BANKSTON CHEVR09923715	68.01	CESAR CRUZ
284.01	01/19/2007	MIDWAY AUTO SUPPLY INC	68.56	CESAR CRUZ
256.01	01/02/2007	STUART HOSE & PIPE	69.10	CESAR CRUZ
234.01	03/01/2007	DALLAS FREIGHTLINER	71.98	CESAR CRUZ
326.01	02/06/2007	DALLAS DODGE CHRYSLER	73.04	CESAR CRUZ
305.01	01/29/2007	BANKSTON CHEVR09923715	74.51	CESAR CRUZ
244.01	03/06/2007	BANKSTON CHEVR09923715	75.81	CESAR CRUZ
264.01	01/09/2007	MAIN AUTO PARTS	77.62	CESAR CRUZ
290.01	01/22/2007	BANKSTON CHEVR09923715	78.56	CESAR CRUZ
245.01	03/06/2007	STUART HOSE & PIPE	81.10	CESAR CRUZ
314.01	01/31/2007	HERCO EQUIPMENT INC	82.00	CESAR CRUZ
221.01	02/26/2007	RDO EQUIPMENT CO.	85.98	CESAR CRUZ
244.01	12/27/2006	RLS SERVICES INC	86.50	CESAR CRUZ
222.01	02/26/2007	DALLAS DODGE CHRYSLER	90.40	CESAR CRUZ
218.01	02/22/2007	STUART HOSE & PIPE	92.17	CESAR CRUZ
329.01	02/07/2007	HEIL OF TEXAS DALLAS	95.13	CESAR CRUZ
258.01	01/02/2007	DALLAS MACK SALES LP	99.74	CESAR CRUZ
216.01	02/21/2007	BANKSTON CHEVR09923715	106.75	CESAR CRUZ
250.01	03/15/2007	DALLAS MACK SALES LP	112.88	CESAR CRUZ
235.01	12/21/2006	STUART HOSE & PIPE	112.92	CESAR CRUZ
269.01	01/10/2007	BANKSTON CHEVR09923715	114.28	CESAR CRUZ
252.01	12/29/2006	TRUCKPRO, INC - 12	121.47	CESAR CRUZ
322.01	02/01/2007	DALLAS MACK SALES LP	121.71	CESAR CRUZ
343.01	02/13/2007	STUART HOSE & PIPE	124.52	CESAR CRUZ
312.01	01/30/2007	STUART HOSE & PIPE	124.54	CESAR CRUZ
270.01	01/11/2007	O'ROURKE PETROLEUM	126.84	CESAR CRUZ
292.01	01/22/2007	DALLAS MACK SALES LP	127.38	CESAR CRUZ

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213.01	02/20/2007	STUART HOSE & PIPE	139.13	CESAR CRUZ
240.01	03/02/2007	DALLAS MACK SALES LP	140.00	CESAR CRUZ
333.01	02/08/2007	STUART HOSE & PIPE	143.17	CESAR CRUZ
313.01	01/30/2007	STUART HOSE & PIPE	144.79	CESAR CRUZ
237.01	12/22/2006	TRUCK PARTS SPECIALIST	150.30	CESAR CRUZ
247.01	12/29/2006	TRUCK PARTS SPECIALIST	153.89	CESAR CRUZ
246.01	12/28/2006	BANKSTON CHEVR09923715	157.48	CESAR CRUZ
268.01	01/10/2007	BANKSTON CHEVR09923715	157.48	CESAR CRUZ
325.01	02/06/2007	ROMCO EQUIPMENT CO.	158.34	CESAR CRUZ
341.01	02/13/2007	ROMCO EQUIPMENT CO.	158.34	CESAR CRUZ
295.01	01/23/2007	DALLAS MACK SALES LP	162.47	CESAR CRUZ
276.01	01/12/2007	STANDARD SPRING AN	166.20	CESAR CRUZ
238.01	03/02/2007	MIDWAY AUTO SUPPLY INC	172.00	CESAR CRUZ
265.01	01/09/2007	STUART HOSE & PIPE	176.90	CESAR CRUZ
243.01	12/27/2006	INLAND TRUCK PARTS COM	180.18	CESAR CRUZ
328.01	02/07/2007	BRUCKNER TRUCK SALES #	185.39	CESAR CRUZ
257.01	01/02/2007	DALLAS MACK SALES LP	185.59	CESAR CRUZ
340.01	02/13/2007	FASTENAL CO MO TO	186.28	CESAR CRUZ
211.01	02/20/2007	FASTENAL CO MO TO	186.28	CESAR CRUZ
226.01	02/27/2007	STUART HOSE & PIPE	188.16	CESAR CRUZ
230.01	02/28/2007	WISTOL SUPPLY INC.	191.16	CESAR CRUZ
237.01	03/02/2007	BANKSTON CHEVR09923715	191.78	CESAR CRUZ
234.01	12/21/2006	MIDWAY AUTO SUPPLY INC	201.00	CESAR CRUZ
248.01	12/29/2006	ZEPKO SALES AND SERVIC	225.00	CESAR CRUZ
303.01	01/24/2007	ZEPKO SALES AND SERVIC	225.00	CESAR CRUZ
318.01	01/30/2007	ZEPKO SALES AND SERVIC	225.00	CESAR CRUZ
345.01	02/13/2007	ZEPKO SALES AND SERVIC	225.00	CESAR CRUZ
291.01	01/22/2007	DALLAS MACK SALES LP	225.39	CESAR CRUZ
302.01	01/26/2007	MAREKS GENERATOR & STR	233.95	CESAR CRUZ
228.01	02/28/2007	MIDWAY AUTO SUPPLY INC	239.84	CESAR CRUZ
331.01	02/08/2007	BANKSTON CHEVR09923715	240.80	CESAR CRUZ
227.01	02/28/2007	BANKSTON CHEVR09923715	242.86	CESAR CRUZ
217.01	02/21/2007	HEIL OF TEXAS DALLAS	262.20	CESAR CRUZ
301.01	01/25/2007	BANKSTON CHEVR09923715	277.71	CESAR CRUZ
249.01	12/29/2006	ZEPKO SALES AND SERVIC	278.54	CESAR CRUZ
225.01	12/18/2006	BANKSTON CHEVR09923715	286.98	CESAR CRUZ
272.01	01/10/2007	RLS SERVICES INC	310.65	CESAR CRUZ
255.01	01/02/2007	BANKSTON CHEVR09923715	313.74	CESAR CRUZ
262.01	01/05/2007	STUART HOSE & PIPE	314.78	CESAR CRUZ
232.01	12/21/2006	TRUCK PARTS SPECIALIST	316.42	CESAR CRUZ
306.01	01/29/2007	TRUCK PARTS SPECIALIST	321.36	CESAR CRUZ
271.01	01/10/2007	RLS SERVICES INC	323.39	CESAR CRUZ
250.01	12/29/2006	ZEPKO SALES AND SERVIC	325.00	CESAR CRUZ
251.01	12/29/2006	ZEPKO SALES AND SERVIC	325.00	CESAR CRUZ
283.01	01/19/2007	MIDWAY AUTO SUPPLY INC	326.00	CESAR CRUZ
293.01	01/23/2007	MIDWAY AUTO SUPPLY INC	327.75	CESAR CRUZ
242.01	12/27/2006	BANKSTON CHEVR09923715	329.00	CESAR CRUZ
274.01	01/11/2007	BANKSTON CHEVR09923715	329.19	CESAR CRUZ
334.01	02/08/2007	DALLAS MACK SALES LP	353.26	CESAR CRUZ
230.01	12/20/2006	TEXAS HYDRAULIC & EQUI	385.80	CESAR CRUZ
215.01	02/20/2007	RLS SERVICES INC	394.98	CESAR CRUZ
261.01	01/05/2007	FOUR SEASONS EQUIPMENT	396.96	CESAR CRUZ
332.01	02/08/2007	RDO EQUIPMENT CO.	398.11	CESAR CRUZ

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344.01	02/13/2007	INTERSTATE BATTERY	400.96	CESAR CRUZ	
242.01	03/05/2007	DALLAS MACK SALES LP	421.12	CESAR CRUZ	
225.01	02/27/2007	INTERSTATE BATTERY	421.12	CESAR CRUZ	
330.01	02/08/2007	BANKSTON CHEVR09923715	434.00	CESAR CRUZ	
310.01	01/30/2007	MAREKS GENERATOR & STR	440.95	CESAR CRUZ	
315.01	01/30/2007	DALLAS AXEL & HUB	447.39	CESAR CRUZ	
316.01	01/31/2007	MAREKS GENERATOR & STR	449.95	CESAR CRUZ	
226.01	12/18/2006	DALLAS MACK SALES LP	455.71	CESAR CRUZ	
338.01	02/09/2007	INTERSTATE BATTERY	473.76	CESAR CRUZ	
241.01	12/26/2006	DALLAS MACK SALES LP	533.82	CESAR CRUZ	
275.01	01/11/2007	HEIL OF TEXAS DALLAS	550.37	CESAR CRUZ	
233.01	12/20/2006	DALLAS AXEL & HUB	615.57	CESAR CRUZ	
323.01	02/05/2007	DALLAS MACK SALES LP	634.32	CESAR CRUZ	
260.01	01/03/2007	DALLAS MACK SALES LP	653.22	CESAR CRUZ	
212.01	02/20/2007	HEIL OF TEXAS DALLAS	679.75	CESAR CRUZ	
304.01	01/25/2007	FOUR SEASONS EQUIPMENT	703.20	CESAR CRUZ	
246.01	03/06/2007	SS DIESEL SUPPLY	821.41	CESAR CRUZ	
319.01	01/31/2007	INTERSTATE BATTERY	842.24	CESAR CRUZ	
		CESAR CRUZ	Count		156
2034.01	02/12/2007	REPUBLIC AUTO SUPPLY C	64.00	CHARLES A ZIEBOLZ	
2033.01	01/31/2007	STUART HOSE & PIPE	161.00	CHARLES A ZIEBOLZ	
		CHARLES A ZIEBOLZ	Count		2
688.01	01/25/2007	ALPHA PROCESS SALES IN	-105.15	CHARLES HENIGAN	
560.01	05/23/2006	WW GRAINGER 201	17.68	CHARLES HENIGAN	
685.01	01/24/2007	M'N M ENTERPRISES	50.00	CHARLES HENIGAN	
684.01	01/19/2007	LOWE'S #513	68.61	CHARLES HENIGAN	
686.01	01/25/2007	ALPHA PROCESS SALES IN	105.15	CHARLES HENIGAN	
687.01	01/25/2007	ALPHA PROCESS SALES IN	105.15	CHARLES HENIGAN	
690.01	02/06/2007	ALPHA PROCESS SALES IN	314.00	CHARLES HENIGAN	
691.01	02/07/2007	RAWSON L P 001	467.67	CHARLES HENIGAN	
689.01	02/01/2007	JOHNSTONE SUPPLY DL	744.67	CHARLES HENIGAN	
692.01	02/07/2007	HUGH M CUNNINGHAM	850.00	CHARLES HENIGAN	
		CHARLES HENIGAN	Count		10
1414.01	12/21/2006	FUSECO	13.50	CHARLES WESTMORELAND	
1981.01	02/12/2007	VOSS LIGHTING	30.00	CHARLES WESTMORELAND	
1982.01	02/14/2007	VOSS LIGHTING	740.10	CHARLES WESTMORELAND	
		CHARLES WESTMORELAND	Count		3
723.01	01/08/2007	ELLIOTT'S HARDWARE	8.97	CHIMAN S KASUNDRA	
888.01	01/24/2007	AMERICAN IRON & METAL	21.00	CHIMAN S KASUNDRA	
722.01	01/08/2007	CROUCH SALES CO INC	38.56	CHIMAN S KASUNDRA	
719.01	12/18/2006	MULTEC COMMUNICATION	93.67	CHIMAN S KASUNDRA	
720.01	12/21/2006	ANTENNA PLUS LLC	194.70	CHIMAN S KASUNDRA	
724.01	01/12/2007	KELLER AMERICA INC	351.04	CHIMAN S KASUNDRA	
721.01	12/21/2006	PRESSURE SYSTEMS INC	568.08	CHIMAN S KASUNDRA	
889.01	02/14/2007	PRESSURE SYSTEMS INC	902.13	CHIMAN S KASUNDRA	
		CHIMAN S KASUNDRA	Count		8
280.01	01/18/2007	RADIO SHACK 00183251	20.93	CHRIS M CRITES	
281.01	01/26/2007	R.H. MCELHENEY INC	25.00	CHRIS M CRITES	
279.01	01/18/2007	RADIO SHACK 00183251	31.96	CHRIS M CRITES	
218.01	01/10/2007	THE HOME DEPOT 589	84.26	CHRIS M CRITES	
217.01	01/10/2007	DISCOUNT-TIRE-CO TXD-2	91.50	CHRIS M CRITES	
		CHRIS M CRITES	Count		5
57.01	03/13/2007	AMERICAN RED CROSS DAL	74.75	CINDY ANDERSON	

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56.01	02/26/2007	AMERICAN RED CROSS DAL	981.07	CINDY ANDERSON	
		CINDY ANDERSON	Count		2
1393.01	12/29/2006	B AND G CHEMICALS AND	105.00	CINDY R WAHKINNEY	
1395.01	01/02/2007	THE HOME DEPOT 553	132.58	CINDY R WAHKINNEY	
1394.01	12/30/2006	BRUCE MILLER NURSERY	205.06	CINDY R WAHKINNEY	
1396.01	01/06/2007	CREATIVE WATER GARDENS	869.10	CINDY R WAHKINNEY	
1949.01	02/04/2007	BRUCE MILLER NURSERY	905.70	CINDY R WAHKINNEY	
1948.01	02/01/2007	VERMEER EQUIPMENT OF T	993.87	CINDY R WAHKINNEY	
		CINDY R WAHKINNEY	Count		6
815.01	02/02/2007	EMKAY INDUSTRIES	-554.66	CLAYTON IGLEHART	
677.01	01/04/2007	CONTINENTAL EQUIPMENT	-421.40	CLAYTON IGLEHART	
786.01	01/17/2007	FOUR SEASONS EQUIPMENT	-339.05	CLAYTON IGLEHART	
804.01	01/31/2007	MIDWAY AUTO SUPPLY INC	3.32	CLAYTON IGLEHART	
678.01	12/16/2006	MCNEILUS TRUCK & MFG C	7.00	CLAYTON IGLEHART	
822.01	02/13/2007	MIDWAY AUTO SUPPLY INC	8.08	CLAYTON IGLEHART	
811.01	02/01/2007	STUART HOSE & PIPE	8.58	CLAYTON IGLEHART	
674.01	01/06/2007	OFFICE DEPOT #160	9.99	CLAYTON IGLEHART	
801.01	01/30/2007	ROMCO EQUIPMENT CO.	10.24	CLAYTON IGLEHART	
798.01	01/26/2007	TEXAS BEARINGS INC	12.57	CLAYTON IGLEHART	
668.01	12/28/2006	DALLAS MACK SALES LP	16.28	CLAYTON IGLEHART	
812.01	02/01/2007	DALLAS MACK SALES LP	16.97	CLAYTON IGLEHART	
814.01	02/02/2007	STUART HOSE & PIPE	18.93	CLAYTON IGLEHART	
787.01	01/18/2007	MIDWAY AUTO SUPPLY INC	20.55	CLAYTON IGLEHART	
680.01	01/09/2007	STUART HOSE & PIPE	20.97	CLAYTON IGLEHART	
673.01	01/04/2007	STUART HOSE & PIPE	22.58	CLAYTON IGLEHART	
825.01	02/16/2007	GARLAND STEEL, INC.	28.08	CLAYTON IGLEHART	
684.01	01/10/2007	STUART HOSE & PIPE	39.44	CLAYTON IGLEHART	
797.01	01/27/2007	IRES ARLINGTON	39.68	CLAYTON IGLEHART	
681.01	01/09/2007	DALLAS MACK SALES LP	39.80	CLAYTON IGLEHART	
807.01	01/31/2007	ROMCO EQUIPMENT CO.	47.41	CLAYTON IGLEHART	
792.01	01/24/2007	PA ROSS MACHINERY CO.	48.99	CLAYTON IGLEHART	
790.01	01/23/2007	IRES ARLINGTON	49.78	CLAYTON IGLEHART	
658.01	12/18/2006	UNION SLING COMPANY	58.75	CLAYTON IGLEHART	
788.01	01/22/2007	RDO EQUIPMENT CO.	58.76	CLAYTON IGLEHART	
795.01	01/25/2007	STUART HOSE & PIPE	59.31	CLAYTON IGLEHART	
667.01	12/28/2006	DALLAS MACK SALES LP	59.38	CLAYTON IGLEHART	
799.01	01/30/2007	MCNEILUS TRUCK & MFG C	65.01	CLAYTON IGLEHART	
824.01	02/14/2007	FOUR SEASONS EQUIPMENT	83.54	CLAYTON IGLEHART	
662.01	12/22/2006	LONE STAR TRIM	100.00	CLAYTON IGLEHART	
669.01	01/02/2007	WABASH NATIONAL TRAILER	100.01	CLAYTON IGLEHART	
661.01	12/21/2006	STUART HOSE & PIPE	111.34	CLAYTON IGLEHART	
664.01	12/27/2006	MAREKS GENERATOR & STR	111.95	CLAYTON IGLEHART	
819.01	02/08/2007	MAREKS GENERATOR & STR	116.95	CLAYTON IGLEHART	
672.01	12/29/2006	GARLAND STEEL, INC.	123.20	CLAYTON IGLEHART	
810.01	02/01/2007	FOUR SEASONS EQUIPMENT	129.47	CLAYTON IGLEHART	
690.01	01/16/2007	DALLAS AXEL & HUB	130.98	CLAYTON IGLEHART	
686.01	01/12/2007	LONE STAR TRIM	145.00	CLAYTON IGLEHART	
683.01	01/10/2007	EMKAY INDUSTRIES	150.00	CLAYTON IGLEHART	
818.01	01/31/2007	CONTINENTAL EQUIPMENT	161.82	CLAYTON IGLEHART	
682.01	01/09/2007	CONTINENTAL EQUIPMENT	170.27	CLAYTON IGLEHART	
665.01	12/27/2006	TRUCKPRO, INC - 12	170.85	CLAYTON IGLEHART	
820.01	02/07/2007	CONTINENTAL EQUIPMENT	179.81	CLAYTON IGLEHART	
791.01	01/24/2007	STUART HOSE & PIPE	192.14	CLAYTON IGLEHART	

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793.01	01/24/2007	UNION SLING COMPANY	199.13	CLAYTON IGLEHART	
806.01	01/31/2007	KINLOCH EQUIPMENT	233.95	CLAYTON IGLEHART	
809.01	01/31/2007	EMKAY INDUSTRIES	277.33	CLAYTON IGLEHART	
817.01	02/02/2007	EMKAY INDUSTRIES	277.33	CLAYTON IGLEHART	
660.01	12/21/2006	RDO EQUIPMENT CO.	318.80	CLAYTON IGLEHART	
816.01	02/02/2007	EMKAY INDUSTRIES	330.26	CLAYTON IGLEHART	
687.01	01/11/2007	CONTINENTAL EQUIPMENT	344.20	CLAYTON IGLEHART	
813.01	02/02/2007	MAREKS GENERATOR & STR	359.90	CLAYTON IGLEHART	
685.01	01/12/2007	HUNT AIR CONDITIONREPA	385.00	CLAYTON IGLEHART	
666.01	12/27/2006	FOUR SEASONS EQUIPMENT	412.52	CLAYTON IGLEHART	
805.01	01/31/2007	TRUCK PARTS SPECIALIST	427.00	CLAYTON IGLEHART	
671.01	01/02/2007	CONTINENTAL EQUIPMENT	438.67	CLAYTON IGLEHART	
679.01	01/09/2007	FOUR SEASONS EQUIPMENT	450.46	CLAYTON IGLEHART	
689.01	01/15/2007	FOUR SEASONS EQUIPMENT	474.69	CLAYTON IGLEHART	
789.01	01/23/2007	IRES ARLINGTON	494.47	CLAYTON IGLEHART	
796.01	01/25/2007	CONTINENTAL EQUIPMENT	538.05	CLAYTON IGLEHART	
794.01	01/23/2007	CONTINENTAL EQUIPMENT	652.88	CLAYTON IGLEHART	
821.01	02/07/2007	CONTINENTAL EQUIPMENT	742.06	CLAYTON IGLEHART	
663.01	12/22/2006	ROAD MACHINERY EL PASO	757.64	CLAYTON IGLEHART	
659.01	12/19/2006	TTA C AIR CONDITIONING	789.00	CLAYTON IGLEHART	
808.01	01/31/2007	INTERSTATE BATTERY	789.60	CLAYTON IGLEHART	
675.01	01/05/2007	FOUR SEASONS EQUIPMENT	863.18	CLAYTON IGLEHART	
802.01	01/23/2007	ROAD MACHINERY EL PASO	917.62	CLAYTON IGLEHART	
800.01	01/30/2007	ROMCO EQUIPMENT CO.	920.54	CLAYTON IGLEHART	
823.01	02/15/2007	TRUCK PARTS SPECIALIST	927.71	CLAYTON IGLEHART	
676.01	01/05/2007	INTERSTATE BATTERY	933.60	CLAYTON IGLEHART	
803.01	01/24/2007	ROAD MACHINERY EL PASO	960.73	CLAYTON IGLEHART	
688.01	01/10/2007	ROAD MACHINERY EL PASO	977.46	CLAYTON IGLEHART	
670.01	01/02/2007	FOUR SEASONS EQUIPMENT	994.98	CLAYTON IGLEHART	
		CLAYTON IGLEHART	Count		73
916.01	01/25/2007	N GLANTZ & SONS INC-DA	50.00	CRYSTAL L KREITZER	
743.01	12/20/2006	ARCHIVE SUPPLIES, INC.	121.56	CRYSTAL L KREITZER	
917.01	02/01/2007	ARCHIVE SUPPLIES, INC.	121.56	CRYSTAL L KREITZER	
915.01	01/19/2007	ARCHIVE SUPPLIES, INC.	140.55	CRYSTAL L KREITZER	
918.01	02/15/2007	ARCHIVE SUPPLIES, INC.	177.32	CRYSTAL L KREITZER	
744.01	01/09/2007	O-K PAPER CENTER #1	198.75	CRYSTAL L KREITZER	
914.01	01/22/2007	O-K PAPER CENTER #1	198.75	CRYSTAL L KREITZER	
		CRYSTAL L KREITZER	Count		7
97.01	02/14/2007	AMERICAN SEATING CO	-116.00	CURTIS BAKER	
93.01	02/06/2007	OAK CLIFF MIRROR & GLA	-52.55	CURTIS BAKER	
83.01	01/18/2007	THE HOME DEPOT #6816	6.98	CURTIS BAKER	
92.01	01/31/2007	SECURITEX	10.50	CURTIS BAKER	
98.01	01/11/2007	RDL II LTD	14.00	CURTIS BAKER	
87.01	01/25/2007	THE HOME DEPOT #6816	15.12	CURTIS BAKER	
73.01	02/23/2007	OAK CLIFF MIRROR & GLA	26.61	CURTIS BAKER	
98.01	02/15/2007	VISTA WALL GROUP	27.00	CURTIS BAKER	
74.01	02/26/2007	OAK CLIFF MIRROR & GLA	39.81	CURTIS BAKER	
96.01	02/13/2007	CRADDOCK LUMBER	45.50	CURTIS BAKER	
94.01	12/18/2006	BLUE SKY SALES INC	50.00	CURTIS BAKER	
97.01	01/09/2007	BIG D BUILDERS HARDWAR	63.18	CURTIS BAKER	
95.01	12/19/2006	FAIRWAY SUPPLY DALLAS	70.38	CURTIS BAKER	
78.01	03/16/2007	CRADDOCK LUMBER	72.00	CURTIS BAKER	
89.01	01/26/2007	ELLIOTT'S HARDWARE	72.40	CURTIS BAKER	

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99.01	01/11/2007	SOUTHWEST FLOORING SUP	80.90	CURTIS BAKER	
85.01	01/23/2007	FAIRWAY SUPPLY DALLAS	90.50	CURTIS BAKER	
75.01	03/08/2007	ALLIED FENCE CO DALLAS	96.12	CURTIS BAKER	
88.01	01/26/2007	BLUE SKY SALES INC	100.00	CURTIS BAKER	
91.01	01/30/2007	OAK CLIFF MIRROR & GLA	102.00	CURTIS BAKER	
86.01	01/25/2007	AMERICAN SEATING CO	116.00	CURTIS BAKER	
94.01	02/07/2007	AMERICAN SEATING CO	116.00	CURTIS BAKER	
96.01	01/08/2007	WILSONART INTERNATIONA	118.80	CURTIS BAKER	
90.01	01/29/2007	HANS JOHNSEN COMPANY	329.20	CURTIS BAKER	
77.01	03/16/2007	OAK CLIFF MIRROR & GLA	330.26	CURTIS BAKER	
76.01	03/16/2007	OAK CLIFF MIRROR & GLA	360.24	CURTIS BAKER	
95.01	02/09/2007	FAIRWAY SUPPLY DALLAS	505.20	CURTIS BAKER	
84.01	01/22/2007	OAK CLIFF MIRROR & GLA	681.51	CURTIS BAKER	
		CURTIS BAKER	Count		28
1819.01	02/13/2007	LAKEWOOD HARDWARE	9.00	CURTIS SOUTHERLAND	
1816.01	01/26/2007	THE HOME DEPOT 550	10.94	CURTIS SOUTHERLAND	
1316.01	12/19/2006	LAKEWOOD HARDWARE	21.99	CURTIS SOUTHERLAND	
1817.01	01/29/2007	LAKEWOOD HARDWARE	29.99	CURTIS SOUTHERLAND	
1317.01	12/20/2006	THE HOME DEPOT 550	52.80	CURTIS SOUTHERLAND	
1818.01	01/30/2007	LOWE'S #1780	63.52	CURTIS SOUTHERLAND	
1820.01	02/15/2007	THE HOME DEPOT 550	78.60	CURTIS SOUTHERLAND	
1318.01	01/12/2007	NORTHERN TOOL EQUIPMNT	135.96	CURTIS SOUTHERLAND	
1815.01	01/23/2007	JOHN DEERE LANDSCAPES2	963.89	CURTIS SOUTHERLAND	
		CURTIS SOUTHERLAND	Count		9
1947.01	02/16/2007	THE HOME DEPOT 552	699.77	DAN VITIELLO	
		DAN VITIELLO	Count		1
278.01	01/10/2007	OREILLY AUTO 00007765	17.38	DARRYL DAVIS	
346.01	02/15/2007	RTC DALLAS	78.21	DARRYL DAVIS	
		DARRYL DAVIS	Count		2
2001.01	01/31/2007	TRACTOR SUPPLY #189	-0.56	DAVE WILSON	
2000.01	01/31/2007	TRACTOR SUPPLY #189	76.43	DAVE WILSON	
1416.01	12/15/2006	RICKS BIRD SUPPLIES	113.00	DAVE WILSON	
		DAVE WILSON	Count		3
67.01	01/24/2007	ELLIOTT'S HARDWARE	20.06	DAVID ASHWOOD	
63.01	02/22/2007	HOLSAPPLE & SON INC	35.20	DAVID ASHWOOD	
71.01	01/08/2007	THE HOME DEPOT 6537	49.97	DAVID ASHWOOD	
69.01	02/06/2007	SECURITEX	52.50	DAVID ASHWOOD	
64.01	02/27/2007	HOLSAPPLE & SON INC	55.00	DAVID ASHWOOD	
66.01	01/22/2007	ACT TOO FOOD SERVICE I	200.00	DAVID ASHWOOD	
70.01	02/06/2007	REGAL PLASTICS	350.00	DAVID ASHWOOD	
66.01	03/08/2007	HOLSAPPLE & SON INC	495.00	DAVID ASHWOOD	
68.01	01/31/2007	REGAL PLASTICS	548.80	DAVID ASHWOOD	
72.01	01/16/2007	REGAL PLASTICS	823.20	DAVID ASHWOOD	
65.01	03/02/2007	QUALITY ELEVATOR PROD	945.28	DAVID ASHWOOD	
70.01	01/08/2007	DOOR CONTROL SERVICES	1,000.00	DAVID ASHWOOD	
		DAVID ASHWOOD	Count		12
175.01	01/12/2007	PRO-TOW WRECKER SVC	5.00	DAVID CATES	
210.01	02/02/2007	WW GRAINGER 201	15.32	DAVID CATES	
205.01	02/02/2007	WW GRAINGER 201	42.21	DAVID CATES	
208.01	02/02/2007	WW GRAINGER 201	42.21	DAVID CATES	
211.01	02/01/2007	NORTHERN TOOL EQUIPMNT	55.92	DAVID CATES	
203.01	01/30/2007	OFFICE DEPOT #120	59.96	DAVID CATES	
203.02	01/30/2007	OFFICE DEPOT #120	59.97	DAVID CATES	

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204.01	02/01/2007	WW GRAINGER 201	66.85	DAVID CATES
204.02	02/01/2007	WW GRAINGER 201	66.86	DAVID CATES
177.01	01/12/2007	PRO-TOW WRECKER SVC	85.00	DAVID CATES
215.01	02/06/2007	RICK BRAYTON TOOLS	99.00	DAVID CATES
172.01	02/20/2007	BINSWANGER GLASS #077	108.50	DAVID CATES
207.01	02/02/2007	WW GRAINGER 201	126.63	DAVID CATES
217.01	02/08/2007	WW GRAINGER 201	126.63	DAVID CATES
171.01	02/20/2007	BINSWANGER GLASS #077	150.68	DAVID CATES
173.01	02/20/2007	BINSWANGER GLASS #077	169.91	DAVID CATES
202.01	01/30/2007	BOBCAT OF DALLAS	195.49	DAVID CATES
218.01	02/08/2007	WW GRAINGER 201	196.89	DAVID CATES
209.01	02/02/2007	WW GRAINGER 201	198.45	DAVID CATES
170.01	02/20/2007	CONLEY LOTT NICHOL	224.55	DAVID CATES
212.01	02/03/2007	JANITORIAL SUPPLIES CO	225.30	DAVID CATES
199.01	01/23/2007	RICK BRAYTON TOOLS	250.00	DAVID CATES
174.01	01/10/2007	HYDRAULIC SERVICE	272.67	DAVID CATES
174.01	02/20/2007	BINSWANGER GLASS #077	293.34	DAVID CATES
214.01	02/05/2007	JANITORIAL SUPPLIES CO	301.47	DAVID CATES
206.01	02/02/2007	WW GRAINGER 201	345.48	DAVID CATES
170.01	12/21/2006	TRIPLETT WASTE SER	350.00	DAVID CATES
220.01	02/14/2007	HYDRAULIC SERVICE	370.28	DAVID CATES
221.01	02/14/2007	HYDRAULIC SERVICE	407.34	DAVID CATES
200.01	01/30/2007	WW GRAINGER 201	438.22	DAVID CATES
201.01	01/30/2007	J-8 EQUIPMENT CO. OF T	460.28	DAVID CATES
176.01	01/12/2007	PRO-TOW WRECKER SVC	495.00	DAVID CATES
178.01	01/12/2007	DALLAS FREIGHTLINER	514.52	DAVID CATES
169.01	12/21/2006	TRIPLETT WASTE SER	560.00	DAVID CATES
213.01	02/05/2007	WW GRAINGER 201	568.35	DAVID CATES
173.01	01/09/2007	RICK BRAYTON TOOLS	603.95	DAVID CATES
216.01	02/07/2007	CONTINENTAL EQUIPMENT	742.06	DAVID CATES
172.01	12/28/2006	STANLEY INDUSTRIAL T	766.50	DAVID CATES
219.01	02/13/2007	TRIPLETT WASTE SER	915.00	DAVID CATES
171.01	12/22/2006	TRIPLETT WASTE SER	975.00	DAVID CATES
		DAVID CATES	Count	40
299.01	12/22/2006	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
300.01	12/28/2006	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
301.01	01/03/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
302.01	01/03/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
303.01	01/03/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
304.01	01/03/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
305.01	01/03/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
306.01	01/03/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
307.01	01/03/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
308.01	01/03/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
309.01	01/03/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
310.01	01/04/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
311.01	01/04/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
312.01	01/04/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
313.01	01/04/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
314.01	01/04/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
315.01	01/05/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
316.01	01/05/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
317.01	01/05/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ

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318.01	01/05/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
323.01	01/09/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
324.01	01/09/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
325.01	01/10/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
326.01	01/11/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
328.01	01/12/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
371.01	02/01/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
391.01	02/06/2007	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ	
268.01	02/22/2007	DSHS EMS 2	96.00	DAVID DIAZ	
370.01	01/19/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
372.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
373.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
374.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
375.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
376.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
377.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
378.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
379.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
380.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
381.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
382.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
383.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
384.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
385.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
386.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
387.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
388.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
389.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
390.01	02/02/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
392.01	02/08/2007	NTL REGISTRY OF EMTS	110.00	DAVID DIAZ	
319.01	01/04/2007	DSHS EMS PERSONNEL	128.00	DAVID DIAZ	
269.01	02/28/2007	DSHS EMS 2	192.00	DAVID DIAZ	
270.01	03/12/2007	DSHS EMS 2	192.00	DAVID DIAZ	
321.01	01/04/2007	DSHS EMS 2	384.00	DAVID DIAZ	
327.01	01/10/2007	DSHS EMS 2	606.00	DAVID DIAZ	
322.01	01/05/2007	TARRANT COUNTY COLLEGE	700.00	DAVID DIAZ	
320.01	01/04/2007	DSHS EMS PERSONNEL	1,152.00	DAVID DIAZ	
393.01	02/08/2007	DSHS EMS PERSONNEL	1,152.00	DAVID DIAZ	
		DAVID DIAZ	Count		57
1397.01	12/21/2006	RCI, INC.	178.00	DAVID E WALKER	
1950.01	01/26/2007	NRCA	675.00	DAVID E WALKER	
		DAVID E WALKER	Count		2
531.01	12/31/2006	THE HOME DEPOT 6555	75.92	DAVID HAAS	
532.01	01/08/2007	LOWE'S #510	207.76	DAVID HAAS	
650.01	02/02/2007	THE HOME DEPOT 589	217.50	DAVID HAAS	
533.01	01/12/2007	THE HOME DEPOT 589	239.96	DAVID HAAS	
530.01	12/30/2006	THE HOME DEPOT #0555	333.98	DAVID HAAS	
649.01	01/21/2007	THE HOME DEPOT #0555	498.40	DAVID HAAS	
		DAVID HAAS	Count		6
1907.01	02/16/2007	BANKSTON CHEVR09923715	-229.75	DAVID L THOMAS	
1349.01	12/26/2006	INSTALLER SALES & SERV	-22.00	DAVID L THOMAS	
1887.01	01/22/2007	METRO FORD TRU00 OF 00	1.97	DAVID L THOMAS	
1899.01	02/07/2007	METRO FORD TRU00 OF 00	5.87	DAVID L THOMAS	

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1889.01	01/25/2007	MAIN AUTO PARTS	8.52	DAVID L THOMAS
1346.01	12/22/2006	INSTALLER SALES & SERV	9.60	DAVID L THOMAS
1901.01	02/13/2007	INSTALLER SALES & SERV	11.90	DAVID L THOMAS
1904.01	02/14/2007	MAIN AUTO PARTS	12.85	DAVID L THOMAS
1355.01	12/29/2006	MAIN AUTO PARTS	16.39	DAVID L THOMAS
1902.01	02/14/2007	BANKSTON CHEVR09923715	16.80	DAVID L THOMAS
1344.01	12/18/2006	INSTALLER SALES & SERV	17.88	DAVID L THOMAS
1895.01	02/02/2007	BANKSTON CHEVR09923715	18.33	DAVID L THOMAS
1347.01	12/22/2006	INSTALLER SALES & SERV	21.93	DAVID L THOMAS
1362.01	01/16/2007	LUTE RILEY SERVICE	27.34	DAVID L THOMAS
1897.01	02/02/2007	MAIN AUTO PARTS	29.20	DAVID L THOMAS
1348.01	12/22/2006	MAIN AUTO PARTS	31.25	DAVID L THOMAS
1888.01	01/23/2007	BANKSTON CHEVR09923715	31.49	DAVID L THOMAS
1891.01	01/29/2007	BANKSTON CHEVR09923715	32.69	DAVID L THOMAS
1361.01	01/16/2007	BANKSTON CHEVR09923715	41.66	DAVID L THOMAS
1905.01	02/15/2007	BANKSTON CHEVR09923715	46.96	DAVID L THOMAS
1900.01	02/12/2007	INSTALLER SALES & SERV	52.85	DAVID L THOMAS
1890.01	01/26/2007	INSTALLER SALES & SERV	58.14	DAVID L THOMAS
1359.01	01/10/2007	BANKSTON CHEVR09923715	65.91	DAVID L THOMAS
1906.01	02/15/2007	MAIN AUTO PARTS	66.50	DAVID L THOMAS
1345.01	12/19/2006	INSTALLER SALES & SERV	73.43	DAVID L THOMAS
1908.01	02/16/2007	BANKSTON CHEVR09923715	97.74	DAVID L THOMAS
1350.01	12/26/2006	AMERICAN EAGLE HARLEY-	103.92	DAVID L THOMAS
1896.01	02/02/2007	BANKSTON CHEVR09923715	105.21	DAVID L THOMAS
1353.01	12/28/2006	MAIN AUTO PARTS	106.08	DAVID L THOMAS
1364.01	01/17/2007	MIDWAY AUTO SUPPLY INC	107.10	DAVID L THOMAS
1365.01	01/17/2007	MIDWAY AUTO SUPPLY INC	107.10	DAVID L THOMAS
1360.01	01/10/2007	CHROMA TONE INC	130.00	DAVID L THOMAS
1357.01	01/04/2007	MAIN AUTO PARTS	130.00	DAVID L THOMAS
1363.01	01/16/2007	MAIN AUTO PARTS	136.51	DAVID L THOMAS
1909.01	02/16/2007	MAIN AUTO PARTS	139.99	DAVID L THOMAS
1886.01	01/22/2007	MAIN AUTO PARTS	140.90	DAVID L THOMAS
1351.01	12/27/2006	AMERICAN EAGLE HARLEY-	159.00	DAVID L THOMAS
1358.01	01/04/2007	MAIN AUTO PARTS	159.00	DAVID L THOMAS
1356.01	01/04/2007	INSTALLER SALES & SERV	184.63	DAVID L THOMAS
1894.01	01/31/2007	BANKSTON CHEVR09923715	191.78	DAVID L THOMAS
1893.01	01/30/2007	MAIN AUTO PARTS	196.09	DAVID L THOMAS
1903.01	02/14/2007	BANKSTON CHEVR09923715	229.75	DAVID L THOMAS
1898.01	02/07/2007	BANKSTON CHEVR09923715	241.56	DAVID L THOMAS
1892.01	01/29/2007	HANS JOHNSEN COMPANY	260.95	DAVID L THOMAS
1351.02	12/27/2006	AMERICAN EAGLE HARLEY-	277.25	DAVID L THOMAS
1352.01	12/27/2006	CHROMA TONE INC	324.00	DAVID L THOMAS
1354.01	11/16/2006	MAIN AUTO PARTS	414.72	DAVID L THOMAS
1885.01	01/19/2007	BANKSTON CHEVR09923715	571.10	DAVID L THOMAS
		DAVID L THOMAS	Count	
831.01	01/09/2007	WM SUPERCENTER	-2.47	DAVID LITTLETON
1114.01	02/13/2007	WM SUPERCENTER	9.96	DAVID LITTLETON
1102.01	01/24/2007	WAL-MART #3341	14.28	DAVID LITTLETON
1112.01	02/08/2007	ALBERTSONS #4168	19.99	DAVID LITTLETON
1115.01	02/13/2007	SIMON DAVID ST00025338	20.31	DAVID LITTLETON
1109.01	02/06/2007	ALBERTSONS #4168	23.77	DAVID LITTLETON
834.01	01/10/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON
1104.01	01/24/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON

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1111.01	02/07/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
828.01	12/20/2006	WM SUPERCENTER	33.02	DAVID LITTLETON	
1116.01	02/14/2007	WAL-MART #3341	38.67	DAVID LITTLETON	
837.01	01/17/2007	WAL-MART #3341	54.26	DAVID LITTLETON	
836.01	01/16/2007	ALBERTSONS #4168	54.81	DAVID LITTLETON	
1108.01	02/06/2007	WAL-MART #3341	57.35	DAVID LITTLETON	
830.01	01/09/2007	WAL-MART #3341 SE2	59.91	DAVID LITTLETON	
1101.01	01/23/2007	ALBERTSONS #4168	64.60	DAVID LITTLETON	
833.01	01/10/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
1113.01	02/08/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
832.01	01/09/2007	ALBERTSONS #4168	72.31	DAVID LITTLETON	
835.01	01/16/2007	ACT TOO FOOD SERVICE I	73.75	DAVID LITTLETON	
1100.01	01/19/2007	ACT TOO FOOD SERVICE I	73.75	DAVID LITTLETON	
1110.01	02/07/2007	BREAD WINNERS - UPTOWN	75.39	DAVID LITTLETON	
1103.01	01/24/2007	BREAD WINNERS - UPTOWN	80.15	DAVID LITTLETON	
1106.01	02/03/2007	WM SUPERCENTER	80.50	DAVID LITTLETON	
1117.01	02/14/2007	BREAD WINNERS - UPTOWN	87.75	DAVID LITTLETON	
1107.01	02/03/2007	ALBERTSONS #4168	116.62	DAVID LITTLETON	
1105.01	02/03/2007	BREAD WINNERS - UPTOWN	161.10	DAVID LITTLETON	
1099.01	01/17/2007	BREAD WINNERS - UPTOWN	208.98	DAVID LITTLETON	
827.01	12/19/2006	MEYERSON CATERING	379.00	DAVID LITTLETON	
829.01	12/28/2006	MEYERSON CATERING	758.00	DAVID LITTLETON	
		DAVID LITTLETON	Count		30
390.01	02/22/2007	DALLAS DODGE CHRYSLER	-125.00	DAVID M GEORGE	
393.01	03/05/2007	HOSE-FAST INC-MOTO	37.07	DAVID M GEORGE	
391.01	02/23/2007	ZEPKO SALES AND SERVIC	225.00	DAVID M GEORGE	
392.01	02/23/2007	ZEPKO SALES AND SERVIC	225.00	DAVID M GEORGE	
527.01	02/13/2007	DALLAS DODGE CHRYSLER	878.91	DAVID M GEORGE	
		DAVID M GEORGE	Count		5
1480.01	01/25/2007	SHERMCO INDUSTRIES INC	-512.00	DAVID RAMIREZ	
1113.01	01/10/2007	THE HOME DEPOT #6816	124.75	DAVID RAMIREZ	
1476.01	01/18/2007	WW GRAINGER 201	202.94	DAVID RAMIREZ	
1477.01	01/25/2007	SHERMCO INDUSTRIES INC	512.00	DAVID RAMIREZ	
1478.01	01/25/2007	SHERMCO INDUSTRIES INC	512.00	DAVID RAMIREZ	
1479.01	01/16/2007	AMARILLO ELECTRIC SPEC	581.24	DAVID RAMIREZ	
1481.01	01/29/2007	SHERMCO INDUSTRIES INC	747.50	DAVID RAMIREZ	
1112.01	12/14/2006	AMARILLO ELECTRIC SPEC	820.84	DAVID RAMIREZ	
		DAVID RAMIREZ	Count		8
1596.01	02/14/2007	POWELL CHEVROLET - PAR	-136.58	DAVID ROUSSEAU	
1181.01	01/17/2007	MIDWAY AUTO SUPPLY INC	6.12	DAVID ROUSSEAU	
1589.01	02/08/2007	MIDWAY AUTO SUPPLY INC	7.50	DAVID ROUSSEAU	
1168.01	12/28/2006	LONE STAR TRIM	8.25	DAVID ROUSSEAU	
1166.01	12/26/2006	MIDWAY AUTO SUPPLY INC	10.20	DAVID ROUSSEAU	
1180.01	01/17/2007	BANKSTON CHEVR09923715	12.56	DAVID ROUSSEAU	
1586.01	02/02/2007	DALLAS DODGE CHRYSLER	12.80	DAVID ROUSSEAU	
1598.01	02/15/2007	POWELL CHEVROLET - PAR	19.52	DAVID ROUSSEAU	
1592.01	02/12/2007	MIDWAY AUTO SUPPLY INC	21.50	DAVID ROUSSEAU	
1591.01	02/09/2007	POWELL CHEVROLET - PAR	24.99	DAVID ROUSSEAU	
1576.01	01/26/2007	POWELL CHEVROLET - PAR	30.24	DAVID ROUSSEAU	
1176.01	01/08/2007	MIDWAY AUTO SUPPLY INC	31.60	DAVID ROUSSEAU	
1581.01	01/29/2007	STUART HOSE & PIPE	32.96	DAVID ROUSSEAU	
1573.01	01/25/2007	TRUCKPRO, INC - 12	41.37	DAVID ROUSSEAU	
1587.01	02/02/2007	POWELL CHEVROLET - PAR	45.05	DAVID ROUSSEAU	

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1585.01	02/02/2007	STUART HOSE & PIPE	49.60	DAVID ROUSSEAU	
1572.01	01/19/2007	DALLAS DODGE CHRYSLER	50.76	DAVID ROUSSEAU	
1580.01	01/29/2007	ABC AUTO PARTS #30	51.92	DAVID ROUSSEAU	
1162.01	12/20/2006	LUTE RILEY SERVICE	52.22	DAVID ROUSSEAU	
1577.01	01/26/2007	POWELL CHEVROLET - PAR	55.64	DAVID ROUSSEAU	
1177.01	01/09/2007	MIDWAY AUTO SUPPLY INC	59.80	DAVID ROUSSEAU	
1160.01	12/19/2006	MIDWAY AUTO SUPPLY INC	68.99	DAVID ROUSSEAU	
1583.01	01/30/2007	POWELL CHEVROLET - PAR	69.61	DAVID ROUSSEAU	
1175.01	01/05/2007	ABC AUTO PARTS #30	70.96	DAVID ROUSSEAU	
1178.01	01/09/2007	POWELL CHEVROLET - PAR	72.96	DAVID ROUSSEAU	
1571.01	01/18/2007	WW GRAINGER 197	74.88	DAVID ROUSSEAU	
1570.01	01/17/2007	POWELL CHEVROLET - PAR	83.09	DAVID ROUSSEAU	
1593.01	02/13/2007	DALLAS DODGE CHRYSLER	83.20	DAVID ROUSSEAU	
1163.01	12/20/2006	DALLAS DODGE CHRYSLER	90.40	DAVID ROUSSEAU	
1172.01	01/02/2007	ABC AUTO PARTS #30	92.62	DAVID ROUSSEAU	
1578.01	01/26/2007	POWELL CHEVROLET - PAR	96.63	DAVID ROUSSEAU	
1182.01	01/17/2007	MIDWAY AUTO SUPPLY INC	119.50	DAVID ROUSSEAU	
1165.01	12/22/2006	BANKSTON CHEVR09923715	120.78	DAVID ROUSSEAU	
1588.01	02/06/2007	POWELL CHEVROLET - PAR	136.58	DAVID ROUSSEAU	
1159.01	12/18/2006	ABC AUTO PARTS #30	159.19	DAVID ROUSSEAU	
1171.01	12/29/2006	INTERSTATE BATTERY	160.08	DAVID ROUSSEAU	
1595.01	02/14/2007	DALLAS DODGE CHRYSLER	164.20	DAVID ROUSSEAU	
1161.01	12/20/2006	A G VAN & TRUCK EQUIPM	177.81	DAVID ROUSSEAU	
1584.01	02/01/2007	INTERSTATE BATTERY	184.64	DAVID ROUSSEAU	
1597.01	02/16/2007	AUTOCRAFT ELECTRONICS	190.00	DAVID ROUSSEAU	
1594.01	02/14/2007	LUTE RILEY SERVICE	193.32	DAVID ROUSSEAU	
1179.01	01/11/2007	BANKSTON CHEVR09923715	209.80	DAVID ROUSSEAU	
1170.01	12/29/2006	MIDWAY AUTO SUPPLY INC	228.00	DAVID ROUSSEAU	
1574.01	01/26/2007	A G VAN & TRUCK EQUIPM	229.82	DAVID ROUSSEAU	
1164.01	12/20/2006	BRAKE & CLUTCH SERVICE	230.66	DAVID ROUSSEAU	
1599.01	02/15/2007	POWELL CHEVROLET - PAR	232.12	DAVID ROUSSEAU	
1579.01	01/29/2007	ABC AUTO PARTS #30	250.48	DAVID ROUSSEAU	
1575.01	01/25/2007	POWELL CHEVROLET - PAR	287.39	DAVID ROUSSEAU	
1173.01	01/05/2007	INTERSTATE BATTERY	320.16	DAVID ROUSSEAU	
1174.01	01/05/2007	ABC AUTO PARTS #30	350.48	DAVID ROUSSEAU	
1582.01	01/30/2007	INTERSTATE BATTERY	352.64	DAVID ROUSSEAU	
1183.01	01/17/2007	AUTOCRAFT ELECTRONICS	380.00	DAVID ROUSSEAU	
1590.01	02/09/2007	DALLAS DODGE CHRYSLER	411.20	DAVID ROUSSEAU	
1167.01	12/26/2006	DALLAS AXEL & HUB	523.94	DAVID ROUSSEAU	
1169.01	12/28/2006	LONE STAR TRIM	816.75	DAVID ROUSSEAU	
		DAVID ROUSSEAU	Count		55
1529.01	01/24/2007	JACKSON HIRSH INC	80.96	DAVID T ROBERTS	
1140.01	12/15/2006	ULTIMATE OFFICE INC.	191.97	DAVID T ROBERTS	
1143.01	01/12/2007	INTERNATIONAL DESIGNS	296.90	DAVID T ROBERTS	
1141.01	01/05/2007	LEWIS LABEL PRODUCTS	340.73	DAVID T ROBERTS	
1142.01	01/08/2007	GIGANTIC COLOR, IN	946.90	DAVID T ROBERTS	
		DAVID T ROBERTS	Count		5
1341.01	12/31/2006	GWS*BLACKBERRY ACCY	29.48	DAVID TAYLOR	
1342.01	01/10/2007	THE 9000 STORE	50.46	DAVID TAYLOR	
1340.01	12/28/2006	WW GRAINGER E01	77.99	DAVID TAYLOR	
		DAVID TAYLOR	Count		3
1439.01	12/28/2006	LOVAN INDUSTRIES INC	169.00	DEBORAH ZIMMERN	
2035.01	02/16/2007	CLEAN CARE	966.00	DEBORAH ZIMMERN	

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			DEBORAH ZIMMERN	Count	2
347.01	02/14/2007	CONTINENTAL EQUIPMENT	65.50	DEBRA DAVIS	
			DEBRA DAVIS	Count	1
856.01	01/04/2007	AGNT FEE 89081347329052	14.75	DELLA LOWE	
1138.01	02/15/2007	AGNT FEE 89081356835074	14.75	DELLA LOWE	
1133.01	02/07/2007	PAYPAL *NAUBDALLASC	25.00	DELLA LOWE	
1126.01	01/31/2007	AGNT FEE 89081399683360	29.50	DELLA LOWE	
1136.01	02/12/2007	NETWORK SOLUTIONS	34.99	DELLA LOWE	
858.01	01/10/2007	MHP*BUSINESSWEEK MAG	39.97	DELLA LOWE	
859.01	01/10/2007	AMAZON.COM	45.33	DELLA LOWE	
1129.01	02/01/2007	ICSC	50.00	DELLA LOWE	
860.01	01/11/2007	AMAZON.COM	57.62	DELLA LOWE	
1130.01	02/01/2007	ICSC	100.00	DELLA LOWE	
1134.01	02/07/2007	PAYPAL	100.00	DELLA LOWE	
1137.01	02/14/2007	PAYPAL	100.00	DELLA LOWE	
1125.01	01/31/2007	NORTH TEXAS HOUSING CO	125.00	DELLA LOWE	
1139.01	02/15/2007	AMERICAN 00176226449840	160.80	DELLA LOWE	
854.01	01/03/2007	NATIONAL FORUM FOR BLA	175.00	DELLA LOWE	
1127.01	01/31/2007	SOUTHWES 5262369077920	222.80	DELLA LOWE	
1128.01	01/31/2007	SOUTHWES 5262369077921	222.80	DELLA LOWE	
857.01	01/04/2007	AMERICAN 00176177129402	228.80	DELLA LOWE	
1123.01	01/23/2007	ACCRA	250.00	DELLA LOWE	
1132.01	02/06/2007	RANCHO BERNARDO INN	252.01	DELLA LOWE	
1122.01	01/22/2007	NEW URBAN RESEARCH INC	399.00	DELLA LOWE	
855.01	01/04/2007	NATIONAL FORUM FOR BLA	470.00	DELLA LOWE	
1135.01	02/12/2007	IEDC ONLINE	495.00	DELLA LOWE	
1140.01	02/17/2007	APA-CONFERENCE	660.00	DELLA LOWE	
1131.01	02/03/2007	RANCHO BERNARDO INN	739.08	DELLA LOWE	
1124.01	01/30/2007	NETWORK SOLUTIONS	957.77	DELLA LOWE	
			DELLA LOWE	Count	26
559.01	01/10/2007	TEXAS RUBBER SUPPLY,	44.92	DENNIS HENDERSON	
556.01	12/26/2006	TEXAS RUBBER SUPPLY,	77.91	DENNIS HENDERSON	
558.01	01/03/2007	SOUTHERN TIRE MART	130.00	DENNIS HENDERSON	
557.01	12/27/2006	KEN OWENS BATTERY	500.00	DENNIS HENDERSON	
555.01	12/21/2006	INTERSTATE BATTERY	709.50	DENNIS HENDERSON	
683.01	02/01/2007	WHITE CAP CONST SUPPL	892.50	DENNIS HENDERSON	
			DENNIS HENDERSON	Count	6
2028.01	01/25/2007	MIDWAY AUTO SUPPLY INC	38.32	DENNIS WYKES	
2031.01	02/12/2007	RDO EQUIPMENT CO.	59.42	DENNIS WYKES	
1437.01	01/03/2007	NORTHERN TOOL EQUIPMNT	71.96	DENNIS WYKES	
1438.01	01/17/2007	DFW HEAVY DUTY PARTS	76.96	DENNIS WYKES	
1434.01	12/26/2006	CONTINENTAL BATTERY	101.90	DENNIS WYKES	
2032.01	02/12/2007	STUART HOSE & PIPE	112.80	DENNIS WYKES	
2027.01	01/24/2007	FAIRWAY SUPPLY DALLAS	118.40	DENNIS WYKES	
2030.01	02/09/2007	THE HOME DEPOT 589	215.40	DENNIS WYKES	
1435.01	12/27/2006	OREILLY AUTO 00005504	224.45	DENNIS WYKES	
1432.01	12/19/2006	INWOOD LAWN EQUIPMENT	236.07	DENNIS WYKES	
2029.01	02/05/2007	MAREKS GENERATOR & STR	422.90	DENNIS WYKES	
1436.01	12/29/2006	WW GRAINGER 196	777.60	DENNIS WYKES	
1433.01	12/20/2006	KEYPER SYSTEMS	933.88	DENNIS WYKES	
			DENNIS WYKES	Count	13
1609.01	01/18/2007	WW GRAINGER 201	-322.40	DEXTER SANDERS	
1623.01	01/29/2007	TETERS FAUCET PARTS	-129.51	DEXTER SANDERS	

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1202.01	12/19/2006	GOODMAN SUPPLY CO	-90.75	DEXTER SANDERS
1231.01	01/11/2007	SPEC BUILDING MATERIAL	-59.03	DEXTER SANDERS
1228.01	01/10/2007	SPEC BUILDING MATERIAL	-27.05	DEXTER SANDERS
1619.01	01/29/2007	JOHNSTONE SUPPLY DL	-19.56	DEXTER SANDERS
1627.01	02/02/2007	FT WORTH ROOFING SUPPL	-11.98	DEXTER SANDERS
1233.01	01/16/2007	WINSTON WATER COOLER	6.00	DEXTER SANDERS
1225.01	01/09/2007	TETERS FAUCET PARTS	6.10	DEXTER SANDERS
1201.01	12/19/2006	GOODMAN SUPPLY CO	10.50	DEXTER SANDERS
1626.01	01/31/2007	SOUTHERN SHINGLES L.P.	10.64	DEXTER SANDERS
1618.01	01/26/2007	FT WORTH ROOFING SUPPL	11.98	DEXTER SANDERS
1199.01	12/18/2006	TETERS FAUCET PARTS	12.68	DEXTER SANDERS
1223.01	01/05/2007	TETERS FAUCET PARTS	13.56	DEXTER SANDERS
1615.01	01/23/2007	TETERS FAUCET PARTS	14.48	DEXTER SANDERS
1620.01	01/29/2007	JOHNSTONE SUPPLY DL	16.79	DEXTER SANDERS
1232.01	01/10/2007	LIGHTNING INC.	18.50	DEXTER SANDERS
1235.01	01/16/2007	TETERS FAUCET PARTS	18.87	DEXTER SANDERS
1205.01	12/26/2006	GOODMAN DISTRIB #326	19.58	DEXTER SANDERS
1630.01	02/06/2007	HART AND PRICE CORPORA	20.09	DEXTER SANDERS
1216.01	01/03/2007	WW GRAINGER 199	21.52	DEXTER SANDERS
1638.01	02/13/2007	TETERS FAUCET PARTS	21.66	DEXTER SANDERS
1200.01	12/19/2006	CRADDOCK LUMBER	22.95	DEXTER SANDERS
1229.01	01/10/2007	GOODMAN SUPPLY CO	26.42	DEXTER SANDERS
1624.01	01/31/2007	JOHNSTONE SUPPLY DL	27.29	DEXTER SANDERS
1614.01	01/23/2007	TETERS FAUCET PARTS	27.83	DEXTER SANDERS
1234.01	01/03/2007	SCREW PRODUCTS INTERNA	28.00	DEXTER SANDERS
1640.01	02/14/2007	MOTION INDUSTRIES TX01	28.20	DEXTER SANDERS
1628.01	02/05/2007	APPLIANCE PARTS DEPOT	29.71	DEXTER SANDERS
1217.01	01/03/2007	C. R. LAURENCE INC. #0	30.81	DEXTER SANDERS
1224.01	01/08/2007	TEMPERATURE CNTRL SYST	34.56	DEXTER SANDERS
1210.01	12/29/2006	TEXAS GLASS CONTRACTIN	35.20	DEXTER SANDERS
1637.01	02/13/2007	WINSTON WATER COOLER	38.00	DEXTER SANDERS
1222.01	01/05/2007	APEX SUPPLY COMPANY	42.12	DEXTER SANDERS
1212.01	01/02/2007	CRADDOCK LUMBER	42.40	DEXTER SANDERS
1631.01	02/06/2007	WINSTON WATER COOLER	53.55	DEXTER SANDERS
1209.01	12/22/2006	GARLAND STEEL, INC.	65.00	DEXTER SANDERS
1634.01	02/09/2007	C. R. LAURENCE INC. #0	67.01	DEXTER SANDERS
1617.01	01/25/2007	APEX SUPPLY COMPANY	72.21	DEXTER SANDERS
1616.01	01/25/2007	DALLAS FT WORTH ROOFIN	78.00	DEXTER SANDERS
1211.01	12/29/2006	APEX SUPPLY COMPANY	78.97	DEXTER SANDERS
1635.01	02/12/2007	HOLMAN BOILER WORKS IN	82.90	DEXTER SANDERS
1218.01	01/03/2007	GCS STOVE PARTS/FT WOR	118.16	DEXTER SANDERS
1204.01	12/21/2006	GOODMAN DISTRIB #330	118.90	DEXTER SANDERS
1203.01	12/20/2006	CRADDOCK LUMBER	125.00	DEXTER SANDERS
1611.01	01/19/2007	TETERS FAUCET PARTS	129.51	DEXTER SANDERS
1215.01	01/02/2007	GOODMAN SUPPLY CO	130.52	DEXTER SANDERS
1236.01	01/17/2007	GOODMAN DISTRIB #326	134.74	DEXTER SANDERS
1621.01	01/29/2007	TEXAS BEARINGS INC	134.98	DEXTER SANDERS
1632.01	02/07/2007	MARKS PLUMBING PARTS	139.78	DEXTER SANDERS
1642.01	02/15/2007	SOUTHWEST FLOORING SUP	152.60	DEXTER SANDERS
1639.01	02/13/2007	GOODMAN SUPPLY CO	160.87	DEXTER SANDERS
1219.01	01/03/2007	GOODMAN SUPPLY CO	174.65	DEXTER SANDERS
1629.01	02/06/2007	FERGUSON ENTERPRISES #	218.64	DEXTER SANDERS
1613.01	01/23/2007	WILSONART INTERNATIONAL	237.26	DEXTER SANDERS

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1207.01	12/27/2006	FERGUSON ENTERPRISES #	254.61	DEXTER SANDERS	
1622.01	01/29/2007	WINSTON WATER COOLER	269.00	DEXTER SANDERS	
1226.01	01/10/2007	JOHNSTONE SUPPLY GL	279.10	DEXTER SANDERS	
1636.01	02/13/2007	AMERICAN TIME & SIGNAL	308.75	DEXTER SANDERS	
1237.01	01/17/2007	WW GRAINGER 192	322.40	DEXTER SANDERS	
1220.01	01/04/2007	DALLAS FT WORTH ROOFIN	345.00	DEXTER SANDERS	
1612.01	01/22/2007	WINSTON WATER COOLER	385.00	DEXTER SANDERS	
1610.01	01/19/2007	BLUE SKY SALES INC	390.00	DEXTER SANDERS	
1641.01	02/15/2007	WINSTON WATER COOLER	434.00	DEXTER SANDERS	
1208.01	12/27/2006	RDL II LTD 00 OF 00	467.06	DEXTER SANDERS	
1213.01	12/29/2006	OSLIN NATION CO	479.28	DEXTER SANDERS	
1221.01	01/05/2007	ALCO SERVICE & SUPPLY	510.20	DEXTER SANDERS	
1633.01	02/08/2007	PIPER-WEATHERFORD	536.40	DEXTER SANDERS	
1214.01	01/02/2007	DALLAS COMPRESSOR COMP	607.38	DEXTER SANDERS	
1608.01	01/18/2007	AIR DEVICE WAREHOUSE I	632.24	DEXTER SANDERS	
1206.01	12/26/2006	GULF STATES DOOR CONTR	772.02	DEXTER SANDERS	
1227.01	01/10/2007	SPEC BUILDING MATERIAL	801.59	DEXTER SANDERS	
1625.01	01/31/2007	PIPER-WEATHERFORD	851.98	DEXTER SANDERS	
1643.01	02/16/2007	HOLMAN BOILER WORKS IN	860.00	DEXTER SANDERS	
1230.01	01/10/2007	GOODMAN SUPPLY CO	878.20	DEXTER SANDERS	
		DEXTER SANDERS	Count		75
1413.01	02/13/2007	EAGLE UNDERGROUND UTIL	440.00	DHRUV PANDYA	
		DHRUV PANDYA	Count		1
1056.01	12/27/2006	WALLACE . WADE SPEC	790.76	DIANA G OCHOA	
		DIANA G OCHOA	Count		1
1092.01	01/23/2007	RAYLINK INC	215.00	DON LAWRENCE	
		DON LAWRENCE	Count		1
274.01	03/14/2007	AMERICAN 00121312820060	343.80	DORIS EDMON	
		DORIS EDMON	Count		1
777.01	02/07/2007	LOWE'S #510	163.29	EARNEST HUGHES	
776.01	02/07/2007	ROCKLER WOODWORK 028	232.49	EARNEST HUGHES	
646.01	12/27/2006	BEST ACCESS SYSTEMS DA	240.00	EARNEST HUGHES	
647.01	01/09/2007	ACE CASTERS	381.00	EARNEST HUGHES	
		EARNEST HUGHES	Count		4
1399.01	01/26/2007	OFFICE DEPOT #88	429.99	EDWIN NEYRA	
1400.01	02/01/2007	SOUTHWEST WHEEL COMPAN	879.50	EDWIN NEYRA	
		EDWIN NEYRA	Count		2
1804.01	01/19/2007	WW GRAINGER 201	26.88	ELBERT D SMITH SR	
1807.01	02/14/2007	AAA ELECTRIC MOTORS	45.00	ELBERT D SMITH SR	
1806.01	02/07/2007	HART AND PRICE CORPORA	75.00	ELBERT D SMITH SR	
1808.01	02/15/2007	C & P PUMP SERVICES IN	160.00	ELBERT D SMITH SR	
1805.01	02/01/2007	CONTINENTAL BATTERY	313.88	ELBERT D SMITH SR	
1312.01	12/18/2006	C & P PUMP SERVICES IN	480.00	ELBERT D SMITH SR	
1313.01	12/29/2006	C & P PUMP SERVICES IN	942.00	ELBERT D SMITH SR	
1314.01	01/04/2007	GULF ENERGY SYSTEMS IN	985.43	ELBERT D SMITH SR	
		ELBERT D SMITH SR	Count		8
1194.01	12/26/2006	MAPSCO	-211.24	ERASMO SALINAS	
1197.01	01/09/2007	THE HOME DEPOT 6804	9.53	ERASMO SALINAS	
1198.01	01/10/2007	GARTEX MASONRY SUPPL	19.05	ERASMO SALINAS	
1196.01	01/08/2007	GARTEX MASONRY SUPPL	22.39	ERASMO SALINAS	
1195.01	01/08/2007	GARTEX MASONRY SUPPL	73.03	ERASMO SALINAS	
1604.01	01/26/2007	WHITE CAP CONST SUPPL	79.90	ERASMO SALINAS	
1605.01	02/02/2007	WW GRAINGER 201	82.54	ERASMO SALINAS	

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1607.01	02/16/2007	WHITE CAP CONST SUPPL	145.72	ERASMO SALINAS
1193.01	12/26/2006	MAPSCO	195.12	ERASMO SALINAS
1606.01	02/07/2007	GARTEX MASONRY SUPPL	999.60	ERASMO SALINAS
		ERASMO SALINAS	Count	
1028.01	02/06/2007	UNF TRAINING SERV INST	-550.00	ERNIE LAMPKIN
1050.01	02/12/2007	POLICE EXECUTIVE RESEA	-140.00	ERNIE LAMPKIN
1051.01	02/12/2007	POLICE EXECUTIVE RESEA	-140.00	ERNIE LAMPKIN
1052.01	02/12/2007	POLICE EXECUTIVE RESEA	-140.00	ERNIE LAMPKIN
1090.01	02/16/2007	SOUTHWES 5262372121384	7.00	ERNIE LAMPKIN
1089.01	02/16/2007	SOUTHWES 5262372121657	7.00	ERNIE LAMPKIN
1075.01	02/15/2007	AGNT FEE 89019623854604	14.75	ERNIE LAMPKIN
1074.01	02/15/2007	AGNT FEE 89019623854615	14.75	ERNIE LAMPKIN
749.01	12/20/2006	AGNT FEE 89081346606910	14.75	ERNIE LAMPKIN
762.01	01/03/2007	AGNT FEE 89081347328772	14.75	ERNIE LAMPKIN
763.01	01/03/2007	AGNT FEE 89081347328783	14.75	ERNIE LAMPKIN
764.01	01/03/2007	AGNT FEE 89081347328794	14.75	ERNIE LAMPKIN
759.01	01/03/2007	AGNT FEE 89081347328816	14.75	ERNIE LAMPKIN
760.01	01/03/2007	AGNT FEE 89081347328875	14.75	ERNIE LAMPKIN
761.01	01/03/2007	AGNT FEE 89081347328886	14.75	ERNIE LAMPKIN
780.01	01/05/2007	AGNT FEE 89081347329181	14.75	ERNIE LAMPKIN
794.01	01/06/2007	AGNT FEE 89081347329413	14.75	ERNIE LAMPKIN
793.01	01/06/2007	AGNT FEE 89081347329424	14.75	ERNIE LAMPKIN
800.01	01/11/2007	AGNT FEE 89081347330065	14.75	ERNIE LAMPKIN
805.01	01/12/2007	AGNT FEE 89081347330301	14.75	ERNIE LAMPKIN
809.01	01/12/2007	AGNT FEE 89081347330393	14.75	ERNIE LAMPKIN
803.01	01/12/2007	AGNT FEE 89081347330404	14.75	ERNIE LAMPKIN
808.01	01/12/2007	AGNT FEE 89081347330500	14.75	ERNIE LAMPKIN
804.01	01/12/2007	AGNT FEE 89081347330511	14.75	ERNIE LAMPKIN
820.01	01/16/2007	AGNT FEE 89081347330592	14.75	ERNIE LAMPKIN
924.01	01/18/2007	AGNT FEE 89081347330835	14.75	ERNIE LAMPKIN
930.01	01/19/2007	AGNT FEE 89081347330964	14.75	ERNIE LAMPKIN
935.01	01/19/2007	AGNT FEE 89081347331082	14.75	ERNIE LAMPKIN
937.01	01/19/2007	AGNT FEE 89081351715904	14.75	ERNIE LAMPKIN
931.01	01/19/2007	AGNT FEE 89081351715930	14.75	ERNIE LAMPKIN
932.01	01/19/2007	AGNT FEE 89081351715941	14.75	ERNIE LAMPKIN
933.01	01/19/2007	AGNT FEE 89081351715952	14.75	ERNIE LAMPKIN
976.01	01/24/2007	AGNT FEE 89081351716560	14.75	ERNIE LAMPKIN
988.01	01/26/2007	AGNT FEE 89081351717105	14.75	ERNIE LAMPKIN
987.01	01/26/2007	AGNT FEE 89081351717186	14.75	ERNIE LAMPKIN
989.01	01/26/2007	AGNT FEE 89081351717212	14.75	ERNIE LAMPKIN
997.01	01/29/2007	AGNT FEE 89081351717492	14.75	ERNIE LAMPKIN
998.01	01/29/2007	AGNT FEE 89081351717536	14.75	ERNIE LAMPKIN
999.01	01/29/2007	AGNT FEE 89081351717540	14.75	ERNIE LAMPKIN
1000.01	01/29/2007	AGNT FEE 89081351717562	14.75	ERNIE LAMPKIN
1015.01	02/01/2007	AGNT FEE 89081354026350	14.75	ERNIE LAMPKIN
1034.01	02/08/2007	AGNT FEE 89081354898395	14.75	ERNIE LAMPKIN
1035.01	02/08/2007	AGNT FEE 89081354898410	14.75	ERNIE LAMPKIN
1058.01	02/12/2007	AGNT FEE 89081354898793	14.75	ERNIE LAMPKIN
1059.01	02/12/2007	AGNT FEE 89081354898815	14.75	ERNIE LAMPKIN
1060.01	02/12/2007	AGNT FEE 89081354898863	14.75	ERNIE LAMPKIN
1061.01	02/12/2007	AGNT FEE 89081354898874	14.75	ERNIE LAMPKIN
1062.01	02/12/2007	AGNT FEE 89081354898885	14.75	ERNIE LAMPKIN
1084.01	02/16/2007	AGNT FEE 89081356835310	14.75	ERNIE LAMPKIN

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1085.01	02/16/2007	AGNT FEE 89081356835321	14.75	ERNIE LAMPKIN
754.01	01/02/2007	AGNT FEE 89081386151100	14.75	ERNIE LAMPKIN
773.01	01/04/2007	AGNT FEE 89081389463964	14.75	ERNIE LAMPKIN
774.01	01/04/2007	AGNT FEE 89081389463975	14.75	ERNIE LAMPKIN
782.01	01/05/2007	AGNT FEE 89081389464270	14.75	ERNIE LAMPKIN
781.01	01/05/2007	AGNT FEE 89081389464384	14.75	ERNIE LAMPKIN
783.01	01/05/2007	AGNT FEE 89081389464395	14.75	ERNIE LAMPKIN
806.01	01/12/2007	AGNT FEE 89081392331901	14.75	ERNIE LAMPKIN
807.01	01/12/2007	AGNT FEE 89081392331912	14.75	ERNIE LAMPKIN
920.01	01/17/2007	AGNT FEE 89081395229024	14.75	ERNIE LAMPKIN
919.01	01/17/2007	AGNT FEE 89081395229035	14.75	ERNIE LAMPKIN
968.01	01/23/2007	AGNT FEE 89081397486395	14.75	ERNIE LAMPKIN
939.01	01/19/2007	AGNT FEE 89081351715882	29.50	ERNIE LAMPKIN
936.01	01/19/2007	AGNT FEE 89081351715893	29.50	ERNIE LAMPKIN
938.01	01/19/2007	AGNT FEE 89081351715963	29.50	ERNIE LAMPKIN
934.01	01/19/2007	AGNT FEE 89081351715985	29.50	ERNIE LAMPKIN
776.01	01/05/2007	ENTERPRISE RENT-A-CAR	35.28	ERNIE LAMPKIN
772.01	01/04/2007	CSO RESEARCH INC	40.00	ERNIE LAMPKIN
1012.01	02/01/2007	NATIA	40.00	ERNIE LAMPKIN
1013.01	02/01/2007	NATIA	40.00	ERNIE LAMPKIN
1021.01	02/05/2007	SJC NORTH BUS OFFICE	40.00	ERNIE LAMPKIN
1033.01	02/08/2007	AGNT FEE 89081354898421	44.25	ERNIE LAMPKIN
1024.01	02/05/2007	SPECIAL OLYMPICS TX, I	45.00	ERNIE LAMPKIN
1024.02	02/05/2007	SPECIAL OLYMPICS TX, I	45.00	ERNIE LAMPKIN
1024.03	02/05/2007	SPECIAL OLYMPICS TX, I	45.00	ERNIE LAMPKIN
980.01	01/24/2007	MSU CASHIER OFFICE	50.00	ERNIE LAMPKIN
1008.01	01/31/2007	NATIA	50.00	ERNIE LAMPKIN
771.01	01/04/2007	UTD CAREER PLANNING	50.00	ERNIE LAMPKIN
940.01	01/19/2007	AGNT FEE 89081351715996	59.00	ERNIE LAMPKIN
1064.01	02/12/2007	BEST WESTERN HOTELS	61.99	ERNIE LAMPKIN
1065.01	02/12/2007	BEST WESTERN HOTELS	61.99	ERNIE LAMPKIN
983.01	01/26/2007	HOLIDAY INNS EXPRESS	67.35	ERNIE LAMPKIN
984.01	01/26/2007	HOLIDAY INNS EXPRESS	67.35	ERNIE LAMPKIN
972.01	01/24/2007	HOLIDAY INNS	73.45	ERNIE LAMPKIN
973.01	01/24/2007	HOLIDAY INNS	73.45	ERNIE LAMPKIN
974.01	01/24/2007	HOLIDAY INNS	73.45	ERNIE LAMPKIN
975.01	01/24/2007	HOLIDAY INNS	73.45	ERNIE LAMPKIN
821.01	01/17/2007	SEARCH GROUP INC	75.00	ERNIE LAMPKIN
928.01	01/04/2007	TWU CAREER SERVICES	75.00	ERNIE LAMPKIN
790.01	01/05/2007	COURTYARD BY MARRIOTT	78.40	ERNIE LAMPKIN
1031.01	02/08/2007	PARK INN TOLEDO	83.77	ERNIE LAMPKIN
1032.01	02/08/2007	PARK INN TOLEDO	83.77	ERNIE LAMPKIN
1014.01	01/31/2007	FAIRFIELD INN CHARLOTT	85.29	ERNIE LAMPKIN
797.01	01/07/2007	COURTYARD BY MARRIOTT	88.00	ERNIE LAMPKIN
802.01	01/12/2007	AVIS RENT-A-CAR 1	88.09	ERNIE LAMPKIN
745.01	12/19/2006	AVIS RENT-A-CAR 1	91.91	ERNIE LAMPKIN
1047.01	02/10/2007	COMFORT INNS ORLAND PA	95.89	ERNIE LAMPKIN
1048.01	02/10/2007	COMFORT INNS ORLAND PA	95.89	ERNIE LAMPKIN
1049.01	02/10/2007	COMFORT INNS ORLAND PA	95.89	ERNIE LAMPKIN
960.01	01/19/2007	HILTON GARDEN INN EL P	98.18	ERNIE LAMPKIN
961.01	01/19/2007	HILTON GARDEN INN EL P	98.18	ERNIE LAMPKIN
1053.01	02/12/2007	FREDPRYOR/CAREERTRACK	99.00	ERNIE LAMPKIN
977.01	01/16/2007	AMERICAN 00176198855560	100.00	ERNIE LAMPKIN

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921.01	01/18/2007	INT L ASSN OF CHIEFS O	100.00	ERNIE LAMPKIN
965.01	01/22/2007	INT L ASSN OF CHIEFS O	100.00	ERNIE LAMPKIN
966.01	01/22/2007	INT L ASSN OF CHIEFS O	100.00	ERNIE LAMPKIN
967.01	01/23/2007	INT L ASSN OF CHIEFS O	100.00	ERNIE LAMPKIN
1006.01	01/30/2007	INT L ASSN OF CHIEFS O	100.00	ERNIE LAMPKIN
1068.01	02/14/2007	INT L ASSN OF CHIEFS O	100.00	ERNIE LAMPKIN
927.01	01/19/2007	TAMU C21 FISCAL OFFICE	100.00	ERNIE LAMPKIN
779.01	01/05/2007	MARRIOTT 337U3 MEMPHIS	108.24	ERNIE LAMPKIN
929.01	01/19/2007	AVIS RENT-A-CAR 1	110.93	ERNIE LAMPKIN
971.01	01/23/2007	SOUTHWES 5262767712073	112.80	ERNIE LAMPKIN
789.01	01/05/2007	SOUTHWES 5262764383411	114.30	ERNIE LAMPKIN
817.01	01/12/2007	SOUTHWES 5262765677470	124.30	ERNIE LAMPKIN
816.01	01/12/2007	SOUTHWES 5262765679641	124.30	ERNIE LAMPKIN
962.01	01/20/2007	WESTIN HOTELS ATL AIRP	140.12	ERNIE LAMPKIN
986.01	01/26/2007	UL LAF BUSINESS SVC	150.00	ERNIE LAMPKIN
1005.01	01/29/2007	WASHBURN UNIV BUSS	150.00	ERNIE LAMPKIN
757.01	01/02/2007	SOUTHWES 5262763694620	152.80	ERNIE LAMPKIN
1019.01	02/02/2007	ATHENS STATE UNIVERSIT	155.00	ERNIE LAMPKIN
1041.01	02/08/2007	UTA PROFESSIONAL	158.00	ERNIE LAMPKIN
784.01	01/05/2007	AMERICAN 00178054551975	159.60	ERNIE LAMPKIN
785.01	01/05/2007	AMERICAN 00178054551986	159.60	ERNIE LAMPKIN
979.01	01/25/2007	MVS UNIVERSITY	175.00	ERNIE LAMPKIN
1081.01	02/15/2007	HOLIDAY INNS EL PASO	175.56	ERNIE LAMPKIN
1082.01	02/15/2007	HOLIDAY INNS EL PASO	175.56	ERNIE LAMPKIN
767.01	01/03/2007	AMERICAN 00176177129074	177.30	ERNIE LAMPKIN
768.01	01/03/2007	AMERICAN 00176177129096	177.30	ERNIE LAMPKIN
1076.01	02/14/2007	HAMPTON INN HOTELS	179.40	ERNIE LAMPKIN
1077.01	02/14/2007	HAMPTON INN HOTELS	179.40	ERNIE LAMPKIN
1030.01	02/07/2007	TARRANT COUNTY COLLEGE	181.00	ERNIE LAMPKIN
1067.01	02/14/2007	PAYPAL *ODYSSEYGROU	185.00	ERNIE LAMPKIN
969.01	01/23/2007	UAB INTERNET TRANSACTI	185.00	ERNIE LAMPKIN
943.01	01/19/2007	AMERICAN 00176198856315	188.80	ERNIE LAMPKIN
944.01	01/19/2007	AMERICAN 00176198856326	188.80	ERNIE LAMPKIN
945.01	01/19/2007	AMERICAN 00176198856330	188.80	ERNIE LAMPKIN
946.01	01/19/2007	AMERICAN 00176198856341	188.80	ERNIE LAMPKIN
947.01	01/19/2007	AMERICAN 00176198856352	188.80	ERNIE LAMPKIN
746.01	12/19/2006	# 0550 LA QUINTA INNS	189.14	ERNIE LAMPKIN
1080.01	02/15/2007	HOLIDAY INNS EL PASO	189.85	ERNIE LAMPKIN
1020.01	02/05/2007	PROJECT GHB	190.00	ERNIE LAMPKIN
1009.01	01/30/2007	HAMPTON INN AUSTIN SOU	195.50	ERNIE LAMPKIN
1010.01	01/30/2007	HAMPTON INN AUSTIN SOU	195.50	ERNIE LAMPKIN
751.01	12/21/2006	WESTIN SOUTHFIELD	203.40	ERNIE LAMPKIN
752.01	12/21/2006	WESTIN SOUTHFIELD	203.40	ERNIE LAMPKIN
824.01	01/17/2007	WESTIN SOUTHFIELD	203.40	ERNIE LAMPKIN
778.01	01/04/2007	SOUTHWES 5262764172152	207.80	ERNIE LAMPKIN
777.01	01/04/2007	SOUTHWES 5262764172777	207.80	ERNIE LAMPKIN
1002.01	01/29/2007	AMERICAN 00176211961925	208.81	ERNIE LAMPKIN
1003.01	01/29/2007	AMERICAN 00176211961936	208.81	ERNIE LAMPKIN
1004.01	01/29/2007	AMERICAN 00176211961951	208.81	ERNIE LAMPKIN
1016.01	02/01/2007	AMERICAN 00176217675266	218.80	ERNIE LAMPKIN
792.01	01/05/2007	CAESARS ADVANCE DEPOSI	218.90	ERNIE LAMPKIN
791.01	01/05/2007	CAESARS ADVANCE DEPOSI	218.92	ERNIE LAMPKIN
1025.01	02/05/2007	MONSTERTRAK.COM	220.00	ERNIE LAMPKIN

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963.01	01/20/2007	BESTWESTERNGARDENINSTE	225.63	ERNIE LAMPKIN
750.01	12/20/2006	AMERICAN 00176177128540	228.60	ERNIE LAMPKIN
765.01	01/03/2007	AMERICAN 00176177129052	231.80	ERNIE LAMPKIN
766.01	01/03/2007	AMERICAN 00176177129063	231.80	ERNIE LAMPKIN
1036.01	02/08/2007	AMERICAN 00176217677576	242.31	ERNIE LAMPKIN
1037.01	02/08/2007	AMERICAN 00176217677624	242.31	ERNIE LAMPKIN
813.01	01/12/2007	AMERICAN 00176198854930	247.31	ERNIE LAMPKIN
814.01	01/12/2007	AMERICAN 00176198854941	247.31	ERNIE LAMPKIN
810.01	01/12/2007	AMERICAN 00176190971143	248.80	ERNIE LAMPKIN
758.01	01/03/2007	CSO RESEARCH INC	250.00	ERNIE LAMPKIN
1017.01	02/01/2007	HOLIDAY INNS EL PASO	263.34	ERNIE LAMPKIN
1018.01	02/01/2007	HOLIDAY INNS EL PASO	263.34	ERNIE LAMPKIN
1072.01	02/15/2007	MARRIOTT WATERSIDE NOR	264.03	ERNIE LAMPKIN
1073.01	02/15/2007	MARRIOTT WATERSIDE NOR	264.03	ERNIE LAMPKIN
786.01	01/05/2007	AMERICAN 00176177129660	273.80	ERNIE LAMPKIN
942.01	01/19/2007	AMERICAN 00176198856190	274.80	ERNIE LAMPKIN
799.01	01/11/2007	MGA PLANNING SERVICES,	275.00	ERNIE LAMPKIN
769.01	01/03/2007	AMERICAN 00176177129192	299.81	ERNIE LAMPKIN
770.01	01/03/2007	AMERICAN 00176177129203	299.81	ERNIE LAMPKIN
1043.01	02/09/2007	POLICE EXECUTIVE RESEA	300.00	ERNIE LAMPKIN
1044.01	02/09/2007	POLICE EXECUTIVE RESEA	300.00	ERNIE LAMPKIN
1045.01	02/09/2007	POLICE EXECUTIVE RESEA	300.00	ERNIE LAMPKIN
1026.01	02/05/2007	TAASA	300.00	ERNIE LAMPKIN
1027.01	02/05/2007	TAASA	300.00	ERNIE LAMPKIN
941.01	01/19/2007	AMERICAN 00176198856072	320.30	ERNIE LAMPKIN
948.01	01/19/2007	AMERICAN 00176198856385	326.80	ERNIE LAMPKIN
949.01	01/19/2007	AMERICAN 00176198856396	326.80	ERNIE LAMPKIN
950.01	01/19/2007	AMERICAN 00176198856400	326.80	ERNIE LAMPKIN
951.01	01/19/2007	AMERICAN 00176198856411	326.80	ERNIE LAMPKIN
952.01	01/19/2007	AMERICAN 00176198856422	326.80	ERNIE LAMPKIN
953.01	01/19/2007	AMERICAN 00176198856433	326.80	ERNIE LAMPKIN
954.01	01/19/2007	AMERICAN 00176198856444	326.80	ERNIE LAMPKIN
955.01	01/19/2007	AMERICAN 00176198856455	326.80	ERNIE LAMPKIN
956.01	01/19/2007	AMERICAN 00176198856466	326.80	ERNIE LAMPKIN
957.01	01/19/2007	AMERICAN 00176198856470	326.80	ERNIE LAMPKIN
958.01	01/19/2007	AMERICAN 00176198856481	326.80	ERNIE LAMPKIN
959.01	01/19/2007	AMERICAN 00176198856492	326.80	ERNIE LAMPKIN
992.01	01/26/2007	AMERICAN 00176211961214	326.80	ERNIE LAMPKIN
993.01	01/26/2007	AMERICAN 00176211961236	326.80	ERNIE LAMPKIN
1001.01	01/29/2007	AMERICAN 00176211961741	326.80	ERNIE LAMPKIN
985.01	01/26/2007	TOWNCOUNTRY ATLAS HOTL	329.30	ERNIE LAMPKIN
1079.01	02/15/2007	SOUTHWES 5262371960358	330.80	ERNIE LAMPKIN
1078.01	02/15/2007	SOUTHWES 5262371960529	330.80	ERNIE LAMPKIN
1042.01	02/08/2007	HYATT HOTELS HOUSTON	333.45	ERNIE LAMPKIN
1088.01	02/16/2007	AMERICAN 00176226450385	335.31	ERNIE LAMPKIN
775.01	01/04/2007	EMBASSY SUITES 9567	336.24	ERNIE LAMPKIN
978.01	01/24/2007	AMERICAN 00176206736090	336.31	ERNIE LAMPKIN
811.01	01/12/2007	AMERICAN 00176190971272	337.30	ERNIE LAMPKIN
812.01	01/12/2007	AMERICAN 00176190971283	337.30	ERNIE LAMPKIN
787.01	01/06/2007	AMERICAN 00176190969636	346.30	ERNIE LAMPKIN
788.01	01/06/2007	AMERICAN 00176190969640	346.30	ERNIE LAMPKIN
1055.01	02/12/2007	DELTA 00676226448461	349.60	ERNIE LAMPKIN
825.01	01/16/2007	OU CAREER FAIR	350.00	ERNIE LAMPKIN

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#	Date	Vendor	Settlement Amount	Cardholder Name
922.01	01/17/2007	SOUTHWES 5262766617868	355.60	ERNIE LAMPKIN
923.01	01/17/2007	SOUTHWES 5262766624358	355.60	ERNIE LAMPKIN
1007.01	01/30/2007	UTSA FISCAL SERVICES	356.49	ERNIE LAMPKIN
1063.01	02/12/2007	AMERICAN 00176226448484	374.80	ERNIE LAMPKIN
925.01	01/18/2007	AMERICAN 00176198855873	379.30	ERNIE LAMPKIN
1046.01	02/09/2007	PROJECT GHB	380.00	ERNIE LAMPKIN
1054.01	02/12/2007	DELTA 00676226448354	380.60	ERNIE LAMPKIN
1057.01	02/12/2007	DELTA 00676226448376	380.60	ERNIE LAMPKIN
981.01	01/25/2007	FREDPRYOR/CAREERTRACK	395.00	ERNIE LAMPKIN
1056.01	02/12/2007	DELTA 00676226448472	395.10	ERNIE LAMPKIN
1022.01	02/05/2007	FREDPRYOR/CAREERTRACK	399.00	ERNIE LAMPKIN
1023.01	02/05/2007	FREDPRYOR/CAREERTRACK	399.00	ERNIE LAMPKIN
970.01	01/24/2007	INTL ASSN OF CHIEF OF	400.00	ERNIE LAMPKIN
753.01	12/22/2006	IOACIS ICAOCT IAOC	425.00	ERNIE LAMPKIN
926.01	01/18/2007	WICKLANDER ZULAWSKI AN	425.00	ERNIE LAMPKIN
1069.01	02/14/2007	SHERATON HOTELS GREENS	439.75	ERNIE LAMPKIN
1038.01	02/08/2007	AMERICAN 00176217677635	448.80	ERNIE LAMPKIN
1039.01	02/08/2007	AMERICAN 00176217677646	448.80	ERNIE LAMPKIN
1040.01	02/08/2007	AMERICAN 00176217677650	448.80	ERNIE LAMPKIN
996.01	01/29/2007	UNF TRAINING SERV INST	450.00	ERNIE LAMPKIN
991.01	01/26/2007	AMERICAN 00176211961111	480.79	ERNIE LAMPKIN
1086.01	02/16/2007	AMERICAN 00176226450201	480.79	ERNIE LAMPKIN
1087.01	02/16/2007	AMERICAN 00176226450212	480.79	ERNIE LAMPKIN
994.01	01/27/2007	MARRIOTT AUSTIN SOUTH	488.75	ERNIE LAMPKIN
748.01	12/20/2006	MICHIGAN STATE UNIVERS	500.00	ERNIE LAMPKIN
798.01	01/08/2007	SPECIALIZED TRAINING	538.00	ERNIE LAMPKIN
815.01	01/13/2007	DAL CO COM COLLEGE-MOT	550.00	ERNIE LAMPKIN
1029.01	02/06/2007	RON SMITH & ASSOCIATES	550.00	ERNIE LAMPKIN
756.01	01/03/2007	CENTER FOR POLICE ORG	575.00	ERNIE LAMPKIN
747.01	12/20/2006	ACFE	595.00	ERNIE LAMPKIN
1083.01	02/16/2007	THE FAIRMONT HTL SAN J	596.70	ERNIE LAMPKIN
801.01	01/11/2007	AMERICAN 00176190970675	620.80	ERNIE LAMPKIN
818.01	01/11/2007	MERCURY MARINE HIGH PE	625.00	ERNIE LAMPKIN
822.01	01/16/2007	BLACKWATER	750.00	ERNIE LAMPKIN
823.01	01/16/2007	BLACKWATER	750.00	ERNIE LAMPKIN
1011.01	01/31/2007	SCHOOLCRAFT REGISTRATI	800.00	ERNIE LAMPKIN
995.01	01/29/2007	JOHN E REID & ASSOC IN	940.00	ERNIE LAMPKIN
1071.01	02/15/2007	WESTIN HOTELS RIVER NO	946.28	ERNIE LAMPKIN
990.01	01/27/2007	HOLIDAY INNS EXPRESS	963.89	ERNIE LAMPKIN
964.01	01/20/2007	WESTIN SOUTHFIELD	1,017.60	ERNIE LAMPKIN
819.01	01/15/2007	BERETTA USA CORP	1,050.00	ERNIE LAMPKIN
755.01	01/02/2007	TEXAS TACTICAL POLICE	1,390.00	ERNIE LAMPKIN
796.01	01/08/2007	JOHN E REID & ASSOC IN	1,650.00	ERNIE LAMPKIN
1070.01	02/14/2007	ENDVIOLENCEAGAINSTWOME	1,676.00	ERNIE LAMPKIN
982.01	01/25/2007	GUIDANCE SOFTWARE INC	1,840.00	ERNIE LAMPKIN
795.01	01/08/2007	JOHN E REID & ASSOC IN	2,100.00	ERNIE LAMPKIN
1066.01	02/13/2007	WESTIN SOUTHFIELD	5,990.13	ERNIE LAMPKIN
		ERNIE LAMPKIN	Count	
535.01	01/22/2007	MIDWAY AUTO SUPPLY INC	-150.72	FLOYD GERSIC
405.01	02/27/2007	SAM PACK'S FIVE STAR F	-100.00	FLOYD GERSIC
546.01	01/30/2007	MAIN AUTO PARTS	-89.76	FLOYD GERSIC
472.01	12/29/2006	MAIN AUTO PARTS	-75.00	FLOYD GERSIC
570.01	02/12/2007	DALLAS DODGE CHRYSLER	-73.00	FLOYD GERSIC

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#	Date	Vendor	Settlement Amount	Cardholder Name
582.01	02/14/2007	TRUCKPRO, INC - 12	-72.77	FLOYD GERSIC
490.01	01/16/2007	BANKSTON CHEVR09923715	-66.42	FLOYD GERSIC
537.01	01/23/2007	BANKSTON CHEVR09923715	-64.20	FLOYD GERSIC
562.01	02/06/2007	CONTINENTAL EQUIPMENT	-58.77	FLOYD GERSIC
479.01	01/05/2007	MIDWAY AUTO SUPPLY INC	-56.00	FLOYD GERSIC
403.01	02/26/2007	DALLAS DODGE CHRYSLER	-50.36	FLOYD GERSIC
588.01	02/16/2007	TRUCKPRO, INC - 12	-22.42	FLOYD GERSIC
569.01	02/12/2007	DALLAS DODGE CHRYSLER	-11.40	FLOYD GERSIC
552.01	02/01/2007	DALLAS DODGE CHRYSLER	-4.80	FLOYD GERSIC
470.01	12/27/2006	HOSE-FAST INC-MOTO	-0.05	FLOYD GERSIC
541.01	01/24/2007	DALLAS DODGE CHRYSLER	7.36	FLOYD GERSIC
538.01	01/23/2007	BANKSTON CHEVR09923715	8.29	FLOYD GERSIC
573.01	02/12/2007	DALLAS DODGE CHRYSLER	11.40	FLOYD GERSIC
567.01	02/09/2007	BANKSTON CHEVR09923715	13.33	FLOYD GERSIC
586.01	02/16/2007	MAIN AUTO PARTS	15.58	FLOYD GERSIC
494.01	01/17/2007	MAIN AUTO PARTS	15.92	FLOYD GERSIC
589.01	02/16/2007	DALLAS DODGE CHRYSLER	16.56	FLOYD GERSIC
579.01	02/13/2007	TRUCKPRO, INC - 12	22.42	FLOYD GERSIC
533.01	01/19/2007	INSTALLER SALES & SERV	23.69	FLOYD GERSIC
548.01	01/30/2007	DALLAS DODGE CHRYSLER	24.64	FLOYD GERSIC
474.01	01/02/2007	MAIN AUTO PARTS	26.72	FLOYD GERSIC
539.01	01/23/2007	MAIN AUTO PARTS	26.82	FLOYD GERSIC
481.01	01/08/2007	MAIN AUTO PARTS	30.28	FLOYD GERSIC
413.01	02/28/2007	MAIN AUTO PARTS	30.28	FLOYD GERSIC
421.01	03/06/2007	IRES ARLINGTON	32.51	FLOYD GERSIC
585.01	02/16/2007	MAIN AUTO PARTS	33.21	FLOYD GERSIC
572.01	02/12/2007	DALLAS DODGE CHRYSLER	33.60	FLOYD GERSIC
418.01	03/02/2007	HOSE-FAST INC-MOTO	34.50	FLOYD GERSIC
416.01	03/02/2007	BANKSTON CHEVR09923715	34.78	FLOYD GERSIC
463.01	12/19/2006	HOSE-FAST INC-MOTO	36.32	FLOYD GERSIC
545.01	01/29/2007	FORKLIFT SALES &SERVIC	39.90	FLOYD GERSIC
529.01	01/18/2007	GENERAL COURIERS	41.00	FLOYD GERSIC
461.01	12/19/2006	DALLAS DODGE CHRYSLER	41.08	FLOYD GERSIC
420.01	03/05/2007	HOSE-FAST INC-MOTO	41.30	FLOYD GERSIC
542.01	01/25/2007	DALLAS DODGE CHRYSLER	42.48	FLOYD GERSIC
429.01	03/12/2007	DALLAS DODGE CHRYSLER	42.48	FLOYD GERSIC
576.01	02/13/2007	STANDARD SPRING AN	43.56	FLOYD GERSIC
581.01	02/14/2007	TRUCKPRO, INC - 12	44.17	FLOYD GERSIC
549.01	01/31/2007	BANKSTON CHEVR09923715	44.70	FLOYD GERSIC
427.01	03/09/2007	DALLAS AXEL & HUB	46.50	FLOYD GERSIC
466.01	12/21/2006	HOSE-FAST INC-MOTO	48.38	FLOYD GERSIC
590.01	02/16/2007	DALLAS DODGE CHRYSLER	50.36	FLOYD GERSIC
528.01	01/17/2007	DALLAS DODGE CHRYSLER	50.76	FLOYD GERSIC
485.01	01/11/2007	BANKSTON CHEVR09923715	51.38	FLOYD GERSIC
534.01	01/19/2007	HOSE-FAST INC-MOTO	52.42	FLOYD GERSIC
414.01	02/28/2007	DAVIS TRAILER & TRUCK	55.35	FLOYD GERSIC
424.01	03/07/2007	UNION SLING COMPANY	56.77	FLOYD GERSIC
459.01	12/18/2006	HOSE-FAST INC-MOTO	57.72	FLOYD GERSIC
401.01	02/23/2007	SAM PACK'S FIVE STAR F	57.76	FLOYD GERSIC
551.01	01/31/2007	DALLAS DODGE CHRYSLER	58.16	FLOYD GERSIC
556.01	02/02/2007	CONTINENTAL EQUIPMENT	58.77	FLOYD GERSIC
482.01	01/09/2007	FRIENDLY CHEVROLET COM	59.57	FLOYD GERSIC
487.01	01/11/2007	THE HOME DEPOT 550	60.54	FLOYD GERSIC

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#	Date	Vendor	Settlement Amount	Cardholder Name
558.01	02/05/2007	TRUCKPRO, INC - 12	63.49	FLOYD GERSIC
575.01	02/13/2007	PLANO POWER EQUIPMENT	63.98	FLOYD GERSIC
492.01	01/17/2007	BANKSTON CHEVR09923715	64.20	FLOYD GERSIC
530.01	01/18/2007	MAIN AUTO PARTS	64.71	FLOYD GERSIC
559.01	02/05/2007	DALLAS DODGE CHRYSLER	66.12	FLOYD GERSIC
476.01	01/04/2007	BANKSTON CHEVR09923715	66.42	FLOYD GERSIC
565.01	02/08/2007	DALLAS DODGE CHRYSLER	68.68	FLOYD GERSIC
422.01	03/06/2007	MAIN AUTO PARTS	71.16	FLOYD GERSIC
578.01	02/13/2007	TRUCKPRO, INC - 12	72.77	FLOYD GERSIC
464.01	12/20/2006	INSTALLER SALES & SERV	75.30	FLOYD GERSIC
561.01	02/07/2007	DALLAS DODGE CHRYSLER	79.80	FLOYD GERSIC
395.01	02/20/2007	BANKSTON CHEVR09923715	83.15	FLOYD GERSIC
536.01	01/22/2007	MAIN AUTO PARTS	83.76	FLOYD GERSIC
563.01	02/06/2007	CONTINENTAL EQUIPMENT	85.73	FLOYD GERSIC
577.01	02/13/2007	MAIN AUTO PARTS	89.35	FLOYD GERSIC
580.01	02/13/2007	DALLAS DODGE CHRYSLER	89.60	FLOYD GERSIC
460.01	12/19/2006	IRES ARLINGTON	94.00	FLOYD GERSIC
410.01	02/27/2007	HOSE-FAST INC-MOTO	98.03	FLOYD GERSIC
493.01	01/17/2007	MAIN AUTO PARTS	99.93	FLOYD GERSIC
475.01	01/03/2007	BANKSTON CHEVR09923715	100.27	FLOYD GERSIC
584.01	02/16/2007	BANKSTON CHEVR09923715	104.40	FLOYD GERSIC
431.01	03/14/2007	BANKSTON CHEVR09923715	105.95	FLOYD GERSIC
404.01	02/27/2007	BANKSTON CHEVR09923715	106.75	FLOYD GERSIC
430.01	03/12/2007	UNION SLING COMPANY	113.32	FLOYD GERSIC
547.01	01/30/2007	DALLAS DODGE CHRYSLER	114.40	FLOYD GERSIC
554.01	02/01/2007	DALLAS DODGE CHRYSLER	114.40	FLOYD GERSIC
477.01	01/04/2007	BANKSTON CHEVR09923715	120.07	FLOYD GERSIC
574.01	02/13/2007	BANKSTON CHEVR09923715	120.78	FLOYD GERSIC
428.01	03/12/2007	ALLEN SAMUELS DODGE	124.26	FLOYD GERSIC
417.01	03/01/2007	DALLAS AXEL & HUB	127.16	FLOYD GERSIC
396.01	02/20/2007	MAIN AUTO PARTS	130.40	FLOYD GERSIC
544.01	01/30/2007	BANKSTON CHEVR09923715	133.84	FLOYD GERSIC
555.01	02/02/2007	INSTALLER SALES & SERV	135.95	FLOYD GERSIC
583.01	02/16/2007	BANKSTON CHEVR09923715	137.57	FLOYD GERSIC
394.01	02/19/2007	INTERSTATE BATTERY	138.48	FLOYD GERSIC
543.01	01/25/2007	HOSE-FAST INC-MOTO	139.13	FLOYD GERSIC
531.01	01/18/2007	INTERSTATE BATTERY	157.92	FLOYD GERSIC
398.01	02/22/2007	DALLAS DODGE CHRYSLER	158.88	FLOYD GERSIC
468.01	12/27/2006	MIDWAY AUTO SUPPLY INC	159.13	FLOYD GERSIC
488.01	01/12/2007	DALLAS DODGE CHRYSLER	163.20	FLOYD GERSIC
423.01	03/07/2007	BANKSTON CHEVR09923715	187.88	FLOYD GERSIC
462.01	12/19/2006	DALLAS DODGE CHRYSLER	196.80	FLOYD GERSIC
568.01	02/09/2007	BANKSTON CHEVR09923715	201.11	FLOYD GERSIC
399.01	02/23/2007	BANKSTON CHEVR09923715	202.19	FLOYD GERSIC
411.01	02/28/2007	TRUCK PARTS SPECIALIST	222.01	FLOYD GERSIC
564.01	02/08/2007	ZEPKO SALES AND SERVIC	225.00	FLOYD GERSIC
412.01	02/28/2007	ZEPKO SALES AND SERVIC	225.00	FLOYD GERSIC
587.01	02/16/2007	MAIN AUTO PARTS	226.42	FLOYD GERSIC
486.01	01/11/2007	MAIN AUTO PARTS	227.06	FLOYD GERSIC
465.01	12/21/2006	DALLAS DODGE CHRYSLER	243.08	FLOYD GERSIC
478.01	01/05/2007	EQUIPMENT SOUTHWEST IN	256.98	FLOYD GERSIC
415.01	02/28/2007	DALLAS AXEL & HUB	267.10	FLOYD GERSIC
400.01	02/23/2007	MAIN AUTO PARTS	268.21	FLOYD GERSIC

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471.01	12/29/2006	MAIN AUTO PARTS	271.06	FLOYD GERSIC	
397.01	02/21/2007	BANKSTON CHEVR09923715	272.12	FLOYD GERSIC	
467.01	12/22/2006	DALLAS DODGE CHRYSLER	282.20	FLOYD GERSIC	
557.01	02/05/2007	IRES ARLINGTON	297.22	FLOYD GERSIC	
425.01	03/09/2007	BANKSTON CHEVR09923715	315.66	FLOYD GERSIC	
402.01	02/26/2007	ZEPKO SALES AND SERVIC	325.00	FLOYD GERSIC	
426.01	03/09/2007	BANKSTON CHEVR09923715	333.71	FLOYD GERSIC	
566.01	02/09/2007	BANKSTON CHEVR09923715	368.70	FLOYD GERSIC	
484.01	01/10/2007	BANKSTON CHEVR09923715	389.41	FLOYD GERSIC	
483.01	01/09/2007	ROMCO EQUIPMENT CO.	390.58	FLOYD GERSIC	
409.01	02/27/2007	INDUSTRIAL DISPOSAL SU	399.60	FLOYD GERSIC	
550.01	01/31/2007	INTERSTATE BATTERY	421.12	FLOYD GERSIC	
473.01	12/29/2006	IRES ARLINGTON	431.50	FLOYD GERSIC	
469.01	12/27/2006	ROMCO EQUIPMENT CO.	450.21	FLOYD GERSIC	
407.01	02/27/2007	INTERSTATE BATTERY	473.76	FLOYD GERSIC	
489.01	01/15/2007	INTERSTATE BATTERY	503.44	FLOYD GERSIC	
553.01	02/01/2007	INTERSTATE BATTERY	526.40	FLOYD GERSIC	
432.01	03/15/2007	INTERSTATE BATTERY	526.40	FLOYD GERSIC	
480.01	01/05/2007	INTERSTATE BATTERY	533.60	FLOYD GERSIC	
560.01	02/07/2007	WISTOL SUPPLY INC.	567.00	FLOYD GERSIC	
540.01	01/24/2007	WISTOL SUPPLY INC.	568.00	FLOYD GERSIC	
491.01	01/17/2007	BANKSTON CHEVR09923715	571.10	FLOYD GERSIC	
406.01	02/27/2007	INTERSTATE BATTERY	631.68	FLOYD GERSIC	
408.01	02/27/2007	INTERSTATE BATTERY	631.68	FLOYD GERSIC	
419.01	03/02/2007	DALLAS AXEL & HUB	635.80	FLOYD GERSIC	
532.01	01/19/2007	BANKSTON CHEVR09923715	771.87	FLOYD GERSIC	
571.01	02/12/2007	DAVIS TRAILER & TRUCK	920.00	FLOYD GERSIC	
		FLOYD GERSIC	Count		138
1812.01	02/05/2007	FRYS ELECTRONICS #37	113.81	FOROUZANI SOHEYL	
1810.01	01/31/2007	NETWORK SOLUTIONS	144.95	FOROUZANI SOHEYL	
1809.01	01/22/2007	FRYS ELECTRONICS #37	288.97	FOROUZANI SOHEYL	
1811.01	02/02/2007	FRYS ELECTRONICS #37	340.76	FOROUZANI SOHEYL	
1315.01	01/09/2007	FRYS ELECTRONICS #37	531.02	FOROUZANI SOHEYL	
		FOROUZANI SOHEYL	Count		5
350.01	03/08/2007	WW GRAINGER 193	-681.76	FRANCISCO FLORES	
348.01	03/05/2007	ELLIOTT'S HARDWARE	44.90	FRANCISCO FLORES	
347.01	03/02/2007	BILCO LOCK AND SAFE	44.95	FRANCISCO FLORES	
345.01	02/27/2007	STUART HOSE & PIPE	92.90	FRANCISCO FLORES	
346.01	02/28/2007	WW GRAINGER 196	94.50	FRANCISCO FLORES	
344.01	02/27/2007	WW GRAINGER 196	189.00	FRANCISCO FLORES	
413.01	01/10/2007	4 STAR HOSE AND SUPPLY	304.44	FRANCISCO FLORES	
349.01	03/08/2007	WW GRAINGER 193	681.76	FRANCISCO FLORES	
		FRANCISCO FLORES	Count		8
337.01	01/09/2007	CHAMPION LIGHTING & SP	68.80	FRANK C ELIA	
333.01	12/19/2006	WW GRAINGER 201	136.80	FRANK C ELIA	
334.01	12/19/2006	WATER MONITORING SOLUT	155.00	FRANK C ELIA	
399.01	02/09/2007	CYNMAR CORP	198.82	FRANK C ELIA	
397.01	01/31/2007	FRITZ INDUSTRIES	544.50	FRANK C ELIA	
336.01	01/04/2007	SUNBELT POOLS	755.04	FRANK C ELIA	
332.01	12/19/2006	CHAMPION LIGHTING & SP	847.75	FRANK C ELIA	
398.01	02/06/2007	SAN FRANCISCO BAY BRAN	854.52	FRANK C ELIA	
396.01	01/25/2007	DFW AQUARIUM SUPPLY	882.16	FRANK C ELIA	
335.01	12/19/2006	HACH COMPANY	957.10	FRANK C ELIA	

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			FRANK C ELIA	Count	10
161.01	01/10/2007	ED'S LAWN EQUIPMEN	-261.00	FRANK CARO	
154.01	12/19/2006	FOUR BROS. FORD TRACTO	41.14	FRANK CARO	
189.01	01/22/2007	CONCRETE ACCESSORIES	81.24	FRANK CARO	
158.01	01/05/2007	J-8 EQUIPMENT CO. OF T	108.92	FRANK CARO	
156.01	12/29/2006	EAGLE FIRE EXTINGUISHE	186.30	FRANK CARO	
190.01	01/24/2007	CONTINENTAL BATTERY	197.85	FRANK CARO	
191.01	01/25/2007	FRY'S ELECTRONICS #18	199.98	FRANK CARO	
155.01	12/27/2006	TRUCK PARTS SPECIALIST	258.13	FRANK CARO	
159.01	01/08/2007	ED'S LAWN EQUIPMEN	261.00	FRANK CARO	
157.01	01/03/2007	BALAR EQUIPMENT CORP	289.65	FRANK CARO	
162.01	01/12/2007	SOUTHERN TIRE MART	310.00	FRANK CARO	
187.01	01/19/2007	CONCRETE ACCESSORIES	420.00	FRANK CARO	
188.01	01/19/2007	SOUTHERN TIRE MART	672.87	FRANK CARO	
160.01	01/08/2007	EAGLE FIRE EXTINGUISHE	702.05	FRANK CARO	
			FRANK CARO	Count	14
1435.01	01/19/2007	CROUCH SALES CO INC	14.45	FRANK D PECHAL	
1434.01	01/17/2007	STUART HOSE & PIPE	34.10	FRANK D PECHAL	
1436.01	01/26/2007	UNION SLING COMPANY	240.30	FRANK D PECHAL	
1071.01	01/04/2007	4 STAR HOSE AND SUPPLY	885.33	FRANK D PECHAL	
1070.01	01/03/2007	REVAK CONTROLS CORP	950.00	FRANK D PECHAL	
			FRANK D PECHAL	Count	5
525.01	02/08/2007	A AND L LAWN EQUIPMENT	77.20	FRANK GARCIA	
458.01	01/11/2007	CESCO	212.16	FRANK GARCIA	
524.01	01/29/2007	HOLIDAY WORLD OF DALLA	268.11	FRANK GARCIA	
			FRANK GARCIA	Count	3
978.01	12/22/2006	STUART HOSE & PIPE	6.96	FRANK MOUCKA	
981.01	12/28/2006	METRO FORD TRU00 OF 00	9.84	FRANK MOUCKA	
986.01	01/02/2007	MIDWAY AUTO SUPPLY INC	10.70	FRANK MOUCKA	
1009.01	01/15/2007	MIDWAY AUTO SUPPLY INC	12.98	FRANK MOUCKA	
1320.01	01/27/2007	METRO FORD TRU00 OF 00	14.16	FRANK MOUCKA	
1011.01	01/16/2007	STUART HOSE & PIPE	15.17	FRANK MOUCKA	
1322.01	01/29/2007	STUART HOSE & PIPE	17.02	FRANK MOUCKA	
996.01	01/04/2007	STUART HOSE & PIPE	26.99	FRANK MOUCKA	
1335.01	02/08/2007	MIDWAY AUTO SUPPLY INC	29.99	FRANK MOUCKA	
980.01	12/28/2006	MIDWAY AUTO SUPPLY INC	31.18	FRANK MOUCKA	
982.01	12/28/2006	CUMMINS SOUTHERN PLAIN	31.40	FRANK MOUCKA	
1328.01	02/01/2007	MIDWAY AUTO SUPPLY INC	36.00	FRANK MOUCKA	
989.01	01/03/2007	MIDWAY AUTO SUPPLY INC	36.05	FRANK MOUCKA	
1334.01	02/06/2007	CUMMINS SOUTHERN PLAIN	39.04	FRANK MOUCKA	
1321.01	01/27/2007	STUART HOSE & PIPE	44.44	FRANK MOUCKA	
994.01	01/03/2007	BANE MACHINERY, INC.	48.05	FRANK MOUCKA	
993.01	01/02/2007	MSC INDUSTRIAL SUPPLY	49.42	FRANK MOUCKA	
990.01	12/26/2006	CONTINENTAL EQUIPMENT	58.42	FRANK MOUCKA	
1343.01	02/17/2007	MIDWAY AUTO SUPPLY INC	62.50	FRANK MOUCKA	
1006.01	01/12/2007	RDO EQUIPMENT CO.	63.83	FRANK MOUCKA	
1005.01	01/13/2007	DIGGS TOOL COMPANY	65.00	FRANK MOUCKA	
1337.01	02/12/2007	STUART HOSE & PIPE	65.02	FRANK MOUCKA	
1004.01	01/12/2007	TRUCKPRO, INC - 12	68.10	FRANK MOUCKA	
1331.01	02/05/2007	CALIBRATION SPECIALTY	71.54	FRANK MOUCKA	
1008.01	01/12/2007	BANE MACHINERY, INC.	73.68	FRANK MOUCKA	
1310.01	01/23/2007	MIDWAY AUTO SUPPLY INC	73.88	FRANK MOUCKA	
1000.01	01/10/2007	BANE MACHINERY, INC.	74.22	FRANK MOUCKA	

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999.01	01/09/2007	RDO EQUIPMENT CO.	79.08	FRANK MOUCKA	
1329.01	02/01/2007	METRO FORD TRU00 OF 00	81.16	FRANK MOUCKA	
984.01	12/29/2006	CUMMINS SOUTHERN PLAIN	97.00	FRANK MOUCKA	
1342.01	02/16/2007	MIDWAY AUTO SUPPLY INC	97.04	FRANK MOUCKA	
1003.01	01/11/2007	S O T ABRASIVES & EQUI	104.00	FRANK MOUCKA	
1316.01	01/25/2007	BANE MACHINERY, INC.	109.48	FRANK MOUCKA	
983.01	12/29/2006	METRO FORD TRUCK SALES	112.59	FRANK MOUCKA	
1344.01	02/16/2007	SOUTHWEST FLOORING SUP	131.36	FRANK MOUCKA	
1319.01	01/26/2007	RICK BRAYTON TOOLS	136.44	FRANK MOUCKA	
1323.01	01/30/2007	METRO FORD TRU00 OF 00	138.12	FRANK MOUCKA	
1314.01	01/25/2007	BALDWIN METALS CO INC	144.00	FRANK MOUCKA	
1340.01	02/13/2007	HOSS EQUIPMENT #1	168.35	FRANK MOUCKA	
1332.01	02/06/2007	RDO EQUIPMENT CO.	169.50	FRANK MOUCKA	
1007.01	01/12/2007	STUART HOSE & PIPE	179.08	FRANK MOUCKA	
975.01	12/18/2006	METRO FORD TRU00 OF 00	214.54	FRANK MOUCKA	
1001.01	01/11/2007	MCNICHOLS CO	220.80	FRANK MOUCKA	
1313.01	01/23/2007	HOSS EQUIPMENT #1	231.44	FRANK MOUCKA	
1330.01	02/01/2007	C & E ALTERNATOR SERVI	247.19	FRANK MOUCKA	
1002.01	01/12/2007	BOB WILSON UNIQUE UPHO	250.00	FRANK MOUCKA	
1311.01	01/24/2007	BOB WILSON UNIQUE UPHO	250.00	FRANK MOUCKA	
1324.01	01/31/2007	BOB WILSON UNIQUE UPHO	250.00	FRANK MOUCKA	
1338.01	02/13/2007	BOB WILSON UNIQUE UPHO	250.00	FRANK MOUCKA	
977.01	12/22/2006	RDO EQUIPMENT CO.	257.26	FRANK MOUCKA	
1327.01	01/31/2007	TRUCKPRO, INC - 12	264.54	FRANK MOUCKA	
974.01	12/18/2006	MIDWAY AUTO SUPPLY INC	267.75	FRANK MOUCKA	
976.01	12/14/2006	STUART HOSE & PIPE	269.32	FRANK MOUCKA	
991.01	12/26/2006	CONTINENTAL EQUIPMENT	349.68	FRANK MOUCKA	
1318.01	01/26/2007	TRUCKPRO, INC - 12	364.31	FRANK MOUCKA	
1010.01	01/16/2007	BANE MACHINERY, INC.	373.92	FRANK MOUCKA	
988.01	01/03/2007	LOCK N STITCH INC	379.19	FRANK MOUCKA	
1326.01	01/30/2007	HOSS EQUIPMENT #1	391.20	FRANK MOUCKA	
1339.01	02/13/2007	HOSS EQUIPMENT #1	417.27	FRANK MOUCKA	
987.01	01/02/2007	RDO EQUIPMENT CO.	436.10	FRANK MOUCKA	
1325.01	01/30/2007	HOSS EQUIPMENT #1	456.00	FRANK MOUCKA	
998.01	01/08/2007	HOSS EQUIPMENT #1	527.74	FRANK MOUCKA	
1333.01	02/06/2007	INDUSTRIAL DISPOSAL SU	539.50	FRANK MOUCKA	
1341.01	02/16/2007	WW GRAINGER 201	595.86	FRANK MOUCKA	
995.01	01/03/2007	BANE MACHINERY, INC.	611.24	FRANK MOUCKA	
1315.01	01/25/2007	BANE MACHINERY, INC.	620.75	FRANK MOUCKA	
985.01	12/29/2006	MEGA CORP	657.13	FRANK MOUCKA	
997.01	01/06/2007	RDO EQUIPMENT CO.	681.47	FRANK MOUCKA	
1312.01	01/23/2007	HOSS EQUIPMENT #1	690.89	FRANK MOUCKA	
992.01	12/28/2006	GARLAND STEEL, INC.	708.40	FRANK MOUCKA	
1336.01	02/12/2007	BANE MACHINERY, INC.	750.43	FRANK MOUCKA	
1317.01	01/25/2007	HOSS EQUIPMENT #1	826.75	FRANK MOUCKA	
979.01	12/22/2006	BANE MACHINERY, INC.	839.59	FRANK MOUCKA	
		FRANK MOUCKA	Count		73
507.01	12/20/2006	SECURITEX	8.00	FRED GONZALES	
612.01	02/15/2007	C G POLICE SUPPLY	25.98	FRED GONZALES	
611.01	01/25/2007	C G POLICE SUPPLY	72.95	FRED GONZALES	
		FRED GONZALES	Count		3
1923.01	01/30/2007	PREMIUM IMPRESSIONS LL	58.75	FRED THOMPSON	
1924.01	02/13/2007	ROBERTS LANDSCAPE CO.	500.00	FRED THOMPSON	

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			FRED THOMPSON	Count	2
540.01	12/27/2006	STUART HOSE & PIPE	183.22	FREDRICK HARRIS	
539.01	12/21/2006	D AND D RADIATOR A	195.64	FREDRICK HARRIS	
668.01	02/08/2007	YOUNG CHEVROLET INC	304.02	FREDRICK HARRIS	
			FREDRICK HARRIS	Count	3
1101.01	12/19/2006	DISCOUNT TROPHY & AWAR	42.30	GARY PRESTON	
1107.01	01/16/2007	STAPLES 00111864	49.96	GARY PRESTON	
1106.01	01/15/2007	HNS*HUGHESNET.COM	59.99	GARY PRESTON	
1470.01	02/15/2007	HNS*HUGHESNET.COM	59.99	GARY PRESTON	
1469.01	02/09/2007	TRAN COMPUTERS	60.00	GARY PRESTON	
1466.01	01/24/2007	TWC*TIME WARNER CABLE	75.00	GARY PRESTON	
1467.01	01/25/2007	TWC*TIME WARNER CABLE	75.00	GARY PRESTON	
1105.01	01/12/2007	OFFICE DEPOT #120	169.06	GARY PRESTON	
1102.01	12/22/2006	TWC*TIME WARNER CABLE	206.81	GARY PRESTON	
1103.01	12/27/2006	TRAN COMPUTERS	319.00	GARY PRESTON	
1104.01	01/08/2007	OFFICE DEPOT #120	859.98	GARY PRESTON	
1468.01	01/26/2007	OFFICE DEPOT #444	859.98	GARY PRESTON	
			GARY PRESTON	Count	12
1727.01	01/29/2007	ELLIOTT'S HARDWARE	-97.73	GARY SHIPLEY	
1730.01	02/14/2007	ELLIOTT'S HARDWARE	23.14	GARY SHIPLEY	
1729.01	01/29/2007	ELLIOTT'S HARDWARE	77.81	GARY SHIPLEY	
1728.01	01/29/2007	ELLIOTT'S HARDWARE	97.73	GARY SHIPLEY	
			GARY SHIPLEY	Count	4
279.01	03/01/2007	AGNT FEE 89081356837362	14.75	GENEVIEVE EVERSLEY	
280.01	03/01/2007	AGNT FEE 89081356837373	14.75	GENEVIEVE EVERSLEY	
281.01	03/01/2007	USAIRWAY 03776236989092	301.60	GENEVIEVE EVERSLEY	
282.01	03/01/2007	USAIRWAY 03776236989103	301.60	GENEVIEVE EVERSLEY	
			GENEVIEVE EVERSLEY	Count	4
1600.01	01/18/2007	SOUTHWES 5262766332239	-238.30	GENEVIEVE S RUELAS	
1601.01	01/18/2007	SOUTHWES 5262766332240	-238.30	GENEVIEVE S RUELAS	
1189.01	01/17/2007	SUPERSHUTTLE AUSTIN	-24.00	GENEVIEVE S RUELAS	
1190.01	01/17/2007	SUPERSHUTTLE AUSTIN	-24.00	GENEVIEVE S RUELAS	
1187.01	01/16/2007	SUPERSHUTTLE AUSTIN	24.00	GENEVIEVE S RUELAS	
1188.01	01/16/2007	SUPERSHUTTLE AUSTIN	24.00	GENEVIEVE S RUELAS	
1184.01	01/03/2007	ISEATZ	34.00	GENEVIEVE S RUELAS	
1186.01	01/07/2007	MAGNOLIA HOTEL DALLAS	127.65	GENEVIEVE S RUELAS	
1191.01	01/16/2007	SOUTHWES 5262766332239	238.30	GENEVIEVE S RUELAS	
1192.01	01/16/2007	SOUTHWES 5262766332240	238.30	GENEVIEVE S RUELAS	
1185.01	01/03/2007	SOUTHWES 5262763888354	370.10	GENEVIEVE S RUELAS	
			GENEVIEVE S RUELAS	Count	11
361.01	03/15/2007	DALLAS MACK SALES LP	-876.26	GEORGE FLORES	
488.01	02/06/2007	METRO FORD TRUCK SALES	-240.00	GEORGE FLORES	
478.01	01/22/2007	MIDWAY AUTO SUPPLY INC	3.94	GEORGE FLORES	
431.01	01/17/2007	ALL SIZE SCREW CO. INC	5.12	GEORGE FLORES	
429.01	01/12/2007	RUSH TRUCK CENTERS OF	11.12	GEORGE FLORES	
351.01	02/27/2007	DALLAS MACK SALES LP	12.76	GEORGE FLORES	
474.01	01/19/2007	SECURITEX	21.00	GEORGE FLORES	
427.01	01/12/2007	ABC AUTO PARTS #30	22.29	GEORGE FLORES	
417.01	12/28/2006	METRO FORD TRU00 OF 00	42.24	GEORGE FLORES	
418.01	12/28/2006	STUART HOSE & PIPE	42.96	GEORGE FLORES	
359.01	03/15/2007	DALLAS DODGE CHRYSLER	44.36	GEORGE FLORES	
485.01	02/02/2007	OFFICE DEPOT #444	52.94	GEORGE FLORES	
483.01	01/30/2007	DALLAS DODGE CHRYSLER	55.56	GEORGE FLORES	

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357.01	03/15/2007	MIDWAY AUTO SUPPLY INC	56.00	GEORGE FLORES
479.01	01/23/2007	RUSH TRUCK CENTERS OF	69.39	GEORGE FLORES
424.01	01/04/2007	DALLAS DODGE CHRYSLER	69.52	GEORGE FLORES
419.01	01/02/2007	MIDWAY AUTO SUPPLY INC	74.14	GEORGE FLORES
487.01	02/05/2007	MIDWAY AUTO SUPPLY INC	75.45	GEORGE FLORES
428.01	01/12/2007	DALLAS DODGE CHRYSLER	85.60	GEORGE FLORES
472.01	01/19/2007	MIDWAY AUTO SUPPLY INC	90.98	GEORGE FLORES
420.01	01/02/2007	STUART HOSE & PIPE	93.87	GEORGE FLORES
476.01	01/19/2007	YOUNG CHEVROLET INC	94.26	GEORGE FLORES
421.01	01/03/2007	HEIL OF TEXAS DALLAS	109.14	GEORGE FLORES
480.01	01/29/2007	STUART HOSE & PIPE	109.36	GEORGE FLORES
486.01	02/02/2007	DALLAS DODGE CHRYSLER	141.68	GEORGE FLORES
362.01	03/15/2007	DALLAS MACK SALES LP	181.84	GEORGE FLORES
416.01	12/28/2006	METRO FORD TRUCK SALES	206.64	GEORGE FLORES
352.01	03/02/2007	STUART HOSE & PIPE	241.02	GEORGE FLORES
481.01	01/30/2007	HANS JOHNSEN COMPANY	251.95	GEORGE FLORES
473.01	01/19/2007	RLS SERVICES INC	289.56	GEORGE FLORES
426.01	01/12/2007	MIDWAY AUTO SUPPLY INC	291.99	GEORGE FLORES
477.01	01/19/2007	DALLAS MACK SALES LP	302.30	GEORGE FLORES
422.01	01/03/2007	RLS SERVICES INC	308.83	GEORGE FLORES
353.01	03/09/2007	METAL HOSE PROS	318.24	GEORGE FLORES
482.01	01/30/2007	DALLAS DODGE CHRYSLER	324.00	GEORGE FLORES
432.01	01/16/2007	DALLAS MACK SALES LP	334.56	GEORGE FLORES
354.01	03/12/2007	ALTERSTART SYSTEMS INC	449.99	GEORGE FLORES
358.01	03/15/2007	ALTERSTART SYSTEMS INC	449.99	GEORGE FLORES
423.01	01/03/2007	RLS SERVICES INC	487.70	GEORGE FLORES
430.01	01/16/2007	INLAND TRUCK PARTS COM	532.12	GEORGE FLORES
355.01	03/13/2007	ALTERSTART SYSTEMS INC	549.99	GEORGE FLORES
414.01	12/18/2006	ALTERNATOR SERVICE INC	675.21	GEORGE FLORES
425.01	01/11/2007	METRO FORD TRUCK SALES	676.56	GEORGE FLORES
475.01	01/19/2007	INTERSTATE BATTERY	723.01	GEORGE FLORES
356.01	03/14/2007	DALLAS MACK SALES LP	876.26	GEORGE FLORES
360.01	03/15/2007	DALLAS MACK SALES LP	876.26	GEORGE FLORES
484.01	01/31/2007	MAREKS GENERATOR & STR	890.90	GEORGE FLORES
415.01	12/27/2006	INTERSTATE BATTERY	967.68	GEORGE FLORES
GEORGE FLORES			Count	48
904.01	01/02/2007	THE HOME DEPOT #6816	-14.91	GLORIA MCNAC
900.01	12/27/2006	THE HOME DEPOT #6816	-1.69	GLORIA MCNAC
899.01	12/27/2006	THE HOME DEPOT #6816	22.16	GLORIA MCNAC
903.01	01/02/2007	THE HOME DEPOT #6816	33.12	GLORIA MCNAC
901.01	12/28/2006	THE HOME DEPOT #6816	40.39	GLORIA MCNAC
897.01	12/19/2006	THE HOME DEPOT #6816	50.52	GLORIA MCNAC
905.01	01/10/2007	CONTAINERSTORENORTHPRK	111.88	GLORIA MCNAC
902.01	01/02/2007	MB STORE FIXTURE	302.05	GLORIA MCNAC
898.01	12/27/2006	MB STORE FIXTURE	314.40	GLORIA MCNAC
GLORIA MCNAC			Count	9
699.01	01/01/2007	MICROSOFT *BCENTRAL	12.00	GRACE G JOHNSON
848.01	02/01/2007	MICROSOFT *BCENTRAL	24.00	GRACE G JOHNSON
851.01	02/15/2007	AMERICAN SYMPHONY ORCH	150.00	GRACE G JOHNSON
850.01	02/09/2007	STAR TELEGRAM CIRCULAT	177.32	GRACE G JOHNSON
849.01	02/06/2007	TEXAS PUBLIC RELATIONS	390.00	GRACE G JOHNSON
846.01	01/18/2007	DALLAS ADVERTISING LEA	825.00	GRACE G JOHNSON
847.01	01/30/2007	SHUTTERSTOCK.COM	849.00	GRACE G JOHNSON

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			GRACE G JOHNSON	Count	7
1156.01	02/06/2007	AGNT FEE 89081354898012	59.00	GRACY MATHEW	
1155.01	02/06/2007	AGNT FEE 89081354898001	73.75	GRACY MATHEW	
862.01	01/03/2007	MAGNOLIA HOTEL DALLAS	232.08	GRACY MATHEW	
1146.01	02/06/2007	DELTA 00676217676842	298.80	GRACY MATHEW	
1147.01	02/06/2007	DELTA 00676217676853	298.80	GRACY MATHEW	
1148.01	02/06/2007	DELTA 00676217676864	298.80	GRACY MATHEW	
1149.01	02/06/2007	DELTA 00676217676875	298.80	GRACY MATHEW	
1150.01	02/06/2007	DELTA 00676217676886	298.80	GRACY MATHEW	
1151.01	02/06/2007	DELTA 00676217676890	298.80	GRACY MATHEW	
1152.01	02/06/2007	DELTA 00676217676901	298.80	GRACY MATHEW	
1153.01	02/06/2007	DELTA 00676217676912	298.80	GRACY MATHEW	
1154.01	02/06/2007	DELTA 00676217676923	298.80	GRACY MATHEW	
861.01	12/22/2006	MAGNOLIA HOTEL DALLAS	575.00	GRACY MATHEW	
			GRACY MATHEW	Count	13
645.01	02/02/2007	BEST ACCESS SYSTEMS DA	20.80	GREGG GRIFFIN	
527.01	01/11/2007	FOUR BROS. FORD TRACTO	68.38	GREGG GRIFFIN	
647.01	02/14/2007	NORTHERN TOOL EQUIPMNT	76.95	GREGG GRIFFIN	
643.01	01/31/2007	LOWE'S #610	119.92	GREGG GRIFFIN	
642.01	01/30/2007	BASS PRO SHOPS	189.99	GREGG GRIFFIN	
644.01	02/01/2007	OFFICE DEPOT #156	269.99	GREGG GRIFFIN	
646.01	02/07/2007	FRY'S ELECTRONICS #18	299.99	GREGG GRIFFIN	
			GREGG GRIFFIN	Count	7
275.01	02/12/2007	OFFICE MAX	-27.53	GREGORY COX	
272.01	01/26/2007	OFFICE DEPOT #160	17.53	GREGORY COX	
273.01	02/01/2007	OFFICE DEPOT #552	43.98	GREGORY COX	
274.01	02/06/2007	OFFICE MAX	59.99	GREGORY COX	
212.01	01/10/2007	DIVERSIFIED OFFICE PRO	140.00	GREGORY COX	
208.01	02/21/2007	DIVERSIFIED OFFICE PRO	140.00	GREGORY COX	
213.01	01/10/2007	DIVERSIFIED OFFICE PRO	222.90	GREGORY COX	
			GREGORY COX	Count	7
1091.01	01/19/2007	S O T ABRASIVES & EQUI	75.00	GREGORY LAND	
			GREGORY LAND	Count	1
1922.01	02/16/2007	JAHN'S SUPPLY CO. 844	14.68	GREGORY THOMAS	
1370.01	01/04/2007	FERGUSON ENTERPRISES #	25.41	GREGORY THOMAS	
1368.01	01/04/2007	FAST SIGNS MARKET CENT	32.50	GREGORY THOMAS	
1911.01	01/23/2007	JPON GLASS CO INC	44.34	GREGORY THOMAS	
1912.01	01/24/2007	FERGUSON ENTERPRISES #	50.00	GREGORY THOMAS	
1916.01	02/08/2007	STEWART & STEVENSON 04	66.53	GREGORY THOMAS	
1913.01	01/25/2007	KELLY-MOORE PAINTS1820	143.98	GREGORY THOMAS	
1910.01	01/18/2007	FAST SIGNS MARKET CENT	166.00	GREGORY THOMAS	
1372.01	01/16/2007	ELLIOTT'S HARDWARE	166.72	GREGORY THOMAS	
1917.01	02/09/2007	C & C WHOLESALE DIST	224.70	GREGORY THOMAS	
1915.01	02/01/2007	KELLY-MOORE PAINTS1820	234.75	GREGORY THOMAS	
1366.01	12/19/2006	INTERSTATE BATTERY	307.90	GREGORY THOMAS	
1914.01	01/26/2007	FAST SIGNS MARKET CENT	310.50	GREGORY THOMAS	
1921.01	02/14/2007	JAHN'S SUPPLY CO. 844	356.47	GREGORY THOMAS	
1369.01	01/04/2007	FERGUSON ENTERPRISES #	363.96	GREGORY THOMAS	
1920.01	02/14/2007	BEST ACCESS SYSTEMS DA	383.80	GREGORY THOMAS	
1918.01	02/14/2007	BEST ACCESS SYSTEMS DA	425.00	GREGORY THOMAS	
1367.01	12/29/2006	BEST ACCESS SYSTEMS DA	452.40	GREGORY THOMAS	
1371.01	01/10/2007	JAHN'S SUPPLY CO. 844	523.79	GREGORY THOMAS	
1919.01	02/14/2007	BEST ACCESS SYSTEMS DA	881.30	GREGORY THOMAS	

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GREGORY THOMAS					Count	
164.01	01/04/2007	CLASSIC CAPS & EMBRO	11.00	GUILLERMO CASAS	20	
165.01	01/09/2007	AMZ*AMAZON PAYMENTS	15.48	GUILLERMO CASAS		
162.01	03/07/2007	NATL FIRE PROTECTION	30.15	GUILLERMO CASAS		
165.01	03/15/2007	NATL FIRE PROTECTION	32.85	GUILLERMO CASAS		
164.01	03/07/2007	NATL FIRE PROTECTION	46.75	GUILLERMO CASAS		
193.01	01/31/2007	GAL*GALLS INC	47.56	GUILLERMO CASAS		
160.01	02/27/2007	CLASSIC CAPS & EMBRO	67.71	GUILLERMO CASAS		
192.01	01/26/2007	BARNES & NOBLE.COM	103.72	GUILLERMO CASAS		
194.01	02/01/2007	BARNES & NOBLE.COM	125.10	GUILLERMO CASAS		
163.01	01/02/2007	WALK THE TALK COMPANY	186.55	GUILLERMO CASAS		
163.01	03/07/2007	PAYPAL *WILDERDOM	187.49	GUILLERMO CASAS		
161.01	02/28/2007	NATL FIRE PROTECTION	196.32	GUILLERMO CASAS		
GUILLERMO CASAS					Count	
910.01	02/15/2007	FAST SIGNS DOWNTOWN	25.00	GWENDOLYN KING	12	
909.01	02/02/2007	IMAGISTICS	85.00	GWENDOLYN KING		
GWENDOLYN KING					Count	
1012.01	01/12/2007	PROFESSIONAL TURF PROD	79.57	HARVEY G MUELLER	2	
1345.01	02/07/2007	THE HOME DEPOT 589	161.80	HARVEY G MUELLER		
1346.01	02/13/2007	THE HOME DEPOT 564	261.94	HARVEY G MUELLER		
HARVEY G MUELLER					Count	
1647.01	01/19/2007	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	3	
1648.01	02/03/2007	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER		
HERMAN T SAWYER					Count	
1311.01	12/27/2006	KENS MUFFLER & BRAKE	50.00	HERSHELL R SMITH	2	
1798.01	01/22/2007	ALADDIN CAR WASH #3	75.00	HERSHELL R SMITH		
1800.01	02/05/2007	KENS MUFFLER & BRAKE	590.00	HERSHELL R SMITH		
1799.01	02/02/2007	DALLAS ALIGNMENT	676.00	HERSHELL R SMITH		
HERSHELL R SMITH					Count	
845.01	01/10/2007	WESTERN PARK AUTO P	9.95	IPOLITO LOPEZ	4	
846.01	01/17/2007	WESTERN PARK AUTO P	23.88	IPOLITO LOPEZ		
841.01	12/15/2006	STUART HOSE & PIPE	49.90	IPOLITO LOPEZ		
844.01	01/09/2007	STUART HOSE & PIPE	70.07	IPOLITO LOPEZ		
843.01	12/29/2006	INTERSTATE BATTERY	111.04	IPOLITO LOPEZ		
842.01	12/28/2006	DALLAS DODGE CHRYSLER	999.99	IPOLITO LOPEZ		
IPOLITO LOPEZ						Count
197.01	01/03/2007	TEXAS MUNICIPAL LEAGUE	-0.72	JACKIE CONGLETON		
196.01	12/19/2006	TEXAS MUNICIPAL LEAGUE	10.72	JACKIE CONGLETON		
JACKIE CONGLETON					Count	
59.01	12/20/2006	THE HOME DEPOT 552	-1.12	JAMES ANUMEL	2	
60.01	12/20/2006	THE HOME DEPOT 552	-0.74	JAMES ANUMEL		
63.01	12/29/2006	LONE STAR TRIM	3.10	JAMES ANUMEL		
67.01	01/02/2007	SECURITEX	6.00	JAMES ANUMEL		
61.01	12/27/2006	DUNCANVILLE FORD	7.46	JAMES ANUMEL		
57.01	12/19/2006	THE HOME DEPOT 552	9.77	JAMES ANUMEL		
66.01	01/02/2007	DUNCANVILLE FORD	10.09	JAMES ANUMEL		
56.01	12/19/2006	THE HOME DEPOT 552	14.74	JAMES ANUMEL		
58.01	12/20/2006	THE HOME DEPOT 552	16.68	JAMES ANUMEL		
62.01	12/27/2006	SECURITEX	18.00	JAMES ANUMEL		
58.01	02/20/2007	BILCO LOCK AND SAFE	19.98	JAMES ANUMEL		
61.01	01/26/2007	SECURITEX	32.31	JAMES ANUMEL		
59.01	03/06/2007	VAN HONDA	49.53	JAMES ANUMEL		
63.01	02/09/2007	LLOYD HALL ALGNMNT & B	65.00	JAMES ANUMEL		

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64.01	02/14/2007	WW GRAINGER 197	101.53	JAMES ANUMEL	
68.01	01/03/2007	BCR TOOLS	169.95	JAMES ANUMEL	
69.01	01/05/2007	LLOYD HALL ALGNMNT & B	170.00	JAMES ANUMEL	
60.01	03/07/2007	BCR TOOLS	200.00	JAMES ANUMEL	
61.01	03/14/2007	BCR TOOLS	200.00	JAMES ANUMEL	
65.01	12/29/2006	DALLAS DODGE CHRYSLER	247.40	JAMES ANUMEL	
64.01	12/29/2006	LONE STAR TRIM	310.00	JAMES ANUMEL	
65.01	02/15/2007	HARBOR FREIGHT TOOLS 1	345.93	JAMES ANUMEL	
62.01	02/08/2007	LONE STAR PERFORMANCE	410.00	JAMES ANUMEL	
		JAMES ANUMEL	Count		23
457.01	12/19/2006	KING ARCHITECTURAL MET	145.80	JAMES GANN	
456.01	12/19/2006	VOSS LIGHTING	165.15	JAMES GANN	
		JAMES GANN	Count		2
411.01	01/17/2007	SAM PACK'S FIVE STAR F	-2.12	JAMES H FLETCHER	
410.01	01/17/2007	SAM PACK'S FIVE STAR F	2.12	JAMES H FLETCHER	
457.01	01/17/2007	DALLAS MACK SALES LP	19.11	JAMES H FLETCHER	
402.01	01/08/2007	HEIL OF TEXAS DALLAS	22.83	JAMES H FLETCHER	
400.01	12/30/2006	YOUNG CHEVROLET INC	24.76	JAMES H FLETCHER	
405.01	01/10/2007	TRUCKPRO, INC - 12	33.88	JAMES H FLETCHER	
406.01	01/10/2007	METRO FORD TRU00 OF 00	39.10	JAMES H FLETCHER	
461.01	01/17/2007	ABC AUTO PARTS #30	48.94	JAMES H FLETCHER	
471.01	02/15/2007	HOSE-FAST INC-MOTO	57.24	JAMES H FLETCHER	
462.01	01/18/2007	YOUNG CHEVROLET INC	65.33	JAMES H FLETCHER	
469.01	02/02/2007	ALTERSTART SYSTEMS INC	75.00	JAMES H FLETCHER	
412.01	01/16/2007	MAREKS GENERATOR & STR	80.95	JAMES H FLETCHER	
463.01	01/18/2007	RUSH TRUCK CENTERS OF	83.06	JAMES H FLETCHER	
339.01	02/20/2007	STUART HOSE & PIPE	117.84	JAMES H FLETCHER	
340.01	02/20/2007	RLS SERVICES INC	130.19	JAMES H FLETCHER	
467.01	01/25/2007	INLAND TRUCK PARTS COM	139.24	JAMES H FLETCHER	
398.01	12/22/2006	WISTOL SUPPLY INC.	143.00	JAMES H FLETCHER	
468.01	01/30/2007	RUSH TRUCK CENTERS OF	144.48	JAMES H FLETCHER	
407.01	01/10/2007	RLS SERVICES INC	147.56	JAMES H FLETCHER	
459.01	01/18/2007	INTERSTATE BATTERY	150.08	JAMES H FLETCHER	
409.01	01/11/2007	MIDWAY AUTO SUPPLY INC	155.16	JAMES H FLETCHER	
466.01	01/23/2007	TRUCKPRO, INC - 12	163.56	JAMES H FLETCHER	
456.01	01/17/2007	RUSH TRUCK CENTERS OF	182.09	JAMES H FLETCHER	
338.01	02/20/2007	YOUNG CHEVROLET INC	189.21	JAMES H FLETCHER	
408.01	01/10/2007	MAREKS GENERATOR & STR	209.85	JAMES H FLETCHER	
343.01	02/27/2007	STUART HOSE & PIPE	209.85	JAMES H FLETCHER	
401.01	01/03/2007	METRO FORD TRUCK SALES	263.32	JAMES H FLETCHER	
460.01	01/18/2007	ABC AUTO PARTS #30	263.50	JAMES H FLETCHER	
341.01	02/23/2007	LUTE RILEY SERVICE	397.58	JAMES H FLETCHER	
342.01	02/23/2007	ALTERSTART SYSTEMS INC	449.99	JAMES H FLETCHER	
458.01	01/18/2007	INLAND TRUCK PARTS COM	532.12	JAMES H FLETCHER	
399.01	12/22/2006	RLS SERVICES INC	582.02	JAMES H FLETCHER	
464.01	01/19/2007	METRO FORD TRU00 OF 00	587.37	JAMES H FLETCHER	
403.01	01/09/2007	MIDWAY AUTO SUPPLY INC	596.00	JAMES H FLETCHER	
404.01	01/10/2007	DFW HEAVY DUTY PARTS	612.42	JAMES H FLETCHER	
465.01	01/19/2007	INTERSTATE BATTERY	947.52	JAMES H FLETCHER	
470.01	02/15/2007	INTERSTATE BATTERY	947.52	JAMES H FLETCHER	
		JAMES H FLETCHER	Count		37
884.01	01/03/2007	LANDMARK EQUIPMENT	4.14	JAMES M MCCORMACK	
883.01	12/29/2006	PROFESSIONAL TURF PROD	4.28	JAMES M MCCORMACK	

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887.01	01/08/2007	LANDMARK EQUIPMENT	8.54	JAMES M MCCORMACK
885.01	01/03/2007	TEXAS BEARINGS INC	64.76	JAMES M MCCORMACK
1214.01	02/13/2007	AUSTIN TURF & TRAC	77.00	JAMES M MCCORMACK
1213.01	02/14/2007	WELD SERVICES	88.25	JAMES M MCCORMACK
878.01	12/19/2006	SCHAEFFER MGR CO	123.10	JAMES M MCCORMACK
886.01	01/02/2007	PROFESSIONAL TURF PROD	155.04	JAMES M MCCORMACK
882.01	12/26/2006	LANDMARK EQUIPMENT	207.98	JAMES M MCCORMACK
881.01	12/22/2006	PROFESSIONAL TURF PROD	250.49	JAMES M MCCORMACK
1209.01	01/30/2007	PA ROSS MACHINERY CO.	256.93	JAMES M MCCORMACK
889.01	01/11/2007	PROFESSIONAL TURF PROD	285.40	JAMES M MCCORMACK
1212.01	02/05/2007	AIR SUPPLY	296.84	JAMES M MCCORMACK
1211.01	02/01/2007	A & B EQUIPMENT-PART	382.52	JAMES M MCCORMACK
1208.01	01/22/2007	WITCH EQUIPMENT	402.17	JAMES M MCCORMACK
888.01	01/10/2007	HYDRAULIC SERVICE	488.34	JAMES M MCCORMACK
880.01	12/18/2006	LANDMARK EQUIPMENT	607.26	JAMES M MCCORMACK
1210.01	02/01/2007	ESTES 008 DALLAS	735.00	JAMES M MCCORMACK
879.01	12/18/2006	LANDMARK EQUIPMENT	930.64	JAMES M MCCORMACK
JAMES M MCCORMACK			Count	19
90.01	03/14/2007	A ONE ENGRAVING SERVIC	-55.69	JANELLE BARRON
105.01	12/19/2006	FEDEX 230-510000059	-6.88	JANELLE BARRON
104.01	12/19/2006	FEDEX 230-510000059	-2.10	JANELLE BARRON
112.01	01/30/2007	DHL*DHL AIRWAYS INC	20.00	JANELLE BARRON
110.01	01/23/2007	THE MICROSCOPE STORE	64.00	JANELLE BARRON
88.01	03/14/2007	BIO QUIP PRODUCTS INC	154.14	JANELLE BARRON
83.01	02/26/2007	CONTAINERSTORENORTHPRK	211.66	JANELLE BARRON
115.01	02/12/2007	LOWE'S #513	278.72	JANELLE BARRON
86.01	03/06/2007	SUNBELT POOLS	370.98	JANELLE BARRON
89.01	03/14/2007	VICKERY WHLSL GREENHOU	524.65	JANELLE BARRON
114.01	01/31/2007	LLL REPTILE & SUPPLY C	615.14	JANELLE BARRON
85.01	02/28/2007	VISUAL COMMUNICATIONS	621.00	JANELLE BARRON
116.01	02/14/2007	WARDS NATURAL SCIENCE	639.18	JANELLE BARRON
111.01	01/24/2007	INDOOR SUN SHOPPE CORP	717.24	JANELLE BARRON
84.01	02/26/2007	A ONE ENGRAVING SERVIC	730.69	JANELLE BARRON
87.01	03/13/2007	GRAU-HALL CORPORATION	763.00	JANELLE BARRON
113.01	01/30/2007	ESP*FARMTEK	802.78	JANELLE BARRON
JANELLE BARRON			Count	17
650.01	12/19/2006	PROFESSIONAL TURF PROD	-159.95	JANET R HYDE
785.01	02/13/2007	SHERWIN WILLIAMS #7496	-80.04	JANET R HYDE
651.01	12/19/2006	SOUTHWEST WHOLESALE NR	-7.95	JANET R HYDE
780.01	02/01/2007	ICI-DULUX-PAINTS #0736	9.40	JANET R HYDE
782.01	02/09/2007	PROFESSIONAL TURF PROD	11.69	JANET R HYDE
656.01	01/03/2007	ELLIOTT'S HARDWARE	36.96	JANET R HYDE
654.01	12/29/2006	EMED CO INC	79.02	JANET R HYDE
783.01	02/13/2007	SHERWIN WILLIAMS #7496	80.04	JANET R HYDE
784.01	02/13/2007	SHERWIN WILLIAMS #7496	80.04	JANET R HYDE
779.01	01/23/2007	SUPERIOR CONCRETE TOOL	146.06	JANET R HYDE
653.01	12/21/2006	BRANDT CONSOLI00 OF 00	150.00	JANET R HYDE
649.01	12/19/2006	PROFESSIONAL TURF PROD	168.53	JANET R HYDE
657.01	01/11/2007	EAGLE FIRE EXTINGUISHE	214.70	JANET R HYDE
781.02	02/08/2007	BRANDT CONSOLI00 OF 00	232.50	JANET R HYDE
653.03	12/21/2006	BRANDT CONSOLI00 OF 00	300.00	JANET R HYDE
655.01	01/02/2007	AUSTIN TURF & TRAC	307.50	JANET R HYDE
649.02	12/19/2006	PROFESSIONAL TURF PROD	325.62	JANET R HYDE

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778.01	01/22/2007	MPS INC.	360.00	JANET R HYDE	
652.01	12/19/2006	LUBER BROS INC #2	389.00	JANET R HYDE	
653.02	12/21/2006	BRANDT CONSOLI00 OF 00	450.00	JANET R HYDE	
781.01	02/08/2007	BRANDT CONSOLI00 OF 00	542.50	JANET R HYDE	
648.01	12/18/2006	PROFESSIONAL TURF PROD	568.44	JANET R HYDE	
JANET R HYDE			Count		22
1472.01	01/25/2007	GROOM & SON HARDWARE	17.17	JASON A PRUITT	
1471.01	01/22/2007	TRUCK PARTS SPECIALIST	37.93	JASON A PRUITT	
1110.01	01/02/2007	AMERICAN ICE MACHINES	80.00	JASON A PRUITT	
1474.01	02/01/2007	AMERICAN ICE MACHINES	80.00	JASON A PRUITT	
1111.01	01/06/2007	OZARKA WATER	122.46	JASON A PRUITT	
1475.01	02/07/2007	OZARKA WATER	156.84	JASON A PRUITT	
1108.01	12/21/2006	HERCO EQUIPMENT INC	215.00	JASON A PRUITT	
1109.01	12/21/2006	STANDARD SPRING AN	310.88	JASON A PRUITT	
1473.01	01/29/2007	MCINTYRE TRUCK & TRAIL	350.00	JASON A PRUITT	
JASON A PRUITT			Count		9
417.01	02/16/2007	BRAKE STOP	900.00	JEFFREY FIELD	
416.01	02/06/2007	BRAKE STOP	969.00	JEFFREY FIELD	
JEFFREY FIELD			Count		2
500.01	01/04/2007	XEROX CORP OFF PRINT B	-66.00	JEFFREY GLOVER	
604.01	02/12/2007	OFFICE DEPOT #1079	-31.02	JEFFREY GLOVER	
501.01	01/04/2007	XEROX CORP OFF PRINT B	-29.70	JEFFREY GLOVER	
598.01	01/19/2007	EAGLE FIRE EXTINGUISHE	21.90	JEFFREY GLOVER	
601.01	01/30/2007	AMAZON.COM	49.17	JEFFREY GLOVER	
606.01	02/15/2007	SHI-GOVERNMENT SOLUTIO	54.00	JEFFREY GLOVER	
496.01	12/19/2006	WW GRAINGER 201	61.12	JEFFREY GLOVER	
499.01	12/29/2006	US PLASTICS/USP HOME	97.80	JEFFREY GLOVER	
599.01	01/24/2007	FEDEX KINKO'S #0191	153.18	JEFFREY GLOVER	
605.01	02/15/2007	PROQUEST COMPANY	181.58	JEFFREY GLOVER	
603.01	02/08/2007	UCG*RACKFAX	367.20	JEFFREY GLOVER	
602.01	01/30/2007	OFFICE DEPOT #1079	406.97	JEFFREY GLOVER	
498.01	12/29/2006	XEROX CORP OFF PRINT B	409.66	JEFFREY GLOVER	
597.01	01/18/2007	OFFICE MAX 00002212	699.97	JEFFREY GLOVER	
502.01	01/08/2007	OFFICE DEPOT #85	707.98	JEFFREY GLOVER	
600.01	01/28/2007	FEDEX KINKO'S #0191	714.00	JEFFREY GLOVER	
497.01	12/27/2006	XEROX CORP OFF PRINT B	900.95	JEFFREY GLOVER	
JEFFREY GLOVER			Count		17
1483.01	02/14/2007	AMERICAN RED CROSS DAL	10.00	JENNIFER L RAMIREZ	
1482.01	02/14/2007	AMERICAN RED CROSS DAL	428.95	JENNIFER L RAMIREZ	
JENNIFER L RAMIREZ			Count		2
1093.01	01/29/2007	AGNT FEE 89081373932935	30.00	JENNIFER LI	
1094.01	01/29/2007	AGNT FEE 89081373932950	30.00	JENNIFER LI	
1095.01	01/29/2007	CHINA EAS 78178125442082	107.90	JENNIFER LI	
1096.01	01/29/2007	CHINA EAS 78178125442406	107.90	JENNIFER LI	
1097.01	01/29/2007	CHINA SO 78478125442076	118.70	JENNIFER LI	
1098.01	01/29/2007	CHINA SO 78478125442393	118.70	JENNIFER LI	
826.01	01/10/2007	AMERICAN 00178074392145	799.40	JENNIFER LI	
JENNIFER LI			Count		7
1218.01	02/10/2007	MULTIMEDIA FORE	367.90	JENNIFER MCROREY	
1217.01	02/08/2007	BLUE EAGLE PRODUCTIONS	584.50	JENNIFER MCROREY	
JENNIFER MCROREY			Count		2
124.01	01/23/2007	WW GRAINGER 194	-638.10	JERRY BELL	
103.01	02/22/2007	GOODMAN SUPPLY CO	-216.70	JERRY BELL	

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143.01	02/13/2007	GOODMAN SUPPLY CO	-105.35	JERRY BELL
122.01	03/14/2007	BROAN-NUTONE LLC	-82.08	JERRY BELL
105.01	02/23/2007	GOODMAN SUPPLY CO	-31.11	JERRY BELL
117.01	03/07/2007	WW GRAINGER 192	3.35	JERRY BELL
108.01	02/22/2007	TEXAS FLOURESCENTS	4.23	JERRY BELL
119.01	12/28/2006	GOODMAN SUPPLY CO	4.58	JERRY BELL
111.01	02/26/2007	H & K PUMP	5.50	JERRY BELL
120.01	01/18/2007	JOHNSTONE SUPPLY DL	9.57	JERRY BELL
131.01	01/29/2007	WW GRAINGER 192	10.23	JERRY BELL
123.01	01/22/2007	TETERS FAUCET PARTS	10.32	JERRY BELL
146.01	02/14/2007	APEX SUPPLY COMPANY	10.48	JERRY BELL
101.01	02/21/2007	TEXAS FLOURESCENTS	12.90	JERRY BELL
113.01	12/19/2006	VOSS LIGHTING	16.80	JERRY BELL
141.01	02/08/2007	WW GRAINGER 198	21.40	JERRY BELL
124.01	01/05/2007	GOODMAN SUPPLY CO	22.08	JERRY BELL
117.01	12/27/2006	GOODMAN SUPPLY CO	22.30	JERRY BELL
104.01	02/23/2007	GOODMAN SUPPLY CO	24.03	JERRY BELL
120.01	03/08/2007	APPLIANCE PARTS DEPOT	26.22	JERRY BELL
112.01	12/18/2006	GOODMAN SUPPLY CO	33.14	JERRY BELL
127.01	01/24/2007	DALLAS COMPRESSOR COMP	37.52	JERRY BELL
133.01	01/29/2007	DALLAS COMPRESSOR COMP	37.52	JERRY BELL
139.01	02/06/2007	GOODMAN SUPPLY CO	43.40	JERRY BELL
118.01	03/07/2007	WW GRAINGER 192	46.57	JERRY BELL
135.01	01/30/2007	CENTRAL WHOLESALE PLUM	47.90	JERRY BELL
134.01	01/30/2007	SUMMIT ELECTRIC SUPPLY	49.95	JERRY BELL
140.01	02/08/2007	WW GRAINGER 196	52.08	JERRY BELL
128.01	01/24/2007	GOODMAN SUPPLY CO	53.76	JERRY BELL
97.01	02/20/2007	JOHNSTONE SUPPLY BS	61.34	JERRY BELL
112.01	03/02/2007	JOHNSTONE SUPPLY DL	64.77	JERRY BELL
115.01	03/06/2007	JOHNSTONE SUPPLY DL	65.11	JERRY BELL
148.01	02/15/2007	NORTH TEXAS ICE DESIGN	66.00	JERRY BELL
123.01	03/15/2007	GOODMAN SUPPLY CO	70.22	JERRY BELL
127.01	01/08/2007	TEXAS GREENHOUSE CO IN	72.00	JERRY BELL
100.01	02/22/2007	SOUTHLAND ELECTRICAL S	73.66	JERRY BELL
121.01	03/13/2007	APPLIANCE PARTS DEPOT	77.56	JERRY BELL
116.01	12/27/2006	WW GRAINGER 192	81.28	JERRY BELL
107.01	02/26/2007	BROAN-NUTONE LLC	82.08	JERRY BELL
110.01	02/27/2007	APPLIANCE PARTS DEPOT	88.99	JERRY BELL
96.01	02/20/2007	BROAN-NUTONE LLC	93.18	JERRY BELL
106.01	02/23/2007	FIXITSHOP CORP	95.42	JERRY BELL
129.01	01/10/2007	MOTION INDUSTRIES TX01	100.28	JERRY BELL
122.01	01/22/2007	AAA ELECTRIC MOTORS	103.00	JERRY BELL
126.01	01/23/2007	GOODMAN SUPPLY CO	111.66	JERRY BELL
123.01	01/05/2007	FERGUSON ENTERPRISES #	118.03	JERRY BELL
113.01	03/05/2007	BARTOS INDUSTRIES -DAL	120.00	JERRY BELL
130.01	01/12/2007	BULBMAN INC	131.00	JERRY BELL
120.01	12/29/2006	GOODMAN SUPPLY CO	131.57	JERRY BELL
144.01	02/13/2007	GOODMAN SUPPLY CO	136.52	JERRY BELL
119.01	03/07/2007	NTSUPPLY.COM	137.71	JERRY BELL
138.01	02/02/2007	GOODMAN SUPPLY CO	142.88	JERRY BELL
149.01	02/16/2007	CONTINENTAL BATTERY	143.90	JERRY BELL
129.01	01/25/2007	TETERS FAUCET PARTS	154.55	JERRY BELL
114.01	03/06/2007	JOHNSTONE SUPPLY DL	157.07	JERRY BELL

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130.01	01/26/2007	HANS JOHNSEN COMPANY	158.48	JERRY BELL	
137.01	02/02/2007	WW GRAINGER 192	183.48	JERRY BELL	
102.01	02/22/2007	GOODMAN SUPPLY CO	198.38	JERRY BELL	
131.01	01/16/2007	ACE/HANNA PAINT&HRDWR	204.14	JERRY BELL	
98.01	02/21/2007	GOODMAN SUPPLY CO	211.11	JERRY BELL	
99.01	02/21/2007	GOODMAN SUPPLY CO	216.70	JERRY BELL	
136.01	01/30/2007	GOODMAN SUPPLY CO	235.00	JERRY BELL	
145.01	02/14/2007	ASPIREMART LLC	299.95	JERRY BELL	
142.01	02/12/2007	GOODMAN SUPPLY CO	305.95	JERRY BELL	
147.01	02/15/2007	SOUTHLAND ELECTRICAL S	309.86	JERRY BELL	
126.01	01/08/2007	JOHNSTONE SUPPLY BS	346.77	JERRY BELL	
125.01	01/06/2007	MOTION INDUSTRIES TX01	361.44	JERRY BELL	
128.01	01/08/2007	GOODMAN SUPPLY CO	379.23	JERRY BELL	
116.01	03/06/2007	THE HOME DEPOT 6537	380.79	JERRY BELL	
118.01	12/28/2006	GOODMAN SUPPLY CO	414.16	JERRY BELL	
132.01	01/29/2007	ASHCRAFT COMPANY INC	417.00	JERRY BELL	
109.01	02/27/2007	IN PRO CORPORATION	520.50	JERRY BELL	
121.01	01/02/2007	HANS JOHNSEN COMPANY	596.70	JERRY BELL	
122.01	01/02/2007	JARRELL APPLIANCE GALL	602.60	JERRY BELL	
114.01	12/21/2006	VOSS LIGHTING	635.52	JERRY BELL	
132.01	01/17/2007	WW GRAINGER 194	687.60	JERRY BELL	
115.01	12/22/2006	TEXAS AIR SYSTEMS INC	751.50	JERRY BELL	
125.01	01/23/2007	BROTHERS AIR CONDITION	760.00	JERRY BELL	
121.01	01/18/2007	OSLIN NATION CO	792.00	JERRY BELL	
JERRY BELL			Count		79
837.01	02/05/2007	THE HOME DEPOT 6504	0.67	JESSE JARRETT	
839.01	02/14/2007	OFFICE DEPOT #307	18.31	JESSE JARRETT	
838.01	02/14/2007	OFFICE DEPOT #307	49.99	JESSE JARRETT	
696.01	12/27/2006	OFFICE DEPOT #307	146.87	JESSE JARRETT	
695.01	12/19/2006	HUFFINES CHEV- PARTS	249.70	JESSE JARRETT	
697.01	01/15/2007	GARY MIARS AUTOMOTIVE	386.00	JESSE JARRETT	
840.01	02/15/2007	GARY MIARS AUTOMOTIVE	424.00	JESSE JARRETT	
JESSE JARRETT			Count		7
693.01	01/31/2007	SENSAPHONE INC	80.00	JIM HENRY	
JIM HENRY			Count		1
1460.01	02/06/2007	WW GRAINGER 971	-226.36	JIMMY E PERRY	
1094.01	12/20/2006	WW GRAINGER 196	2.90	JIMMY E PERRY	
1093.01	12/20/2006	WW GRAINGER 195	4.42	JIMMY E PERRY	
1462.01	02/16/2007	INSTAWARES/SUITESUPPLY	49.59	JIMMY E PERRY	
1095.01	12/27/2006	GOODMAN SUPPLY CO	49.95	JIMMY E PERRY	
1097.01	01/08/2007	FASTENAL CO MO TO	108.30	JIMMY E PERRY	
1090.01	12/18/2006	WW GRAINGER 192	120.29	JIMMY E PERRY	
1092.01	12/19/2006	WW GRAINGER 192	181.59	JIMMY E PERRY	
1458.01	02/02/2007	HANS JOHNSEN COMPANY	209.22	JIMMY E PERRY	
1096.01	01/04/2007	GOODMAN SUPPLY CO	283.87	JIMMY E PERRY	
1461.01	02/07/2007	WW GRAINGER 196	329.60	JIMMY E PERRY	
1091.01	12/18/2006	HANS JOHNSEN COMPANY	404.90	JIMMY E PERRY	
1457.01	01/31/2007	WW GRAINGER 971	447.77	JIMMY E PERRY	
1459.01	02/01/2007	CENTRAL ENGINEERING &	570.93	JIMMY E PERRY	
1456.01	01/30/2007	CRADDOCK LUMBER	661.50	JIMMY E PERRY	
JIMMY E PERRY			Count		15
910.01	12/22/2006	DAVIS HAWN LUMBER CO	9.16	JIMMY MITCHELL	
909.01	12/21/2006	MILWAUKEE ELECTRIC TOO	17.60	JIMMY MITCHELL	

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911.01	01/09/2007	LOWE'S #513	17.97	JIMMY MITCHELL	
908.01	12/20/2006	WW GRAINGER 194	25.04	JIMMY MITCHELL	
1231.01	02/14/2007	DAVIS HAWN LUMBER CO	35.15	JIMMY MITCHELL	
1227.01	01/26/2007	WINSTON WATER COOLER	36.00	JIMMY MITCHELL	
1233.01	02/15/2007	CRADDOCK LUMBER	74.70	JIMMY MITCHELL	
1234.01	02/15/2007	THE HOME DEPOT #8976	86.97	JIMMY MITCHELL	
1232.01	02/15/2007	CRADDOCK LUMBER	95.65	JIMMY MITCHELL	
1230.01	02/13/2007	APEX SUPPLY COMPANY	103.18	JIMMY MITCHELL	
1229.01	02/07/2007	WW GRAINGER 198	105.84	JIMMY MITCHELL	
1226.01	01/24/2007	ECONOMY SUPPLY CO	111.85	JIMMY MITCHELL	
1225.01	01/18/2007	LOWE'S #513	196.97	JIMMY MITCHELL	
1228.01	02/05/2007	MCNICHOLS CO	887.00	JIMMY MITCHELL	
		JIMMY MITCHELL	Count		14
1048.01	01/06/2007	PUBLICDATA.COM	22.94	JIMMY O'NEILL	
1402.01	02/03/2007	PUBLICDATA.COM	25.00	JIMMY O'NEILL	
1049.01	01/16/2007	I.A.E.I.	90.00	JIMMY O'NEILL	
		JIMMY O'NEILL	Count		3
339.01	12/31/2006	CARNIVAL#123 S7D	47.14	JOANNA ELLIS	
338.01	12/22/2006	CONTAINERSTORENORTHPRK	147.98	JOANNA ELLIS	
		JOANNA ELLIS	Count		2
415.01	02/08/2007	APA ON-LINE MERCHANDIS	103.00	JODI FAULKNER	
414.01	02/02/2007	WM SUPERCENTER	156.37	JODI FAULKNER	
		JODI FAULKNER	Count		2
1939.01	01/26/2007	THE HOME DEPOT 6537	20.59	JOEL D TILLERY	
		JOEL D TILLERY	Count		1
289.01	02/21/2007	A-1 SECURITY CENTER	1.50	JOHN FILBERT	
422.01	02/12/2007	A-1 SECURITY CENTER	3.00	JOHN FILBERT	
290.01	02/23/2007	THE HOME DEPOT #0555	14.91	JOHN FILBERT	
418.01	01/19/2007	THE HOME DEPOT #0555	16.59	JOHN FILBERT	
354.01	12/26/2006	THE HOME DEPOT #0555	18.95	JOHN FILBERT	
421.01	02/12/2007	THE PEPBOYS 00007260	34.68	JOHN FILBERT	
357.01	12/27/2006	THE HOME DEPOT #0555	39.95	JOHN FILBERT	
353.01	12/21/2006	THE HOME DEPOT #0555	40.36	JOHN FILBERT	
419.01	01/24/2007	A-1 SECURITY CENTER	53.70	JOHN FILBERT	
356.01	12/27/2006	THE HOME DEPOT #0555	80.97	JOHN FILBERT	
358.01	01/09/2007	THE HOME DEPOT #0555	81.38	JOHN FILBERT	
291.01	02/26/2007	THE HOME DEPOT #0555	88.54	JOHN FILBERT	
355.01	12/27/2006	THE HOME DEPOT #0555	131.20	JOHN FILBERT	
420.01	02/02/2007	THE HOME DEPOT #0555	178.10	JOHN FILBERT	
		JOHN FILBERT	Count		14
367.01	02/27/2007	THE HOME DEPOT 552	31.22	JOHN FRIED	
501.01	02/16/2007	THE HOME DEPOT 552	47.70	JOHN FRIED	
498.01	01/18/2007	PREMIER SHEEP 00 OF 00	84.90	JOHN FRIED	
366.01	02/27/2007	FREEL ENTERPRISES INC	118.68	JOHN FRIED	
364.01	02/26/2007	ELLIOTT'S HARDWARE	120.72	JOHN FRIED	
442.01	01/04/2007	THE HOME DEPOT 552	146.23	JOHN FRIED	
365.01	02/26/2007	PREMIER SHEEP 00 OF 00	159.03	JOHN FRIED	
363.01	02/26/2007	FULCO PAD CO	178.00	JOHN FRIED	
499.01	01/24/2007	ELLIOTT'S HARDWARE	254.23	JOHN FRIED	
368.01	02/28/2007	THE HOME DEPOT 564	497.95	JOHN FRIED	
500.01	02/07/2007	AMER. EXCEL CO-ARLINGT	988.94	JOHN FRIED	
369.01	02/26/2007	AMER. EXCEL CO-ARLINGT	988.94	JOHN FRIED	
		JOHN FRIED	Count		12

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1411.01	02/16/2007	OFFICE DEPOT #2182	13.04	JOHN O'VALLE	
1410.01	02/13/2007	GRAND PRAIRIE ACE HDW	23.98	JOHN O'VALLE	
1408.01	02/09/2007	OREILLY AUTO 00007831	24.90	JOHN O'VALLE	
1054.01	01/11/2007	WW GRAINGER 189	25.93	JOHN O'VALLE	
1051.01	12/22/2006	OREILLY AUTO 00006601	42.33	JOHN O'VALLE	
1050.01	12/19/2006	WATER DELSV 800444PURE	42.50	JOHN O'VALLE	
1403.01	01/23/2007	WW GRAINGER 201	69.08	JOHN O'VALLE	
1407.01	01/29/2007	WW GRAINGER 189	84.56	JOHN O'VALLE	
1052.01	12/27/2006	OFFICE DEPOT #2182	98.96	JOHN O'VALLE	
1406.01	01/26/2007	WW GRAINGER 189	111.02	JOHN O'VALLE	
1055.01	01/11/2007	WW GRAINGER 189	115.16	JOHN O'VALLE	
1405.01	01/25/2007	WW GRAINGER 189	115.16	JOHN O'VALLE	
1053.01	01/03/2007	WW GRAINGER 194	139.50	JOHN O'VALLE	
1409.01	02/09/2007	LOWE'S #1771	287.76	JOHN O'VALLE	
1404.01	01/24/2007	WW GRAINGER 189	402.53	JOHN O'VALLE	
		JOHN O'VALLE	Count		15
1945.01	01/31/2007	CENTRAL STEEL AND SUPP	106.35	JOHN VARNER	
		JOHN VARNER	Count		1
402.01	02/01/2007	DALLAS MACK SALES LP	23.36	JOHNNIE C ELLIS	
341.01	12/27/2006	RECAPPERS EQUIPMENT CO	25.00	JOHNNIE C ELLIS	
344.01	01/15/2007	MALCHI AUTOMOTIVE EQ	45.00	JOHNNIE C ELLIS	
275.01	03/01/2007	OFFICE DEPOT #444	85.94	JOHNNIE C ELLIS	
340.01	12/14/2006	AUTOMOTIVE EQUIPMENT	122.50	JOHNNIE C ELLIS	
403.01	02/13/2007	PRAXAIR WAREHOUSE DALL	162.82	JOHNNIE C ELLIS	
401.01	01/25/2007	WW GRAINGER 192	197.01	JOHNNIE C ELLIS	
400.01	01/23/2007	ROMCO EQUIPMENT CO.	248.86	JOHNNIE C ELLIS	
404.01	02/15/2007	STEWART & STEVENSON 04	769.52	JOHNNIE C ELLIS	
343.01	01/14/2007	MALCHI AUTOMOTIVE EQ	895.00	JOHNNIE C ELLIS	
342.01	12/29/2006	SECURITEX	896.50	JOHNNIE C ELLIS	
		JOHNNIE C ELLIS	Count		11
365.01	02/01/2007	TEREX UTILITIES SOUTH	165.91	JOHNNY DERDEN	
267.01	02/28/2007	WW GRAINGER 195	283.50	JOHNNY DERDEN	
		JOHNNY DERDEN	Count		2
847.01	12/19/2006	THE HOME DEPOT 552	62.10	JOSE LOPEZ	
1118.01	01/22/2007	TEXAS RUBBER SUPPLY,	64.00	JOSE LOPEZ	
848.01	12/21/2006	THE HOME DEPOT 552	64.79	JOSE LOPEZ	
1120.01	01/29/2007	OGBURN TRUCK PARTS	84.00	JOSE LOPEZ	
853.01	01/09/2007	SOUTHWEST INTL TRUCK	93.87	JOSE LOPEZ	
850.01	01/04/2007	JS ELITE PRODUCTS	159.90	JOSE LOPEZ	
852.01	01/10/2007	OGBURN TRUCK PARTS	189.62	JOSE LOPEZ	
1121.01	02/07/2007	APEX SUPPLY COMPANY	387.57	JOSE LOPEZ	
1119.01	01/26/2007	OGBURN TRUCK PARTS	456.09	JOSE LOPEZ	
849.01	01/03/2007	GOODMAN DISTRIB #326	733.00	JOSE LOPEZ	
851.01	01/09/2007	MYERS TIRE SUPPLY	909.19	JOSE LOPEZ	
		JOSE LOPEZ	Count		11
350.01	12/21/2006	WESCO DISTRIBUTION #56	93.36	JOSEPH T EWTON JR	
351.01	12/21/2006	TEMPLE ELECTRIC SUPPLY	240.00	JOSEPH T EWTON JR	
352.01	01/10/2007	LONGHORN INC DALLAS	454.60	JOSEPH T EWTON JR	
		JOSEPH T EWTON JR	Count		3
620.01	02/12/2007	THE HOME DEPOT 550	35.84	JUAN GONZALEZ	
618.01	01/22/2007	CMC CONSTRUCTION SERVI	172.84	JUAN GONZALEZ	
619.01	02/08/2007	MUELLER, INC STORE# 21	230.24	JUAN GONZALEZ	
617.01	01/19/2007	T 5 DISTRIBUTORS	329.00	JUAN GONZALEZ	

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509.01	01/17/2007	CRADDOCK LUMBER	504.39	JUAN GONZALEZ	
621.01	02/15/2007	BINSWANGER GLASS #139	872.30	JUAN GONZALEZ	
		JUAN GONZALEZ	Count		6
1142.01	01/30/2007	SEARS ROEBUCK 8227	316.22	JUAN MARROQUIN	
1143.01	02/02/2007	MUELLER CO	654.92	JUAN MARROQUIN	
1144.01	02/13/2007	NATIONAL WATERWORKS 10	932.70	JUAN MARROQUIN	
		JUAN MARROQUIN	Count		3
133.01	12/27/2006	OFFICE DEPOT #120	446.35	JULIE A BORING	
		JULIE A BORING	Count		1
661.01	02/15/2007	MESQUITE ACE HARDW	1.00	JUNE HANNA	
664.01	02/16/2007	THE HOME DEPOT #0555	27.25	JUNE HANNA	
663.01	02/15/2007	CESCO	135.15	JUNE HANNA	
662.01	02/15/2007	MESQUITE ACE HARDW	174.76	JUNE HANNA	
538.01	01/05/2007	SUNBELT POOLS	423.90	JUNE HANNA	
537.01	12/21/2006	FISHER SCI HUS	507.33	JUNE HANNA	
660.01	02/13/2007	BUTLER & LAND	515.20	JUNE HANNA	
658.01	01/23/2007	3M ST PAUL PRODUC	538.30	JUNE HANNA	
659.01	02/05/2007	MSC INDUSTRIAL SUPPLY	594.85	JUNE HANNA	
		JUNE HANNA	Count		9
1326.01	01/12/2007	LONE STAR SF2143573807	399.65	JW TARNO	
1868.01	01/25/2007	OSLIN NATION CO	969.34	JW TARNO	
		JW TARNO	Count		2
1553.01	02/03/2007	RENAISSANCE HOTELS 967	-235.20	KALITA ROSE	
1532.01	01/17/2007	SOUTHWES 5262760360250	-232.60	KALITA ROSE	
1533.01	01/17/2007	SOUTHWES 5262760360251	-232.60	KALITA ROSE	
1534.01	01/17/2007	SOUTHWES 5262760360252	-232.60	KALITA ROSE	
1565.01	02/13/2007	SOUTHWES 5262371236765	-115.90	KALITA ROSE	
1148.01	01/05/2007	MARRIOTT PHILADELPHIA	-11.72	KALITA ROSE	
1554.01	02/05/2007	TX WATER CONS ASSOC	75.00	KALITA ROSE	
1561.01	02/12/2007	SOUTHWES 5262371236765	115.90	KALITA ROSE	
1564.01	02/13/2007	RADISSON HOTEL	159.16	KALITA ROSE	
1538.01	01/20/2007	MARRIOTT 337F6 AUSTIN	164.45	KALITA ROSE	
1156.01	01/16/2007	SOUTHWES 5262766321215	172.80	KALITA ROSE	
1157.01	01/16/2007	SOUTHWES 5262766321216	172.80	KALITA ROSE	
1158.01	01/16/2007	SOUTHWES 5262766321217	172.80	KALITA ROSE	
1560.01	02/09/2007	AMERICAN 00121592619823	178.80	KALITA ROSE	
1543.01	01/30/2007	RESIDENCE INNS HOUSTON	186.03	KALITA ROSE	
1535.01	01/19/2007	HILTON HOTEL ADV DEP	204.75	KALITA ROSE	
1536.01	01/19/2007	HILTON HOTEL ADV DEP	204.75	KALITA ROSE	
1537.01	01/19/2007	HILTON HOTEL ADV DEP	204.75	KALITA ROSE	
1531.01	01/17/2007	AMERICAN 00121579681244	228.80	KALITA ROSE	
1149.01	01/09/2007	SOUTHWES 5262765077711	232.80	KALITA ROSE	
1155.01	01/12/2007	SOUTHWES 5262765635502	232.80	KALITA ROSE	
1562.01	02/12/2007	SOUTHWES 5262371239243	234.80	KALITA ROSE	
1539.01	01/24/2007	SOUTHWES 5262367870505	238.30	KALITA ROSE	
1566.01	02/13/2007	SOUTHWES 5262371568395	238.30	KALITA ROSE	
1567.01	02/13/2007	SOUTHWES 5262371569705	238.30	KALITA ROSE	
1568.01	02/14/2007	SOUTHWES 5262371782932	238.30	KALITA ROSE	
1150.01	01/09/2007	SOUTHWES 5262765042805	238.30	KALITA ROSE	
1152.01	01/11/2007	SOUTHWES 5262765412857	238.30	KALITA ROSE	
1154.01	01/12/2007	SOUTHWES 5262765661443	238.30	KALITA ROSE	
1556.01	02/08/2007	HOLIDAY INNS ON THE HI	239.31	KALITA ROSE	
1153.01	01/12/2007	TEXAS RURAL WATER ASSO	315.00	KALITA ROSE	

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1569.01	02/17/2007	DOUBLETREE HOTEL OAKBR	323.73	KALITA ROSE	
1541.01	01/29/2007	AMERICAN 00121585982401	348.80	KALITA ROSE	
1559.01	02/09/2007	AMERICAN 00121592654075	413.80	KALITA ROSE	
1558.01	02/09/2007	AMERICAN 00121592613276	473.80	KALITA ROSE	
1151.01	01/09/2007	OILDOM PUBLISHING CO	495.00	KALITA ROSE	
1542.01	01/30/2007	AMERICAN 00121586769735	500.20	KALITA ROSE	
1546.01	02/01/2007	RESIDENCE INNS HOUSTON	558.09	KALITA ROSE	
1544.01	02/01/2007	HYATT HOTELS HOUSTON	579.15	KALITA ROSE	
1545.01	02/01/2007	HYATT HOTELS HOUSTON	579.15	KALITA ROSE	
1550.01	02/02/2007	AMERICAN 00121588757050	652.80	KALITA ROSE	
1552.01	02/03/2007	RENAISSANCE HOTELS 967	782.07	KALITA ROSE	
1551.01	02/03/2007	RENAISSANCE HOTELS 967	1,004.64	KALITA ROSE	
1547.01	02/03/2007	HILTON HOTEL AMERICAS	1,023.75	KALITA ROSE	
1548.01	02/03/2007	HILTON HOTEL AMERICAS	1,023.75	KALITA ROSE	
1549.01	02/03/2007	HILTON HOTEL AMERICAS	1,032.75	KALITA ROSE	
1540.01	01/27/2007	THE PITTSBURGH CONF	1,040.00	KALITA ROSE	
1563.01	02/13/2007	MARRIOTT 337P4 D. GROV	1,043.60	KALITA ROSE	
1557.01	02/08/2007	SAP AMERICA TRAINING	1,950.00	KALITA ROSE	
1555.01	02/06/2007	SAP AMERICA TRAINING	3,250.00	KALITA ROSE	
KALITA ROSE			Count		50
386.01	03/16/2007	WORLDROAMRENTPHONE	-19.84	KAREN GATLIN	
385.01	03/14/2007	WINGATE INN MONROE	68.10	KAREN GATLIN	
526.01	02/16/2007	ANSI 212-642-4980	97.00	KAREN GATLIN	
383.01	03/14/2007	HOLIDAY INN EXPRESS	111.99	KAREN GATLIN	
384.01	03/14/2007	HOLIDAY INN EXPRESS	111.99	KAREN GATLIN	
387.01	03/17/2007	CITY OF MINDEN	166.46	KAREN GATLIN	
388.01	03/17/2007	WARREN COUNTY AIRPORT	207.44	KAREN GATLIN	
389.01	03/17/2007	UNIVERSITY OF 10021Q65	219.45	KAREN GATLIN	
382.01	02/14/2007	WORLDROAMRENTPHONE	300.00	KAREN GATLIN	
KAREN GATLIN			Count		9
1181.01	01/18/2007	AGNT FEE 89081347330850	14.75	KARIN MCCOLLUM	
1180.01	01/18/2007	AGNT FEE 89081347330861	14.75	KARIN MCCOLLUM	
1191.01	01/31/2007	AGNT FEE 89081351717971	14.75	KARIN MCCOLLUM	
1195.01	02/06/2007	AGNT FEE 89081354897931	14.75	KARIN MCCOLLUM	
1186.01	01/23/2007	AGNT FEE 89081397486292	14.75	KARIN MCCOLLUM	
1193.01	02/01/2007	TCEQ EVENT REGISTRAR	150.00	KARIN MCCOLLUM	
1192.01	01/31/2007	AMERICAN 00176211962570	218.80	KARIN MCCOLLUM	
1182.01	01/18/2007	AMERICAN 00176198855932	248.80	KARIN MCCOLLUM	
1183.01	01/18/2007	AMERICAN 00176198855943	248.80	KARIN MCCOLLUM	
1196.01	02/06/2007	AMERICAN 00176217676482	281.80	KARIN MCCOLLUM	
1189.01	01/25/2007	AIRPORTS COUNCIL INTER	295.00	KARIN MCCOLLUM	
1194.01	02/05/2007	LONGBOAT KEY CLUB	348.50	KARIN MCCOLLUM	
1198.01	02/08/2007	THE MAIN EVENT	360.00	KARIN MCCOLLUM	
1188.01	01/24/2007	LONGBOAT KEY CLUB	460.00	KARIN MCCOLLUM	
1190.01	01/30/2007	AIRPORTS COUNCIL INTER	495.00	KARIN MCCOLLUM	
1187.01	01/23/2007	SOUTHWES 5262767643886	500.60	KARIN MCCOLLUM	
1184.01	01/19/2007	UCD CONF & EVENT SVCS	550.00	KARIN MCCOLLUM	
1185.01	01/19/2007	UCD CONF & EVENT SVCS	550.00	KARIN MCCOLLUM	
1197.01	02/06/2007	BAHIA MAR BEACH RESORT	596.07	KARIN MCCOLLUM	
876.01	01/09/2007	WYNDHAM HOTELS PHOENIX	1,204.75	KARIN MCCOLLUM	
1199.01	02/08/2007	THE MAIN EVENT	1,800.00	KARIN MCCOLLUM	
KARIN MCCOLLUM			Count		21
1926.01	02/02/2007	CAROLINA BIOLOGICAL SU	-47.50	KATHERINE THOMPSON	

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1927.01	02/02/2007	CAROLINA BIOLOGICAL SU	-41.00	KATHERINE THOMPSON	
1374.01	01/08/2007	THE HOME DEPOT 6804	3.97	KATHERINE THOMPSON	
1373.01	01/08/2007	CONTAINERSTORENORTHPRK	6.48	KATHERINE THOMPSON	
1925.01	01/25/2007	CONTAINERSTORENORTHPRK	6.57	KATHERINE THOMPSON	
KATHERINE THOMPSON				Count	5
118.01	02/16/2007	AGNT FEE 89019624901782	14.75	KATHLEEN BECKER	
92.01	03/01/2007	AGNT FEE 89019630861346	14.75	KATHLEEN BECKER	
94.01	03/14/2007	AGNT FEE 89019634783122	14.75	KATHLEEN BECKER	
106.01	01/05/2007	AGNT FEE 89081389464336	14.75	KATHLEEN BECKER	
107.01	01/05/2007	AGNT FEE 89081389464340	14.75	KATHLEEN BECKER	
108.01	01/05/2007	AGNT FEE 89081389464351	14.75	KATHLEEN BECKER	
119.01	02/16/2007	SOUTHWES 5262372263828	238.30	KATHLEEN BECKER	
93.01	03/01/2007	SOUTHWES 5262374729450	238.30	KATHLEEN BECKER	
95.01	03/14/2007	SOUTHWES 5262377319170	238.30	KATHLEEN BECKER	
110.01	01/05/2007	SOUTHWES 5262764392148	238.30	KATHLEEN BECKER	
109.01	01/05/2007	SOUTHWES 5262764392881	238.30	KATHLEEN BECKER	
111.01	01/05/2007	SOUTHWES 5262764396364	238.30	KATHLEEN BECKER	
91.01	02/20/2007	TEXPO DALLAS	275.00	KATHLEEN BECKER	
KATHLEEN BECKER				Count	13
1219.01	01/18/2007	TEXAS A C CONTRACTORS	129.00	KEITHA MILLER	
1222.01	02/06/2007	MITCHELL INT L PUBL	151.00	KEITHA MILLER	
1220.01	01/24/2007	AMERICAN INSTITUTE OF	290.00	KEITHA MILLER	
907.01	01/10/2007	INT'L CODE COUNCIL INC	310.25	KEITHA MILLER	
1223.01	02/09/2007	AMERICAN INSTITUTE OF	350.00	KEITHA MILLER	
1224.01	02/09/2007	AMERICAN INSTITUTE OF	430.00	KEITHA MILLER	
1221.01	01/26/2007	RS MEANS CO INC	526.60	KEITHA MILLER	
906.01	12/18/2006	RS MEANS CO INC	575.00	KEITHA MILLER	
906.02	12/18/2006	RS MEANS CO INC	675.00	KEITHA MILLER	
KEITHA MILLER				Count	9
1059.01	12/20/2006	ALLEGIS CORP TX	9.82	KELLEY PARKER	
1064.01	12/22/2006	BUCK'S WHEEL AND EQU	10.48	KELLEY PARKER	
1423.01	01/26/2007	VOSS LIGHTING	15.10	KELLEY PARKER	
1068.01	01/12/2007	OGBURN TRUCK PARTS	20.54	KELLEY PARKER	
1415.01	01/24/2007	FREEL ENTERPRISES INC	24.16	KELLEY PARKER	
1414.01	01/24/2007	WW GRAINGER 193	24.84	KELLEY PARKER	
1418.01	01/24/2007	CLASSIC CHROME PLUS IN	40.00	KELLEY PARKER	
1417.01	01/24/2007	MIDWAY AUTO SUPPLY INC	40.80	KELLEY PARKER	
1429.01	02/12/2007	PERFORMANCE PARTS EXPR	49.00	KELLEY PARKER	
1424.01	01/27/2007	LABSAFE*1009090900	54.18	KELLEY PARKER	
1419.01	01/24/2007	AUSTIN HARDWARE RAYTWN	60.22	KELLEY PARKER	
1420.01	01/24/2007	MCMaster-CARR	64.09	KELLEY PARKER	
1426.01	01/31/2007	NAPA AUTO PARTS # 2259	70.34	KELLEY PARKER	
1428.01	02/07/2007	H O BOSTROM CO	75.42	KELLEY PARKER	
1421.01	01/24/2007	ENGLISH COLOR & SUPPLY	77.52	KELLEY PARKER	
1422.01	01/25/2007	FTEC INC	79.25	KELLEY PARKER	
1061.01	12/22/2006	PERFORMANCE PARTS EXPR	82.45	KELLEY PARKER	
1427.01	02/01/2007	PERFORMANCE PARTS EXPR	84.51	KELLEY PARKER	
1069.01	01/16/2007	INTERSTATE HYDRAULICS-	84.71	KELLEY PARKER	
1065.01	01/09/2007	TRUCKPRO, INC - 12	85.00	KELLEY PARKER	
1058.01	12/19/2006	ALLEGIS CORP TX	86.28	KELLEY PARKER	
1067.01	01/09/2007	CASCO INDUSTRIES INC	92.00	KELLEY PARKER	
1066.01	01/09/2007	CASTERS OF DALLAS	97.75	KELLEY PARKER	
1063.01	12/29/2006	LONE STAR SF2143573807	100.00	KELLEY PARKER	

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1425.01	01/30/2007	LONGHORN ALIGNMENT	105.00	KELLEY PARKER	
1416.01	01/24/2007	SAM PACK'S FIVE STAR F	118.20	KELLEY PARKER	
1430.01	02/12/2007	STUART HOSE & PIPE	134.17	KELLEY PARKER	
1433.01	02/16/2007	WELDON PARTS W CAL	135.92	KELLEY PARKER	
1431.01	02/15/2007	WOMACK MACHINE SUPPLY	149.82	KELLEY PARKER	
1432.01	02/16/2007	EARL OWEN CO INC	177.54	KELLEY PARKER	
1062.01	12/26/2006	AUTO METER PRODUCTS	220.01	KELLEY PARKER	
1060.01	12/22/2006	HUNT AIR CONDITIONREPA	225.00	KELLEY PARKER	
		KELLEY PARKER	Count		32
1822.01	01/23/2007	RICK BRAYTON TOOLS	26.30	KELLY SPARKMAN	
1826.01	02/02/2007	D AND D RADIATOR A	65.00	KELLY SPARKMAN	
1830.01	02/06/2007	WW GRAINGER 201	116.33	KELLY SPARKMAN	
1831.01	02/06/2007	WW GRAINGER 201	140.18	KELLY SPARKMAN	
1834.01	02/08/2007	LOWE'S #510	159.80	KELLY SPARKMAN	
1832.01	02/06/2007	GRAND PRAIRIE FORD	195.06	KELLY SPARKMAN	
1823.01	01/24/2007	STUART HOSE & PIPE	212.56	KELLY SPARKMAN	
1829.01	02/02/2007	D AND D RADIATOR A	225.00	KELLY SPARKMAN	
1825.01	01/29/2007	WW GRAINGER 201	234.20	KELLY SPARKMAN	
1833.01	02/06/2007	GRAND PRAIRIE FORD	271.98	KELLY SPARKMAN	
1828.01	02/02/2007	D AND D RADIATOR A	314.09	KELLY SPARKMAN	
1836.01	02/16/2007	J-8 EQUIPMENT CO. OF T	325.46	KELLY SPARKMAN	
1827.01	02/02/2007	D AND D RADIATOR A	361.53	KELLY SPARKMAN	
1835.01	02/12/2007	LONE STAR PERFORMANCE	414.99	KELLY SPARKMAN	
1824.01	01/26/2007	JANITORIAL SUPPLIES CO	576.19	KELLY SPARKMAN	
1821.01	01/23/2007	D AND D RADIATOR A	917.17	KELLY SPARKMAN	
		KELLY SPARKMAN	Count		16
158.01	01/22/2007	REGISTER.COM*1051BE75J	88.00	KEN BRACK	
		KEN BRACK	Count		1
381.01	03/16/2007	GROOM & SON HARDWARE	-24.35	KENNETH GAIENNIE	
513.01	01/31/2007	THE HOME DEPOT 550	4.98	KENNETH GAIENNIE	
510.01	01/25/2007	WILSONART INTERNATIONA	7.75	KENNETH GAIENNIE	
517.01	02/05/2007	THE HOME DEPOT 552	8.28	KENNETH GAIENNIE	
512.01	01/29/2007	FAIRWAY SUPPLY DALLAS	18.51	KENNETH GAIENNIE	
453.01	01/11/2007	KELLY-MOORE 8181805	19.12	KENNETH GAIENNIE	
454.01	01/11/2007	DALLAS DOOR AND SUPPLY	22.00	KENNETH GAIENNIE	
380.01	03/16/2007	GROOM & SON HARDWARE	22.49	KENNETH GAIENNIE	
507.01	01/19/2007	KELLY-MOORE 8181805	23.72	KENNETH GAIENNIE	
379.01	03/16/2007	GROOM & SON HARDWARE	24.35	KENNETH GAIENNIE	
378.01	03/16/2007	BLUE SKY SALES INC	25.00	KENNETH GAIENNIE	
514.01	02/02/2007	FAIRWAY SUPPLY DALLAS	25.60	KENNETH GAIENNIE	
377.01	03/13/2007	ELLIOTT'S HARDWARE	31.98	KENNETH GAIENNIE	
522.01	02/09/2007	THE HOME DEPOT 550	33.65	KENNETH GAIENNIE	
372.01	02/28/2007	BLUE SKY SALES INC	40.00	KENNETH GAIENNIE	
508.01	01/20/2007	THE HOME DEPOT 589	40.47	KENNETH GAIENNIE	
452.01	01/09/2007	DALLAS DOOR AND SUPPLY	42.00	KENNETH GAIENNIE	
515.01	02/03/2007	KELLY-MOORE 8181805	50.66	KENNETH GAIENNIE	
504.01	01/16/2007	SECURITEX	70.00	KENNETH GAIENNIE	
450.01	01/09/2007	KELLY-MOORE 8181805	72.73	KENNETH GAIENNIE	
511.01	01/27/2007	THE HOME DEPOT 589	78.67	KENNETH GAIENNIE	
503.01	01/16/2007	SECURITEX	79.50	KENNETH GAIENNIE	
518.01	02/07/2007	PIPER-WEATHERFORD	82.50	KENNETH GAIENNIE	
370.01	02/20/2007	OAK CLIFF MIRROR & GLA	84.75	KENNETH GAIENNIE	
446.01	12/28/2006	THE HOME DEPOT 589	119.70	KENNETH GAIENNIE	

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376.01	03/12/2007	ELLIOTT'S HARDWARE	119.97	KENNETH GAIENNIE	
444.01	12/19/2006	THE HOME DEPOT #6816	121.00	KENNETH GAIENNIE	
502.01	01/16/2007	SECURITEX	142.50	KENNETH GAIENNIE	
523.01	02/14/2007	FAIRWAY SUPPLY DALLAS	154.99	KENNETH GAIENNIE	
443.01	12/18/2006	INSULATION SUPPLY DALL	180.46	KENNETH GAIENNIE	
521.01	02/09/2007	OVERHEAD DOOR CO DALLA	220.00	KENNETH GAIENNIE	
520.01	02/09/2007	OVERHEAD DOOR CO DALLA	235.00	KENNETH GAIENNIE	
445.01	12/26/2006	THE HOME DEPOT 589	239.40	KENNETH GAIENNIE	
505.01	01/18/2007	CONTRS' WHSE MESQUITE	263.97	KENNETH GAIENNIE	
375.01	03/12/2007	PIPER-WEATHERFORD	300.00	KENNETH GAIENNIE	
447.01	12/29/2006	SOUTHWEST FLOORING SUP	379.17	KENNETH GAIENNIE	
374.01	03/08/2007	COOL BREEZES BLIND DEP	390.00	KENNETH GAIENNIE	
451.01	01/09/2007	DOBSON FLOORS	500.00	KENNETH GAIENNIE	
506.01	01/19/2007	FAIRWAY SUPPLY DALLAS	505.26	KENNETH GAIENNIE	
509.01	01/25/2007	FAIRWAY SUPPLY DALLAS	560.00	KENNETH GAIENNIE	
448.01	01/03/2007	FAIRWAY SUPPLY DALLAS	586.50	KENNETH GAIENNIE	
371.01	02/20/2007	COOL BREEZES BLIND DEP	625.00	KENNETH GAIENNIE	
455.01	01/17/2007	GORDON INC OR ALPRO	626.84	KENNETH GAIENNIE	
373.01	03/07/2007	SECURITEX	713.00	KENNETH GAIENNIE	
516.01	02/05/2007	THE HOME DEPOT 552	745.77	KENNETH GAIENNIE	
449.01	01/05/2007	CONTRS' WHSE MESQUITE	778.91	KENNETH GAIENNIE	
519.01	02/08/2007	OVERHEAD DOOR CO DALLA	975.00	KENNETH GAIENNIE	
		KENNETH GAIENNIE	Count		47
1849.01	02/13/2007	OAK CLIFF OFFICE SUPPL	144.90	KENNETH RAY STERNES	
		KENNETH RAY STERNES	Count		1
1792.01	01/30/2007	KROGER #0516 SL9	17.43	KERRI A SLIFKA	
1795.01	02/05/2007	KROGER #0516 SL9	27.45	KERRI A SLIFKA	
1794.01	01/31/2007	PARKSIDE ANIMAL HOSPIT	88.56	KERRI A SLIFKA	
1308.01	12/18/2006	UPCO ANIMAL SUPPLIES	147.00	KERRI A SLIFKA	
1307.01	12/18/2006	U.S. FOODSERVICE/SSC	179.98	KERRI A SLIFKA	
1793.01	01/31/2007	ZEIGLER BROS INC	240.85	KERRI A SLIFKA	
1309.01	12/27/2006	KAYLOR OF COLORADO	297.94	KERRI A SLIFKA	
1791.01	01/26/2007	MANS DISTRIBUTORS INC	415.29	KERRI A SLIFKA	
1797.01	02/12/2007	KAYLOR OF COLORADO	421.32	KERRI A SLIFKA	
1310.01	01/08/2007	U.S. FOODSERVICE/SSC	579.50	KERRI A SLIFKA	
1790.01	01/20/2007	HILLS PET NUTRITION SL	590.40	KERRI A SLIFKA	
1796.01	02/05/2007	U.S. FOODSERVICE/SSC	649.27	KERRI A SLIFKA	
		KERRI A SLIFKA	Count		12
1298.01	02/02/2007	PAYPAL *JODICUMMING	-390.00	KEVIN D MOORE	
1307.01	02/15/2007	MRS BAIRD S OUTLET #14	9.36	KEVIN D MOORE	
970.01	01/06/2007	WAL-MART #0949 SE2	12.87	KEVIN D MOORE	
971.01	01/09/2007	MRS BAIRD S OUTLET #14	13.54	KEVIN D MOORE	
966.01	12/29/2006	MRS BAIRD S OUTLET #14	14.19	KEVIN D MOORE	
1301.01	02/02/2007	MRS BAIRD S OUTLET #14	26.85	KEVIN D MOORE	
1304.01	02/03/2007	DOMINO'S PIZZA #6564	30.00	KEVIN D MOORE	
965.01	12/21/2006	WAL-MART #0949 SE2	31.71	KEVIN D MOORE	
1292.01	01/22/2007	AMERICAN RED CROSS DAL	35.00	KEVIN D MOORE	
1303.01	02/03/2007	WAL-MART #0949	43.06	KEVIN D MOORE	
1300.01	02/01/2007	WAL-MART #5147	72.84	KEVIN D MOORE	
1291.01	01/21/2007	WM SUPERCENTER	78.43	KEVIN D MOORE	
1296.01	01/26/2007	GUITAR CENTER #441	79.98	KEVIN D MOORE	
1308.01	02/15/2007	WAL-MART #0949	97.91	KEVIN D MOORE	
1299.01	02/01/2007	WAL-MART #0949	103.04	KEVIN D MOORE	

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967.01	12/29/2006	WM SUPERCENTER	103.42	KEVIN D MOORE	
972.01	01/09/2007	SUNBEAM FOODS INC	118.85	KEVIN D MOORE	
969.01	01/04/2007	WAL-MART #0949 SE2	126.64	KEVIN D MOORE	
1294.01	01/25/2007	WAL-MART #0949	136.92	KEVIN D MOORE	
968.01	12/29/2006	WAL-MART #0949 SE2	145.64	KEVIN D MOORE	
1309.01	02/16/2007	WM SUPERCENTER	147.34	KEVIN D MOORE	
1302.01	02/01/2007	WM SUPERCENTER	157.12	KEVIN D MOORE	
1305.01	02/02/2007	SUNBEAM FOODS INC	162.15	KEVIN D MOORE	
1293.01	01/25/2007	PARTY CITY #189	179.93	KEVIN D MOORE	
1295.01	01/26/2007	REBECCAS RETAIL	223.84	KEVIN D MOORE	
1297.01	01/31/2007	AMERICAN RED CROSS DAL	258.00	KEVIN D MOORE	
1306.01	02/08/2007	REBECCAS RETAIL	350.76	KEVIN D MOORE	
973.01	01/13/2007	PAYPAL *JODICUMMING	390.00	KEVIN D MOORE	
KEVIN D MOORE			Count		28
666.01	01/24/2007	CONTINENTAL EQUIPMENT	64.44	KEVIN HARRILL	
667.01	01/31/2007	ALL BATTERY CENTERS IO	166.95	KEVIN HARRILL	
665.01	01/23/2007	ASPHALT INSTITUTE	396.00	KEVIN HARRILL	
KEVIN HARRILL			Count		3
1429.01	12/21/2006	MIDWAY AUTO SUPPLY INC	-23.18	LARRON WRIGHT	
1427.01	12/20/2006	SOUTHWEST INTL TRUCK	6.62	LARRON WRIGHT	
2014.01	01/29/2007	SECURITEX	8.00	LARRON WRIGHT	
2026.01	02/15/2007	SECURITEX	8.00	LARRON WRIGHT	
1428.01	12/21/2006	MIDWAY AUTO SUPPLY INC	23.18	LARRON WRIGHT	
2013.01	01/26/2007	WW GRAINGER 201	29.78	LARRON WRIGHT	
2019.01	02/02/2007	MIDWAY AUTO SUPPLY INC	37.10	LARRON WRIGHT	
1425.01	12/18/2006	MIDWAY AUTO SUPPLY INC	57.70	LARRON WRIGHT	
2022.01	02/06/2007	RICK BRAYTON TOOLS	83.69	LARRON WRIGHT	
2017.01	02/02/2007	WW GRAINGER 201	115.16	LARRON WRIGHT	
2012.01	01/25/2007	FRIENDLY CHEVROLET COM	139.00	LARRON WRIGHT	
2025.01	02/14/2007	MIDWAY AUTO SUPPLY INC	139.00	LARRON WRIGHT	
2020.01	02/05/2007	WW GRAINGER 201	140.18	LARRON WRIGHT	
2021.01	02/06/2007	WW GRAINGER 201	140.18	LARRON WRIGHT	
1431.01	01/12/2007	SECURITEX	149.00	LARRON WRIGHT	
2023.01	02/07/2007	YOUNG CHEVROLET INC	202.50	LARRON WRIGHT	
1430.01	01/10/2007	HYDRAULIC SERVICE	312.32	LARRON WRIGHT	
2015.01	01/31/2007	WW GRAINGER 201	345.48	LARRON WRIGHT	
2018.01	02/02/2007	WW GRAINGER 201	376.22	LARRON WRIGHT	
2016.01	02/01/2007	WARES GIANT TIRE SERVI	377.88	LARRON WRIGHT	
1426.01	12/20/2006	RICK BRAYTON TOOLS	499.99	LARRON WRIGHT	
2024.01	02/08/2007	WW GRAINGER 201	658.67	LARRON WRIGHT	
LARRON WRIGHT			Count		22
167.01	01/12/2007	ATHENIAN GRILL	21.50	LARRY CASTO	
169.01	03/14/2007	LOUIES 106	78.74	LARRY CASTO	
168.01	01/15/2007	SOUTHWES 5262766230513	238.30	LARRY CASTO	
LARRY CASTO			Count		3
896.01	01/06/2007	PETCO 438 63504385	17.98	LAURIE MCGIVERN	
892.01	12/23/2006	PETSMART 00006213	38.97	LAURIE MCGIVERN	
1216.01	02/14/2007	PETSMART 00006213	111.19	LAURIE MCGIVERN	
891.01	12/20/2006	LOWE'S #513	111.89	LAURIE MCGIVERN	
1215.01	01/19/2007	PETSMART 00006213	125.34	LAURIE MCGIVERN	
893.01	12/29/2006	PETSMART 00006213	155.45	LAURIE MCGIVERN	
890.01	12/18/2006	THE HOME DEPOT 552	223.73	LAURIE MCGIVERN	
894.01	12/29/2006	ELLIOTT'S HARDWARE	233.51	LAURIE MCGIVERN	

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895.01	01/03/2007	THE HOME DEPOT 552	735.63	LAURIE MCGIVERN	
		LAURIE MCGIVERN	Count		9
139.01	02/23/2007	BWI-DALLAS/FT WORTH	39.72	LAWRENCE BRADLEY	
135.01	01/03/2007	ACF GREENHOUSES	53.73	LAWRENCE BRADLEY	
142.01	02/26/2007	TRINITY CERAMIC SUPPLY	62.00	LAWRENCE BRADLEY	
141.01	02/23/2007	WW GRAINGER 336	77.68	LAWRENCE BRADLEY	
137.01	01/08/2007	THE HOME DEPOT 552	138.02	LAWRENCE BRADLEY	
144.01	03/01/2007	THE BEAN FARM	165.00	LAWRENCE BRADLEY	
143.01	02/27/2007	HSN*ALSTO-CATALOG	172.84	LAWRENCE BRADLEY	
138.01	02/23/2007	BIO QUIP PRODUCTS INC	242.67	LAWRENCE BRADLEY	
140.01	02/24/2007	THE HOME DEPOT 552	243.88	LAWRENCE BRADLEY	
134.01	12/22/2006	SIGMA-ALDRICH	247.48	LAWRENCE BRADLEY	
136.01	01/08/2007	BIOMARK INC	865.00	LAWRENCE BRADLEY	
159.01	01/18/2007	AQUATIC ECOSYSTEMS INC	947.72	LAWRENCE BRADLEY	
		LAWRENCE BRADLEY	Count		12
838.01	12/21/2006	WW GRAINGER 201	-716.40	LAWRENCE LOCKETT	
840.01	01/11/2007	UTEX INDUSTRIES INC	5.27	LAWRENCE LOCKETT	
839.01	01/10/2007	UTEX INDUSTRIES INC	404.91	LAWRENCE LOCKETT	
		LAWRENCE LOCKETT	Count		3
1412.01	01/05/2007	AGNT FEE 89081389464233	14.75	LEA ANN WATSON	
1413.01	01/05/2007	SOUTHWES 5262764367625	232.80	LEA ANN WATSON	
		LEA ANN WATSON	Count		2
1415.01	01/12/2007	METROPLEX LEAK & LINE	155.00	LEMMIE L WILLIAMS	
1997.01	02/13/2007	ENTECH SALES & SERVICE	287.50	LEMMIE L WILLIAMS	
1996.01	01/16/2007	HAGAR RESTAURANT SERVI	760.95	LEMMIE L WILLIAMS	
		LEMMIE L WILLIAMS	Count		3
750.01	02/19/2007	NORTHERN TOOL EQUIPMNT	-17.49	LESLIE HOLDEN	
741.01	02/01/2007	SECURITEX	12.50	LESLIE HOLDEN	
748.01	02/16/2007	NORTHERN TOOL EQUIPMNT	17.49	LESLIE HOLDEN	
742.01	02/10/2007	CATALINA CYCLE	49.50	LESLIE HOLDEN	
740.01	01/29/2007	PRO-TOW WRECKER SVC	56.00	LESLIE HOLDEN	
739.01	01/20/2007	MIDWAY AUTO SUPPLY INC	72.50	LESLIE HOLDEN	
611.01	12/20/2006	HOTSY EQUIPMENT CO	85.00	LESLIE HOLDEN	
749.01	02/16/2007	NORTHERN TOOL EQUIPMNT	139.99	LESLIE HOLDEN	
617.01	01/11/2007	BOB WILSON UNIQUE UPHO	150.00	LESLIE HOLDEN	
614.01	12/27/2006	BINSWANGER GLASS #139	163.62	LESLIE HOLDEN	
744.01	02/14/2007	BINSWANGER GLASS #139	165.63	LESLIE HOLDEN	
746.01	02/14/2007	BINSWANGER GLASS #139	167.52	LESLIE HOLDEN	
743.01	02/14/2007	BINSWANGER GLASS #139	173.72	LESLIE HOLDEN	
747.01	02/15/2007	SQUAD FITTERS	217.72	LESLIE HOLDEN	
612.01	12/27/2006	BINSWANGER GLASS #139	238.62	LESLIE HOLDEN	
613.01	12/27/2006	BINSWANGER GLASS #139	239.36	LESLIE HOLDEN	
745.01	02/14/2007	BINSWANGER GLASS #139	264.60	LESLIE HOLDEN	
615.01	12/27/2006	BINSWANGER GLASS #139	420.05	LESLIE HOLDEN	
616.01	12/27/2006	BINSWANGER GLASS #139	420.05	LESLIE HOLDEN	
		LESLIE HOLDEN	Count		19
913.01	01/31/2007	LOWE'S #1780	62.78	LINDA M KING	
742.01	12/31/2006	CONTAINERSTORENORTHPRK	87.81	LINDA M KING	
911.01	01/19/2007	THE HOME DEPOT 550	159.20	LINDA M KING	
912.01	01/22/2007	CONTAINERSTORENORTHPRK	417.20	LINDA M KING	
		LINDA M KING	Count		4
1852.01	02/13/2007	THE HOME DEPOT 564	14.98	LINDA STREM	
1850.01	01/23/2007	LAKESHORE LEARNING #18	49.86	LINDA STREM	

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#	Date	Vendor	Settlement Amount	Cardholder Name	
1851.01	01/31/2007	CLEAN CARE	57.80	LINDA STREM	
1853.01	02/14/2007	ACE MART RESTAURANT SU	59.06	LINDA STREM	
		LINDA STREM	Count		4
333.01	02/26/2007	WW GRAINGER 201	70.14	LISA J FITZGERALD	
337.01	03/07/2007	NASCO INTERNATIONAL	73.25	LISA J FITZGERALD	
332.01	02/26/2007	WW GRAINGER 201	179.10	LISA J FITZGERALD	
336.01	02/27/2007	NORTHERN TOOL EQUIPMNT	259.97	LISA J FITZGERALD	
397.01	12/17/2006	THE HOME DEPOT #6816	294.88	LISA J FITZGERALD	
335.01	02/28/2007	NASCO INTERNATIONAL	776.15	LISA J FITZGERALD	
334.01	02/26/2007	THE HOME DEPOT #6816	842.36	LISA J FITZGERALD	
		LISA J FITZGERALD	Count		7
583.01	01/04/2007	WW GRAINGER 971	-290.25	LLOYD HIGDON	
705.01	01/30/2007	LKQ OF NORTH TEXAS	-200.00	LLOYD HIGDON	
587.01	01/08/2007	WW GRAINGER 201	-198.45	LLOYD HIGDON	
586.01	01/08/2007	D AND D RADIATOR A	-39.50	LLOYD HIGDON	
595.01	01/12/2007	CENTRAL STEEL AND SUPP	5.96	LLOYD HIGDON	
712.01	02/12/2007	CENTRAL STEEL AND SUPP	10.43	LLOYD HIGDON	
701.01	01/23/2007	D AND D RADIATOR A	12.50	LLOYD HIGDON	
715.01	02/13/2007	WW GRAINGER 199	13.59	LLOYD HIGDON	
709.01	02/08/2007	MIDWAY AUTO SUPPLY INC	14.89	LLOYD HIGDON	
717.01	02/14/2007	CENTRAL STEEL AND SUPP	19.90	LLOYD HIGDON	
598.01	01/15/2007	CENTRAL STEEL AND SUPP	22.82	LLOYD HIGDON	
591.01	01/09/2007	CENTRAL STEEL AND SUPP	23.80	LLOYD HIGDON	
580.01	01/02/2007	CENTRAL STEEL AND SUPP	28.99	LLOYD HIGDON	
708.01	02/08/2007	MIDWAY AUTO SUPPLY INC	31.27	LLOYD HIGDON	
713.01	02/13/2007	MIDWAY AUTO SUPPLY INC	38.10	LLOYD HIGDON	
584.01	01/05/2007	D AND D RADIATOR A	39.50	LLOYD HIGDON	
588.01	01/08/2007	D AND D RADIATOR A	39.50	LLOYD HIGDON	
590.01	01/09/2007	D AND D RADIATOR A	39.50	LLOYD HIGDON	
699.01	01/19/2007	CENTRAL STEEL AND SUPP	50.29	LLOYD HIGDON	
572.01	12/19/2006	WW GRAINGER 195	55.04	LLOYD HIGDON	
702.01	01/26/2007	WW GRAINGER 201	58.86	LLOYD HIGDON	
585.01	01/05/2007	CENTRAL STEEL AND SUPP	74.96	LLOYD HIGDON	
577.01	12/29/2006	NORTHERN TOOL EQUIPMNT	82.96	LLOYD HIGDON	
716.01	02/13/2007	WW GRAINGER 201	84.44	LLOYD HIGDON	
575.01	12/27/2006	STUART HOSE & PIPE	91.27	LLOYD HIGDON	
581.01	01/02/2007	WW GRAINGER 721	129.48	LLOYD HIGDON	
576.01	12/28/2006	D AND D RADIATOR A	130.00	LLOYD HIGDON	
592.01	01/09/2007	STUART HOSE & PIPE	131.40	LLOYD HIGDON	
573.01	12/19/2006	WW GRAINGER 197	131.76	LLOYD HIGDON	
698.01	01/18/2007	ALLMAND BROS INC #1	140.22	LLOYD HIGDON	
700.01	01/19/2007	ALLMAND BROS INC #1	140.22	LLOYD HIGDON	
589.01	01/08/2007	CENTRAL STEEL AND SUPP	147.00	LLOYD HIGDON	
706.01	01/31/2007	BINSWANGER GLASS #139	160.00	LLOYD HIGDON	
719.01	02/15/2007	RICK BRAYTON TOOLS	160.00	LLOYD HIGDON	
582.01	01/04/2007	WW GRAINGER 201	198.45	LLOYD HIGDON	
599.01	01/17/2007	LKQ OF NORTH TEXAS	200.00	LLOYD HIGDON	
579.01	12/29/2006	WW GRAINGER 195	215.10	LLOYD HIGDON	
710.01	02/09/2007	WW GRAINGER 199	227.29	LLOYD HIGDON	
574.01	12/27/2006	WW GRAINGER 201	281.70	LLOYD HIGDON	
578.01	12/29/2006	MAC TOOLS	312.96	LLOYD HIGDON	
718.01	02/15/2007	WW GRAINGER 196	314.10	LLOYD HIGDON	
711.01	02/09/2007	THE HOME DEPOT 552	374.72	LLOYD HIGDON	

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714.01	02/13/2007	EARL OWEN CO INC	427.85	LLOYD HIGDON	
704.01	01/26/2007	LANDMARK EQUIPMENT	441.00	LLOYD HIGDON	
703.01	01/27/2007	DIGGS TOOL COMPANY	450.00	LLOYD HIGDON	
597.01	01/12/2007	MAC TOOLS	469.99	LLOYD HIGDON	
571.01	12/18/2006	CENTRAL STEEL AND SUPP	476.32	LLOYD HIGDON	
594.01	01/10/2007	MIDCO SLING AND CABLE	490.00	LLOYD HIGDON	
593.01	01/03/2007	MIDCO SLING AND CABLE	547.77	LLOYD HIGDON	
707.01	02/01/2007	D AND D RADIATOR A	687.89	LLOYD HIGDON	
596.01	01/12/2007	THE HOME DEPOT 552	905.00	LLOYD HIGDON	
		LLOYD HIGDON	Count		51
1014.01	12/29/2006	AGNT FEE 89081347328632	14.75	LONNETTE MURPHY	
1015.01	12/29/2006	AGNT FEE 89081347328643	14.75	LONNETTE MURPHY	
1020.01	01/16/2007	AGNT FEE 89081347330662	14.75	LONNETTE MURPHY	
1018.01	01/05/2007	AGNT FEE 89081389464056	14.75	LONNETTE MURPHY	
1350.01	02/02/2007	AGNT FEE 89081401396982	14.75	LONNETTE MURPHY	
1353.01	02/12/2007	CENTRAL DALLAS ASSOCIA	100.00	LONNETTE MURPHY	
1019.01	01/05/2007	SOUTHWES 5262764265961	114.30	LONNETTE MURPHY	
1352.01	02/06/2007	HYATT HOTELS AUSTIN	131.10	LONNETTE MURPHY	
1347.01	01/21/2007	HOTEL MONACO-SEATTLE	155.00	LONNETTE MURPHY	
1349.01	01/31/2007	TEXAS LIBRARY ASSOCIAT	160.00	LONNETTE MURPHY	
1351.01	02/02/2007	SOUTHWES 5262369516136	238.30	LONNETTE MURPHY	
1016.01	12/29/2006	AMERICAN 00176177128842	244.60	LONNETTE MURPHY	
1017.01	12/29/2006	AMERICAN 00176177128853	244.60	LONNETTE MURPHY	
1021.01	01/16/2007	AMERICAN 00176198855652	563.80	LONNETTE MURPHY	
1348.01	01/25/2007	ALEXIS HOTEL LHO	1,574.46	LONNETTE MURPHY	
		LONNETTE MURPHY	Count		15
100.01	01/31/2007	WW GRAINGER 201	30.90	LONNIE B BAKER	
102.01	02/10/2007	APEX SUPPLY COMPANY	38.33	LONNIE B BAKER	
100.01	12/20/2006	WW GRAINGER 201	98.46	LONNIE B BAKER	
101.01	12/20/2006	WW GRAINGER 201	98.46	LONNIE B BAKER	
79.01	02/20/2007	GULF ENERGY SYSTEMS IN	197.50	LONNIE B BAKER	
101.01	02/06/2007	ENTECH SALES & SERVICE	500.00	LONNIE B BAKER	
99.01	01/25/2007	WW GRAINGER 193	814.96	LONNIE B BAKER	
		LONNIE B BAKER	Count		7
1495.01	02/01/2007	A & A CAR PARTS INC	39.95	LORENZO RICE	
1114.01	01/05/2007	WW GRAINGER 201	517.95	LORENZO RICE	
		LORENZO RICE	Count		2
52.01	12/26/2006	STANDARD INDUSTRIAL SU	-21.78	LOUIE J AMY	
51.01	12/21/2006	THE HOME DEPOT #6816	14.60	LOUIE J AMY	
59.01	02/12/2007	PARKER POWER SYSTEMS	15.85	LOUIE J AMY	
50.01	01/25/2007	LONGHORN INC DALLAS	18.54	LOUIE J AMY	
54.01	03/14/2007	RADIO SHACK 00181099	24.34	LOUIE J AMY	
60.01	02/15/2007	DALLAS AXEL & HUB	31.36	LOUIE J AMY	
49.01	02/27/2007	PARKER POWER SYSTEMS	51.33	LOUIE J AMY	
55.01	01/04/2007	STUART HOSE & PIPE	73.91	LOUIE J AMY	
53.01	03/11/2007	THE HOME DEPOT #8976	77.83	LOUIE J AMY	
52.01	01/30/2007	INTERSTATE BATTERY	105.28	LOUIE J AMY	
53.01	01/31/2007	NAPA AUTO PARTS #27010	122.82	LOUIE J AMY	
58.01	02/09/2007	METROSOURCE	129.98	LOUIE J AMY	
51.01	01/26/2007	THE HOME DEPOT 564	131.97	LOUIE J AMY	
54.01	01/03/2007	OFFICE PRODUCTS WAREHO	142.00	LOUIE J AMY	
57.01	02/07/2007	FAIRWAY SUPPLY DALLAS	170.32	LOUIE J AMY	
51.01	03/05/2007	METROSOURCE	190.00	LOUIE J AMY	

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55.01	03/15/2007	STUART HOSE & PIPE	196.64	LOUIE J AMY	
48.01	12/19/2006	JOHN WRIGHT ASSOCIATES	201.60	LOUIE J AMY	
52.01	03/07/2007	ELLIOTT'S HARDWARE	217.24	LOUIE J AMY	
56.01	02/05/2007	PARKER POWER SYSTEMS	287.15	LOUIE J AMY	
55.01	01/31/2007	DALLAS AXEL & HUB	299.08	LOUIE J AMY	
50.01	02/16/2007	DGI SUPPLY WHEELING	342.61	LOUIE J AMY	
53.01	01/02/2007	TETERS FAUCET PARTS	447.10	LOUIE J AMY	
49.01	01/22/2007	PATRIOT ON SITE	484.50	LOUIE J AMY	
49.01	12/20/2006	METROSOURCE	594.28	LOUIE J AMY	
50.01	12/21/2006	STUART HOSE & PIPE	607.68	LOUIE J AMY	
47.01	12/18/2006	SELIG	710.75	LOUIE J AMY	
54.01	01/31/2007	NATIONAL WATERWORKS 10	825.32	LOUIE J AMY	
		LOUIE J AMY	Count		28
1603.01	01/23/2007	WESTERN PARK AUTO P	23.88	LOUIS RUSSO	
		LOUIS RUSSO	Count		1
80.01	02/20/2007	ALDINGER COMPANY	-427.06	LOUISE BARNES	
106.01	01/22/2007	ANALYTICAL PRODUCTS GR	-381.00	LOUISE BARNES	
107.01	02/02/2007	REGISTER.COM*10556671J	106.00	LOUISE BARNES	
109.01	02/18/2007	REGISTER.COM*1058B2DCJ	144.72	LOUISE BARNES	
81.01	02/22/2007	NETSHOPS INC	293.98	LOUISE BARNES	
104.01	01/17/2007	ANALYTICAL PRODUCTS GR	381.00	LOUISE BARNES	
105.01	01/22/2007	ANALYTICAL PRODUCTS GR	381.00	LOUISE BARNES	
108.01	02/07/2007	ALDINGER COMPANY	427.06	LOUISE BARNES	
103.01	01/12/2007	ALDINGER COMPANY	427.07	LOUISE BARNES	
82.01	03/07/2007	SCP SCIENCE	538.20	LOUISE BARNES	
		LOUISE BARNES	Count		10
1884.01	01/24/2007	APA ON-LINE MEMBERSHIP	47.00	LUANN TAYLOR	
1343.01	12/22/2006	APA MEMBERSHIPS AND SU	390.00	LUANN TAYLOR	
		LUANN TAYLOR	Count		2
495.01	01/15/2007	LION TECHNOLOGY INC.	995.00	LYDIA GIPSON	
		LYDIA GIPSON	Count		1
1801.01	01/22/2007	WW GRAINGER 192	69.08	MACON B SMITH	
1803.01	02/09/2007	OFFICE DEPOT #2182	172.52	MACON B SMITH	
1802.01	02/02/2007	METROSOURCE	349.93	MACON B SMITH	
		MACON B SMITH	Count		3
1141.01	02/09/2007	WW GRAINGER 201	22.44	MARCELO MAGANA	
		MARCELO MAGANA	Count		1
1145.01	02/07/2007	PARKER POWER SYSTEMS	565.53	MARIE MARROQUIN	
		MARIE MARROQUIN	Count		1
843.01	02/01/2007	BIG D BOLT & SCREW	14.73	MARK JERGOVIC	
841.01	01/17/2007	THE HOME DEPOT 6804	29.01	MARK JERGOVIC	
842.01	01/19/2007	THE HOME DEPOT 6804	48.17	MARK JERGOVIC	
698.01	01/05/2007	GARTEX MASONRY SUPPL	79.50	MARK JERGOVIC	
844.01	02/15/2007	BIG D BOLT & SCREW	182.08	MARK JERGOVIC	
		MARK JERGOVIC	Count		5
42.01	03/13/2007	YOUNG CHEVROLET INC	-45.53	MARTIN ALONZO	
46.01	01/10/2007	EQUIPMENT SOUTHWEST IN	2.26	MARTIN ALONZO	
44.01	01/04/2007	TRUCKPRO, INC - 12	49.75	MARTIN ALONZO	
45.01	01/05/2007	EQUIPMENT SOUTHWEST IN	94.79	MARTIN ALONZO	
48.01	03/16/2007	STUART HOSE & PIPE	98.87	MARTIN ALONZO	
44.01	03/13/2007	STUART HOSE & PIPE	109.07	MARTIN ALONZO	
48.01	02/16/2007	DALLAS MACK SALES LP	112.66	MARTIN ALONZO	
46.01	03/16/2007	RLS SERVICES INC	164.02	MARTIN ALONZO	

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47.01	02/16/2007	HEIL OF TEXAS DALLAS	181.16	MARTIN ALONZO	
45.01	02/07/2007	HEIL OF TEXAS DALLAS	218.28	MARTIN ALONZO	
45.01	03/14/2007	LONE STAR TRIM	225.00	MARTIN ALONZO	
44.01	01/25/2007	HEIL OF TEXAS DALLAS	243.24	MARTIN ALONZO	
41.01	03/08/2007	DFW HEAVY DUTY PARTS	247.10	MARTIN ALONZO	
46.01	02/16/2007	WISTOL SUPPLY INC.	296.00	MARTIN ALONZO	
43.01	03/13/2007	YOUNG CHEVROLET INC	305.47	MARTIN ALONZO	
47.01	03/16/2007	BRAKE & CLUTCH SERVICE	357.26	MARTIN ALONZO	
		MARTIN ALONZO	Count		16
1204.01	01/30/2007	TX DOT	40.97	MARTIN MCCOMAS	
1205.01	02/01/2007	MAPSCO	52.41	MARTIN MCCOMAS	
1207.01	02/08/2007	TCD*THOMSON WEST	57.00	MARTIN MCCOMAS	
1203.01	01/30/2007	PAPER DIRECT	58.53	MARTIN MCCOMAS	
1200.01	01/26/2007	KAPLAN	129.00	MARTIN MCCOMAS	
1201.01	01/26/2007	KAPLAN	129.00	MARTIN MCCOMAS	
1206.01	02/02/2007	OAK CLIFF OFFICE SUPPL	166.99	MARTIN MCCOMAS	
1202.01	01/26/2007	NTCAR	185.00	MARTIN MCCOMAS	
877.01	01/03/2007	OAK CLIFF OFFICE SUPPL	337.98	MARTIN MCCOMAS	
		MARTIN MCCOMAS	Count		9
1973.01	01/31/2007	PHCC NORTH TEXAS HEATI	30.00	MARY ANNETTE WALLACE	
1960.01	01/24/2007	INT'L CODE COUNCIL INC	35.00	MARY ANNETTE WALLACE	
1961.01	01/24/2007	INT'L CODE COUNCIL INC	35.00	MARY ANNETTE WALLACE	
1962.01	01/24/2007	INT'L CODE COUNCIL INC	35.00	MARY ANNETTE WALLACE	
1971.01	01/30/2007	INT'L CODE COUNCIL INC	35.00	MARY ANNETTE WALLACE	
1411.01	01/11/2007	FORESTRY SUPPLIERS, IN	47.40	MARY ANNETTE WALLACE	
1970.01	01/29/2007	INT'L CODE COUNCIL INC	53.50	MARY ANNETTE WALLACE	
1407.01	01/05/2007	TSBPE ORIG2 MP/PI	55.00	MARY ANNETTE WALLACE	
1408.01	01/05/2007	TSBPE ORIG2 MP/PI	55.00	MARY ANNETTE WALLACE	
1409.01	01/05/2007	TSBPE ORIG2 MP/PI	55.00	MARY ANNETTE WALLACE	
1974.01	02/08/2007	PAYPAL *TRINITYBLAC	60.00	MARY ANNETTE WALLACE	
1975.01	02/08/2007	PAYPAL *TRINITYBLAC	60.00	MARY ANNETTE WALLACE	
1976.01	02/08/2007	PAYPAL *TRINITYBLAC	60.00	MARY ANNETTE WALLACE	
1977.01	02/13/2007	PAYPAL *TRINITYBLAC	60.00	MARY ANNETTE WALLACE	
1964.01	01/26/2007	I.A.E.I.	90.00	MARY ANNETTE WALLACE	
1965.01	01/26/2007	I.A.E.I.	90.00	MARY ANNETTE WALLACE	
1966.01	01/26/2007	I.A.E.I.	90.00	MARY ANNETTE WALLACE	
1967.01	01/26/2007	I.A.E.I.	90.00	MARY ANNETTE WALLACE	
1968.01	01/26/2007	INT'L CODE COUNCIL INC	121.50	MARY ANNETTE WALLACE	
1401.01	01/02/2007	ISA	205.00	MARY ANNETTE WALLACE	
1402.01	01/02/2007	ISA	205.00	MARY ANNETTE WALLACE	
1403.01	01/02/2007	ISA	205.00	MARY ANNETTE WALLACE	
1404.01	01/02/2007	ISA	205.00	MARY ANNETTE WALLACE	
1405.01	01/02/2007	ISA	205.00	MARY ANNETTE WALLACE	
1963.01	01/25/2007	AMER SOCIETY/MECH ENG	227.33	MARY ANNETTE WALLACE	
1400.01	12/22/2006	TX BD ENG LIC RENEW	238.00	MARY ANNETTE WALLACE	
1406.01	01/03/2007	NFPA NATL FIRE PROTECT	376.95	MARY ANNETTE WALLACE	
1972.01	01/31/2007	AMERICAN LEGAL PUBLISH	465.00	MARY ANNETTE WALLACE	
1979.01	02/14/2007	UTA CONST. RESEARCH CT	510.00	MARY ANNETTE WALLACE	
1410.01	01/09/2007	NATL FIRE PROTECTION	587.33	MARY ANNETTE WALLACE	
1969.01	01/26/2007	INT'L CODE COUNCIL INC	631.39	MARY ANNETTE WALLACE	
1980.01	02/14/2007	UTA CONST. RESEARCH CT	740.00	MARY ANNETTE WALLACE	
1398.01	12/21/2006	INT'L CODE COUNCIL INC	893.01	MARY ANNETTE WALLACE	
1399.01	12/21/2006	INT'L CODE COUNCIL INC	924.94	MARY ANNETTE WALLACE	

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#	Date	Vendor	Settlement Amount	Cardholder Name	
1978.01	02/12/2007	TEST MASTERS EDUCATION	1,740.00	MARY ANNETTE WALLACE	
		MARY ANNETTE WALLACE	Count		35
1865.01	01/22/2007	LA DUNI LATIN KITCHEN	8.48	MARY K SUHM	
1866.01	02/01/2007	KWE*KIPLINGER EDITORS	58.00	MARY K SUHM	
		MARY K SUHM	Count		2
185.01	12/19/2006	PROFESSIONAL TURF PROD	-64.74	MATT CHILD	
193.01	01/12/2007	NORTHERN TOOL EQUIPMNT	9.97	MATT CHILD	
189.01	01/04/2007	TEXAS BEARINGS INC	14.40	MATT CHILD	
194.01	01/12/2007	TRACTOR-SUPPLY-CO #044	23.36	MATT CHILD	
231.01	01/31/2007	THE HOME DEPOT #0555	35.84	MATT CHILD	
180.01	03/12/2007	PROFESSIONAL TURF PROD	42.82	MATT CHILD	
179.01	03/06/2007	THE HOME DEPOT #0555	45.94	MATT CHILD	
190.01	01/05/2007	LUBER BROS INC #2	83.60	MATT CHILD	
186.01	12/22/2006	CERTIFIED LABORATORIES	163.95	MATT CHILD	
188.01	12/27/2006	PROFESSIONAL TURF PROD	192.30	MATT CHILD	
192.01	01/11/2007	PROFESSIONAL TURF PROD	194.31	MATT CHILD	
234.01	02/14/2007	ED'S LAWN EQUIPMEN	224.97	MATT CHILD	
191.01	01/10/2007	PROFESSIONAL TURF PROD	232.59	MATT CHILD	
232.01	02/06/2007	LUBER BROS INC #2	240.14	MATT CHILD	
188.02	12/27/2006	PROFESSIONAL TURF PROD	268.88	MATT CHILD	
177.01	02/27/2007	ESTES 008 DALLAS	276.00	MATT CHILD	
233.01	02/12/2007	MPS INC.	360.00	MATT CHILD	
178.01	03/02/2007	FOUR BROS. FORD TRACTO	425.58	MATT CHILD	
230.01	01/26/2007	LONGHORN INC DALLAS	563.59	MATT CHILD	
229.01	01/23/2007	ESTES 008 DALLAS	588.80	MATT CHILD	
228.01	01/17/2007	LUBER BROS INC #2	634.00	MATT CHILD	
187.01	12/26/2006	PERSONAL TOUCH TREE SE	900.00	MATT CHILD	
		MATT CHILD	Count		22
591.01	01/22/2007	HILTON HOTEL AMERICAS	298.35	MATTHEW GHEEVARGHESE	
592.01	01/22/2007	HILTON HOTEL AMERICAS	298.35	MATTHEW GHEEVARGHESE	
		MATTHEW GHEEVARGHESE	Count		2
1679.01	02/03/2007	HOLIDAY INN EXPRESS HO	-92.71	MELISSA SCHIMKA	
1678.01	02/03/2007	INTERNATIONAL TRANSACTION	-0.93	MELISSA SCHIMKA	
1676.01	02/01/2007	INTERNATIONAL TRANSACTION	1.85	MELISSA SCHIMKA	
1655.01	01/20/2007	INTERNATIONAL TRANSACTION	3.74	MELISSA SCHIMKA	
1239.01	01/12/2007	AGNT FEE 89081347330264	14.75	MELISSA SCHIMKA	
1649.01	01/17/2007	AGNT FEE 89081347330765	14.75	MELISSA SCHIMKA	
1661.01	01/23/2007	AGNT FEE 89081351716265	14.75	MELISSA SCHIMKA	
1671.01	01/26/2007	AGNT FEE 89081351717083	14.75	MELISSA SCHIMKA	
1670.01	01/26/2007	AGNT FEE 89081351717116	14.75	MELISSA SCHIMKA	
1674.01	01/29/2007	AGNT FEE 89081351717411	14.75	MELISSA SCHIMKA	
1680.01	02/06/2007	AGNT FEE 89081354897710	14.75	MELISSA SCHIMKA	
1681.01	02/06/2007	AGNT FEE 89081354897732	14.75	MELISSA SCHIMKA	
1685.01	02/07/2007	AGNT FEE 89081354898056	14.75	MELISSA SCHIMKA	
1689.01	02/09/2007	AGNT FEE 89081354898583	14.75	MELISSA SCHIMKA	
1703.01	02/12/2007	AGNT FEE 89081354898966	14.75	MELISSA SCHIMKA	
1706.01	02/13/2007	AGNT FEE 89081354899036	14.75	MELISSA SCHIMKA	
1707.01	02/13/2007	AGNT FEE 89081354899154	14.75	MELISSA SCHIMKA	
1713.01	02/16/2007	AGNT FEE 89081356835306	14.75	MELISSA SCHIMKA	
1688.01	02/09/2007	AGNT FEE 89081354898572	29.50	MELISSA SCHIMKA	
1666.01	01/24/2007	AGNT FEE 89081351716615	44.25	MELISSA SCHIMKA	
1684.01	02/07/2007	APA-CONFERENCE	45.00	MELISSA SCHIMKA	
1693.01	02/10/2007	APA ON-LINE MEMBERSHIP	75.00	MELISSA SCHIMKA	

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1694.01	02/10/2007	APA ON-LINE MEMBERSHIP	75.00	MELISSA SCHIMKA
1664.01	01/24/2007	APA-CONFERENCE	124.00	MELISSA SCHIMKA
1653.01	01/19/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1654.01	01/19/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1659.01	01/22/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1660.01	01/22/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1665.01	01/23/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1700.01	02/09/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1701.01	02/09/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1702.01	02/09/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1705.01	02/12/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1711.01	02/13/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1716.01	02/16/2007	APA HOTEL DEPOSIT	150.00	MELISSA SCHIMKA
1682.01	02/06/2007	AMERICAN 00176217676213	160.80	MELISSA SCHIMKA
1686.01	02/07/2007	AMERICAN 00176217677333	160.80	MELISSA SCHIMKA
1687.01	02/08/2007	AMERICAN 00176223170830	160.80	MELISSA SCHIMKA
1690.01	02/09/2007	AMERICAN 00176226448053	160.80	MELISSA SCHIMKA
1691.01	02/09/2007	AMERICAN 00176226448064	160.80	MELISSA SCHIMKA
1692.01	02/09/2007	AMERICAN 00176226448075	160.80	MELISSA SCHIMKA
1704.01	02/12/2007	AMERICAN 00176226448532	160.80	MELISSA SCHIMKA
1708.01	02/13/2007	AMERICAN 00176226448624	160.80	MELISSA SCHIMKA
1709.01	02/13/2007	AMERICAN 00176226448801	160.80	MELISSA SCHIMKA
1714.01	02/16/2007	AMERICAN 00176226450190	160.80	MELISSA SCHIMKA
1677.01	02/01/2007	HOLIDAY INN EXPRESS HO	185.32	MELISSA SCHIMKA
1667.01	01/24/2007	AMERICAN 00176206736145	248.80	MELISSA SCHIMKA
1668.01	01/24/2007	AMERICAN 00176206736156	248.80	MELISSA SCHIMKA
1669.01	01/24/2007	AMERICAN 00176206736160	248.80	MELISSA SCHIMKA
1672.01	01/26/2007	AMERICAN 00176211961096	248.80	MELISSA SCHIMKA
1673.01	01/26/2007	AMERICAN 00176211961122	248.80	MELISSA SCHIMKA
1675.01	01/29/2007	AMERICAN 00176211961623	248.80	MELISSA SCHIMKA
1238.01	01/10/2007	OMNI HOTELS BAY FRONT	264.50	MELISSA SCHIMKA
1699.01	02/10/2007	APA-CONFERENCE	285.00	MELISSA SCHIMKA
1656.01	01/20/2007	HOLIDAY INN EXPRESS HO	373.63	MELISSA SCHIMKA
1650.01	01/17/2007	AMERICAN 00176198855770	652.80	MELISSA SCHIMKA
1712.01	02/16/2007	APA-CONFERENCE	660.00	MELISSA SCHIMKA
1652.01	01/20/2007	APA-CONFERENCE	685.00	MELISSA SCHIMKA
1698.01	02/10/2007	APA-CONFERENCE	769.00	MELISSA SCHIMKA
1683.01	02/07/2007	APA-CONFERENCE	801.00	MELISSA SCHIMKA
1696.01	02/10/2007	APA-CONFERENCE	819.00	MELISSA SCHIMKA
1662.01	01/23/2007	AMERICAN 00176206735633	820.79	MELISSA SCHIMKA
1651.01	01/20/2007	HOTELS.COM	840.24	MELISSA SCHIMKA
1663.01	01/24/2007	APA-CONFERENCE	866.00	MELISSA SCHIMKA
1695.01	02/10/2007	APA-CONFERENCE	866.00	MELISSA SCHIMKA
1697.01	02/10/2007	APA-CONFERENCE	878.00	MELISSA SCHIMKA
1715.01	02/17/2007	APA-CONFERENCE	895.00	MELISSA SCHIMKA
1657.01	01/23/2007	APA-CONFERENCE	979.00	MELISSA SCHIMKA
1658.01	01/23/2007	APA-CONFERENCE	1,045.00	MELISSA SCHIMKA
1240.01	01/12/2007	AMERICAN 00176190970900	1,045.20	MELISSA SCHIMKA
1710.01	02/14/2007	APA-CONFERENCE	1,090.00	MELISSA SCHIMKA
		MELISSA SCHIMKA	Count	
595.01	01/26/2007	WW GRAINGER 201	9.63	MELVIN GIPSON JR
596.01	01/26/2007	WW GRAINGER 201	64.79	MELVIN GIPSON JR
593.01	01/24/2007	WW GRAINGER 201	198.92	MELVIN GIPSON JR

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594.01	01/26/2007	WW GRAINGER 201	706.95	MELVIN GIPSON JR	
		MELVIN GIPSON JR	Count		4
2.01	12/29/2006	TRUCKPRO, INC - 12	-2.76	MICHAEL ALFORD	
		MICHAEL ALFORD	Count		1
407.01	02/01/2007	DOT*WWW.DOMAIN.COM	44.85	MICHAEL E ELLIS	
277.01	02/28/2007	TEXAS MUNICIPAL LEAGUE	50.00	MICHAEL E ELLIS	
276.01	02/20/2007	PAYPAL *THINGSREMEM	69.21	MICHAEL E ELLIS	
278.01	03/05/2007	PBD ALA-GRAPH EDITIONS	99.75	MICHAEL E ELLIS	
408.01	01/31/2007	LNR*LUNARPAGES WEBHOST	103.35	MICHAEL E ELLIS	
346.01	01/17/2007	AMIGOS LIBRARY SERVICE	120.00	MICHAEL E ELLIS	
406.01	01/29/2007	FREEMAN - SAN ANTONIO	154.78	MICHAEL E ELLIS	
405.01	01/22/2007	PACK IT USA	262.11	MICHAEL E ELLIS	
345.01	01/05/2007	MODERN POSTCARD	483.00	MICHAEL E ELLIS	
		MICHAEL E ELLIS	Count		9
1379.01	01/12/2007	GRAFF CHEVROLET CO	-361.96	MICHAEL E TRIBBLE	
1941.01	02/01/2007	BILCO LOCK AND SAFE	27.72	MICHAEL E TRIBBLE	
1942.01	01/31/2007	LLOYD HALL ALGNMNT & B	160.00	MICHAEL E TRIBBLE	
1380.01	01/16/2007	J-8 EQUIPMENT CO. OF T	172.50	MICHAEL E TRIBBLE	
1940.01	01/18/2007	BCR TOOLS	185.95	MICHAEL E TRIBBLE	
1378.01	01/12/2007	GRAFF CHEVROLET CO	348.08	MICHAEL E TRIBBLE	
1377.01	01/12/2007	GRAFF CHEVROLET CO	361.96	MICHAEL E TRIBBLE	
1375.01	12/19/2006	TWO TECHNOLOGIES INC	428.87	MICHAEL E TRIBBLE	
1376.01	01/10/2007	GRAFF CHEVROLET CO	728.62	MICHAEL E TRIBBLE	
		MICHAEL E TRIBBLE	Count		9
1946.01	02/14/2007	THE HOME DEPOT 552	37.18	MICHAEL L VAUGHNS	
		MICHAEL L VAUGHNS	Count		1
1177.01	02/19/2007	NORTHERN TOOL EQUIPMNT	-5.36	MICHAEL MCCLATCHEY	
1171.01	02/08/2007	TRAN COMPUTERS	56.00	MICHAEL MCCLATCHEY	
875.01	01/05/2007	OFFICE DEPOT #444	65.39	MICHAEL MCCLATCHEY	
1176.01	02/14/2007	NORTHERN TOOL EQUIPMNT	70.35	MICHAEL MCCLATCHEY	
1173.01	02/13/2007	WW GRAINGER 201	101.50	MICHAEL MCCLATCHEY	
1178.01	02/16/2007	THE HOME DEPOT 550	112.00	MICHAEL MCCLATCHEY	
1165.01	01/19/2007	OFFICE DEPOT #444	112.67	MICHAEL MCCLATCHEY	
1167.01	01/25/2007	OFFICE DEPOT #322	138.01	MICHAEL MCCLATCHEY	
1170.01	02/01/2007	NORTHERN TOOL EQUIPMNT	159.95	MICHAEL MCCLATCHEY	
1166.01	01/19/2007	OAK CLIFF OFFICE SUPPL	164.95	MICHAEL MCCLATCHEY	
868.01	12/19/2006	TRAN COMPUTERS	194.00	MICHAEL MCCLATCHEY	
1169.01	01/31/2007	OFFICE DEPOT #322	197.35	MICHAEL MCCLATCHEY	
1172.01	02/13/2007	OFFICE DEPOT #322	204.92	MICHAEL MCCLATCHEY	
873.01	12/29/2006	TRIPLETT WASTE SER	205.00	MICHAEL MCCLATCHEY	
869.01	12/20/2006	WW GRAINGER 201	246.95	MICHAEL MCCLATCHEY	
871.01	12/27/2006	NORTHERN TOOL EQUIPMNT	356.96	MICHAEL MCCLATCHEY	
1175.01	02/15/2007	BATKY TOOLS/SNAP-ON DE	374.23	MICHAEL MCCLATCHEY	
1174.01	02/14/2007	BRAKE STOP	538.00	MICHAEL MCCLATCHEY	
872.01	12/28/2006	AFFILIATED AUTO PARTS	750.00	MICHAEL MCCLATCHEY	
1179.01	02/16/2007	BRAKE STOP	766.00	MICHAEL MCCLATCHEY	
1164.01	01/18/2007	TRAN COMPUTERS	798.00	MICHAEL MCCLATCHEY	
874.01	01/04/2007	OFFICE DEPOT #322	925.99	MICHAEL MCCLATCHEY	
870.01	12/21/2006	TRIPLETT WASTE SER	965.00	MICHAEL MCCLATCHEY	
1168.01	01/30/2007	TRIPLETT WASTE SER	980.00	MICHAEL MCCLATCHEY	
		MICHAEL MCCLATCHEY	Count		24
1401.01	02/03/2007	PUBLICDATA.COM	27.06	MICHAEL NORMAN	
		MICHAEL NORMAN	Count		1

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1523.01	01/31/2007	THE HOME DEPOT 589	31.99	MICHAEL ROACH	
1525.01	02/06/2007	ELLIOTT'S HARDWARE	35.88	MICHAEL ROACH	
1526.01	02/07/2007	ELLIOTT'S HARDWARE	75.76	MICHAEL ROACH	
1522.01	01/31/2007	JOHNSTONE SUPPLY BS	136.73	MICHAEL ROACH	
1527.01	02/07/2007	ELLIOTT'S HARDWARE	208.15	MICHAEL ROACH	
1528.01	02/15/2007	AMERICAN GOLF CARS	222.78	MICHAEL ROACH	
1524.01	02/06/2007	JOHNSTONE SUPPLY BS	255.72	MICHAEL ROACH	
1139.01	01/09/2007	SOUTHWEST AUTOMATED SE	297.50	MICHAEL ROACH	
		MICHAEL ROACH	Count		8
616.01	02/14/2007	AMAZON.COM	77.72	MICHAEL S GONZALES	
508.01	01/09/2007	XEROX CORPORATION #1A	101.00	MICHAEL S GONZALES	
614.01	01/31/2007	PLANETBATTERY.COM	119.03	MICHAEL S GONZALES	
615.01	02/01/2007	AEONICS	157.55	MICHAEL S GONZALES	
613.01	01/31/2007	TARGET 00000141	285.90	MICHAEL S GONZALES	
		MICHAEL S GONZALES	Count		5
1772.01	02/12/2007	RLS SERVICES INC	-312.86	MICHAEL SHREVES	
1753.01	02/02/2007	LUTE RILEY SERVICE	-302.30	MICHAEL SHREVES	
1738.01	01/24/2007	RUSH TRUCK CENTERS OF	-182.09	MICHAEL SHREVES	
1780.01	02/15/2007	LUTE RILEY SERVICE	-167.40	MICHAEL SHREVES	
1302.01	01/11/2007	MIDWAY AUTO SUPPLY INC	-155.16	MICHAEL SHREVES	
1283.01	01/02/2007	STUART HOSE & PIPE	-29.96	MICHAEL SHREVES	
1767.01	02/07/2007	A&W BEARINGS&SUPPLY CO	3.30	MICHAEL SHREVES	
1294.01	01/08/2007	MIDWAY AUTO SUPPLY INC	7.40	MICHAEL SHREVES	
1763.01	02/07/2007	MIDWAY AUTO SUPPLY INC	7.50	MICHAEL SHREVES	
1303.01	01/16/2007	MIDWAY AUTO SUPPLY INC	8.58	MICHAEL SHREVES	
1778.01	02/15/2007	MIDWAY AUTO SUPPLY INC	9.00	MICHAEL SHREVES	
1779.01	02/15/2007	MIDWAY AUTO SUPPLY INC	9.00	MICHAEL SHREVES	
1786.01	02/16/2007	MIDWAY AUTO SUPPLY INC	9.51	MICHAEL SHREVES	
1776.01	02/14/2007	MIDWAY AUTO SUPPLY INC	10.32	MICHAEL SHREVES	
1255.01	12/20/2006	YOUNG CHEVROLET INC	12.92	MICHAEL SHREVES	
1770.01	02/12/2007	DALLAS DODGE CHRYSLER	14.20	MICHAEL SHREVES	
1782.01	02/15/2007	DALLAS DODGE CHRYSLER	15.28	MICHAEL SHREVES	
1757.01	02/06/2007	YOUNG CHEVROLET INC	15.50	MICHAEL SHREVES	
1742.01	01/29/2007	MIDWAY AUTO SUPPLY INC	17.50	MICHAEL SHREVES	
1298.01	01/09/2007	METRO FORD TRU00 OF 00	19.46	MICHAEL SHREVES	
1254.01	12/20/2006	INLAND TRUCK PARTS COM	20.45	MICHAEL SHREVES	
1766.01	02/08/2007	LUTE RILEY SERVICE	24.46	MICHAEL SHREVES	
1783.01	02/15/2007	YOUNG CHEVROLET INC	24.76	MICHAEL SHREVES	
1278.01	12/28/2006	DALLAS MACK SALES LP	24.77	MICHAEL SHREVES	
1266.01	12/26/2006	ABC AUTO PARTS #30	25.34	MICHAEL SHREVES	
1289.01	01/05/2007	MIDWAY AUTO SUPPLY INC	28.37	MICHAEL SHREVES	
1747.01	01/31/2007	RTC DALLAS	28.98	MICHAEL SHREVES	
1746.01	01/31/2007	HEIL OF TEXAS DALLAS	29.24	MICHAEL SHREVES	
1750.01	02/01/2007	RTC DALLAS	29.32	MICHAEL SHREVES	
1274.01	12/28/2006	STUART HOSE & PIPE	29.96	MICHAEL SHREVES	
1275.01	12/28/2006	STUART HOSE & PIPE	29.96	MICHAEL SHREVES	
1773.01	02/13/2007	YOUNG CHEVROLET INC	34.90	MICHAEL SHREVES	
1737.01	01/24/2007	MIDWAY AUTO SUPPLY INC	35.03	MICHAEL SHREVES	
1292.01	01/05/2007	STUART HOSE & PIPE	36.62	MICHAEL SHREVES	
1279.01	12/29/2006	LUTE RILEY SERVICE	38.80	MICHAEL SHREVES	
1252.01	12/19/2006	YOUNG CHEVROLET INC	39.70	MICHAEL SHREVES	
1784.01	02/15/2007	DALLAS MACK SALES LP	44.32	MICHAEL SHREVES	
1759.01	02/06/2007	DALLAS MACK SALES LP	45.66	MICHAEL SHREVES	

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1741.01	01/26/2007	MIDWAY AUTO SUPPLY INC	47.99	MICHAEL SHREVES
1739.01	01/25/2007	DALLAS DODGE CHRYSLER	48.80	MICHAEL SHREVES
1261.01	12/21/2006	INTERSTATE BATTERY	49.04	MICHAEL SHREVES
1765.01	02/07/2007	DALLAS MACK SALES LP	50.24	MICHAEL SHREVES
1761.01	02/06/2007	RTC DALLAS	53.90	MICHAEL SHREVES
1267.01	12/27/2006	ABC AUTO PARTS #30	54.41	MICHAEL SHREVES
1281.01	01/02/2007	DFW HEAVY DUTY PARTS	62.50	MICHAEL SHREVES
1271.01	12/28/2006	MIDWAY AUTO SUPPLY INC	63.60	MICHAEL SHREVES
1731.01	01/22/2007	LUTE RILEY SERVICE	72.16	MICHAEL SHREVES
1247.01	12/18/2006	DALLAS DODGE CHRYSLER	84.00	MICHAEL SHREVES
1295.01	01/08/2007	YOUNG CHEVROLET INC	94.10	MICHAEL SHREVES
1290.01	01/05/2007	RLS SERVICES INC	95.56	MICHAEL SHREVES
1257.01	12/21/2006	MAREKS GENERATOR & STR	95.95	MICHAEL SHREVES
1777.01	02/14/2007	HEIL OF TEXAS DALLAS	103.31	MICHAEL SHREVES
1764.01	02/07/2007	DALLAS DODGE CHRYSLER	104.48	MICHAEL SHREVES
1296.01	01/09/2007	TRUCKPRO, INC - 12	105.57	MICHAEL SHREVES
1299.01	01/09/2007	DALLAS MACK SALES LP	106.95	MICHAEL SHREVES
1258.01	12/21/2006	WISTOL SUPPLY INC.	109.25	MICHAEL SHREVES
1272.01	12/28/2006	COWBOY TOYOTA & SCION	114.84	MICHAEL SHREVES
1259.01	12/21/2006	RUSH TRUCK CENTERS OF	122.06	MICHAEL SHREVES
1300.01	01/10/2007	DALLAS MACK SALES LP	125.60	MICHAEL SHREVES
1248.01	12/18/2006	YOUNG CHEVROLET INC	128.69	MICHAEL SHREVES
1287.01	01/05/2007	EQUIPMENT SOUTHWEST IN	132.85	MICHAEL SHREVES
1293.01	01/05/2007	YOUNG CHEVROLET INC	132.89	MICHAEL SHREVES
1751.01	02/01/2007	MAREKS GENERATOR & STR	134.95	MICHAEL SHREVES
1781.01	02/15/2007	WISTOL SUPPLY INC.	140.00	MICHAEL SHREVES
1268.01	12/27/2006	RUSH TRUCK CENTERS OF	141.15	MICHAEL SHREVES
1263.01	12/21/2006	DALLAS MACK SALES LP	144.16	MICHAEL SHREVES
1749.01	02/01/2007	LUTE RILEY SERVICE	145.28	MICHAEL SHREVES
1301.01	01/11/2007	MIDWAY AUTO SUPPLY INC	155.16	MICHAEL SHREVES
1277.01	12/28/2006	YOUNG CHEVROLET INC	158.89	MICHAEL SHREVES
1732.01	01/22/2007	MAREKS GENERATOR & STR	159.81	MICHAEL SHREVES
1273.01	12/28/2006	RUSH TRUCK CENTERS OF	164.02	MICHAEL SHREVES
1768.01	02/09/2007	LUTE RILEY SERVICE	167.40	MICHAEL SHREVES
1251.01	12/19/2006	ABC AUTO PARTS #30	177.24	MICHAEL SHREVES
1265.01	12/26/2006	MIDWAY AUTO SUPPLY INC	180.00	MICHAEL SHREVES
1736.01	01/24/2007	WISTOL SUPPLY INC.	182.00	MICHAEL SHREVES
1734.01	01/23/2007	RUSH TRUCK CENTERS OF	182.09	MICHAEL SHREVES
1304.01	01/05/2007	SCREW PRODUCTS INTERNA	186.00	MICHAEL SHREVES
1297.01	01/09/2007	WISTOL SUPPLY INC.	195.00	MICHAEL SHREVES
1787.01	02/16/2007	SOUTHWEST INTL TRUCK	195.30	MICHAEL SHREVES
1740.01	01/26/2007	LUTE RILEY SERVICE	203.33	MICHAEL SHREVES
1756.01	02/06/2007	LUTE RILEY SERVICE	203.33	MICHAEL SHREVES
1755.01	02/05/2007	MAREKS GENERATOR & STR	209.85	MICHAEL SHREVES
1285.01	01/03/2007	MIDWAY AUTO SUPPLY INC	210.00	MICHAEL SHREVES
1256.01	12/20/2006	DALLAS MACK SALES LP	228.49	MICHAEL SHREVES
1282.01	01/02/2007	RUSH TRUCK CENTERS OF	240.42	MICHAEL SHREVES
1745.01	01/31/2007	MIDWAY AUTO SUPPLY INC	249.05	MICHAEL SHREVES
1775.01	02/14/2007	LUTE RILEY SERVICE	250.70	MICHAEL SHREVES
1760.01	02/06/2007	RTC DALLAS	261.80	MICHAEL SHREVES
1758.01	02/06/2007	HEIL OF TEXAS DALLAS	263.48	MICHAEL SHREVES
1250.01	12/19/2006	LUTE RILEY SERVICE	266.92	MICHAEL SHREVES
1785.01	02/16/2007	WISTOL SUPPLY INC.	276.94	MICHAEL SHREVES

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1288.01	01/04/2007	MAREKS GENERATOR & STR	313.80	MICHAEL SHREVES	
1269.01	12/26/2006	RLS SERVICES INC	342.41	MICHAEL SHREVES	
1264.01	12/26/2006	DALLAS MACK SALES LP	343.42	MICHAEL SHREVES	
1253.01	12/20/2006	STANDARD SPRING AN	356.78	MICHAEL SHREVES	
1762.01	02/07/2007	LUTE RILEY SERVICE	357.60	MICHAEL SHREVES	
1280.01	12/29/2006	METRO FORD TRU00 OF 00	362.11	MICHAEL SHREVES	
1743.01	01/29/2007	STUART HOSE & PIPE	388.29	MICHAEL SHREVES	
1270.01	12/28/2006	LUTE RILEY SERVICE	397.58	MICHAEL SHREVES	
1769.01	02/09/2007	LUTE RILEY SERVICE	397.58	MICHAEL SHREVES	
1260.01	12/21/2006	RUSH TRUCK CENTERS OF	402.82	MICHAEL SHREVES	
1286.01	01/03/2007	LUTE RILEY SERVICE	406.66	MICHAEL SHREVES	
1735.01	01/24/2007	LUTE RILEY SERVICE	406.66	MICHAEL SHREVES	
1733.01	01/22/2007	MAREKS GENERATOR & STR	440.95	MICHAEL SHREVES	
1249.01	12/18/2006	ALTERNATOR SERVICE INC	460.00	MICHAEL SHREVES	
1748.01	02/01/2007	LUTE RILEY SERVICE	463.72	MICHAEL SHREVES	
1276.01	12/28/2006	RLS SERVICES INC	470.28	MICHAEL SHREVES	
1771.01	02/12/2007	RLS SERVICES INC	479.39	MICHAEL SHREVES	
1291.01	01/05/2007	HEIL OF TEXAS DALLAS	483.84	MICHAEL SHREVES	
1262.01	12/21/2006	DALLAS DODGE CHRYSLER	491.20	MICHAEL SHREVES	
1774.01	02/13/2007	DALLAS MACK SALES LP	559.53	MICHAEL SHREVES	
1744.01	01/30/2007	MAREKS GENERATOR & STR	566.90	MICHAEL SHREVES	
1284.01	12/29/2006	RLS SERVICES INC	720.59	MICHAEL SHREVES	
1752.01	02/02/2007	LUTE RILEY SERVICE	795.16	MICHAEL SHREVES	
1754.01	02/05/2007	LUTE RILEY SERVICE	795.16	MICHAEL SHREVES	
		MICHAEL SHREVES	Count		115
607.01	02/06/2007	ELLIOTT'S HARDWARE	-53.62	MICHAEL W GLOVER	
609.01	02/07/2007	DAVIS HAWN LUMBER CO	22.28	MICHAEL W GLOVER	
608.01	02/06/2007	ELLIOTT'S HARDWARE	33.17	MICHAEL W GLOVER	
505.01	01/08/2007	ELLIOTT'S HARDWARE	39.62	MICHAEL W GLOVER	
503.01	12/20/2006	ELLIOTT'S HARDWARE	179.71	MICHAEL W GLOVER	
506.01	01/10/2007	ELLIOTT'S HARDWARE	222.53	MICHAEL W GLOVER	
610.01	02/15/2007	BIG D TOOL CENTER	288.55	MICHAEL W GLOVER	
504.01	12/22/2006	TEXAS RUBBER SUPPLY,	326.76	MICHAEL W GLOVER	
		MICHAEL W GLOVER	Count		8
657.01	02/06/2007	INTERNATIONAL PUBLIC M	300.00	MICHELLE E HANCHARD	
656.01	02/01/2007	SOCIETY FOR INDUSTRIAL	400.00	MICHELLE E HANCHARD	
		MICHELLE E HANCHARD	Count		2
638.01	01/12/2007	WESTERN HILLS GUEST-WE	-262.00	MICHELLE HOOPS	
639.01	01/15/2007	ENTERPRISE RENT-A-CAR	-111.57	MICHELLE HOOPS	
634.01	01/10/2007	AGNT FEE 89081347329962	14.75	MICHELLE HOOPS	
758.01	01/29/2007	AGNT FEE 89081351717525	14.75	MICHELLE HOOPS	
758.02	01/29/2007	AGNT FEE 89081351717525	14.75	MICHELLE HOOPS	
758.03	01/29/2007	AGNT FEE 89081351717525	14.75	MICHELLE HOOPS	
763.01	02/02/2007	AGNT FEE 89081354397814	14.75	MICHELLE HOOPS	
768.01	02/08/2007	AGNT FEE 89081354898480	14.75	MICHELLE HOOPS	
626.01	01/08/2007	WESTERN HILLS GUEST-WE	26.62	MICHELLE HOOPS	
626.02	01/08/2007	WESTERN HILLS GUEST-WE	26.63	MICHELLE HOOPS	
622.20	12/27/2006	TEXAS RECREATION & PK	49.00	MICHELLE HOOPS	
627.01	01/08/2007	WESTERN HILLS GUEST-WE	53.25	MICHELLE HOOPS	
627.02	01/08/2007	WESTERN HILLS GUEST-WE	53.25	MICHELLE HOOPS	
765.01	02/05/2007	WESTERN HILLS GUEST-WE	53.25	MICHELLE HOOPS	
622.07	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS	
622.08	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS	

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622.09	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.10	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.11	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.12	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.13	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.14	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.15	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.16	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.17	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.18	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
622.19	12/27/2006	TEXAS RECREATION & PK	59.00	MICHELLE HOOPS
621.01	12/27/2006	SOUTHWEST PARK AND REC	70.00	MICHELLE HOOPS
621.02	12/27/2006	SOUTHWEST PARK AND REC	70.00	MICHELLE HOOPS
621.03	12/27/2006	SOUTHWEST PARK AND REC	70.00	MICHELLE HOOPS
625.01	12/30/2006	SOUTHWEST PARK AND REC	70.00	MICHELLE HOOPS
625.02	12/30/2006	SOUTHWEST PARK AND REC	70.00	MICHELLE HOOPS
625.03	12/30/2006	SOUTHWEST PARK AND REC	70.00	MICHELLE HOOPS
625.04	12/30/2006	SOUTHWEST PARK AND REC	70.00	MICHELLE HOOPS
766.01	02/05/2007	WESTERN HILLS GUEST-WE	72.95	MICHELLE HOOPS
757.01	01/25/2007	SOUTHWEST PARK AND REC	88.00	MICHELLE HOOPS
622.05	12/27/2006	TEXAS RECREATION & PK	105.00	MICHELLE HOOPS
622.06	12/27/2006	TEXAS RECREATION & PK	105.00	MICHELLE HOOPS
636.01	01/10/2007	SKILLPATH SEMINARS	149.00	MICHELLE HOOPS
770.01	02/08/2007	SKILLPATH SEMINARS	149.00	MICHELLE HOOPS
622.01	12/27/2006	TEXAS RECREATION & PK	164.00	MICHELLE HOOPS
622.02	12/27/2006	TEXAS RECREATION & PK	164.00	MICHELLE HOOPS
622.03	12/27/2006	TEXAS RECREATION & PK	164.00	MICHELLE HOOPS
622.04	12/27/2006	TEXAS RECREATION & PK	164.00	MICHELLE HOOPS
628.01	01/08/2007	WESTERN HILLS GUEST-WE	182.00	MICHELLE HOOPS
628.02	01/08/2007	WESTERN HILLS GUEST-WE	182.00	MICHELLE HOOPS
629.01	01/08/2007	WESTERN HILLS GUEST-WE	182.00	MICHELLE HOOPS
629.02	01/08/2007	WESTERN HILLS GUEST-WE	182.00	MICHELLE HOOPS
637.01	01/12/2007	WESTERN HILLS GUEST-WE	182.00	MICHELLE HOOPS
635.01	01/10/2007	AMERICAN 00176190970325	188.80	MICHELLE HOOPS
772.01	02/15/2007	TEXAS RECREATION & PK	190.00	MICHELLE HOOPS
772.02	02/15/2007	TEXAS RECREATION & PK	190.00	MICHELLE HOOPS
771.01	02/09/2007	SEMINARS NAT'L/PADGETT	199.00	MICHELLE HOOPS
759.01	01/29/2007	AMERICAN 00176211961892	207.31	MICHELLE HOOPS
760.01	01/29/2007	AMERICAN 00176211961903	207.31	MICHELLE HOOPS
761.01	01/29/2007	AMERICAN 00176211961914	207.31	MICHELLE HOOPS
767.01	02/07/2007	NRPA	225.00	MICHELLE HOOPS
631.01	01/08/2007	WESTERN HILLS GUEST-WE	262.00	MICHELLE HOOPS
632.01	01/08/2007	WESTERN HILLS GUEST-WE	262.00	MICHELLE HOOPS
762.01	02/01/2007	ENTERPRISE RENT-A-CAR	291.72	MICHELLE HOOPS
756.01	01/24/2007	HILTON HOTELS INDNPLS	358.80	MICHELLE HOOPS
630.01	01/08/2007	WESTERN HILLS GUEST-WE	364.00	MICHELLE HOOPS
633.01	01/10/2007	HOTELS.COM	444.84	MICHELLE HOOPS
774.01	02/17/2007	HYATT HOTELS GRAND WA.	448.56	MICHELLE HOOPS
623.01	12/29/2006	TEXAS RECREATION & PK	470.00	MICHELLE HOOPS
769.01	02/08/2007	AMERICAN 00176217677753	485.80	MICHELLE HOOPS
624.01	12/29/2006	TEXAS RECREATION & PK	520.00	MICHELLE HOOPS
764.01	02/02/2007	AMERICAN 00176217675476	560.79	MICHELLE HOOPS
773.01	02/16/2007	DOUBLETREE GUEST SUITE	735.09	MICHELLE HOOPS

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			MICHELLE HOOPS		
733.01	12/26/2006	MWI VETERINARY SUPPLY	5.25	MICHELLE M KERSEN	69
736.01	12/27/2006	PAVILION PHARMACY	23.57	MICHELLE M KERSEN	
735.01	12/27/2006	TRACTOR-SUPPLY-CO #048	32.99	MICHELLE M KERSEN	
734.01	12/27/2006	WALGREEN 00050Q39	44.93	MICHELLE M KERSEN	
897.01	01/29/2007	HENRY SCHEIN*	48.78	MICHELLE M KERSEN	
732.01	12/22/2006	MWI VETERINARY SUPPLY	58.45	MICHELLE M KERSEN	
740.01	01/16/2007	ZOOPHARM	81.00	MICHELLE M KERSEN	
902.01	02/06/2007	WALGREEN 00040Q39	94.41	MICHELLE M KERSEN	
726.01	12/18/2006	J R CARLSON LABORATOR	100.60	MICHELLE M KERSEN	
907.01	02/14/2007	TELINJECT USA INC	108.07	MICHELLE M KERSEN	
737.01	12/31/2006	SALTWORKS LLC	146.66	MICHELLE M KERSEN	
739.01	01/09/2007	TRACTOR-SUPPLY-CO #048	161.29	MICHELLE M KERSEN	
892.01	01/26/2007	PAVILION PHARMACY	205.86	MICHELLE M KERSEN	
893.01	01/28/2007	PIGS 4 EVER COM	226.07	MICHELLE M KERSEN	
906.01	02/12/2007	PREMIER SHEEP 00 OF 00	245.90	MICHELLE M KERSEN	
901.01	02/02/2007	HENRY SCHEIN*	255.77	MICHELLE M KERSEN	
899.01	02/02/2007	EXCEL IMAGING, INC.	283.58	MICHELLE M KERSEN	
895.01	01/30/2007	RUSSELL JOHNS ASSO	317.00	MICHELLE M KERSEN	
900.01	02/02/2007	PAVILION PHARMACY	363.63	MICHELLE M KERSEN	
898.01	02/01/2007	LOWE'S #513	383.59	MICHELLE M KERSEN	
725.01	12/18/2006	MWI VETERINARY SUPPLY	740.44	MICHELLE M KERSEN	
896.01	01/29/2007	HENRY SCHEIN*	793.87	MICHELLE M KERSEN	
727.01	12/18/2006	FOODSCIENCE CORPORATIO	830.84	MICHELLE M KERSEN	
903.01	02/09/2007	FARNAM COMPANIES INC	892.11	MICHELLE M KERSEN	
731.01	12/21/2006	PAVILION PHARMACY	902.55	MICHELLE M KERSEN	
729.01	12/21/2006	MWI VETERINARY SUPPLY	929.17	MICHELLE M KERSEN	
904.01	02/08/2007	FOODSCIENCE CORPORATIO	954.03	MICHELLE M KERSEN	
730.01	12/22/2006	PAH*PFIZER ANML HEALTH	980.50	MICHELLE M KERSEN	
738.01	01/03/2007	MWI VETERINARY SUPPLY	981.95	MICHELLE M KERSEN	
905.01	02/12/2007	PAH*PFIZER ANML HEALTH	989.00	MICHELLE M KERSEN	
890.01	01/26/2007	MWI VETERINARY SUPPLY	994.00	MICHELLE M KERSEN	
891.01	01/26/2007	W A BUTLER	995.58	MICHELLE M KERSEN	
894.01	01/30/2007	PAH*PFIZER ANML HEALTH	996.05	MICHELLE M KERSEN	
728.01	12/20/2006	W A BUTLER	998.49	MICHELLE M KERSEN	
			MICHELLE M KERSEN		
1990.01	01/26/2007	AGNT FEE 89081351717374	14.75	MICHELLE WILEY	34
1992.01	02/14/2007	AGNT FEE 89081354899375	14.75	MICHELLE WILEY	
1991.01	01/26/2007	AMERICAN 00176211961520	278.80	MICHELLE WILEY	
1993.01	02/14/2007	AMERICAN 00176226449070	687.79	MICHELLE WILEY	
			MICHELLE WILEY		
852.01	02/08/2007	GARLAND STEEL, INC.	230.00	MIKE JOHNSON	4
			MIKE JOHNSON		
1372.01	02/06/2007	BENNETTS OFFICE SUPPLY	4.23	NANCY NESS	1
1381.01	02/16/2007	AMZ*AMAZON PAYMENTS	7.40	NANCY NESS	
1031.01	12/22/2006	AMAZON.COM	11.66	NANCY NESS	
1382.01	02/17/2007	AMZ*AMAZON PAYMENTS	12.54	NANCY NESS	
1032.01	01/03/2007	IDEAS SPOKEN	25.00	NANCY NESS	
1377.01	02/13/2007	ROTARY INTERNATIONAL	25.50	NANCY NESS	
1035.01	01/17/2007	AMAZON.COM	29.90	NANCY NESS	
1366.01	02/01/2007	AMZ*AMAZON PAYMENTS	32.54	NANCY NESS	
1036.01	01/17/2007	AMAZON.COM	33.97	NANCY NESS	
1026.01	12/21/2006	AMAZON.COM	34.95	NANCY NESS	

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1369.01	02/02/2007	BARNES & NOBLE.COM	34.95	NANCY NESS	
1362.01	01/26/2007	PBD*ICMA PUBLICATIONS	35.45	NANCY NESS	
1365.01	01/31/2007	DMI*MAXIM MAGAZINE	35.88	NANCY NESS	
1367.01	02/01/2007	AMZ*AMAZON PAYMENTS	36.37	NANCY NESS	
1378.01	02/15/2007	AMAZON.COM	39.90	NANCY NESS	
1371.01	02/06/2007	BENNETTS OFFICE SUPPLY	40.00	NANCY NESS	
1380.01	02/15/2007	UNP.UN.ORG	41.62	NANCY NESS	
1033.01	01/08/2007	MASSAGE REVIEW	46.00	NANCY NESS	
1025.01	12/20/2006	AMAZON.COM	51.66	NANCY NESS	
1034.01	01/13/2007	AMAZON.COM	52.59	NANCY NESS	
1383.01	02/18/2007	AMAZON.COM	52.59	NANCY NESS	
1363.01	01/27/2007	CUSHCITY COM INC	62.80	NANCY NESS	
1376.01	02/13/2007	CLEARVIEW PUBLISHING C	65.00	NANCY NESS	
1379.01	02/15/2007	SAR PRESS SCHOOL	67.52	NANCY NESS	
1027.01	12/20/2006	INTL ACADEMIC BOOKSTOR	68.07	NANCY NESS	
1360.01	01/19/2007	AMAZON.COM	91.58	NANCY NESS	
1361.01	01/27/2007	AMAZON.COM	100.68	NANCY NESS	
1368.01	02/01/2007	JA MAJORS COMPANY I, L	103.00	NANCY NESS	
1028.01	12/21/2006	AMAZON.COM	104.06	NANCY NESS	
1037.01	01/17/2007	AMERICAN DREAM PROJECT	129.45	NANCY NESS	
1373.01	02/07/2007	CYGNUS APPLIED RESEARC	136.00	NANCY NESS	
1024.01	12/18/2006	METRO MUSEUM MO NY	143.45	NANCY NESS	
1375.01	02/13/2007	AMAZON.COM	201.54	NANCY NESS	
1370.01	02/05/2007	AMAZON.COM	210.37	NANCY NESS	
1364.01	01/30/2007	AMAZON.COM	227.78	NANCY NESS	
1030.01	12/21/2006	AMAZON.COM	390.89	NANCY NESS	
1029.01	12/21/2006	GOALS ON LINE	557.50	NANCY NESS	
1374.01	02/08/2007	NEW READERS PRESS	824.64	NANCY NESS	
		NANCY NESS	Count		38
2006.01	02/12/2007	RES*HOTEL-GUIDES.US	-195.20	NATALIE WILSON	
2002.01	02/06/2007	AGNT FEE 89081354898023	14.75	NATALIE WILSON	
2007.01	02/12/2007	AGNT FEE 89081405894320	14.75	NATALIE WILSON	
2008.01	02/12/2007	SOUTHWES 5262371309033	112.80	NATALIE WILSON	
2003.01	02/06/2007	AMERICAN 00176217676935	194.80	NATALIE WILSON	
2005.01	02/08/2007	RES*HOTEL-GUIDES.US	220.20	NATALIE WILSON	
2004.01	02/08/2007	RES*HOTEL-GUIDES.US	246.06	NATALIE WILSON	
		NATALIE WILSON	Count		7
645.01	01/08/2007	FEDEX KINKO'S #0213	41.91	NATONYA HUFF	
		NATONYA HUFF	Count		1
362.01	01/29/2007	F1-HELP BIZ	94.91	NEVA DEAN	
		NEVA DEAN	Count		1
1867.01	02/16/2007	KINGSLEY NORTH INC	340.00	NICOLE SWEENEY	
		NICOLE SWEENEY	Count		1
167.01	03/09/2007	ELLIOTT'S HARDWARE	7.95	NIM CASH	
198.01	02/15/2007	ELLIOTT'S HARDWARE	9.72	NIM CASH	
195.01	01/23/2007	HOSE TECH	40.60	NIM CASH	
196.01	01/26/2007	ELLIOTT'S HARDWARE	110.36	NIM CASH	
197.01	02/07/2007	ELLIOTT'S HARDWARE	162.24	NIM CASH	
166.01	12/19/2006	ELLIOTT'S HARDWARE	170.05	NIM CASH	
166.01	02/27/2007	ELLIOTT'S HARDWARE	202.43	NIM CASH	
168.01	03/15/2007	ELLIOTT'S HARDWARE	671.31	NIM CASH	
		NIM CASH	Count		8
1465.01	01/18/2007	BOB S VENDING REPAIR S	471.20	NORMAN L PIWONKA	

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		NORMAN L PIWONKA	Count		1
1721.01	02/16/2007	ENTERPRISE RENT-A-CAR	393.81	O KENNETH SHAW	
		O KENNETH SHAW	Count		1
853.01	02/14/2007	AGNT FEE 89019623854103	14.75	OWEDA JOHNSON	
854.01	02/14/2007	SOUTHWES 5262371701229	84.90	OWEDA JOHNSON	
		OWEDA JOHNSON	Count		2
1138.01	01/10/2007	THOMAS REPROGRAPHICS I	14.18	PAMELA J RICKMAN	
1519.01	01/25/2007	FITNESS SERVICE OF NOR	75.00	PAMELA J RICKMAN	
1520.01	02/14/2007	FITNESS SERVICE OF NOR	100.00	PAMELA J RICKMAN	
1136.01	12/21/2006	CLEAN CARE	183.70	PAMELA J RICKMAN	
1521.01	02/14/2007	FITNESS SERVICE OF NOR	389.00	PAMELA J RICKMAN	
1137.01	12/21/2006	CLEAN CARE	421.57	PAMELA J RICKMAN	
		PAMELA J RICKMAN	Count		6
1493.01	01/23/2007	AGNT FEE 89081397486270	14.75	PATSY RHODES	
1494.01	01/23/2007	SOUTHWES 5262767638613	121.30	PATSY RHODES	
		PATSY RHODES	Count		2
455.01	01/22/2007	AUDIO TECH BUSINESS	135.00	PETER D FITZWILLIAMS	
		PETER D FITZWILLIAMS	Count		1
142.01	01/16/2007	MIDWAY AUTO SUPPLY INC	8.78	R B BRANCH	
160.01	01/18/2007	MIDWAY AUTO SUPPLY INC	13.45	R B BRANCH	
167.01	02/12/2007	HANS JOHNSEN COMPANY	42.00	R B BRANCH	
164.01	01/24/2007	POWELL CHEVROLET - PAR	48.40	R B BRANCH	
145.01	02/20/2007	DALLAS MACK SALES LP	49.90	R B BRANCH	
169.01	02/16/2007	TRUCK PARTS SPECIALIST	65.28	R B BRANCH	
163.01	01/24/2007	STUART HOSE & PIPE	85.74	R B BRANCH	
146.01	01/16/2007	DALLAS AXLE & HUB	85.86	R B BRANCH	
146.01	03/13/2007	SECURITEX	105.00	R B BRANCH	
139.01	01/09/2007	OFFICE DEPOT #444	119.41	R B BRANCH	
145.01	01/17/2007	TRUCK PARTS SPECIALIST	157.78	R B BRANCH	
168.01	02/15/2007	HANS JOHNSEN COMPANY	177.35	R B BRANCH	
162.01	01/22/2007	EQUIPMENT SOUTHWEST IN	216.32	R B BRANCH	
148.01	03/15/2007	TRUCKPRO, INC - 12	220.92	R B BRANCH	
140.01	01/08/2007	ZEPKO SALES AND SERVIC	225.00	R B BRANCH	
165.01	02/02/2007	RLS SERVICES INC	225.86	R B BRANCH	
141.01	01/08/2007	ZEPKO SALES AND SERVIC	325.00	R B BRANCH	
147.01	03/14/2007	STUART HOSE & PIPE	363.10	R B BRANCH	
143.01	01/16/2007	MIDWAY AUTO SUPPLY INC	377.28	R B BRANCH	
149.01	03/16/2007	DALLAS MACK SALES LP	384.21	R B BRANCH	
161.01	01/18/2007	DALLAS MACK SALES LP	418.78	R B BRANCH	
166.01	02/08/2007	DALLAS AXEL & HUB	429.58	R B BRANCH	
144.01	01/16/2007	FRIENDLY CHEVROLET COM	475.01	R B BRANCH	
138.01	12/21/2006	EQUIPMENT SOUTHWEST IN	716.69	R B BRANCH	
		R B BRANCH	Count		24
126.01	02/20/2007	AMERICAN 00106127630773	10.00	RACHEL BERRY	
127.01	02/20/2007	AMERICAN 00106127630784	10.00	RACHEL BERRY	
155.01	02/07/2007	SOUTHWES 5262370377840	132.80	RACHEL BERRY	
133.01	03/01/2007	THE GOVERNOR HOTEL	196.18	RACHEL BERRY	
128.01	02/22/2007	AIA HOUSING	206.65	RACHEL BERRY	
129.01	02/22/2007	AIA HOUSING	206.65	RACHEL BERRY	
130.01	02/22/2007	AIA HOUSING	206.65	RACHEL BERRY	
131.01	02/22/2007	AIA HOUSING	206.65	RACHEL BERRY	
136.01	03/02/2007	SOUTHWES 5262374954633	238.30	RACHEL BERRY	
151.01	02/02/2007	AMERICAN INSTITUTE OF	290.00	RACHEL BERRY	

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153.01	02/06/2007	AMERICAN INSTITUTE OF	290.00	RACHEL BERRY	
154.01	02/07/2007	AMERICAN INSTITUTE OF	290.00	RACHEL BERRY	
152.01	02/06/2007	AMERICAN INSTITUTE OF	330.00	RACHEL BERRY	
137.01	03/13/2007	AMERICAN 00121312131536	353.80	RACHEL BERRY	
156.01	02/09/2007	LORMAN EDUCATION SERVI	359.00	RACHEL BERRY	
135.01	03/02/2007	SHERATON TACOMA HOTEL	415.42	RACHEL BERRY	
134.01	03/02/2007	THE GOVERNOR HOTEL	436.51	RACHEL BERRY	
150.01	01/29/2007	AIRTRANAI 33200148367130	549.60	RACHEL BERRY	
124.01	02/20/2007	AMERICAN 00121599010790	553.80	RACHEL BERRY	
125.01	02/20/2007	AMERICAN 00121599011136	663.80	RACHEL BERRY	
132.01	02/23/2007	ROYAL SONESTA HOTEL NE	738.85	RACHEL BERRY	
157.01	02/15/2007	LION TECHNOLOGY INC.	995.00	RACHEL BERRY	
		RACHEL BERRY	Count		22
1246.01	01/13/2007	PINKERTON SALES	-158.00	RANDY SHAW	
1243.01	12/26/2006	GARLAND STEEL, INC.	114.00	RANDY SHAW	
1722.01	01/18/2007	GARLAND STEEL, INC.	114.00	RANDY SHAW	
1245.01	01/11/2007	PINKERTON SALES	158.00	RANDY SHAW	
1726.01	02/12/2007	GARLAND STEEL, INC.	262.50	RANDY SHAW	
1723.01	01/26/2007	MSC INDUSTRIAL SUPPLY	406.90	RANDY SHAW	
1724.01	01/25/2007	GARLAND STEEL, INC.	732.90	RANDY SHAW	
1244.01	12/29/2006	EAGLE NATIONAL STEEL L	760.00	RANDY SHAW	
1725.01	02/01/2007	VOSS LIGHTING	825.00	RANDY SHAW	
		RANDY SHAW	Count		9
713.01	01/11/2007	ELLIOTT'S HARDWARE	15.38	REGGIE JOHNSON	
874.01	02/16/2007	THE HOME DEPOT 550	21.55	REGGIE JOHNSON	
856.01	01/18/2007	LEE ROY JORDAN LUMBER	28.80	REGGIE JOHNSON	
703.01	12/27/2006	AMERICAN IRON & METAL	30.00	REGGIE JOHNSON	
857.01	01/18/2007	THE HOME DEPOT #6816	30.90	REGGIE JOHNSON	
855.01	01/17/2007	THE HOME DEPOT #6816	33.52	REGGIE JOHNSON	
872.01	02/14/2007	THE HOME DEPOT 589	39.44	REGGIE JOHNSON	
712.01	01/10/2007	THE HOME DEPOT 589	42.41	REGGIE JOHNSON	
864.01	02/06/2007	THE HOME DEPOT #6816	43.15	REGGIE JOHNSON	
870.01	02/12/2007	THE HOME DEPOT #0555	43.47	REGGIE JOHNSON	
705.01	12/28/2006	ELLIOTT'S HARDWARE	51.52	REGGIE JOHNSON	
873.01	02/15/2007	FOSTERS GARDEN CENTER	54.00	REGGIE JOHNSON	
876.01	02/16/2007	ALLIED FENCE CO DALLAS	55.40	REGGIE JOHNSON	
865.01	02/07/2007	THE HOME DEPOT #6816	59.63	REGGIE JOHNSON	
707.01	01/04/2007	ELLIOTT'S HARDWARE	60.81	REGGIE JOHNSON	
871.01	02/14/2007	LEE ROY JORDAN LUMBER	62.51	REGGIE JOHNSON	
863.01	02/05/2007	THE HOME DEPOT 589	67.47	REGGIE JOHNSON	
869.01	02/12/2007	THE HOME DEPOT #0555	69.00	REGGIE JOHNSON	
868.01	02/12/2007	ALLIED FENCE CO DALLAS	77.00	REGGIE JOHNSON	
714.01	01/11/2007	LOWE'S #1771	79.02	REGGIE JOHNSON	
711.01	01/10/2007	BRANDON INDUSTRIES	81.00	REGGIE JOHNSON	
702.01	12/23/2006	THE HOME DEPOT 552	86.05	REGGIE JOHNSON	
860.01	01/30/2007	THE HOME DEPOT #0555	86.84	REGGIE JOHNSON	
709.01	01/05/2007	THE HOME DEPOT #6816	90.20	REGGIE JOHNSON	
862.01	02/01/2007	THE HOME DEPOT 589	92.98	REGGIE JOHNSON	
875.01	02/16/2007	THE HOME DEPOT 589	94.83	REGGIE JOHNSON	
866.01	02/08/2007	THE HOME DEPOT #0555	97.97	REGGIE JOHNSON	
861.01	02/01/2007	THE HOME DEPOT #0555	101.17	REGGIE JOHNSON	
859.01	01/29/2007	THE HOME DEPOT #6816	119.99	REGGIE JOHNSON	
706.01	01/01/2007	THE HOME DEPOT #0555	126.88	REGGIE JOHNSON	

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701.01	12/19/2006	THE HOME DEPOT #6816	135.39	REGGIE JOHNSON	
708.01	01/04/2007	THE HOME DEPOT #6816	144.48	REGGIE JOHNSON	
710.01	01/09/2007	THE HOME DEPOT #0555	148.11	REGGIE JOHNSON	
858.01	01/26/2007	BROKERS QUALITY GRA	163.86	REGGIE JOHNSON	
704.01	12/27/2006	THE HOME DEPOT 589	165.38	REGGIE JOHNSON	
867.01	02/09/2007	ALLIED FENCE CO DALLAS	167.40	REGGIE JOHNSON	
877.01	02/17/2007	THE HOME DEPOT 550	169.40	REGGIE JOHNSON	
700.01	12/18/2006	THE HOME DEPOT #0555	252.84	REGGIE JOHNSON	
		REGGIE JOHNSON	Count		38
600.01	12/29/2006	AGNT FEE 89081347328654	14.75	REGINA HILL	
725.01	02/05/2007	AGNT FEE 89081354397921	14.75	REGINA HILL	
726.01	02/05/2007	AGNT FEE 89081354397932	14.75	REGINA HILL	
730.01	02/12/2007	AGNT FEE 89081354898955	14.75	REGINA HILL	
732.01	02/13/2007	AGNT FEE 89081354899261	14.75	REGINA HILL	
733.01	02/13/2007	AGNT FEE 89081354899272	14.75	REGINA HILL	
737.01	02/14/2007	AGNT FEE 89081354899353	14.75	REGINA HILL	
721.01	01/29/2007	AGNT FEE 89081399682730	14.75	REGINA HILL	
604.01	01/02/2007	N CTRL TX COUNCIL OF G	30.00	REGINA HILL	
608.01	01/11/2007	GREATER DALLAS CHAMB	35.00	REGINA HILL	
731.01	02/12/2007	AMERICAN 00176226448554	134.29	REGINA HILL	
603.01	12/29/2006	NTCP	180.00	REGINA HILL	
727.01	02/05/2007	AMERICAN 00176217675664	194.80	REGINA HILL	
728.01	02/05/2007	AMERICAN 00176217675675	194.80	REGINA HILL	
722.01	01/29/2007	SOUTHWES 5262368740511	232.80	REGINA HILL	
606.01	01/08/2007	SOUTHWES 5262764848322	238.30	REGINA HILL	
734.01	02/13/2007	AMERICAN 00176226448941	271.80	REGINA HILL	
735.01	02/13/2007	AMERICAN 00176226448952	271.80	REGINA HILL	
738.01	02/14/2007	AMERICAN 00176226449055	271.80	REGINA HILL	
723.01	02/02/2007	THE PLANTERS INN	289.00	REGINA HILL	
609.01	01/12/2007	REAL ESTATE COUNCIL FD	350.00	REGINA HILL	
601.01	12/29/2006	AMERICAN 00176177128886	385.59	REGINA HILL	
724.01	02/01/2007	FOUR SEASONS HOTEL WA	400.75	REGINA HILL	
607.01	01/10/2007	NATIONAL FORUM FOR BLA	505.00	REGINA HILL	
602.01	12/29/2006	UNITED 01676177128894	722.90	REGINA HILL	
729.01	02/06/2007	GRADUATE SCHOOL OF DSI	995.00	REGINA HILL	
736.01	02/14/2007	CIMOIC COMPANY	1,000.00	REGINA HILL	
610.01	01/16/2007	GREATER DALLAS CHAMB	1,000.00	REGINA HILL	
720.01	01/25/2007	CENTRAL DALLAS ASSOCIA	1,500.00	REGINA HILL	
605.01	01/04/2007	ST REGIS HOTEL ASPEN	1,627.56	REGINA HILL	
		REGINA HILL	Count		30
1248.01	02/06/2007	TEXAS RUBBER SUPPLY,	93.41	REGINALD O MOODY	
1247.01	01/31/2007	WARES GIANT TIRE SERVI	206.00	REGINALD O MOODY	
1249.01	02/07/2007	CONTINENTAL EQUIPMENT	564.83	REGINALD O MOODY	
		REGINALD O MOODY	Count		3
266.01	02/28/2007	WATER DELSV 800444PURE	22.00	RICHARD DEARDORFF	
296.01	01/10/2007	WW GRAINGER 192	24.79	RICHARD DEARDORFF	
363.01	02/09/2007	WW GRAINGER 192	30.08	RICHARD DEARDORFF	
364.01	02/14/2007	WATER DELSV 800444PURE	46.50	RICHARD DEARDORFF	
297.01	01/12/2007	WATER DELSV 800444PURE	50.00	RICHARD DEARDORFF	
		RICHARD DEARDORFF	Count		5
6.01	02/21/2007	STUART HOSE & PIPE	-142.57	RICHARD W ALMOS	
12.01	01/03/2007	HOTSY EQUIPMENT CO	-35.80	RICHARD W ALMOS	
4.01	01/18/2007	FOUR BROS. FORD TRACTO	1.20	RICHARD W ALMOS	

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35.01	01/12/2007	FOUR BROS. FORD TRACTO	1.29	RICHARD W ALMOS
14.01	01/22/2007	PROFESSIONAL TURF PROD	2.50	RICHARD W ALMOS
37.01	02/13/2007	TEXAS BEARINGS INC	5.85	RICHARD W ALMOS
34.01	02/12/2007	TEXAS BEARINGS INC	7.90	RICHARD W ALMOS
3.01	12/19/2006	PROFESSIONAL TURF PROD	8.85	RICHARD W ALMOS
33.01	01/09/2007	FOUR BROS. FORD TRACTO	9.03	RICHARD W ALMOS
33.01	02/09/2007	PROFESSIONAL TURF PROD	9.44	RICHARD W ALMOS
15.01	01/03/2007	LANDMARK EQUIPMENT	10.16	RICHARD W ALMOS
39.01	02/14/2007	TEXAS BEARINGS INC	11.20	RICHARD W ALMOS
21.01	03/01/2007	FOUR BROS. FORD TRACTO	12.44	RICHARD W ALMOS
27.01	01/08/2007	SOUTHWEST WHEEL COMPAN	12.52	RICHARD W ALMOS
13.01	01/02/2007	NAPA AUTO PARTS # 2259	14.42	RICHARD W ALMOS
36.01	03/14/2007	TEXAS BEARINGS INC	16.16	RICHARD W ALMOS
21.01	01/31/2007	FOUR BROS. FORD TRACTO	20.82	RICHARD W ALMOS
22.01	03/02/2007	LANDMARK EQUIPMENT	22.83	RICHARD W ALMOS
38.01	03/14/2007	PROFESSIONAL TURF PROD	24.90	RICHARD W ALMOS
16.01	02/26/2007	STUART HOSE & PIPE	25.18	RICHARD W ALMOS
24.01	02/02/2007	MIDWAY AUTO SUPPLY INC	32.00	RICHARD W ALMOS
19.01	01/05/2007	FOUR BROS. FORD TRACTO	32.13	RICHARD W ALMOS
32.01	02/09/2007	HOTSY EQUIPMENT CO	32.32	RICHARD W ALMOS
10.01	02/22/2007	WELD SERVICES	33.60	RICHARD W ALMOS
25.01	02/05/2007	PROFESSIONAL TURF PROD	34.08	RICHARD W ALMOS
38.01	01/16/2007	DIESEL PARTS SALES	35.08	RICHARD W ALMOS
3.01	01/18/2007	HOTSY EQUIPMENT CO	35.80	RICHARD W ALMOS
34.01	01/10/2007	TEXAS BEARINGS INC	35.97	RICHARD W ALMOS
11.01	02/23/2007	STUART HOSE & PIPE	37.01	RICHARD W ALMOS
20.01	02/28/2007	LANDMARK EQUIPMENT	37.14	RICHARD W ALMOS
9.01	12/27/2006	FOUR BROS. FORD TRACTO	37.41	RICHARD W ALMOS
5.01	01/18/2007	FOUR BROS. FORD TRACTO	41.77	RICHARD W ALMOS
27.01	02/05/2007	FOUR BROS. FORD TRACTO	42.30	RICHARD W ALMOS
29.01	03/08/2007	NAPA AUTO PARTS # 2259	44.99	RICHARD W ALMOS
7.01	02/21/2007	STUART HOSE & PIPE	45.62	RICHARD W ALMOS
2.01	02/19/2007	FOUR BROS. FORD TRACTO	48.50	RICHARD W ALMOS
40.01	01/17/2007	PROFESSIONAL TURF PROD	48.68	RICHARD W ALMOS
31.01	02/06/2007	PROFESSIONAL TURF PROD	54.06	RICHARD W ALMOS
43.01	01/16/2007	LANDMARK EQUIPMENT	55.70	RICHARD W ALMOS
41.01	01/17/2007	MIDWAY AUTO SUPPLY INC	57.60	RICHARD W ALMOS
23.01	03/02/2007	AUSTIN TURF & TRAC	58.20	RICHARD W ALMOS
12.01	12/28/2006	GRAY'S WHOLESALE TIRE	58.45	RICHARD W ALMOS
12.01	02/23/2007	LANDMARK EQUIPMENT	58.90	RICHARD W ALMOS
8.01	12/22/2006	LANDMARK EQUIPMENT	65.50	RICHARD W ALMOS
40.01	02/15/2007	FOUR BROS. FORD TRACTO	67.47	RICHARD W ALMOS
16.01	01/25/2007	FOUR BROS. FORD TRACTO	68.99	RICHARD W ALMOS
17.01	01/26/2007	WALLACE . WADE SPEC	69.24	RICHARD W ALMOS
10.01	01/22/2007	DIESEL PARTS SALES	71.52	RICHARD W ALMOS
13.01	01/23/2007	LUBER BROS INC #2	77.39	RICHARD W ALMOS
18.01	01/29/2007	FOUR BROS. FORD TRACTO	77.40	RICHARD W ALMOS
43.01	02/16/2007	STUART HOSE & PIPE	78.81	RICHARD W ALMOS
18.01	01/04/2007	MIDWAY AUTO SUPPLY INC	85.00	RICHARD W ALMOS
41.01	02/15/2007	FOUR BROS. FORD TRACTO	86.09	RICHARD W ALMOS
38.01	02/13/2007	FOUR BROS. FORD TRACTO	94.38	RICHARD W ALMOS
7.01	12/22/2006	BOBCAT OF DALLAS	97.31	RICHARD W ALMOS
28.01	01/09/2007	GUSTAFSON MAUFACTURING	101.00	RICHARD W ALMOS

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	20.01	01/05/2007	FOUR BROS. FORD TRACTO	102.40 RICHARD W ALMOS
	10.01	12/27/2006	FOUR BROS. FORD TRACTO	104.38 RICHARD W ALMOS
	21.01	01/05/2007	FOUR BROS. FORD TRACTO	110.55 RICHARD W ALMOS
	22.01	01/05/2007	FOUR BROS. FORD TRACTO	127.74 RICHARD W ALMOS
	6.01	12/19/2006	BRAKE & CLUTCH SERVICE	141.86 RICHARD W ALMOS
	5.01	02/21/2007	STUART HOSE & PIPE	142.57 RICHARD W ALMOS
	23.01	01/05/2007	FOUR BROS. FORD TRACTO	150.85 RICHARD W ALMOS
	42.01	01/16/2007	LANDMARK EQUIPMENT	151.04 RICHARD W ALMOS
	13.01	02/23/2007	AUSTIN TURF & TRAC	153.39 RICHARD W ALMOS
	32.01	01/10/2007	AIR SUPPLY	157.33 RICHARD W ALMOS
	29.01	01/08/2007	FOUR BROS. FORD TRACTO	158.28 RICHARD W ALMOS
	19.01	02/20/2007	PROFESSIONAL TURF PROD	178.46 RICHARD W ALMOS
	35.01	02/12/2007	LANDMARK EQUIPMENT	180.01 RICHARD W ALMOS
	4.01	02/20/2007	AUSTIN TURF & TRAC	181.94 RICHARD W ALMOS
	18.01	02/27/2007	FOUR BROS. FORD TRACTO	188.80 RICHARD W ALMOS
	25.01	03/06/2007	LANDMARK EQUIPMENT	194.92 RICHARD W ALMOS
	15.01	01/25/2007	PROFESSIONAL TURF PROD	198.69 RICHARD W ALMOS
	30.01	03/08/2007	FOUR BROS. FORD TRACTO	219.63 RICHARD W ALMOS
	7.01	01/17/2007	GRAY'S WHOLESALE TIRE	220.00 RICHARD W ALMOS
	6.01	01/18/2007	FOUR BROS. FORD TRACTO	221.90 RICHARD W ALMOS
	36.01	02/12/2007	LANDMARK EQUIPMENT	223.51 RICHARD W ALMOS
	8.01	02/21/2007	GRAY'S WHOLESALE TIRE	226.00 RICHARD W ALMOS
	17.01	02/26/2007	LANDMARK EQUIPMENT	232.89 RICHARD W ALMOS
	36.01	01/12/2007	FOUR BROS. FORD TRACTO	235.26 RICHARD W ALMOS
	27.01	03/07/2007	LANDMARK EQUIPMENT	238.04 RICHARD W ALMOS
	33.01	03/12/2007	FOUR BROS. FORD TRACTO	242.17 RICHARD W ALMOS
	9.01	01/19/2007	FOUR BROS. FORD TRACTO	243.36 RICHARD W ALMOS
	17.01	01/03/2007	FOUR BROS. FORD TRACTO	247.06 RICHARD W ALMOS
	40.01	03/16/2007	GRAY'S WHOLESALE TIRE	260.52 RICHARD W ALMOS
	16.01	01/03/2007	AUSTIN TURF & TRAC	263.10 RICHARD W ALMOS
	2.01	01/18/2007	WALLACE . WADE SPEC	264.10 RICHARD W ALMOS
	5.01	12/19/2006	MAREKS GENERATOR & STR	269.95 RICHARD W ALMOS
	30.01	02/07/2007	KEN OWENS BATTERY	276.00 RICHARD W ALMOS
	24.01	01/05/2007	FOUR BROS. FORD TRACTO	276.67 RICHARD W ALMOS
	28.01	03/07/2007	FOUR BROS. FORD TRACTO	277.89 RICHARD W ALMOS
	39.01	03/14/2007	BRAKE & CLUTCH SERVICE	281.99 RICHARD W ALMOS
	37.01	01/11/2007	PROFESSIONAL TURF PROD	295.00 RICHARD W ALMOS
	31.01	03/09/2007	LANDMARK EQUIPMENT	297.02 RICHARD W ALMOS
	39.01	01/16/2007	BOBCAT OF DALLAS	298.88 RICHARD W ALMOS
	22.01	01/31/2007	FOUR BROS. FORD TRACTO	299.08 RICHARD W ALMOS
	37.01	03/15/2007	AUSTIN TURF & TRAC	324.34 RICHARD W ALMOS
	24.01	03/05/2007	MIDWAY AUTO SUPPLY INC	350.96 RICHARD W ALMOS
	25.01	01/05/2007	FOUR BROS. FORD TRACTO	355.88 RICHARD W ALMOS
	32.01	03/09/2007	LANDMARK EQUIPMENT	357.89 RICHARD W ALMOS
	4.01	12/19/2006	WALLACE . WADE SPEC	360.98 RICHARD W ALMOS
	11.01	01/22/2007	KEN OWENS BATTERY	378.00 RICHARD W ALMOS
	26.01	03/08/2007	INDUSTRIAL TIR00 OF 00	381.32 RICHARD W ALMOS
	20.01	01/25/2007	PROFESSIONAL TURF PROD	442.90 RICHARD W ALMOS
	8.01	01/19/2007	POSTON EQUIPMENT SALES	486.98 RICHARD W ALMOS
	14.01	01/02/2007	PROFESSIONAL TURF PROD	487.73 RICHARD W ALMOS
	30.01	01/08/2007	FOUR BROS. FORD TRACTO	500.00 RICHARD W ALMOS
	11.01	12/28/2006	LUBER BROS INC #2	500.91 RICHARD W ALMOS
	9.01	02/21/2007	GRAY'S WHOLESALE TIRE	528.80 RICHARD W ALMOS

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26.01	01/05/2007	FOUR BROS. FORD TRACTO	529.03	RICHARD W ALMOS	
3.01	02/20/2007	WALLACE . WADE SPEC	538.56	RICHARD W ALMOS	
31.01	01/08/2007	FOUR BROS. FORD TRACTO	592.80	RICHARD W ALMOS	
26.01	02/05/2007	LANDMARK EQUIPMENT	626.24	RICHARD W ALMOS	
23.01	02/01/2007	STUART HOSE & PIPE	683.00	RICHARD W ALMOS	
42.01	02/16/2007	KEN OWENS BATTERY	706.40	RICHARD W ALMOS	
34.01	02/28/2007	PROFESSIONAL TURF PROD	816.99	RICHARD W ALMOS	
19.01	01/30/2007	FOUR BROS. FORD TRACTO	872.44	RICHARD W ALMOS	
15.01	02/26/2007	PROFESSIONAL TURF PROD	874.70	RICHARD W ALMOS	
29.01	02/07/2007	GUSTAFSON MAUFACTURING	892.00	RICHARD W ALMOS	
14.01	02/23/2007	AUSTIN TURF & TRAC	926.37	RICHARD W ALMOS	
35.01	03/14/2007	KEN OWENS BATTERY	953.00	RICHARD W ALMOS	
28.01	02/05/2007	FOUR BROS. FORD TRACTO	967.74	RICHARD W ALMOS	
		RICHARD W ALMOS	Count		122
368.01	02/09/2007	LONGHORN INC DALLAS	5.78	RICKEY DERDEN	
367.01	02/08/2007	THE HOME DEPOT 564	12.90	RICKEY DERDEN	
298.01	01/10/2007	THE HOME DEPOT 564	22.29	RICKEY DERDEN	
369.01	02/14/2007	WW GRAINGER 201	72.54	RICKEY DERDEN	
366.01	02/08/2007	WW GRAINGER 192	94.50	RICKEY DERDEN	
		RICKEY DERDEN	Count		5
1530.01	01/18/2007	OFFICE DEPOT #156	441.18	ROBERT RODRIQUEZ	
		ROBERT RODRIQUEZ	Count		1
1998.01	01/18/2007	THE HOME DEPOT 550	161.48	ROBERT WILLIAMS	
1999.01	01/24/2007	BETSY ROSS FLAG GIRLS	962.00	ROBERT WILLIAMS	
		ROBERT WILLIAMS	Count		2
1322.01	01/07/2007	A-1 BOUNCE HOUSE RENTA	120.00	ROBIN STEINSHNIDER	
1847.01	01/31/2007	FAST SIGNS OAKLAWN	125.00	ROBIN STEINSHNIDER	
1848.01	02/02/2007	FRY'S ELECTRONICS #18	299.99	ROBIN STEINSHNIDER	
1324.01	01/11/2007	SAFE SHOWROOM	309.00	ROBIN STEINSHNIDER	
1846.01	01/30/2007	SUPREME AUDIO INC	344.00	ROBIN STEINSHNIDER	
1323.01	01/10/2007	BLUE EAGLE PRODUCTIONS	975.00	ROBIN STEINSHNIDER	
		ROBIN STEINSHNIDER	Count		6
1395.01	01/25/2007	DALLAS MACK SALES LP	5.88	RODNEY NEWMAN	
1397.01	02/06/2007	BIG D TOOL CENTER	211.47	RODNEY NEWMAN	
1396.01	02/02/2007	DALLAS MACK SALES LP	324.85	RODNEY NEWMAN	
1398.01	02/07/2007	BARCO BARTHOLOW RENTAL	658.58	RODNEY NEWMAN	
		RODNEY NEWMAN	Count		4
1485.01	01/19/2007	THE HOME DEPOT 552	-13.19	RONALD G RANDLE	
1484.01	01/19/2007	THE HOME DEPOT 552	173.03	RONALD G RANDLE	
		RONALD G RANDLE	Count		2
1454.01	02/02/2007	CC.WINZIP.COM	75.95	ROSA PERALTA	
1455.01	02/13/2007	RYDIN DECAL	260.75	ROSA PERALTA	
		ROSA PERALTA	Count		2
1844.01	02/16/2007	ULINE *SHIP SUPPLIES	-17.93	RUDOLPH SPEARS	
1842.01	01/31/2007	LOWE'S #513	107.91	RUDOLPH SPEARS	
1845.01	02/15/2007	CLEAN CARE	123.34	RUDOLPH SPEARS	
1319.01	12/20/2006	DANTACK CORP	129.40	RUDOLPH SPEARS	
1837.01	01/18/2007	FAIRWAY SUPPLY DALLAS	141.32	RUDOLPH SPEARS	
1838.01	01/19/2007	LONE STAR SF2143573807	201.76	RUDOLPH SPEARS	
1321.01	01/15/2007	LONE STAR SF2143573807	225.04	RUDOLPH SPEARS	
1840.01	01/26/2007	WW GRAINGER 192	231.30	RUDOLPH SPEARS	
1843.01	02/10/2007	ULINE *SHIP SUPPLIES	235.15	RUDOLPH SPEARS	
1841.01	01/31/2007	MWI VETERINARY SUPPLY	356.40	RUDOLPH SPEARS	

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1320.01	01/05/2007	CRADDOCK LUMBER	498.00	RUDOLPH SPEARS	
1839.01	01/24/2007	CLEAN CARE	989.57	RUDOLPH SPEARS	
		RUDOLPH SPEARS	Count		12
887.01	01/31/2007	WW GRAINGER 198	267.30	RUSSELL JONES	
		RUSSELL JONES	Count		1
679.01	01/19/2007	AQUATIC ECOSYSTEMS INC	42.00	RUSTON HARTDEGEN	
551.01	01/11/2007	AQUATIC ECOSYSTEMS INC	94.25	RUSTON HARTDEGEN	
549.01	01/07/2007	LYON ELECTRIC COMPANY,	207.07	RUSTON HARTDEGEN	
680.01	01/23/2007	AQUA LOGIC, INC	303.00	RUSTON HARTDEGEN	
550.01	01/11/2007	AQUATIC ECOSYSTEMS INC	323.00	RUSTON HARTDEGEN	
548.01	01/07/2007	PONDSIDE HERP SUPPLY	435.49	RUSTON HARTDEGEN	
681.01	02/01/2007	AQUATIC ECOSYSTEMS INC	506.58	RUSTON HARTDEGEN	
552.01	01/15/2007	THE BEAN FARM	513.19	RUSTON HARTDEGEN	
		RUSTON HARTDEGEN	Count		8
235.01	02/12/2007	FREDPRYOR/CAREERTRACK	237.00	S RENEE CLAY	
		S RENEE CLAY	Count		1
775.01	01/22/2007	TCT*SA-SO COMPANY	-67.10	SALVADOR A HUERTA	
644.01	01/16/2007	TCT*SA-SO COMPANY	-59.14	SALVADOR A HUERTA	
641.01	01/04/2007	TCT*SA-SO COMPANY	61.99	SALVADOR A HUERTA	
642.01	01/09/2007	WW GRAINGER 192	188.10	SALVADOR A HUERTA	
640.01	12/29/2006	SHERWIN WILLIAMS #4327	496.23	SALVADOR A HUERTA	
643.01	01/12/2007	TCT*SA-SO COMPANY	714.05	SALVADOR A HUERTA	
		SALVADOR A HUERTA	Count		6
525.01	01/16/2007	WW GRAINGER E01	4.82	SAM GONZALEZ	
634.01	02/14/2007	WW GRAINGER E01	6.06	SAM GONZALEZ	
624.01	01/25/2007	CABINETPARTS.COM	12.08	SAM GONZALEZ	
626.01	01/30/2007	CABINETPARTS.COM	12.08	SAM GONZALEZ	
521.01	01/10/2007	UNITY MANUFACTURING CO	12.54	SAM GONZALEZ	
627.01	01/30/2007	STUART HOSE & PIPE	21.86	SAM GONZALEZ	
513.01	12/19/2006	WHEELED COACH INDUSTRI	29.99	SAM GONZALEZ	
631.01	02/07/2007	WW GRAINGER E01	35.42	SAM GONZALEZ	
522.01	01/08/2007	BUCK'S WHEEL AND EQU	36.24	SAM GONZALEZ	
623.01	01/24/2007	WHEELED COACH INDUSTRI	43.60	SAM GONZALEZ	
510.01	12/18/2006	WW GRAINGER E01	52.61	SAM GONZALEZ	
512.01	12/20/2006	WW GRAINGER E01	53.92	SAM GONZALEZ	
628.01	02/01/2007	DAWN ENTERPRISES INC	57.56	SAM GONZALEZ	
515.01	12/27/2006	MCMaster-CARR	62.96	SAM GONZALEZ	
622.01	01/22/2007	GT DISTRIBUTORS INC	67.32	SAM GONZALEZ	
516.01	01/03/2007	SPARTAN CHASSIS	69.22	SAM GONZALEZ	
518.01	01/05/2007	FIRE PUMP SPECIALTY	75.89	SAM GONZALEZ	
523.01	01/11/2007	GT DISTRIBUTORS INC	78.85	SAM GONZALEZ	
635.01	02/14/2007	TOOLPARADISE COM	80.50	SAM GONZALEZ	
633.01	02/12/2007	SHIPSTORE.COM	84.82	SAM GONZALEZ	
632.01	02/12/2007	TRUCKPRO, INC - 12	85.05	SAM GONZALEZ	
520.01	01/09/2007	MCMaster-CARR	100.15	SAM GONZALEZ	
637.01	02/15/2007	STEWART & STEVENSON 04	102.38	SAM GONZALEZ	
514.01	12/19/2006	WHEELED COACH INDUSTRI	107.95	SAM GONZALEZ	
636.01	02/15/2007	MIDWAY AUTO SUPPLY INC	213.65	SAM GONZALEZ	
517.01	01/04/2007	AIRPRO MOBILE AIR LLC	222.52	SAM GONZALEZ	
519.01	01/05/2007	FIRE PUMP SPECIALTY	235.76	SAM GONZALEZ	
625.01	01/25/2007	GWS WELDING SUPPLY	264.00	SAM GONZALEZ	
524.01	01/15/2007	CAPLUGS NIAGARA	273.72	SAM GONZALEZ	
629.01	02/01/2007	MARINE.COM/SAILNET.COM	574.52	SAM GONZALEZ	

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630.01	02/06/2007	RANCH HAND TRUCK A	868.00	SAM GONZALEZ	
511.01	12/20/2006	ALPHA MATERIAL HANDLIN	925.15	SAM GONZALEZ	
526.01	01/16/2007	INTERSTATE HYDRAULICS-	985.00	SAM GONZALEZ	
		SAM GONZALEZ	Count		33
117.01	02/08/2007	EAGLE BRUSH AND CHEMIC	285.84	SAMUEL N BATES	
		SAMUEL N BATES	Count		1
564.01	12/29/2006	AUTOZONE #1522	32.95	SANDRA HICKS	
562.01	12/19/2006	BACON EQUIPMENT	61.50	SANDRA HICKS	
563.01	12/22/2006	THE HOME DEPOT 550	87.66	SANDRA HICKS	
567.01	01/10/2007	WW GRAINGER 195	147.84	SANDRA HICKS	
568.01	01/10/2007	WW GRAINGER 195	181.32	SANDRA HICKS	
694.01	01/24/2007	THE HOME DEPOT 550	192.99	SANDRA HICKS	
565.01	01/03/2007	WW GRAINGER 195	208.28	SANDRA HICKS	
561.01	12/19/2006	GREEN PLANET INC	276.25	SANDRA HICKS	
569.01	01/10/2007	WW GRAINGER 195	416.64	SANDRA HICKS	
566.01	01/04/2007	PIONEER PRODUCTS INC	461.68	SANDRA HICKS	
695.01	02/06/2007	PIONEER PRODUCTS INC	461.78	SANDRA HICKS	
697.01	02/12/2007	NATIVE AMERICAN SEED	508.25	SANDRA HICKS	
696.01	02/07/2007	BETSY ROSS FLAG GIRLS	830.00	SANDRA HICKS	
570.01	01/12/2007	AUSTIN TURF & TRAC	885.00	SANDRA HICKS	
		SANDRA HICKS	Count		14
879.01	01/24/2007	AMERICAN RED CROSS DAL	15.00	SEAN D JOHNSON	
716.01	12/19/2006	ORIENTAL TRADING CO	36.65	SEAN D JOHNSON	
885.01	02/12/2007	BARNES & NOBLE #288Q90	45.00	SEAN D JOHNSON	
718.01	01/12/2007	SOUTHWEST MOBILE ADVER	95.00	SEAN D JOHNSON	
884.01	02/09/2007	FEDEX KINKO'S #0213	129.98	SEAN D JOHNSON	
880.01	01/29/2007	AMERICAN RED CROSS DAL	185.90	SEAN D JOHNSON	
881.01	01/29/2007	STAPLES 00110890	269.97	SEAN D JOHNSON	
883.01	02/05/2007	STAPLES 00111864	269.97	SEAN D JOHNSON	
886.01	02/16/2007	STAPLES 00111864	269.97	SEAN D JOHNSON	
882.01	02/02/2007	AMERICAN RED CROSS DAL	320.00	SEAN D JOHNSON	
715.01	12/19/2006	ORIENTAL TRADING CO	472.72	SEAN D JOHNSON	
878.01	01/19/2007	SECURITEX	684.00	SEAN D JOHNSON	
717.01	01/10/2007	AMERICAN RED CROSS DAL	893.56	SEAN D JOHNSON	
		SEAN D JOHNSON	Count		13
1013.01	12/28/2006	FRY'S ELECTRONICS #18	65.98	SERGIO MUNOZ JR	
		SERGIO MUNOZ JR	Count		1
1439.01	02/16/2007	SUNBELT POOLS	24.11	SERGIO PENA	
1072.01	12/19/2006	SUNBELT POOLS	30.21	SERGIO PENA	
1073.01	12/21/2006	SECURITEX	38.00	SERGIO PENA	
1437.01	02/05/2007	4 STAR HOSE AND SUPPLY	40.49	SERGIO PENA	
1438.01	02/06/2007	LONGHORN INC DALLAS	147.03	SERGIO PENA	
1075.01	12/28/2006	SUNBELT POOLS	213.99	SERGIO PENA	
1076.01	01/03/2007	MILWAUKEE ELECTRIC TOO	250.00	SERGIO PENA	
1074.01	12/22/2006	SUNBELT POOLS	452.73	SERGIO PENA	
1077.01	01/09/2007	SUNBELT POOLS	694.26	SERGIO PENA	
1078.01	01/11/2007	SUNBELT POOLS	808.74	SERGIO PENA	
		SERGIO PENA	Count		10
1023.01	01/03/2007	WW GRAINGER 201	41.98	SHARON D NEMONS	
1356.01	01/19/2007	6790 DO IT BEST.COM	149.14	SHARON D NEMONS	
1355.01	01/17/2007	TROPHIES, INC.	282.00	SHARON D NEMONS	
1359.01	02/14/2007	SOUTHLAND PRINTING CO	675.57	SHARON D NEMONS	
1357.01	01/24/2007	ASSOCIATED TIME & PARK	871.56	SHARON D NEMONS	

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1358.01	01/25/2007	ASSOCIATED TIME & PARK	874.50	SHARON D NEMONS	
		SHARON D NEMONS	Count		6
1788.01	01/24/2007	US GREEN BUILD COUNCIL	50.00	SHEILA H SINGLETON	
1305.01	01/04/2007	AIA MEMBERSHIP	288.00	SHEILA H SINGLETON	
1789.01	01/24/2007	WWW.TBAE.STATE.TX.US	310.00	SHEILA H SINGLETON	
1306.01	01/05/2007	OFFICE DEPOT #120	599.99	SHEILA H SINGLETON	
		SHEILA H SINGLETON	Count		4
281.01	12/19/2006	D AND D RADIATOR A	12.50	STANLEY DAVIS	
360.01	02/07/2007	D AND D RADIATOR A	12.50	STANLEY DAVIS	
361.01	02/14/2007	BANE MACHINERY, INC.	19.36	STANLEY DAVIS	
280.01	12/19/2006	TRINITY CASTING SERVIC	21.21	STANLEY DAVIS	
283.01	12/19/2006	RDO EQUIPMENT CO.	31.59	STANLEY DAVIS	
285.01	12/22/2006	WARES GIANT TIRE SERVI	45.00	STANLEY DAVIS	
257.01	03/05/2007	TRUCKPRO, INC - 12	49.38	STANLEY DAVIS	
286.01	12/28/2006	BINSWANGER GLASS #139	65.00	STANLEY DAVIS	
258.01	03/05/2007	BINSWANGER GLASS #139	65.00	STANLEY DAVIS	
290.01	01/08/2007	WARES WRECKER SERVICE	71.00	STANLEY DAVIS	
351.01	01/29/2007	WARES WRECKER SERVICE	81.50	STANLEY DAVIS	
292.01	01/10/2007	WARES GIANT TIRE SERVI	83.00	STANLEY DAVIS	
288.01	01/08/2007	WARES WRECKER SERVICE	91.50	STANLEY DAVIS	
350.01	01/29/2007	WARES WRECKER SERVICE	92.00	STANLEY DAVIS	
265.01	03/16/2007	WW GRAINGER 197	119.25	STANLEY DAVIS	
356.01	02/05/2007	WARES GIANT TIRE SERVI	120.50	STANLEY DAVIS	
294.01	01/10/2007	WARES GIANT TIRE SERVI	126.50	STANLEY DAVIS	
357.01	02/05/2007	WARES GIANT TIRE SERVI	141.50	STANLEY DAVIS	
352.01	01/29/2007	WARES WRECKER SERVICE	165.50	STANLEY DAVIS	
264.01	03/15/2007	WARES GIANT TIRE SERVI	168.50	STANLEY DAVIS	
282.01	12/19/2006	C & E ALTERNATOR SERVI	187.90	STANLEY DAVIS	
295.01	01/12/2007	HOTSY EQUIPMENT CO	197.10	STANLEY DAVIS	
349.01	01/18/2007	TRINITY CASTING SERVIC	202.00	STANLEY DAVIS	
358.01	02/06/2007	WARES GIANT TIRE SERVI	204.00	STANLEY DAVIS	
353.01	02/01/2007	WARES GIANT TIRE SERVI	230.50	STANLEY DAVIS	
291.01	01/08/2007	WARES WRECKER SERVICE	230.50	STANLEY DAVIS	
348.01	01/18/2007	WARES GIANT TIRE SERVI	242.00	STANLEY DAVIS	
263.01	03/15/2007	WARES GIANT TIRE SERVI	244.00	STANLEY DAVIS	
255.01	02/26/2007	YOUNGS TANK, INC.	248.68	STANLEY DAVIS	
262.01	03/15/2007	PIRTEK PLANO	283.42	STANLEY DAVIS	
293.01	01/10/2007	WARES GIANT TIRE SERVI	295.37	STANLEY DAVIS	
284.01	12/20/2006	WARES GIANT TIRE SERVI	328.00	STANLEY DAVIS	
279.01	12/18/2006	BANE MACHINERY, INC.	346.41	STANLEY DAVIS	
259.01	03/06/2007	WARES GIANT TIRE SERVI	365.95	STANLEY DAVIS	
289.01	01/08/2007	WARES WRECKER SERVICE	367.75	STANLEY DAVIS	
253.01	02/26/2007	TEXAS TRUCK A C	427.89	STANLEY DAVIS	
261.01	03/14/2007	PIRTEK PLANO	452.60	STANLEY DAVIS	
287.01	12/28/2006	TEXAS TRUCK A C	492.93	STANLEY DAVIS	
260.01	03/14/2007	UNITED RENTALS	515.00	STANLEY DAVIS	
251.01	02/21/2007	TRACTOR-SUPPLY-CO #044	525.01	STANLEY DAVIS	
359.01	02/06/2007	BALDWIN METALS CO INC	544.00	STANLEY DAVIS	
256.01	03/02/2007	TEXAS TRUCK A C	562.98	STANLEY DAVIS	
252.01	02/23/2007	TEXAS TRUCK A C	580.99	STANLEY DAVIS	
355.01	02/02/2007	RECAPPERS EQUIPMENT CO	677.50	STANLEY DAVIS	
254.01	02/27/2007	TEXAS TRUCK A C	761.94	STANLEY DAVIS	
354.01	02/01/2007	RDO EQUIPMENT CO.	880.75	STANLEY DAVIS	

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			STANLEY DAVIS	Count	46
2009.01	01/30/2007	PESTICIDE APP TRAINING	46.00	STEVE WORDEN	
1422.01	01/02/2007	WW GRAINGER 721	561.53	STEVE WORDEN	
2011.01	02/09/2007	SCAPE SUPPLY COMPA	701.28	STEVE WORDEN	
2010.01	02/01/2007	SIGN A RAMA DALLAS 2	997.50	STEVE WORDEN	
			STEVE WORDEN	Count	4
173.01	01/30/2007	X-TREME TRAILER MF	60.00	STEVEN BRODY	
171.01	01/23/2007	ALADDIN CAR WASH #3	64.99	STEVEN BRODY	
150.01	02/20/2007	BATKY TOOLS/SNAP-ON DE	288.00	STEVEN BRODY	
151.01	02/23/2007	EARL OWEN CO INC	354.50	STEVEN BRODY	
152.01	02/28/2007	EARL OWEN CO INC	354.50	STEVEN BRODY	
153.01	03/01/2007	EARL OWEN CO INC	354.50	STEVEN BRODY	
154.01	03/01/2007	EARL OWEN CO INC	354.50	STEVEN BRODY	
155.01	03/06/2007	EARL OWEN CO INC	354.50	STEVEN BRODY	
156.01	03/07/2007	EARL OWEN CO INC	354.50	STEVEN BRODY	
157.01	03/07/2007	EARL OWEN CO INC	354.50	STEVEN BRODY	
174.01	02/01/2007	EARL OWEN CO INC	357.89	STEVEN BRODY	
170.01	01/23/2007	NO-MAR ENTERPRISES LLC	400.45	STEVEN BRODY	
172.01	01/30/2007	X-TREME TRAILER MF	755.00	STEVEN BRODY	
158.01	03/15/2007	BRAKE STOP	979.00	STEVEN BRODY	
			STEVEN BRODY	Count	14
937.01	01/11/2007	THE HOME DEPOT #0555	21.98	STEVEN V MOODY	
1257.01	02/09/2007	GODWIN PUMPS OF AMERIC	51.23	STEVEN V MOODY	
931.01	12/28/2006	D AND D RADIATOR A	75.00	STEVEN V MOODY	
1252.01	01/25/2007	TRACTOR-SUPPLY-CO #044	140.36	STEVEN V MOODY	
1254.01	02/05/2007	THE HOME DEPOT #0555	171.60	STEVEN V MOODY	
935.01	01/10/2007	THE HOME DEPOT #0555	224.92	STEVEN V MOODY	
1250.01	01/18/2007	RDO EQUIPMENT CO.	265.20	STEVEN V MOODY	
1258.01	02/13/2007	ITT FLYGHT CORPORATION	338.00	STEVEN V MOODY	
930.01	12/27/2006	PARKER POWER SYSTEMS	381.10	STEVEN V MOODY	
1256.01	02/09/2007	SELIG	444.07	STEVEN V MOODY	
928.01	12/18/2006	IMAGISTICS	480.00	STEVEN V MOODY	
933.01	01/10/2007	K & N MOBILE DISTRIBUT	487.86	STEVEN V MOODY	
932.01	01/09/2007	METROSOURCE	555.80	STEVEN V MOODY	
1255.01	02/05/2007	STUART HOSE & PIPE	580.44	STEVEN V MOODY	
936.01	01/11/2007	ACADEMY SPORTS #80	640.42	STEVEN V MOODY	
929.01	12/21/2006	LOWE'S #510	658.15	STEVEN V MOODY	
1253.01	02/05/2007	ITT FLYGHT CORPORATION	759.30	STEVEN V MOODY	
1251.01	01/22/2007	TEXAS ALLOYS & TOOL CO	771.85	STEVEN V MOODY	
1259.01	02/15/2007	K & N MOBILE DISTRIBUT	986.84	STEVEN V MOODY	
934.01	01/10/2007	ITT FLYGHT CORPORATION	999.00	STEVEN V MOODY	
			STEVEN V MOODY	Count	20
329.01	12/17/2006	THE HOME DEPOT 550	35.96	SUANNE DURHAM	
331.01	01/12/2007	THE HOME DEPOT 589	106.37	SUANNE DURHAM	
330.01	01/12/2007	THE HOME DEPOT 589	242.42	SUANNE DURHAM	
			SUANNE DURHAM	Count	3
1241.01	12/19/2006	PETSMART 00006213	22.98	SUSAN K SCOTT	
1720.01	01/30/2007	THE HOME DEPOT 550	39.16	SUSAN K SCOTT	
1719.01	01/23/2007	LOWE'S #510	101.81	SUSAN K SCOTT	
1718.01	01/18/2007	THE HOME DEPOT 552	204.72	SUSAN K SCOTT	
1717.01	01/18/2007	PETSMART 00006213	476.45	SUSAN K SCOTT	
1242.01	12/19/2006	LOWE'S #513	563.03	SUSAN K SCOTT	
			SUSAN K SCOTT	Count	6

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908.01	02/01/2007	THE HOME DEPOT 552	373.64	SUSAN KILMER	
741.01	01/04/2007	DALLAS STONE - MOTO	386.23	SUSAN KILMER	
		SUSAN KILMER	Count		2
1022.01	01/03/2007	PARENT PROJECT	147.81	SUSAN MUSGROVE	
1354.01	01/19/2007	COL PACIF*VPI*DISCOUNT	835.10	SUSAN MUSGROVE	
		SUSAN MUSGROVE	Count		2
62.01	03/08/2007	HOMEWOOD SUITES	256.80	SYLVIA ARAIZA	
		SYLVIA ARAIZA	Count		1
541.01	12/27/2006	AGNT FEE 89081347328621	14.75	SYLVIA HARRIS	
670.01	01/26/2007	AGNT FEE 89081351717245	14.75	SYLVIA HARRIS	
676.01	02/09/2007	AGNT FEE 89081354898620	14.75	SYLVIA HARRIS	
543.01	01/04/2007	INTERNATIONAL 00 OF 00	175.00	SYLVIA HARRIS	
544.01	01/09/2007	INTERNATIONAL 00 OF 00	175.00	SYLVIA HARRIS	
546.01	01/10/2007	INTERNATIONAL 00 OF 00	195.00	SYLVIA HARRIS	
677.01	02/09/2007	AMERICAN 00176226448145	218.80	SYLVIA HARRIS	
672.01	01/29/2007	MARRIOTT HOTELS CLIFFS	252.11	SYLVIA HARRIS	
671.01	01/26/2007	AMERICAN 00176211961284	253.81	SYLVIA HARRIS	
542.01	12/27/2006	AMERICAN 00176177128816	304.60	SYLVIA HARRIS	
545.01	01/09/2007	DIGEST TRADESHOW MGT	349.00	SYLVIA HARRIS	
675.01	02/03/2007	SHERATON SUITES SAN DG	434.52	SYLVIA HARRIS	
547.01	01/15/2007	MARRIOTT 33770 DC W. E	580.53	SYLVIA HARRIS	
669.01	01/24/2007	THE RITZ CARLTON LAGUN	605.56	SYLVIA HARRIS	
673.01	01/31/2007	AMERICAN ASSN AIRPORT	975.00	SYLVIA HARRIS	
674.01	02/02/2007	PUBLIC AGENCY TRANING	990.00	SYLVIA HARRIS	
678.01	02/16/2007	UTSW MED CONTINUING ED	1,425.00	SYLVIA HARRIS	
		SYLVIA HARRIS	Count		17
1938.01	02/02/2007	ECONO LODGES	55.37	TAMERA TIGNOR	
1933.01	01/25/2007	CONTINEN 00521816757630	219.30	TAMERA TIGNOR	
1934.01	01/25/2007	CONTINEN 00521816760146	219.30	TAMERA TIGNOR	
1935.01	01/25/2007	CONTINEN 00521816760150	219.30	TAMERA TIGNOR	
1931.01	01/23/2007	SOUTHWES 5262767698277	229.80	TAMERA TIGNOR	
1932.01	01/23/2007	SOUTHWES 5262767701151	229.80	TAMERA TIGNOR	
1936.01	01/30/2007	NCDA	275.00	TAMERA TIGNOR	
1929.01	01/22/2007	TEEX 979 458 6903	310.00	TAMERA TIGNOR	
1937.01	01/30/2007	AMERICAN 00121586448052	417.30	TAMERA TIGNOR	
1930.01	01/23/2007	LAW PROSE INC	1,300.00	TAMERA TIGNOR	
1928.01	01/19/2007	LAW PROSE INC	1,950.00	TAMERA TIGNOR	
		TAMERA TIGNOR	Count		11
497.01	02/14/2007	PAYPAL *ISACA NTX	-25.00	TERRY FREEMAN	
441.01	01/11/2007	AGNT FEE 89081347330194	3.00	TERRY FREEMAN	
438.01	01/04/2007	PAYPAL *ISACA NTX	25.00	TERRY FREEMAN	
439.01	01/04/2007	PAYPAL *ISACA NTX	25.00	TERRY FREEMAN	
440.01	01/04/2007	PAYPAL *ISACA NTX	25.00	TERRY FREEMAN	
489.01	01/24/2007	PAYPAL *ISACA NTX	25.00	TERRY FREEMAN	
490.01	01/24/2007	PAYPAL *ISACA NTX	25.00	TERRY FREEMAN	
491.01	02/01/2007	PAYPAL *ISACA NTX	25.00	TERRY FREEMAN	
494.01	02/13/2007	PAYPAL *ISACA NTX	25.00	TERRY FREEMAN	
495.01	02/13/2007	PAYPAL *ISACA NTX	25.00	TERRY FREEMAN	
496.01	02/13/2007	PAYPAL *ISACA NTX	25.00	TERRY FREEMAN	
493.01	02/13/2007	PAYPAL *DALLASCHAPT	225.00	TERRY FREEMAN	
492.01	02/13/2007	ISACA/ITGI	500.00	TERRY FREEMAN	
		TERRY FREEMAN	Count		13
1453.01	02/06/2007	POMEGRANATE COMM INC R	64.85	THERESA PENDGRAFT	

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1089.01	01/03/2007	DAY TIMERS INC	109.93	THERESA PENDGRAFT
		THERESA PENDGRAFT	Count	
306.01	03/02/2007	DALLAS DODGE CHRYSLER	-412.00	THOMAS FINES JR
386.01	01/10/2007	BANKSTON CHEVR09923715	-389.41	THOMAS FINES JR
384.01	01/10/2007	BANKSTON CHEVR09923715	-157.48	THOMAS FINES JR
367.01	12/21/2006	FRIENDLY CHEVROLET COM	-140.00	THOMAS FINES JR
443.01	02/02/2007	DALLAS DODGE CHRYSLER	-125.00	THOMAS FINES JR
385.01	01/10/2007	BANKSTON CHEVR09923715	-114.28	THOMAS FINES JR
328.01	03/15/2007	DALLAS DODGE CHRYSLER	-90.66	THOMAS FINES JR
387.01	01/10/2007	BANKSTON CHEVR09923715	-65.91	THOMAS FINES JR
316.01	03/08/2007	BANKSTON CHEVR09923715	-20.80	THOMAS FINES JR
368.01	12/21/2006	INSTALLER SALES & SERV	1.91	THOMAS FINES JR
441.01	01/31/2007	INTERSTATE BATTERY	6.00	THOMAS FINES JR
446.01	02/05/2007	BANKSTON CHEVR09923715	8.38	THOMAS FINES JR
297.01	02/28/2007	BANKSTON CHEVR09923715	11.88	THOMAS FINES JR
320.01	03/08/2007	SOUTHWEST INTL TRUCK	13.10	THOMAS FINES JR
298.01	02/28/2007	BANKSTON CHEVR09923715	13.13	THOMAS FINES JR
315.01	03/07/2007	DALLAS DODGE CHRYSLER	13.56	THOMAS FINES JR
442.01	02/01/2007	BANKSTON CHEVR09923715	15.90	THOMAS FINES JR
379.01	01/08/2007	BANKSTON CHEVR09923715	16.08	THOMAS FINES JR
313.01	03/06/2007	WISTOL SUPPLY INC.	16.40	THOMAS FINES JR
303.01	03/01/2007	BANKSTON CHEVR09923715	20.83	THOMAS FINES JR
305.01	03/01/2007	MIDWAY AUTO SUPPLY INC	21.10	THOMAS FINES JR
330.01	03/16/2007	INTERSTATE BATTERY	23.12	THOMAS FINES JR
391.01	01/12/2007	BANKSTON CHEVR09923715	23.44	THOMAS FINES JR
449.01	02/13/2007	BANKSTON CHEVR09923715	23.44	THOMAS FINES JR
314.01	03/07/2007	BANKSTON CHEVR09923715	25.65	THOMAS FINES JR
326.01	03/14/2007	DALLAS MACK SALES LP	32.92	THOMAS FINES JR
329.01	03/15/2007	STUART HOSE & PIPE	40.36	THOMAS FINES JR
424.01	01/19/2007	BANKSTON CHEVR09923715	40.38	THOMAS FINES JR
447.01	02/05/2007	DALLAS FREIGHTLINER	40.68	THOMAS FINES JR
431.01	01/26/2007	A G VAN & TRUCK EQUIPM	46.00	THOMAS FINES JR
445.01	02/02/2007	DALLAS DODGE CHRYSLER	46.36	THOMAS FINES JR
429.01	01/24/2007	DALLAS DODGE CHRYSLER	49.16	THOMAS FINES JR
451.01	02/13/2007	DALLAS DODGE CHRYSLER	49.16	THOMAS FINES JR
327.01	03/14/2007	CUMMINS SOUTHERN PLAIN	50.04	THOMAS FINES JR
324.01	03/14/2007	DALLAS DODGE CHRYSLER	50.76	THOMAS FINES JR
312.01	03/06/2007	BANKSTON CHEVR09923715	50.96	THOMAS FINES JR
454.01	02/16/2007	DALLAS DODGE CHRYSLER	52.68	THOMAS FINES JR
390.01	01/11/2007	DALLAS DODGE CHRYSLER	60.56	THOMAS FINES JR
395.01	01/14/2007	MURPHY-HOFFMAN #60 DAL	62.24	THOMAS FINES JR
392.01	01/11/2007	DALLAS AXEL & HUB	63.52	THOMAS FINES JR
444.01	02/02/2007	BANKSTON CHEVR09923715	64.96	THOMAS FINES JR
359.01	12/18/2006	BANKSTON CHEVR09923715	65.91	THOMAS FINES JR
440.01	01/31/2007	BANKSTON CHEVR09923715	70.61	THOMAS FINES JR
435.01	01/30/2007	MAIN AUTO PARTS	71.10	THOMAS FINES JR
436.01	01/30/2007	INTERSTATE BATTERY	71.38	THOMAS FINES JR
321.01	03/08/2007	DALLAS DODGE CHRYSLER	74.40	THOMAS FINES JR
308.01	03/02/2007	DALLAS DODGE CHRYSLER	78.00	THOMAS FINES JR
318.01	03/08/2007	TRUCK PARTS SPECIALIST	80.00	THOMAS FINES JR
309.01	03/02/2007	DALLAS AXEL & HUB	84.65	THOMAS FINES JR
377.01	01/04/2007	DALLAS DODGE CHRYSLER	85.60	THOMAS FINES JR
427.01	01/24/2007	BANKSTON CHEVR09923715	87.30	THOMAS FINES JR

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378.01	01/05/2007	DALLAS DODGE CHRYSLER	90.40	THOMAS FINES JR
325.01	03/14/2007	DALLAS DODGE CHRYSLER	90.66	THOMAS FINES JR
301.01	02/28/2007	DALLAS DODGE CHRYSLER	96.80	THOMAS FINES JR
373.01	01/02/2007	BANKSTON CHEVR09923715	99.72	THOMAS FINES JR
388.01	01/10/2007	LUTE RILEY SERVICE	105.24	THOMAS FINES JR
304.01	03/01/2007	WISTOL SUPPLY INC.	111.20	THOMAS FINES JR
365.01	12/20/2006	LUTE RILEY SERVICE	111.58	THOMAS FINES JR
374.01	01/02/2007	BANKSTON CHEVR09923715	114.28	THOMAS FINES JR
319.01	03/07/2007	MAREKS GENERATOR & STR	116.95	THOMAS FINES JR
450.01	02/13/2007	BANKSTON CHEVR09923715	117.75	THOMAS FINES JR
432.01	01/24/2007	MAREKS GENERATOR & STR	119.95	THOMAS FINES JR
310.01	03/05/2007	BANKSTON CHEVR09923715	126.94	THOMAS FINES JR
428.01	01/24/2007	HUNT AIR CONDITIONREPA	145.00	THOMAS FINES JR
317.01	03/08/2007	MIDWAY AUTO SUPPLY INC	152.30	THOMAS FINES JR
360.01	12/18/2006	TRUCK PARTS SPECIALIST	154.15	THOMAS FINES JR
292.01	02/21/2007	BANKSTON CHEVR09923715	154.81	THOMAS FINES JR
380.01	01/09/2007	BANKSTON CHEVR09923715	157.48	THOMAS FINES JR
394.01	01/12/2007	MAREKS GENERATOR & STR	169.95	THOMAS FINES JR
393.01	01/12/2007	A G VAN & TRUCK EQUIPM	190.00	THOMAS FINES JR
331.01	03/16/2007	INTERSTATE BATTERY	221.52	THOMAS FINES JR
370.01	12/22/2006	LONE STAR TRIM	225.00	THOMAS FINES JR
295.01	02/26/2007	LONE STAR TRIM	225.00	THOMAS FINES JR
299.01	02/28/2007	LONE STAR TRIM	225.00	THOMAS FINES JR
296.01	02/27/2007	DALLAS DODGE CHRYSLER	225.60	THOMAS FINES JR
369.01	12/22/2006	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
371.01	12/28/2006	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
375.01	01/03/2007	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
423.01	01/18/2007	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
430.01	01/25/2007	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
448.01	02/09/2007	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
453.01	02/16/2007	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
294.01	02/26/2007	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
302.01	03/01/2007	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
322.01	03/09/2007	BANKSTON CHEVR09923715	227.96	THOMAS FINES JR
452.01	02/14/2007	A G VAN & TRUCK EQUIPM	229.81	THOMAS FINES JR
362.01	12/18/2006	DALLAS DODGE CHRYSLER	234.24	THOMAS FINES JR
311.01	03/05/2007	DALLAS DODGE CHRYSLER	269.60	THOMAS FINES JR
433.01	01/26/2007	EARL OWEN CO INC	285.70	THOMAS FINES JR
396.01	01/16/2007	BANKSTON CHEVR09923715	287.67	THOMAS FINES JR
363.01	12/18/2006	DALLAS DODGE CHRYSLER	294.96	THOMAS FINES JR
383.01	01/10/2007	BANKSTON CHEVR09923715	333.71	THOMAS FINES JR
364.01	12/18/2006	BRAKE & CLUTCH SERVICE	350.76	THOMAS FINES JR
438.01	01/30/2007	CHROMA TONE INC	360.00	THOMAS FINES JR
300.01	02/28/2007	SOUTHWEST INTL TRUCK	386.25	THOMAS FINES JR
376.01	01/04/2007	BANKSTON CHEVR09923715	389.41	THOMAS FINES JR
307.01	03/01/2007	MAREKS GENERATOR & STR	389.95	THOMAS FINES JR
437.01	01/30/2007	DALLAS DODGE CHRYSLER	390.40	THOMAS FINES JR
293.01	02/21/2007	BANE MACHINERY, INC.	402.62	THOMAS FINES JR
425.01	01/23/2007	DALLAS DODGE CHRYSLER	412.00	THOMAS FINES JR
366.01	12/20/2006	FRIENDLY CHEVROLET COM	453.61	THOMAS FINES JR
361.01	12/18/2006	TRUCK PARTS SPECIALIST	561.70	THOMAS FINES JR
439.01	01/30/2007	CHROMA TONE INC	597.75	THOMAS FINES JR
426.01	01/23/2007	CHROMA TONE INC	660.00	THOMAS FINES JR

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323.01	03/13/2007	RLS SERVICES INC	709.78	THOMAS FINES JR	
372.01	12/28/2006	EARL OWEN CO INC	714.25	THOMAS FINES JR	
434.01	01/30/2007	EARL OWEN CO INC	714.25	THOMAS FINES JR	
381.01	01/09/2007	DALLAS DODGE CHRYSLER	729.48	THOMAS FINES JR	
382.01	01/09/2007	CHROMA TONE INC	880.00	THOMAS FINES JR	
389.01	01/10/2007	DALLAS DODGE CHRYSLER	983.89	THOMAS FINES JR	
		THOMAS FINES JR	Count		110
529.01	01/08/2007	TRAN COMPUTERS	8.00	THOMAS GRUBEN	
648.01	01/19/2007	THE HOME DEPOT 6537	11.68	THOMAS GRUBEN	
528.01	12/18/2006	METRO FORD TRUCK SALES	375.83	THOMAS GRUBEN	
		THOMAS GRUBEN	Count		3
1389.01	12/27/2006	MIDWAY AUTO SUPPLY INC	5.72	THOMAS TUCKER	
1382.01	12/21/2006	TEXAS BEARINGS INC	10.03	THOMAS TUCKER	
1386.01	12/22/2006	TEXAS BEARINGS INC	10.03	THOMAS TUCKER	
1383.01	12/21/2006	TEXAS BEARINGS INC	24.04	THOMAS TUCKER	
1385.01	12/21/2006	STUART HOSE & PIPE	52.48	THOMAS TUCKER	
1381.01	12/21/2006	BOB WILSON UNIQUE UPHO	75.00	THOMAS TUCKER	
1390.01	12/27/2006	AUSTIN TURF & TRAC	116.98	THOMAS TUCKER	
1384.01	12/21/2006	ED'S LAWN EQUIPMEN	135.30	THOMAS TUCKER	
1387.01	12/26/2006	LANDMARK EQUIPMENT	258.05	THOMAS TUCKER	
1944.01	02/12/2007	LANDMARK EQUIPMENT	318.60	THOMAS TUCKER	
1392.01	01/05/2007	GUSTAFSON MAUFACTURING	349.30	THOMAS TUCKER	
1388.01	12/26/2006	FOUR BROS. FORD TRACTO	356.00	THOMAS TUCKER	
1391.01	12/27/2006	PROFESSIONAL TURF PROD	443.51	THOMAS TUCKER	
1943.01	02/01/2007	LANDMARK EQUIPMENT	764.15	THOMAS TUCKER	
		THOMAS TUCKER	Count		14
1129.01	01/12/2007	AGNT FEE 89081347330231	14.75	TINA B RICHARDSON	
1128.01	01/12/2007	AGNT FEE 89081347330242	14.75	TINA B RICHARDSON	
1131.01	01/12/2007	AGNT FEE 89081347330415	14.75	TINA B RICHARDSON	
1130.01	01/12/2007	AGNT FEE 89081347330430	14.75	TINA B RICHARDSON	
1496.01	01/25/2007	AGNT FEE 89081351716910	14.75	TINA B RICHARDSON	
1497.01	01/25/2007	AGNT FEE 89081351716943	14.75	TINA B RICHARDSON	
1498.01	01/25/2007	AGNT FEE 89081351716954	14.75	TINA B RICHARDSON	
1504.01	02/06/2007	AGNT FEE 89081354897754	14.75	TINA B RICHARDSON	
1510.01	02/09/2007	AGNT FEE 89081403293724	29.50	TINA B RICHARDSON	
1509.01	02/09/2007	AGNT FEE 89081403293713	44.25	TINA B RICHARDSON	
1115.01	01/02/2007	AGNT FEE 89081386151015	59.00	TINA B RICHARDSON	
1503.01	01/26/2007	CROWNE PLAZA AUSTIN	97.75	TINA B RICHARDSON	
1508.01	02/06/2007	HABITAT SUITES	97.75	TINA B RICHARDSON	
1122.01	01/09/2007	HILTON AUSTIN AIRPORT	143.75	TINA B RICHARDSON	
1502.01	01/27/2007	PAYPAL *TPHA	160.00	TINA B RICHARDSON	
1513.01	02/09/2007	SOUTHWES 5262370898578	176.30	TINA B RICHARDSON	
1514.01	02/09/2007	SOUTHWES 5262370898579	176.30	TINA B RICHARDSON	
1515.01	02/09/2007	SOUTHWES 5262370898580	176.30	TINA B RICHARDSON	
1511.01	02/09/2007	SOUTHWES 5262370899147	176.30	TINA B RICHARDSON	
1512.01	02/09/2007	SOUTHWES 5262370899148	176.30	TINA B RICHARDSON	
1123.01	01/12/2007	CROWNE PLAZA AUSTIN	195.50	TINA B RICHARDSON	
1124.01	01/12/2007	CROWNE PLAZA AUSTIN	195.50	TINA B RICHARDSON	
1125.01	01/12/2007	CROWNE PLAZA AUSTIN	195.50	TINA B RICHARDSON	
1126.01	01/12/2007	CROWNE PLAZA AUSTIN	195.50	TINA B RICHARDSON	
1127.01	01/12/2007	CROWNE PLAZA AUSTIN	195.50	TINA B RICHARDSON	
1505.01	02/06/2007	AMERICAN 00176217676294	197.30	TINA B RICHARDSON	
1116.01	01/02/2007	SOUTHWES 5262763629132	206.30	TINA B RICHARDSON	

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1117.01	01/02/2007	SOUTHWES 5262763629133	206.30	TINA B RICHARDSON	
1118.01	01/02/2007	SOUTHWES 5262763629134	206.30	TINA B RICHARDSON	
1119.01	01/02/2007	SOUTHWES 5262763629135	206.30	TINA B RICHARDSON	
1134.01	01/12/2007	AMERICAN 00176190971305	238.80	TINA B RICHARDSON	
1135.01	01/12/2007	AMERICAN 00176190971320	238.80	TINA B RICHARDSON	
1132.01	01/12/2007	AMERICAN 00176190970874	291.81	TINA B RICHARDSON	
1133.01	01/12/2007	AMERICAN 00176190970885	291.81	TINA B RICHARDSON	
1120.01	01/11/2007	# 0937 LA QUINTA INNS	293.25	TINA B RICHARDSON	
1121.01	01/11/2007	# 0937 LA QUINTA INNS	293.25	TINA B RICHARDSON	
1516.01	02/12/2007	THE WYNFREY HOTEL	298.68	TINA B RICHARDSON	
1499.01	01/25/2007	AMERICAN 00176206736635	377.30	TINA B RICHARDSON	
1500.01	01/25/2007	AMERICAN 00176206736683	377.30	TINA B RICHARDSON	
1501.01	01/25/2007	AMERICAN 00176206736705	377.30	TINA B RICHARDSON	
1518.01	02/16/2007	HOTEL GALVEZ	414.00	TINA B RICHARDSON	
1517.01	02/12/2007	THE WYNFREY HOTEL	597.36	TINA B RICHARDSON	
1506.01	02/08/2007	HOLIDAY INNS ON THE HI	645.78	TINA B RICHARDSON	
1507.01	02/08/2007	HOLIDAY INNS ON THE HI	645.78	TINA B RICHARDSON	
		TINA B RICHARDSON	Count		44
1492.01	02/15/2007	THE HOME DEPOT 552	2.47	TRAVIS D RECTOR	
1490.01	02/13/2007	TEXAS BEARINGS INC	28.72	TRAVIS D RECTOR	
1491.01	02/15/2007	ALL SIZE SCREW CO. INC	52.08	TRAVIS D RECTOR	
1488.01	02/07/2007	TEXAS BEARINGS INC	68.94	TRAVIS D RECTOR	
1487.01	01/29/2007	ALL SIZE SCREW CO. INC	129.60	TRAVIS D RECTOR	
1489.01	02/09/2007	METROSOURCE	234.88	TRAVIS D RECTOR	
1486.01	01/24/2007	TEXAS BEARINGS INC	590.16	TRAVIS D RECTOR	
		TRAVIS D RECTOR	Count		7
199.01	12/29/2006	THE HOME DEPOT 6537	40.64	TYSON COOK	
201.01	01/11/2007	DAVIS HAWN LUMBER CO	48.38	TYSON COOK	
198.01	12/18/2006	VINSON PROCESS CONTROL	63.80	TYSON COOK	
238.01	02/08/2007	ECONOMY SUPPLY CO	226.00	TYSON COOK	
200.01	01/04/2007	STUART HOSE & PIPE	314.94	TYSON COOK	
237.01	01/29/2007	SUNBELT POOLS	370.50	TYSON COOK	
		TYSON COOK	Count		6
103.01	01/19/2007	MICHAELS #2712	144.54	VALERIE BANKS	
102.01	01/05/2007	LOWE'S #510	160.50	VALERIE BANKS	
		VALERIE BANKS	Count		2
754.01	01/23/2007	AMERICAN 00103076033995	10.00	VANESSA HOOKER	
755.01	01/23/2007	AMERICAN 00103076034275	20.00	VANESSA HOOKER	
620.01	12/22/2006	SOUTHWES 5262762403931	122.60	VANESSA HOOKER	
618.01	12/18/2006	ENTERPRISE RENT-A-CAR	143.92	VANESSA HOOKER	
619.01	12/21/2006	SWANA	187.00	VANESSA HOOKER	
752.01	01/23/2007	AMERICAN 00121582695654	198.80	VANESSA HOOKER	
753.01	01/23/2007	AMERICAN 00121582695750	198.80	VANESSA HOOKER	
751.01	01/23/2007	AMERICAN 00121582674772	200.80	VANESSA HOOKER	
		VANESSA HOOKER	Count		8
1079.01	12/20/2006	AGNT FEE 89081346606781	14.75	VERONICA C PENA	
1080.01	12/20/2006	AGNT FEE 89081346606792	14.75	VERONICA C PENA	
1083.01	01/03/2007	AGNT FEE 89081389463765	14.75	VERONICA C PENA	
1451.01	02/07/2007	AGNT FEE 89081403293223	14.75	VERONICA C PENA	
1450.01	02/06/2007	LXR BEL AGE	22.83	VERONICA C PENA	
1445.01	01/31/2007	AGNT FEE 89081354026184	29.50	VERONICA C PENA	
1085.01	01/05/2007	HILTON GARDEN INN	148.15	VERONICA C PENA	
1086.01	01/05/2007	HILTON GARDEN INN	148.15	VERONICA C PENA	

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1081.01	12/20/2006	AMERICAN 00176177128411	188.60	VERONICA C PENA	
1082.01	12/20/2006	AMERICAN 00176177128422	188.60	VERONICA C PENA	
1087.01	01/10/2007	COUNTRY INN & SUITES	189.00	VERONICA C PENA	
1084.01	01/03/2007	AMERICAN 00178054550940	235.30	VERONICA C PENA	
1452.01	02/07/2007	SOUTHWES 5262370379504	238.30	VERONICA C PENA	
1446.01	01/31/2007	AMERICAN 00176217675045	324.80	VERONICA C PENA	
1447.01	01/31/2007	AMERICAN 00176217675056	324.80	VERONICA C PENA	
1449.01	02/06/2007	LXR BEL AGE	1,022.02	VERONICA C PENA	
1448.01	02/06/2007	LXR BEL AGE	1,090.46	VERONICA C PENA	
1444.01	01/29/2007	CONCRT INDSTRY CONSORT	1,398.00	VERONICA C PENA	
1088.01	01/16/2007	WILSONS LODGE OGLEBAY	1,707.60	VERONICA C PENA	
1443.01	01/28/2007	WILSONS LODGE OGLEBAY	1,707.60	VERONICA C PENA	
		VERONICA C PENA	Count		20
1441.01	02/07/2007	PREMIUM IMPRESSIONS LL	66.75	VERONICA PENA	
1442.01	02/13/2007	TEXAS BEARINGS INC	398.90	VERONICA PENA	
1440.01	02/05/2007	TX ORGANIC FARMERS GA	460.00	VERONICA PENA	
		VERONICA PENA	Count		3
268.01	02/05/2007	AMERICAN 00176211961383	-480.79	VICKIE CORTER	
198.01	02/28/2007	AMERICAN 00176236988251	-480.79	VICKIE CORTER	
199.01	03/02/2007	AMERICAN 00176236988870	-480.79	VICKIE CORTER	
197.01	02/28/2007	AMERICAN 00176226448502	-274.80	VICKIE CORTER	
258.01	01/31/2007	SOUTHWES 5262367923989	-238.30	VICKIE CORTER	
263.01	02/01/2007	SOUTHWES 5262368887120	-238.30	VICKIE CORTER	
255.01	01/30/2007	SOUTHWES 5262767430551	-121.40	VICKIE CORTER	
254.01	01/30/2007	SOUTHWES 5262767430551	-116.90	VICKIE CORTER	
207.01	01/08/2007	AGNT FEE 89081347329450	14.75	VICKIE CORTER	
252.01	01/26/2007	AGNT FEE 89081351717326	14.75	VICKIE CORTER	
260.01	02/01/2007	AGNT FEE 89081354026280	14.75	VICKIE CORTER	
259.01	02/01/2007	AGNT FEE 89081354026291	14.75	VICKIE CORTER	
265.01	02/12/2007	AGNT FEE 89081354898900	14.75	VICKIE CORTER	
182.01	02/20/2007	AGNT FEE 89081356835704	14.75	VICKIE CORTER	
183.01	02/20/2007	AGNT FEE 89081356835715	14.75	VICKIE CORTER	
188.01	02/27/2007	AGNT FEE 89081356836920	14.75	VICKIE CORTER	
189.01	02/27/2007	AGNT FEE 89081356836931	14.75	VICKIE CORTER	
269.01	02/15/2007	AGNT FEE 89081356834982	17.75	VICKIE CORTER	
201.01	03/10/2007	INN OFTHE HILLS RSRT&C	94.92	VICKIE CORTER	
241.01	01/22/2007	SOUTHWES 5262767430236	121.30	VICKIE CORTER	
203.01	03/12/2007	SOUTHWES 5262376775303	132.80	VICKIE CORTER	
195.01	03/01/2007	CLUB QUARTERS - WASHIN	178.62	VICKIE CORTER	
267.01	02/14/2007	MIRAGE - ADVANCE DEPOS	206.01	VICKIE CORTER	
202.01	12/20/2006	BALLYS PARIS ADV DEP	216.91	VICKIE CORTER	
211.01	01/16/2007	BALLYS PARIS ADV DEP	216.91	VICKIE CORTER	
249.01	01/24/2007	SOUTHWES 5262367923989	238.30	VICKIE CORTER	
248.01	01/24/2007	SOUTHWES 5262367938417	238.30	VICKIE CORTER	
250.01	01/25/2007	SOUTHWES 5262368061873	238.30	VICKIE CORTER	
256.01	01/30/2007	SOUTHWES 5262368912014	238.30	VICKIE CORTER	
257.01	01/30/2007	SOUTHWES 5262368912015	238.30	VICKIE CORTER	
187.01	02/26/2007	SOUTHWES 5262373890820	238.30	VICKIE CORTER	
209.01	01/08/2007	SOUTHWES 5262764737252	238.30	VICKIE CORTER	
210.01	01/09/2007	SOUTHWES 5262764978507	238.30	VICKIE CORTER	
242.01	01/22/2007	SOUTHWES 5262767429441	238.30	VICKIE CORTER	
243.01	01/22/2007	SOUTHWES 5262767429442	238.30	VICKIE CORTER	
244.01	01/22/2007	SOUTHWES 5262767430549	238.30	VICKIE CORTER	

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245.01	01/22/2007	SOUTHWES 5262767430550	238.30	VICKIE CORTER	
246.01	01/22/2007	SOUTHWES 5262767430551	238.30	VICKIE CORTER	
200.01	03/09/2007	TEXAS MUNICIPAL LEAGUE	250.00	VICKIE CORTER	
266.01	02/12/2007	AMERICAN 00176226448506	274.80	VICKIE CORTER	
194.01	03/02/2007	W ATLANTA PERIMETER CE	277.76	VICKIE CORTER	
239.01	01/19/2007	HAMPTON INN PEORIA 064	291.20	VICKIE CORTER	
240.01	01/19/2007	HAMPTON INN PEORIA 064	291.20	VICKIE CORTER	
251.01	01/25/2007	HAMPTON INNS COLLEGE S	312.44	VICKIE CORTER	
208.01	01/08/2007	AMERICAN 00176190969673	336.31	VICKIE CORTER	
270.01	02/15/2007	AMERICAN 00176226449501	336.31	VICKIE CORTER	
206.01	01/08/2007	LXR MIAMI BEACH RESORT	348.04	VICKIE CORTER	
196.01	03/02/2007	CLUB QUARTERS - WASHIN	357.24	VICKIE CORTER	
204.01	03/14/2007	RADISSON MIAMI DOWNTOW	362.73	VICKIE CORTER	
205.01	03/14/2007	RADISSON MIAMI DOWNTOW	362.73	VICKIE CORTER	
203.01	01/08/2007	NATIONAL LEAGUE OF CIT	410.00	VICKIE CORTER	
204.01	01/08/2007	NATIONAL LEAGUE OF CIT	410.00	VICKIE CORTER	
253.01	01/26/2007	AMERICAN 00176211961380	480.79	VICKIE CORTER	
261.01	02/01/2007	AMERICAN 00176217675163	480.79	VICKIE CORTER	
262.01	02/01/2007	AMERICAN 00176217675185	480.79	VICKIE CORTER	
184.01	02/20/2007	AMERICAN 00176226450746	480.79	VICKIE CORTER	
185.01	02/20/2007	AMERICAN 00176226450750	480.79	VICKIE CORTER	
190.01	02/27/2007	AMERICAN 00176236988233	480.79	VICKIE CORTER	
191.01	02/27/2007	AMERICAN 00176236988255	480.79	VICKIE CORTER	
192.01	02/28/2007	AMERICAN 00176236988874	480.79	VICKIE CORTER	
202.01	03/13/2007	MIRAGE HOTEL & CASINO	499.22	VICKIE CORTER	
205.01	01/08/2007	NATIONAL LEAGUE OF CIT	530.00	VICKIE CORTER	
271.01	02/16/2007	SHERATON HOTELS CRSTL	621.81	VICKIE CORTER	
193.01	02/28/2007	AMERICAN 00176236988896	624.20	VICKIE CORTER	
206.01	03/15/2007	THE CHURCHILL HOTEL	893.12	VICKIE CORTER	
207.01	03/15/2007	THE CHURCHILL HOTEL	893.12	VICKIE CORTER	
264.01	02/12/2007	LEADERSHIP STRATEGIES	985.50	VICKIE CORTER	
186.01	02/26/2007	PERFORMANCE INSTITUTE,	1,490.00	VICKIE CORTER	
247.01	01/23/2007	ADVANCED LEARNING INST	2,199.00	VICKIE CORTER	
VICKIE CORTER			Count		69
1646.01	02/05/2007	THE HOME DEPOT 550	-42.11	VICTOR T SANDOVAL JR.	
1645.01	02/05/2007	THE HOME DEPOT 550	42.11	VICTOR T SANDOVAL JR.	
1644.01	02/05/2007	WW GRAINGER 201	649.90	VICTOR T SANDOVAL JR.	
VICTOR T SANDOVAL JR.			Count		3
216.01	01/08/2007	LOWE'S #510	2.44	WALTER D CREAGER JR	
215.01	12/28/2006	JOES HITCH & TRAILER	4.46	WALTER D CREAGER JR	
277.01	01/19/2007	WW GRAINGER 201	4.80	WALTER D CREAGER JR	
276.01	01/19/2007	WW GRAINGER 201	6.10	WALTER D CREAGER JR	
214.01	12/20/2006	JOES HITCH & TRAILER	14.68	WALTER D CREAGER JR	
209.01	02/28/2007	TEX DEPT LICEN & REG	65.00	WALTER D CREAGER JR	
278.01	01/24/2007	UNITED RENTALS #D10	332.04	WALTER D CREAGER JR	
WALTER D CREAGER JR			Count		7
271.01	02/27/2007	CENTRAL ENGINEERING &	102.00	WALTER DOFLER	
394.01	02/07/2007	MUTUAL SPRINKLERS SAFE	117.40	WALTER DOFLER	
273.01	03/13/2007	CENTRAL ENGINEERING &	168.88	WALTER DOFLER	
272.01	03/09/2007	J-8 EQUIPMENT CO. OF T	172.50	WALTER DOFLER	
395.01	02/12/2007	MUTUAL SPRINKLERS SAFE	650.00	WALTER DOFLER	
WALTER DOFLER			Count		5
554.01	12/27/2006	CONTINENTAL BATTERY	31.00	WARREN HAYES	

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553.01	12/27/2006	CONTINENTAL BATTERY	31.95	WARREN HAYES	
682.01	01/22/2007	ELLIOTT'S HARDWARE	32.45	WARREN HAYES	
WARREN HAYES			Count		3
1858.01	01/31/2007	PRAXAIR WAREHOUSE DALL	60.00	WESLIE STROUP	
1859.01	02/05/2007	WW GRAINGER 192	81.34	WESLIE STROUP	
1864.01	02/16/2007	ALDINGER COMPANY	90.00	WESLIE STROUP	
1860.01	02/05/2007	WW GRAINGER 192	157.73	WESLIE STROUP	
1855.01	01/18/2007	ZEPCO SALES AND SERVIC	225.00	WESLIE STROUP	
1861.01	02/06/2007	ZEPCO SALES AND SERVIC	225.00	WESLIE STROUP	
1862.01	02/07/2007	ZEPCO SALES AND SERVIC	225.00	WESLIE STROUP	
1863.01	02/12/2007	WW GRAINGER 192	272.44	WESLIE STROUP	
1856.01	01/25/2007	MUFFLER KING OF TE	480.00	WESLIE STROUP	
1325.01	01/10/2007	BERGKAMP, INC	592.76	WESLIE STROUP	
1857.01	01/29/2007	WW GRAINGER 194	831.60	WESLIE STROUP	
1854.01	01/19/2007	MUFFLER KING OF TE	850.00	WESLIE STROUP	
WESLIE STROUP			Count		12
1162.01	02/02/2007	ELLIOTT'S HARDWARE	2.83	WILBURT MCCLAIN	
1161.01	01/29/2007	ELLIOTT'S HARDWARE	16.50	WILBURT MCCLAIN	
1160.01	01/28/2007	ROCKWALL CONTROLS CO.,	170.00	WILBURT MCCLAIN	
865.01	12/29/2006	MEGAHERTZ TECHNOLOGY I	223.69	WILBURT MCCLAIN	
863.01	12/19/2006	CONCEPT FACILITY SERVI	242.60	WILBURT MCCLAIN	
1159.01	01/25/2007	CUMMINS SOUTHERN PLAIN	315.42	WILBURT MCCLAIN	
1163.01	02/09/2007	ALMAN CONTRUCTION SVCS	463.00	WILBURT MCCLAIN	
866.01	01/04/2007	MEGAHERTZ TECHNOLOGY I	619.00	WILBURT MCCLAIN	
864.01	12/20/2006	EAGLE FIRE EXTINGUISHE	641.75	WILBURT MCCLAIN	
1158.01	01/21/2007	JOHNSON CONTROLS, SSNA	712.00	WILBURT MCCLAIN	
1157.01	01/18/2007	CUMMINS SOUTHERN PLAIN	967.50	WILBURT MCCLAIN	
867.01	01/11/2007	BINSWANGER GLASS #139	996.00	WILBURT MCCLAIN	
WILBURT MCCLAIN					12
433.01	03/15/2007	DALLAS DODGE CHRYSLER	88.80	FLOYD GERSIC	
434.01	03/16/2007	INSTALLER SALES & SERV	166.60	FLOYD GERSIC	
435.01	03/16/2007	DALLAS DODGE CHRYSLER	298.48	FLOYD GERSIC	
FLOYD GERSIC			Count		3
436.01	02/28/2007	MIDWAY AUTO SUPPLY INC	592.50	JEFFREY GLOVER	
437.01	02/28/2007	WW GRAINGER 201	40.83	JEFFREY GLOVER	
438.01	03/07/2007	ENVIRONMENTAL SAFETY P	178.34	JEFFREY GLOVER	
JEFFREY GLOVER			Count		3
439.01	02/26/2007	HARBOR FREIGHT TOOLS 1	265.70	MICHAEL W GLOVER	
MICHAEL W GLOVER			Count		1
440.01	02/27/2007	CONTRONICS TECHNOLOGIE	1,000.00	FRED GONZALES	
441.01	03/05/2007	C G POLICE SUPPLY	67.86	FRED GONZALES	
442.01	03/14/2007	C G POLICE SUPPLY	13.98	FRED GONZALES	
FRED GONZALES			Count		3
443.01	03/17/2007	NTTA TOLL TAG	120.00	MICHAEL S GONZALES	
MICHAEL S GONZALES			Count		1
444.01	02/22/2007	THE HOME DEPOT 550	232.71	JUAN GONZALEZ	
445.01	02/26/2007	THE HOME DEPOT 550	276.77	JUAN GONZALEZ	
446.01	03/02/2007	THE HOME DEPOT 550	114.50	JUAN GONZALEZ	
447.01	03/05/2007	THE HOME DEPOT 550	25.30	JUAN GONZALEZ	
448.01	03/08/2007	LOWE'S #1780	91.00	JUAN GONZALEZ	

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449.01	03/09/2007	CRADDOCK LUMBER	831.60	JUAN GONZALEZ	
450.01	03/13/2007	CRADDOCK LUMBER	823.95	JUAN GONZALEZ	
451.01	03/14/2007	FERGUSON ENTERPRISES #	147.72	JUAN GONZALEZ	
452.01	03/15/2007	THE HOME DEPOT 550	54.84	JUAN GONZALEZ	
453.01	03/16/2007	FERGUSON ENTERPRISES #	110.39	JUAN GONZALEZ	
454.01	03/16/2007	ELLIOTT'S HARDWARE	89.72	JUAN GONZALEZ	
455.01	03/16/2007	ICI-DULUX-PAINTS #0191	48.25	JUAN GONZALEZ	
		JUAN GONZALEZ	Count		12
456.01	02/14/2007	BUCK'S WHEEL AND EQU	60.50	SAM GONZALEZ	
457.01	02/20/2007	SETON NAME PLATE COMPA	98.28	SAM GONZALEZ	
458.01	02/20/2007	CLASSIC CAPS & EMBRO	450.00	SAM GONZALEZ	
459.01	02/21/2007	CASCO INDUSTRIES INC	66.00	SAM GONZALEZ	
460.01	02/23/2007	BUCK'S WHEEL AND EQU	199.32	SAM GONZALEZ	
461.01	02/26/2007	VISUAL IMAGE	416.00	SAM GONZALEZ	
462.01	02/26/2007	SPARTAN CHASSIS	120.06	SAM GONZALEZ	
463.01	03/01/2007	AIRPRO MOBILE AIR LLC	425.40	SAM GONZALEZ	
464.01	03/01/2007	CABINETPARTS.COM	12.08	SAM GONZALEZ	
465.01	03/02/2007	YATES GEAR INC	278.00	SAM GONZALEZ	
466.01	03/02/2007	AIRPRO MOBILE AIR LLC	425.40	SAM GONZALEZ	
467.01	03/02/2007	AIRPRO MOBILE AIR LLC	-850.80	SAM GONZALEZ	
468.01	03/05/2007	BUCK'S WHEEL AND EQU	128.16	SAM GONZALEZ	
469.01	03/08/2007	WELDON TECHNOLOGIES IN	60.85	SAM GONZALEZ	
470.01	03/08/2007	EAGLE FIRE EXTINGUISHE	98.85	SAM GONZALEZ	
471.01	03/08/2007	RESCUE CONCEPTS INC	193.30	SAM GONZALEZ	
472.01	03/08/2007	MCMASTER-CARR	5.85	SAM GONZALEZ	
473.01	03/12/2007	WM PORT SUPPLY #400	17.65	SAM GONZALEZ	
474.01	03/12/2007	SPARTAN CHASSIS	67.68	SAM GONZALEZ	
475.01	03/14/2007	WHEELED COACH IND	107.46	SAM GONZALEZ	
		SAM GONZALEZ	Count		20
476.01	03/01/2007	AUTOCRAFT ELECTRONICS	190.00	MICHAEL C GRANADO	
477.01	03/02/2007	POWELL CHEVROLET - PAR	604.56	MICHAEL C GRANADO	
478.01	03/16/2007	MIDWAY AUTO SUPPLY INC	15.28	MICHAEL C GRANADO	
		MICHAEL C GRANADO	Count		3
479.01	03/06/2007	AUSTIN TURF & TRAC	63.50	ANDRE GREEN	
480.01	03/08/2007	CROCKETT SERVICE CEN	75.90	ANDRE GREEN	
481.01	03/14/2007	CROCKETT SERVICE CEN	70.12	ANDRE GREEN	
		ANDRE GREEN	Count		3
482.01	03/09/2007	NATIONAL POLICY RESEAR	350.00	TAWANYA GREEN	
		TAWANYA GREEN	Count		1
483.01	03/05/2007	AMERICAN RED CROSS DAL	50.00	GREGG GRIFFIN	
484.01	03/07/2007	HAMMERS HARDWARE	25.00	GREGG GRIFFIN	
485.01	03/07/2007	HAMMERS HARDWARE	39.94	GREGG GRIFFIN	
486.01	03/08/2007	FRY'S ELECTRONICS #18	79.99	GREGG GRIFFIN	
		GREGG GRIFFIN	Count		4
487.01	02/21/2007	LONE STAR SF2143573807	27.90	THOMAS GRUBEN	
488.01	02/28/2007	THE HOME DEPOT 6537	18.15	THOMAS GRUBEN	
489.01	03/05/2007	LONE STAR SF2143573807	136.98	THOMAS GRUBEN	
490.01	03/12/2007	THE HOME DEPOT 6537	12.48	THOMAS GRUBEN	
491.01	03/15/2007	LONE STAR SF2143573807	68.00	THOMAS GRUBEN	
		THOMAS GRUBEN	Count		5
492.01	02/24/2007	THE HOME DEPOT #0555	463.83	DAVID HAAS	
493.01	03/01/2007	THE HOME DEPOT 6555	184.41	DAVID HAAS	
494.01	03/02/2007	OFFICE DEPOT #120	65.89	DAVID HAAS	

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495.01	03/02/2007	OFFICE DEPOT #322	71.88	DAVID HAAS	
496.01	03/03/2007	OFFICE MAX	119.70	DAVID HAAS	
		DAVID HAAS	Count		5
497.01	02/20/2007	BIG D TOOL CENTER	840.97	ARTIE HAILEY	
498.01	02/28/2007	ELLIOTT'S HARDWARE	567.43	ARTIE HAILEY	
499.01	02/28/2007	AIRGAS SOUTHWEST	816.35	ARTIE HAILEY	
500.01	02/28/2007	AIRGAS SOUTHWEST	5.76	ARTIE HAILEY	
501.01	03/13/2007	AIRGAS SOUTHWEST	158.99	ARTIE HAILEY	
		ARTIE HAILEY	Count		5
502.01	02/19/2007	ALPHA PROCESS SALES IN	200.00	JUNE HANNA	
503.01	03/02/2007	HACH COMPANY	105.05	JUNE HANNA	
504.01	03/06/2007	GAL*GALLS INC	999.99	JUNE HANNA	
505.01	03/08/2007	ALPHA PROCESS SALES IN	487.50	JUNE HANNA	
506.01	03/11/2007	FEDEX 847-231484568	117.14	JUNE HANNA	
		JUNE HANNA	Count		5
507.01	02/21/2007	HAMPTON INNS	110.39	SYLVIA HARRIS	
508.01	03/01/2007	AGNT FEE 89081356837605	14.75	SYLVIA HARRIS	
509.01	03/01/2007	AMERICAN 00176236989666	330.81	SYLVIA HARRIS	
510.01	03/02/2007	AGNT FEE 89081356837760	14.75	SYLVIA HARRIS	
511.01	03/02/2007	AMERICAN 00176247580331	330.81	SYLVIA HARRIS	
512.01	03/06/2007	NCTTRAC	25.00	SYLVIA HARRIS	
513.01	03/08/2007	TX ASSOC FIRE EDUCATOR	100.00	SYLVIA HARRIS	
514.01	03/08/2007	AGNT FEE 89095216783893	14.75	SYLVIA HARRIS	
515.01	03/07/2007	GOLDEN NUGGET LV-HOTEL	209.79	SYLVIA HARRIS	
516.01	03/08/2007	AMERICAN 00176247581543	480.79	SYLVIA HARRIS	
517.01	03/14/2007	AGNT FEE 89095216785271	14.75	SYLVIA HARRIS	
518.01	03/14/2007	AMERICAN 00176255685561	536.30	SYLVIA HARRIS	
519.01	03/15/2007	UTA CONST. RESEARCH CT	160.00	SYLVIA HARRIS	
520.01	03/17/2007	NATIONAL FORUM FOR BLA	545.00	SYLVIA HARRIS	
521.01	03/17/2007	NATIONAL FORUM FOR BLA	545.00	SYLVIA HARRIS	
		SYLVIA HARRIS	Count		15
522.01	02/24/2007	JOANN FABRIC #1291	39.48	RUSTON HARTDEGEN	
523.01	02/27/2007	JO-ANN ETC #2036	71.84	RUSTON HARTDEGEN	
524.01	02/28/2007	AQUATIC ECOSYSTEMS INC	324.34	RUSTON HARTDEGEN	
525.01	03/06/2007	MASTER GARDEN PRODUCTS	663.18	RUSTON HARTDEGEN	
		RUSTON HARTDEGEN	Count		4
526.01	02/20/2007	ROMCO EQUIPMENT CO.	32.88	DENNIS HENDERSON	
527.01	03/09/2007	D & R SAW & TOOL	276.04	DENNIS HENDERSON	
528.01	03/09/2007	WHITE CAP CONST SUPPL	554.20	DENNIS HENDERSON	
529.01	03/15/2007	SECURITEX	905.00	DENNIS HENDERSON	
		DENNIS HENDERSON	Count		4
530.01	03/02/2007	ALPHA PROCESS SALES IN	684.00	CHARLES HENIGAN	
		CHARLES HENIGAN	Count		1
531.01	03/12/2007	THE PEPBOYS 00001792	303.07	JIM HENRY	
532.01	03/12/2007	THE PEPBOYS 00001792	-303.07	JIM HENRY	
533.01	03/12/2007	THE PEPBOYS 00001792	283.96	JIM HENRY	
534.01	03/13/2007	THE PEPBOYS 00001792	-30.00	JIM HENRY	
		JIM HENRY	Count		4
535.01	02/19/2007	WW GRAINGER 201	190.54	LLOYD HIGDON	
536.01	02/20/2007	LOW PRICE AUTO GLASS	279.00	LLOYD HIGDON	
537.01	02/22/2007	WW GRAINGER 938	231.08	LLOYD HIGDON	
538.01	02/24/2007	CENTRAL STEEL AND SUPP	17.83	LLOYD HIGDON	
539.01	01/02/2007	HOTSYS EQUIPMENT CO	131.80	LLOYD HIGDON	

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540.01	02/28/2007	MIDWAY AUTO SUPPLY INC	14.45	LLOYD HIGDON	
541.01	01/06/2007	HOTSY EQUIPMENT CO	16.90	LLOYD HIGDON	
542.01	03/02/2007	WARES GIANT TIRE SERVI	80.50	LLOYD HIGDON	
543.01	03/07/2007	WW GRAINGER 189	345.60	LLOYD HIGDON	
544.01	03/08/2007	D AND D RADIATOR A	39.50	LLOYD HIGDON	
545.01	03/09/2007	D AND D RADIATOR A	12.50	LLOYD HIGDON	
546.01	03/09/2007	MILWAUKEE ELECTRIC TOO	19.35	LLOYD HIGDON	
547.01	03/12/2007	WW GRAINGER 199	72.72	LLOYD HIGDON	
548.01	03/12/2007	WW GRAINGER 199	99.09	LLOYD HIGDON	
549.01	03/12/2007	M G BRYAN EQUIPMENT CO	438.14	LLOYD HIGDON	
550.01	03/14/2007	D AND D RADIATOR A	12.50	LLOYD HIGDON	
551.01	03/14/2007	CENTRAL STEEL AND SUPP	54.90	LLOYD HIGDON	
552.01	03/14/2007	WARES GIANT TIRE SERVI	186.50	LLOYD HIGDON	
553.01	03/14/2007	THE HOME DEPOT 552	586.00	LLOYD HIGDON	
554.01	03/14/2007	LANDMARK EQUIPMENT	149.01	LLOYD HIGDON	
555.01	03/17/2007	CENTRAL STEEL AND SUPP	430.76	LLOYD HIGDON	
556.01	03/17/2007	BANE MACHINERY, INC.	130.00	LLOYD HIGDON	
		LLOYD HIGDON	Count		22
557.01	02/21/2007	UNITED NEGRO COLLEGE F	2,000.00	REGINA HILL	
558.01	02/21/2007	BIZ BOOKS, INC.	1,500.00	REGINA HILL	
559.01	02/22/2007	AGNT FEE 89081356836371	14.75	REGINA HILL	
560.01	02/22/2007	AMERICAN 00176236987662	720.80	REGINA HILL	
561.01	03/02/2007	AGNT FEE 89081356837841	14.75	REGINA HILL	
562.01	03/02/2007	AGNT FEE 89081356837815	14.75	REGINA HILL	
563.01	03/02/2007	AMERICAN 00176247580386	560.79	REGINA HILL	
564.01	03/02/2007	AMERICAN 00176247580423	724.30	REGINA HILL	
565.01	03/03/2007	CROWNE PLAZA LA HARBOR	216.68	REGINA HILL	
566.01	03/03/2007	CROWNE PLAZA LA HARBOR	216.68	REGINA HILL	
567.01	03/03/2007	CROWNE PLAZA LA HARBOR	216.68	REGINA HILL	
568.01	03/05/2007	AGNT FEE 89081356837981	14.75	REGINA HILL	
569.01	03/05/2007	AGNT FEE 89081356837992	14.75	REGINA HILL	
570.01	03/05/2007	AMERICAN 00176247580670	714.80	REGINA HILL	
571.01	03/05/2007	AMERICAN 00176247580681	714.80	REGINA HILL	
572.01	03/10/2007	MARRIOTT 33768 RALEIGH	314.86	REGINA HILL	
573.01	03/10/2007	MARRIOTT 33768 RALEIGH	276.24	REGINA HILL	
574.01	03/12/2007	AGNT FEE 89095216784755	14.75	REGINA HILL	
575.01	03/12/2007	USAIRWAY 03776255684994	317.80	REGINA HILL	
576.01	03/13/2007	AGNT FEE 89095216785175	14.75	REGINA HILL	
577.01	03/13/2007	AMERICAN 00176255685476	274.80	REGINA HILL	
578.01	03/13/2007	GREATER DALLAS CHAMB	20.00	REGINA HILL	
579.01	03/15/2007	HOLIDAY INNS CAPITOL	847.28	REGINA HILL	
580.01	03/16/2007	THE PLANTERS INN	36.13	REGINA HILL	
		REGINA HILL	Count		24
581.01	02/28/2007	HARLEY DAVIDSON OF N T	84.80	LESLIE HOLDEN	
582.01	03/02/2007	POWELL CHEVROLET - SER	269.57	LESLIE HOLDEN	
		LESLIE HOLDEN	Count		2
583.01	02/24/2007	HYATT HOTELS TAMPA	356.16	VANESSA HOOKER	
584.01	03/06/2007	AMERICAN 00121307867965	118.80	VANESSA HOOKER	
585.01	03/06/2007	AMERICAN 00106130468341	10.00	VANESSA HOOKER	
586.01	03/09/2007	SWANA	187.00	VANESSA HOOKER	
587.01	03/16/2007	SOUTHWES 5262377891974	174.30	VANESSA HOOKER	
		VANESSA HOOKER	Count		5
588.01	02/19/2007	BRYANT PARK HOTEL	925.44	MICHELLE HOOPS	

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589.01	02/24/2007	CROWN PLAZARESORTANAHE	757.10	MICHELLE HOOPS	
590.01	02/28/2007	TEXAS RECREATION & PK	105.00	MICHELLE HOOPS	
		MICHELLE HOOPS	Count		3
591.01	02/28/2007	ESTES 008 DALLAS	920.00	SALVADOR A HUERTA	
592.01	03/13/2007	WW GRAINGER 192	400.95	SALVADOR A HUERTA	
593.01	03/15/2007	LESLIE'S POOL SPLY	148.17	SALVADOR A HUERTA	
594.01	03/16/2007	THE HOME DEPOT 589	34.07	SALVADOR A HUERTA	
595.01	03/16/2007	FOUR BROS. FORD TRACTO	600.20	SALVADOR A HUERTA	
		SALVADOR A HUERTA	Count		5
596.01	03/12/2007	BEST ACCESS SYSTEMS DA	808.50	EARNEST HUGHES	
		EARNEST HUGHES	Count		1
597.01	02/19/2007	#170 WILLIAMS INSULATI	926.00	JANET R HYDE	
598.01	02/21/2007	SLAUGHTER LUMBER	290.88	JANET R HYDE	
599.01	02/22/2007	BINSWANGER GLASS #077	375.75	JANET R HYDE	
600.01	02/22/2007	HAGAR RESTAURANT SERVI	962.38	JANET R HYDE	
601.01	03/05/2007	PROFESSIONAL TURF PROD	13.67	JANET R HYDE	
602.01	03/05/2007	PROFESSIONAL TURF PROD	88.33	JANET R HYDE	
603.01	03/05/2007	MPS INC.	662.98	JANET R HYDE	
604.01	03/08/2007	PROFESSIONAL TURF PROD	186.18	JANET R HYDE	
605.01	03/08/2007	TEXAS SUMO INC	150.00	JANET R HYDE	
606.01	03/09/2007	IMPRESSIVE SIGNS AND G	160.00	JANET R HYDE	
607.01	03/09/2007	BILCO LOCK AND SAFE	900.00	JANET R HYDE	
608.01	03/10/2007	HARPER WOOD ELECTRIC C	60.00	JANET R HYDE	
		JANET R HYDE	Count		12
609.01	02/21/2007	DALLAS MACK SALES LP	81.89	CLAYTON IGLEHART	
610.01	02/21/2007	DALLAS MACK SALES LP	388.07	CLAYTON IGLEHART	
611.01	02/22/2007	HUNT AIR CONDITIONREPA	40.00	CLAYTON IGLEHART	
612.01	02/23/2007	ROMCO EQUIPMENT CO.	289.33	CLAYTON IGLEHART	
613.01	02/24/2007	OGBURN TRUCK PARTS	78.90	CLAYTON IGLEHART	
614.01	02/22/2007	BRAKE & CLUTCH SERVICE	333.37	CLAYTON IGLEHART	
615.01	02/23/2007	STUART HOSE & PIPE	72.88	CLAYTON IGLEHART	
616.01	02/23/2007	STUART HOSE & PIPE	64.67	CLAYTON IGLEHART	
617.01	02/24/2007	DALLAS MACK SALES LP	81.27	CLAYTON IGLEHART	
618.01	02/20/2007	CONTINENTAL EQUIPMENT	61.86	CLAYTON IGLEHART	
619.01	02/20/2007	CONTINENTAL EQUIPMENT	101.75	CLAYTON IGLEHART	
620.01	02/20/2007	CONTINENTAL EQUIPMENT	194.91	CLAYTON IGLEHART	
621.01	02/22/2007	CONTINENTAL EQUIPMENT	15.57	CLAYTON IGLEHART	
622.01	02/26/2007	KINLOCH EQUIPMENT	315.57	CLAYTON IGLEHART	
623.01	02/27/2007	DALLAS MACK SALES LP	45.81	CLAYTON IGLEHART	
624.01	02/28/2007	MIDWAY AUTO SUPPLY INC	31.48	CLAYTON IGLEHART	
625.01	02/27/2007	CONTINENTAL EQUIPMENT	67.89	CLAYTON IGLEHART	
626.01	02/28/2007	UNION SLING COMPANY	-12.98	CLAYTON IGLEHART	
627.01	02/28/2007	FOUR SEASONS EQUIPMENT	-41.65	CLAYTON IGLEHART	
628.01	02/28/2007	THE HOME DEPOT #0555	12.36	CLAYTON IGLEHART	
629.01	02/27/2007	UNION SLING COMPANY	32.16	CLAYTON IGLEHART	
630.01	02/27/2007	UNION SLING COMPANY	170.18	CLAYTON IGLEHART	
631.01	03/01/2007	STUART HOSE & PIPE	7.88	CLAYTON IGLEHART	
632.01	03/02/2007	MIDWAY AUTO SUPPLY INC	31.48	CLAYTON IGLEHART	
633.01	03/01/2007	ALTERNATOR SERVICE INC	165.00	CLAYTON IGLEHART	
634.01	03/02/2007	FOUR SEASONS EQUIPMENT	223.78	CLAYTON IGLEHART	
635.01	03/02/2007	STUART HOSE & PIPE	16.05	CLAYTON IGLEHART	
636.01	02/24/2007	ROAD MACHINERY EL PASO	873.88	CLAYTON IGLEHART	
637.01	03/03/2007	CONTINENTAL EQUIPMENT	28.40	CLAYTON IGLEHART	

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638.01	02/27/2007	FOUR SEASONS EQUIPMENT	153.05	CLAYTON IGLEHART	
639.01	03/05/2007	RDO EQUIPMENT CO.	358.50	CLAYTON IGLEHART	
640.01	03/05/2007	STUART HOSE & PIPE	42.16	CLAYTON IGLEHART	
641.01	03/05/2007	RLS SERVICES INC	513.05	CLAYTON IGLEHART	
642.01	03/05/2007	DALLAS MACK SALES LP	5.94	CLAYTON IGLEHART	
643.01	03/06/2007	HUNT AIR CONDITIONREPA	225.00	CLAYTON IGLEHART	
644.01	03/06/2007	TRUCK PARTS SPECIALIST	88.78	CLAYTON IGLEHART	
645.01	03/06/2007	TRUCK PARTS SPECIALIST	-402.20	CLAYTON IGLEHART	
646.01	03/05/2007	CUMMINS SOUTHERN PLAIN	115.11	CLAYTON IGLEHART	
647.01	03/06/2007	STUART HOSE & PIPE	36.80	CLAYTON IGLEHART	
648.01	03/06/2007	STUART HOSE & PIPE	60.30	CLAYTON IGLEHART	
649.01	03/06/2007	RLS SERVICES INC	335.86	CLAYTON IGLEHART	
650.01	03/07/2007	UNION SLING COMPANY	89.74	CLAYTON IGLEHART	
651.01	03/07/2007	CONTINENTAL EQUIPMENT	14.18	CLAYTON IGLEHART	
652.01	03/08/2007	RDO EQUIPMENT CO.	750.32	CLAYTON IGLEHART	
653.01	03/08/2007	STUART HOSE & PIPE	134.32	CLAYTON IGLEHART	
654.01	03/08/2007	EMKAY INDUSTRIES	82.56	CLAYTON IGLEHART	
655.01	03/08/2007	CONTINENTAL EQUIPMENT	118.37	CLAYTON IGLEHART	
656.01	03/10/2007	OGBURN TRUCK PARTS	104.53	CLAYTON IGLEHART	
657.01	03/09/2007	RLS SERVICES INC	776.52	CLAYTON IGLEHART	
658.01	03/09/2007	ALTERNATOR SERVICE INC	139.60	CLAYTON IGLEHART	
659.01	03/09/2007	CONTINENTAL EQUIPMENT	88.19	CLAYTON IGLEHART	
660.01	03/10/2007	CONTINENTAL EQUIPMENT	142.35	CLAYTON IGLEHART	
CLAYTON IGLEHART			Count		52
661.01	02/21/2007	SOUTHWEST INTL TRUCK	529.06	ARTHUR R JACKSON	
662.01	02/21/2007	SOUTHWEST INTL TRUCK	104.78	ARTHUR R JACKSON	
663.01	03/06/2007	MAREKS GENERATOR & STR	233.90	ARTHUR R JACKSON	
664.01	03/08/2007	SOUTHWEST INTL TRUCK	15.17	ARTHUR R JACKSON	
665.01	03/09/2007	BANKSTON CHEVR0923715	31.49	ARTHUR R JACKSON	
666.01	03/09/2007	SOUTHWEST INTL TRUCK	33.54	ARTHUR R JACKSON	
667.01	03/14/2007	SOUTHWEST INTL TRUCK	70.97	ARTHUR R JACKSON	
668.01	03/14/2007	DALLAS DODGE CHRYSLER	19.00	ARTHUR R JACKSON	
669.01	03/14/2007	DALLAS DODGE CHRYSLER	47.76	ARTHUR R JACKSON	
670.01	03/15/2007	SOUTHWEST INTL TRUCK	307.29	ARTHUR R JACKSON	
671.01	03/16/2007	SOUTHWEST INTL TRUCK	45.93	ARTHUR R JACKSON	
672.01	03/16/2007	SOUTHWEST INTL TRUCK	-282.00	ARTHUR R JACKSON	
ARTHUR R JACKSON			Count		12
673.01	02/20/2007	THE HOME DEPOT #0555	-7.43	ANTON JANYSEK	
674.01	03/01/2007	OREILLY AUTO 00010157	6.52	ANTON JANYSEK	
675.01	03/14/2007	WARES GIANT TIRE SERVI	237.00	ANTON JANYSEK	
676.01	03/17/2007	MITCHELL AND BOURL	112.65	ANTON JANYSEK	
ANTON JANYSEK			Count		4
677.01	02/26/2007	HUFFINES CHEV- PARTS	99.70	JESSE JARRETT	
678.01	03/07/2007	HUFFINES CHEV- PARTS	194.95	JESSE JARRETT	
679.01	03/14/2007	HUFFINES CHEV- PARTS	52.53	JESSE JARRETT	
680.01	03/14/2007	HUFFINES CHEV- PARTS	94.95	JESSE JARRETT	
681.01	03/15/2007	HUFFINES CHEV- PARTS	94.95	JESSE JARRETT	
682.01	03/15/2007	GARY MIARS AUTOMOTIVE	55.00	JESSE JARRETT	
683.01	03/16/2007	COMPLETELY CHRYSLER US	300.00	JESSE JARRETT	
JESSE JARRETT			Count		7
684.01	02/22/2007	LONGHORN INC DALLAS	144.72	BILLY JOHNSON	
685.01	03/08/2007	BEST BUY 00010330	14.99	BILLY JOHNSON	
BILLY JOHNSON			Count		2

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686.01	03/01/2007	DALLAS BUSINESS JOURNA	75.00	GRACE G JOHNSON	
687.01	03/04/2007	MICROSOFT *BCENTRAL	48.00	GRACE G JOHNSON	
		GRACE G JOHNSON	Count		2
688.01	03/09/2007	CONTINENTAL BATTERY	215.85	MIKE JOHNSON	
		MIKE JOHNSON	Count		1
689.01	02/20/2007	THE HOME DEPOT #0555	180.76	REGGIE JOHNSON	
690.01	02/21/2007	LEE ROY JORDAN LUMBER	38.80	REGGIE JOHNSON	
691.01	02/21/2007	THE HOME DEPOT #0555	113.30	REGGIE JOHNSON	
692.01	02/21/2007	THE HOME DEPOT #0555	93.04	REGGIE JOHNSON	
693.01	02/22/2007	ALLIED FENCE CO DALLAS	564.70	REGGIE JOHNSON	
694.01	02/23/2007	BROKERS QUALITY GRA	420.65	REGGIE JOHNSON	
695.01	02/23/2007	THE HOME DEPOT 6503	94.01	REGGIE JOHNSON	
696.01	02/27/2007	ELLIOTT'S HARDWARE	29.35	REGGIE JOHNSON	
697.01	02/27/2007	THE HOME DEPOT #0555	196.21	REGGIE JOHNSON	
698.01	02/27/2007	THE HOME DEPOT #0555	63.80	REGGIE JOHNSON	
699.01	02/28/2007	THE HOME DEPOT #0555	69.63	REGGIE JOHNSON	
700.01	03/01/2007	THE HOME DEPOT #6816	110.13	REGGIE JOHNSON	
701.01	03/05/2007	ELLIOTT'S HARDWARE	206.28	REGGIE JOHNSON	
702.01	03/05/2007	THE HOME DEPOT #0555	134.96	REGGIE JOHNSON	
703.01	03/06/2007	THE HOME DEPOT #6816	61.31	REGGIE JOHNSON	
704.01	03/07/2007	THE HOME DEPOT 6503	149.94	REGGIE JOHNSON	
705.01	03/08/2007	ALLIED FENCE CO DALLAS	141.72	REGGIE JOHNSON	
706.01	03/09/2007	BRANDON INDUSTRIES	81.00	REGGIE JOHNSON	
707.01	03/13/2007	FOSTERS GARDEN CENTER	17.17	REGGIE JOHNSON	
708.01	03/12/2007	THE HOME DEPOT #6816	69.80	REGGIE JOHNSON	
709.01	03/13/2007	THE HOME DEPOT #0555	21.97	REGGIE JOHNSON	
710.01	03/14/2007	ELLIOTT'S HARDWARE	155.31	REGGIE JOHNSON	
711.01	03/14/2007	LEE ROY JORDAN LUMBER	56.00	REGGIE JOHNSON	
712.01	03/15/2007	THE HOME DEPOT #0555	105.55	REGGIE JOHNSON	
713.01	03/16/2007	THE HOME DEPOT #6816	125.74	REGGIE JOHNSON	
714.01	03/16/2007	ALLIED FENCE CO DALLAS	209.22	REGGIE JOHNSON	
		REGGIE JOHNSON	Count		26
715.01	02/20/2007	BARNES & NOBLE #201Q90	164.45	SEAN D JOHNSON	
		SEAN D JOHNSON	Count		1
716.01	03/01/2007	PRESSURE SYSTEMS INC	903.40	CHIMAN S KASUNDRA	
717.01	03/08/2007	ALTEX ELECTRONICS LTD	14.95	CHIMAN S KASUNDRA	
		CHIMAN S KASUNDRA	Count		2
718.01	02/21/2007	W A BUTLER	890.52	MICHELLE M KERSEN	
719.01	02/21/2007	W A BUTLER	890.52	MICHELLE M KERSEN	
720.01	02/22/2007	MWI VETERINARY SUPPLY	997.77	MICHELLE M KERSEN	
721.01	02/22/2007	XRAY SALES & SERVICE C	710.61	MICHELLE M KERSEN	
722.01	02/22/2007	W A BUTLER	209.15	MICHELLE M KERSEN	
723.01	02/22/2007	W A BUTLER	890.52	MICHELLE M KERSEN	
724.01	02/26/2007	XRAY SALES & SERVICE C	96.47	MICHELLE M KERSEN	
725.01	02/27/2007	TRACTOR-SUPPLY-CO #048	129.04	MICHELLE M KERSEN	
726.01	02/27/2007	TRACTOR-SUPPLY-CO #048	-129.04	MICHELLE M KERSEN	
727.01	02/27/2007	TRACTOR-SUPPLY-CO #048	121.09	MICHELLE M KERSEN	
728.01	03/01/2007	W A BUTLER	27.50	MICHELLE M KERSEN	
729.01	03/05/2007	MWI VETERINARY SUPPLY	758.97	MICHELLE M KERSEN	
730.01	03/06/2007	MWI VETERINARY SUPPLY	235.36	MICHELLE M KERSEN	
731.01	03/06/2007	W A BUTLER	-1,706.04	MICHELLE M KERSEN	
732.01	03/14/2007	ZOOPHARM	145.00	MICHELLE M KERSEN	
		MICHELLE M KERSEN	Count		15

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733.01	03/18/2007	LABSAFE*1009343600	263.04	GWENDOLYN KING	
		GWENDOLYN KING	Count		1
734.01	02/28/2007	ACE MART RESTAURANT SU	361.09	LINDA M KING	
		LINDA M KING	Count		1
735.01	03/12/2007	ASEL ART SUPPLY	66.59	CRYSTAL L KREITZER	
		CRYSTAL L KREITZER	Count		1
736.01	02/16/2007	QUALITY INN	80.00	ERNIE LAMPKIN	
737.01	02/19/2007	U.D. BURSAR	75.00	ERNIE LAMPKIN	
738.01	02/19/2007	BEST WESTERN HOTELS GR	64.80	ERNIE LAMPKIN	
739.01	02/19/2007	BEST WESTERN HOTELS GR	64.80	ERNIE LAMPKIN	
740.01	02/19/2007	AVIS RENT-A-CAR 1	59.51	ERNIE LAMPKIN	
741.01	02/21/2007	HOLIDAY INN AUSTIN TOW	170.00	ERNIE LAMPKIN	
742.01	02/16/2007	BEST WESTERN ASHBURY H	68.40	ERNIE LAMPKIN	
743.01	02/16/2007	BEST WESTERN ASHBURY H	68.40	ERNIE LAMPKIN	
744.01	02/20/2007	AGNT FEE 89081356835844	14.75	ERNIE LAMPKIN	
745.01	02/20/2007	AGNT FEE 89081356835822	14.75	ERNIE LAMPKIN	
746.01	02/20/2007	AGNT FEE 89081356835866	14.75	ERNIE LAMPKIN	
747.01	02/20/2007	AGNT FEE 89081356835833	14.75	ERNIE LAMPKIN	
748.01	02/20/2007	AMERICAN 00176226450912	608.80	ERNIE LAMPKIN	
749.01	02/20/2007	AMERICAN 00176226450923	608.80	ERNIE LAMPKIN	
750.01	02/20/2007	AMERICAN 00176226450934	608.80	ERNIE LAMPKIN	
751.01	02/20/2007	AMERICAN 00176226450956	608.80	ERNIE LAMPKIN	
752.01	02/21/2007	WESTIN HORTON PLAZA SD	823.70	ERNIE LAMPKIN	
753.01	02/21/2007	JOHN E REID & ASSOC IN	545.00	ERNIE LAMPKIN	
754.01	02/21/2007	OMNI HOTELS AUSTIN S.	196.09	ERNIE LAMPKIN	
755.01	02/21/2007	CROWNE PLAZA CLVLD CTY	300.00	ERNIE LAMPKIN	
756.01	02/22/2007	INTERNATIONAL TRANSACTION	7.31	ERNIE LAMPKIN	
757.01	02/22/2007	HILTON HOTEL	730.80	ERNIE LAMPKIN	
758.01	02/21/2007	AGNT FEE 89081356836010	14.75	ERNIE LAMPKIN	
759.01	02/21/2007	AGNT FEE 89081356836021	14.75	ERNIE LAMPKIN	
760.01	02/21/2007	AMERICAN 00176236987312	204.80	ERNIE LAMPKIN	
761.01	02/21/2007	AMERICAN 00176236987323	204.80	ERNIE LAMPKIN	
762.01	02/22/2007	HOLIDAY INN EXPRESS	80.52	ERNIE LAMPKIN	
763.01	02/22/2007	HOLIDAY INN EXPRESS	80.52	ERNIE LAMPKIN	
764.01	02/21/2007	USA BURSARS OFFICE	265.00	ERNIE LAMPKIN	
765.01	02/23/2007	HOLIDAY INN AUSTIN TOW	195.50	ERNIE LAMPKIN	
766.01	02/23/2007	HOLIDAY INN AUSTIN TOW	25.50	ERNIE LAMPKIN	
767.01	02/23/2007	HOLIDAY INN AUSTIN TOW	195.50	ERNIE LAMPKIN	
768.01	02/23/2007	THE CENTER FOR AMERICA	159.00	ERNIE LAMPKIN	
769.01	02/12/2007	AMERICAN 00176226448425	10.40	ERNIE LAMPKIN	
770.01	02/23/2007	JOHN E REID & ASSOC IN	545.00	ERNIE LAMPKIN	
771.01	02/21/2007	CAPITAL PLAZA HOTEL	68.07	ERNIE LAMPKIN	
772.01	02/21/2007	CAPITAL PLAZA HOTEL	68.07	ERNIE LAMPKIN	
773.01	02/23/2007	HOLIDAY INNS	91.20	ERNIE LAMPKIN	
774.01	02/23/2007	HOLIDAY INNS	91.20	ERNIE LAMPKIN	
775.01	02/22/2007	FAIRFIELD INN LAWTON	67.95	ERNIE LAMPKIN	
776.01	02/22/2007	FAIRFIELD INN LAWTON	67.95	ERNIE LAMPKIN	
777.01	02/23/2007	HOLIDAY INN EXPRESS	69.00	ERNIE LAMPKIN	
778.01	02/23/2007	HOLIDAY INN EXPRESS	69.00	ERNIE LAMPKIN	
779.01	02/23/2007	CLUBHOUSE INN & SUITES	89.27	ERNIE LAMPKIN	
780.01	02/24/2007	AVIS RENT-A-CAR 1	206.97	ERNIE LAMPKIN	
781.01	02/25/2007	CROWNE PLAZA CLVLD CTY	225.40	ERNIE LAMPKIN	
782.01	02/25/2007	CROWNE PLAZA CLVLD CTY	225.40	ERNIE LAMPKIN	

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783.01	02/27/2007	HILTON HOTELS	100.71	ERNIE LAMPKIN
784.01	02/27/2007	CROWNE PLAZA CLVLD CTY	60.00	ERNIE LAMPKIN
785.01	02/27/2007	REMINGTON ARMS CO INC	400.00	ERNIE LAMPKIN
786.01	02/27/2007	REMINGTON ARMS CO INC	400.00	ERNIE LAMPKIN
787.01	03/02/2007	HOLIDAY INN AUSTIN TOW	391.00	ERNIE LAMPKIN
788.01	03/01/2007	MIDWESTERN STATE UNIV	60.00	ERNIE LAMPKIN
789.01	03/01/2007	ATA AIR 36676236989221	178.80	ERNIE LAMPKIN
790.01	03/01/2007	ATA AIR 36676236989210	178.80	ERNIE LAMPKIN
791.01	03/01/2007	AGNT FEE 89081356837443	14.75	ERNIE LAMPKIN
792.01	03/01/2007	AGNT FEE 89081356837454	14.75	ERNIE LAMPKIN
793.01	03/02/2007	SHERATON NORFOLK	88.01	ERNIE LAMPKIN
794.01	03/02/2007	DOUBLETREE HOTELS GSH	364.53	ERNIE LAMPKIN
795.01	03/02/2007	DRURY INNS SUITES	429.40	ERNIE LAMPKIN
796.01	03/02/2007	POLICE EXECUTIVE RESEA	395.00	ERNIE LAMPKIN
797.01	03/02/2007	POLICE EXECUTIVE RESEA	395.00	ERNIE LAMPKIN
798.01	03/02/2007	POLICE EXECUTIVE RESEA	395.00	ERNIE LAMPKIN
799.01	03/02/2007	RESIDENCE INNS-VIENNA	1,024.60	ERNIE LAMPKIN
800.01	03/03/2007	RESIDENCE INNS-VIENNA	204.92	ERNIE LAMPKIN
801.01	03/05/2007	JOHN E REID & ASSOC IN	545.00	ERNIE LAMPKIN
802.01	03/05/2007	ENTERPRISE RENT-A-CAR	97.24	ERNIE LAMPKIN
802.02	03/05/2007	ENTERPRISE RENT-A-CAR	108.00	ERNIE LAMPKIN
802.03	03/05/2007	ENTERPRISE RENT-A-CAR	141.74	ERNIE LAMPKIN
802.04	03/05/2007	ENTERPRISE RENT-A-CAR	122.10	ERNIE LAMPKIN
802.05	03/05/2007	ENTERPRISE RENT-A-CAR	148.87	ERNIE LAMPKIN
803.01	03/05/2007	UCA STUDENT ACCOUNTS	125.00	ERNIE LAMPKIN
804.01	03/05/2007	AGNT FEE 89081356838003	14.75	ERNIE LAMPKIN
805.01	03/05/2007	FHSU STUDENT FISCAL SE	75.00	ERNIE LAMPKIN
806.01	03/05/2007	WILEY COLLEGE	75.00	ERNIE LAMPKIN
807.01	03/05/2007	AMERICAN 00176247580692	178.80	ERNIE LAMPKIN
808.01	03/06/2007	CHICAGO STATE UNIVERSI	150.00	ERNIE LAMPKIN
809.01	03/06/2007	QUALITY INN	65.00	ERNIE LAMPKIN
810.01	03/06/2007	AGNT FEE 89081356838320	14.75	ERNIE LAMPKIN
811.01	03/06/2007	AGNT FEE 89081356838305	14.75	ERNIE LAMPKIN
812.01	03/06/2007	AGNT FEE 89081356838316	14.75	ERNIE LAMPKIN
813.01	03/06/2007	AMERICAN 00176247581020	218.80	ERNIE LAMPKIN
814.01	03/06/2007	AMERICAN 00176247581031	218.80	ERNIE LAMPKIN
815.01	03/06/2007	AMERICAN 00176247581042	218.80	ERNIE LAMPKIN
816.01	03/06/2007	SLEEP INN & SUITES	66.63	ERNIE LAMPKIN
817.01	03/06/2007	SLEEP INN & SUITES	62.40	ERNIE LAMPKIN
818.01	03/08/2007	THE CENTER FOR AMERICA	750.00	ERNIE LAMPKIN
819.01	03/08/2007	THE CENTER FOR AMERICA	99.00	ERNIE LAMPKIN
820.01	03/08/2007	THE CENTER FOR AMERICA	750.00	ERNIE LAMPKIN
821.01	03/08/2007	HILTON HOTELS	-100.71	ERNIE LAMPKIN
822.01	03/07/2007	AGNT FEE 89095216783705	14.75	ERNIE LAMPKIN
823.01	03/07/2007	# 0527 LA QUINTA INNS	195.00	ERNIE LAMPKIN
824.01	03/07/2007	# 0527 LA QUINTA INNS	195.00	ERNIE LAMPKIN
825.01	03/07/2007	AMERICAN 00176247581274	253.81	ERNIE LAMPKIN
826.01	03/07/2007	SOUTHWES 5262375865185	50.00	ERNIE LAMPKIN
827.01	03/07/2007	HILTON HOTELS LITTLE R	88.13	ERNIE LAMPKIN
828.01	03/07/2007	HILTON HOTELS LITTLE R	88.13	ERNIE LAMPKIN
829.01	03/09/2007	DOUBLETREE HOTELS GSH	332.22	ERNIE LAMPKIN
830.01	03/09/2007	DOUBLETREE HOTELS GSH	33.30	ERNIE LAMPKIN
831.01	03/08/2007	AMERICAN 00121302032172	-480.79	ERNIE LAMPKIN

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832.01	03/09/2007	WESTIN HOTELS RIVER NO	236.57	ERNIE LAMPKIN
833.01	03/09/2007	WESTIN HOTELS RIVER NO	236.57	ERNIE LAMPKIN
834.01	03/08/2007	HILTON GARDEN INN	433.44	ERNIE LAMPKIN
835.01	03/08/2007	HILTON GARDEN INN	433.44	ERNIE LAMPKIN
836.01	03/08/2007	DOUBLETREE HOTELS	391.00	ERNIE LAMPKIN
837.01	03/09/2007	AGNT FEE 89019633306155	14.75	ERNIE LAMPKIN
838.01	03/09/2007	AGNT FEE 89019633306166	14.75	ERNIE LAMPKIN
839.01	03/09/2007	# 0527 LA QUINTA INNS	-195.00	ERNIE LAMPKIN
840.01	03/09/2007	# 0527 LA QUINTA INNS	195.00	ERNIE LAMPKIN
841.01	03/10/2007	HILTON HOTELS SANDESTI	568.32	ERNIE LAMPKIN
842.01	03/10/2007	HILTON HOTELS SANDESTI	568.32	ERNIE LAMPKIN
843.01	03/10/2007	HILTON HOTELS SANDESTI	568.32	ERNIE LAMPKIN
844.01	03/09/2007	SOUTHWES 5262376321938	269.10	ERNIE LAMPKIN
845.01	03/09/2007	SOUTHWES 5262376321348	269.10	ERNIE LAMPKIN
846.01	03/09/2007	HILTON GARDEN INN	-433.44	ERNIE LAMPKIN
847.01	03/13/2007	GLOBAL RECRUITING SOLU	199.00	ERNIE LAMPKIN
848.01	03/12/2007	HILTON GARDEN INN	144.48	ERNIE LAMPKIN
849.01	03/12/2007	HILTON GARDEN INN	-433.44	ERNIE LAMPKIN
850.01	03/12/2007	LIFESAVERS CONFERENCE	300.00	ERNIE LAMPKIN
851.01	03/13/2007	AGNT FEE 89095216785094	14.75	ERNIE LAMPKIN
852.01	03/13/2007	AGNT FEE 89095216785061	14.75	ERNIE LAMPKIN
853.01	03/13/2007	AGNT FEE 89095216784906	14.75	ERNIE LAMPKIN
854.01	03/13/2007	AGNT FEE 89095216784895	14.75	ERNIE LAMPKIN
855.01	03/13/2007	AGNT FEE 89095216785072	14.75	ERNIE LAMPKIN
856.01	03/13/2007	AGNT FEE 89095216785083	14.75	ERNIE LAMPKIN
857.01	03/13/2007	AMERICAN 00176255685152	637.30	ERNIE LAMPKIN
858.01	03/13/2007	AMERICAN 00176255685163	448.80	ERNIE LAMPKIN
859.01	03/13/2007	AMERICAN 00176255685336	620.80	ERNIE LAMPKIN
860.01	03/13/2007	AMERICAN 00176255685340	620.80	ERNIE LAMPKIN
861.01	03/13/2007	AMERICAN 00176255685351	620.80	ERNIE LAMPKIN
862.01	03/13/2007	AMERICAN 00176255685373	620.80	ERNIE LAMPKIN
863.01	03/14/2007	BLAUER TACTICAL SYSTEM	749.00	ERNIE LAMPKIN
864.01	03/14/2007	BLAUER TACTICAL SYSTEM	749.00	ERNIE LAMPKIN
865.01	03/14/2007	BLAUER TACTICAL SYSTEM	749.00	ERNIE LAMPKIN
866.01	03/14/2007	BLAUER TACTICAL SYSTEM	749.00	ERNIE LAMPKIN
867.01	03/15/2007	HILTON HOTELS ORLNDO N	326.70	ERNIE LAMPKIN
868.01	03/15/2007	HAMPTON INNS HOT SPRIN	102.15	ERNIE LAMPKIN
869.01	03/16/2007	DOUBLETREE HOTELS GSH	365.52	ERNIE LAMPKIN
870.01	03/15/2007	AGNT FEE 89095216785595	14.75	ERNIE LAMPKIN
871.01	03/15/2007	AGNT FEE 89095216785411	14.75	ERNIE LAMPKIN
872.01	03/15/2007	AMERICAN 00176255685734	350.80	ERNIE LAMPKIN
873.01	03/15/2007	AMERICAN 00176255685933	258.79	ERNIE LAMPKIN
874.01	03/15/2007	DOUBLETREE HOTELS	400.20	ERNIE LAMPKIN
875.01	03/15/2007	DOUBLETREE HOTELS	400.20	ERNIE LAMPKIN
876.01	03/15/2007	DOUBLETREE HOTELS	391.00	ERNIE LAMPKIN
877.01	03/16/2007	HENDERSON STATE UNI	70.00	ERNIE LAMPKIN
878.01	03/16/2007	NORFOLK STATE UNIVERSI	325.00	ERNIE LAMPKIN
879.01	03/17/2007	COMFORT SUITES JOHNSON	148.87	ERNIE LAMPKIN
880.01	03/17/2007	COMFORT SUITES JOHNSON	148.87	ERNIE LAMPKIN
881.01	03/17/2007	COMFORT SUITES JOHNSON	148.87	ERNIE LAMPKIN
882.01	03/17/2007	COMFORT SUITES JOHNSON	148.87	ERNIE LAMPKIN
883.01	03/16/2007	COURTYARD BY MARRIOTT	126.49	ERNIE LAMPKIN
884.01	03/17/2007	COURTYARD BY MARRIOTT	78.40	ERNIE LAMPKIN

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885.01	03/16/2007	PERFORMANCE INSTITUTE, ERNIE LAMPKIN	595.00	ERNIE LAMPKIN	
			Count		154
886.01	02/21/2007	PRO-TEC PRODUCTS TEXAS	455.66	GREGORY LAND	
887.01	03/05/2007	GREEN PLANET INC	47.50	GREGORY LAND	
888.01	03/13/2007	WW GRAINGER 201	274.58	GREGORY LAND	
889.01	03/13/2007	CORLEY GASKET COMPANY GREGORY LAND	757.07	GREGORY LAND	
			Count		4
890.01	03/01/2007	GEA OF TEXAS INC	795.00	DON LAWRENCE	
891.01	03/06/2007	FRYS ELECTRONICS #37 DON LAWRENCE	796.91	DON LAWRENCE	
			Count		2
892.01	03/04/2007	INTERNATIONAL TRANSACTION	4.32	JENNIFER LI	
893.01	03/04/2007	INTERNATIONAL TRANSACTION	4.32	JENNIFER LI	
894.01	03/04/2007	HANGZHOU SHANGRI-LA HO	432.16	JENNIFER LI	
895.01	03/04/2007	HANGZHOU SHANGRI-LA HO	432.16	JENNIFER LI	
896.01	03/06/2007	INTERNATIONAL TRANSACTION	8.52	JENNIFER LI	
897.01	03/06/2007	PORTMAN HOTEL	851.59	JENNIFER LI	
898.01	03/07/2007	QINGDAO SHANGRI-LA HOT	318.46	JENNIFER LI	
899.01	03/09/2007	SHANGHAI ST REGIS HOTE JENNIFER LI	295.15	JENNIFER LI	
			Count		8
900.01	02/20/2007	MEYERSON CATERING	379.00	DAVID LITTLETON	
901.01	02/21/2007	WAL-MART #3341	112.19	DAVID LITTLETON	
902.01	02/21/2007	BREAD WINNERS - UPTOWN	69.95	DAVID LITTLETON	
903.01	02/21/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
904.01	02/28/2007	WM SUPERCENTER	100.39	DAVID LITTLETON	
905.01	02/28/2007	ALBERTSONS #4168	42.21	DAVID LITTLETON	
906.01	02/28/2007	BREAD WINNERS - UPTOWN	69.65	DAVID LITTLETON	
907.01	02/28/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
908.01	02/28/2007	CENTRAL MARKET-DALLAS	20.94	DAVID LITTLETON	
909.01	03/07/2007	TIFF S TREATS DALLAS L	26.99	DAVID LITTLETON	
910.01	03/12/2007	MEYERSON CATERING	758.00	DAVID LITTLETON	
911.01	03/14/2007	TIFF S TREATS DALLAS L DAVID LITTLETON	26.99	DAVID LITTLETON	
			Count		12
912.01	02/20/2007	JOHNSTONE SUPPLY BS LAWRENCE LOCKETT	232.65	LAWRENCE LOCKETT	
			Count		1
913.01	03/14/2007	ABC AUTO PARTS #30	546.90	IPOLITO LOPEZ	
914.01	03/15/2007	ABC AUTO PARTS #30 IPOLITO LOPEZ	250.48	IPOLITO LOPEZ	
			Count		2
915.01	02/20/2007	KAWASAKI CITY DALLAS	601.65	JOSE LOPEZ	
916.01	02/20/2007	STUART HOSE & PIPE	23.02	JOSE LOPEZ	
917.01	02/26/2007	KAWASAKI CITY DALLAS	43.28	JOSE LOPEZ	
918.01	03/02/2007	DALLAS MACK SALES LP	138.76	JOSE LOPEZ	
919.01	03/06/2007	MYERS TIRE SUPPLY	463.80	JOSE LOPEZ	
920.01	03/07/2007	TEXAS RUBBER SUPPLY,	65.90	JOSE LOPEZ	
921.01	03/08/2007	OGBURN TRUCK PARTS	124.15	JOSE LOPEZ	
922.01	03/12/2007	JS ELITE PRODUCTS	421.00	JOSE LOPEZ	
923.01	03/13/2007	HAWN FREEWAY TRAILER S	355.19	JOSE LOPEZ	
924.01	03/14/2007	THE HOME DEPOT 6503	381.58	JOSE LOPEZ	
925.01	03/14/2007	SOUTHWEST INTL TRUCK	300.04	JOSE LOPEZ	
926.01	03/14/2007	TEXAS RUBBER SUPPLY,	609.44	JOSE LOPEZ	
927.01	03/16/2007	NOR*NORTHERN TOOL JOSE LOPEZ	169.99	JOSE LOPEZ	
			Count		13
928.01	02/20/2007	NTCAR	135.00	DELLA LOWE	
929.01	02/22/2007	PAYPAL	-100.00	DELLA LOWE	

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930.01	02/23/2007	ASIANA AI 98878199524451	410.10	DELLA LOWE	
931.01	02/23/2007	ASIANA AI 98878199524473	410.10	DELLA LOWE	
932.01	02/23/2007	AIR CHINA 99978199524442	208.80	DELLA LOWE	
933.01	02/23/2007	AIR CHINA 99978199524431	208.80	DELLA LOWE	
934.01	02/23/2007	CHINA EAS 78178199524482	199.80	DELLA LOWE	
935.01	02/23/2007	CHINA EAS 78178199524493	199.80	DELLA LOWE	
936.01	02/23/2007	AMERICAN 00181405968354	1,258.00	DELLA LOWE	
937.01	02/23/2007	AMERICAN 00181405968365	1,258.00	DELLA LOWE	
938.01	02/26/2007	ASIANA AI 98878205062862	410.10	DELLA LOWE	
939.01	02/26/2007	AIR CHINA 99978205063133	208.80	DELLA LOWE	
940.01	02/26/2007	CHINA EAS 78178205062845	199.80	DELLA LOWE	
941.01	02/26/2007	AMERICAN 00178205063116	1,258.00	DELLA LOWE	
942.01	02/27/2007	AGNT FEE 89081373933171	50.00	DELLA LOWE	
943.01	02/27/2007	AGNT FEE 89081373933182	50.00	DELLA LOWE	
944.01	02/27/2007	AGNT FEE 89081373933160	50.00	DELLA LOWE	
945.01	02/28/2007	URBAN LAND INSTITUTE	20.00	DELLA LOWE	
946.01	03/02/2007	RANCHO BERNARDO INN	-739.08	DELLA LOWE	
947.01	03/02/2007	BAC EDUCATION FNBDTN	75.00	DELLA LOWE	
948.01	03/02/2007	BAC EDUCATION FNBDTN	75.00	DELLA LOWE	
949.01	03/02/2007	DALLAS BUSINESS JOURNA	63.00	DELLA LOWE	
950.01	03/13/2007	OCDE	49.00	DELLA LOWE	
951.01	03/14/2007	APA ON-LINE MEMBERSHIP	271.00	DELLA LOWE	
952.01	03/14/2007	AGNT FEE 89095216785212	14.75	DELLA LOWE	
953.01	03/14/2007	AMERICAN 00176255685502	560.79	DELLA LOWE	
954.01	03/15/2007	APA-CONFERENCE	297.00	DELLA LOWE	
955.01	03/15/2007	APA-CONFERENCE	772.00	DELLA LOWE	
956.01	03/14/2007	APA HOTEL DEPOSIT	150.00	DELLA LOWE	
957.01	03/16/2007	AGNT FEE 89095216785676	14.75	DELLA LOWE	
958.01	03/16/2007	AGNT FEE 89095216785680	14.75	DELLA LOWE	
959.01	03/16/2007	AMERICAN 00176255686003	610.80	DELLA LOWE	
960.01	03/16/2007	AMERICAN 00176255686014	610.80	DELLA LOWE	
961.01	03/17/2007	APA-CONFERENCE	838.00	DELLA LOWE	
962.01	03/16/2007	APA HOTEL DEPOSIT	150.00	DELLA LOWE	
		DELLA LOWE	Count		35
963.01	02/23/2007	WW GRAINGER 201	89.76	MARCELO MAGANA	
964.01	03/10/2007	THE HOME DEPOT #6816	138.41	MARCELO MAGANA	
		MARCELO MAGANA	Count		2
965.01	02/27/2007	NATIONAL WATERWORKS 10	960.00	JUAN MARROQUIN	
		JUAN MARROQUIN	Count		1
966.01	02/21/2007	AGNT FEE 89081356835984	14.75	GRACY MATHEW	
967.01	02/21/2007	AGNT FEE 89081356835995	14.75	GRACY MATHEW	
968.01	02/21/2007	AMERICAN 00176226451085	274.80	GRACY MATHEW	
969.01	02/21/2007	AMERICAN 00176226451096	274.80	GRACY MATHEW	
970.01	02/25/2007	MAGNOLIA HOTEL DALLAS	127.65	GRACY MATHEW	
971.01	02/28/2007	EXPRESS SHUTTLE	28.00	GRACY MATHEW	
972.01	02/28/2007	EXPRESS SHUTTLE	28.00	GRACY MATHEW	
973.01	03/01/2007	PEERY HOTEL	202.24	GRACY MATHEW	
974.01	03/01/2007	PEERY HOTEL	202.24	GRACY MATHEW	
975.01	03/01/2007	PEERY HOTEL	202.24	GRACY MATHEW	
976.01	03/01/2007	PEERY HOTEL	202.24	GRACY MATHEW	
977.01	03/01/2007	PEERY HOTEL	202.24	GRACY MATHEW	
978.01	03/01/2007	CLOUD 9 SHUTTLE INC	24.00	GRACY MATHEW	
979.01	03/02/2007	WESTIN HORTON PLAZA SD	792.75	GRACY MATHEW	

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980.01	03/02/2007	WESTIN HORTON PLAZA SD	1,124.43	GRACY MATHEW	
981.01	03/02/2007	SUPERSHUTTLE DFW	58.00	GRACY MATHEW	
982.01	03/03/2007	PEERY HOTEL	-22.24	GRACY MATHEW	
983.01	03/03/2007	PEERY HOTEL	-22.24	GRACY MATHEW	
984.01	03/03/2007	PEERY HOTEL	202.24	GRACY MATHEW	
985.01	03/03/2007	PEERY HOTEL	-22.24	GRACY MATHEW	
986.01	03/03/2007	PEERY HOTEL	202.24	GRACY MATHEW	
987.01	03/03/2007	PEERY HOTEL	-22.24	GRACY MATHEW	
988.01	03/03/2007	PEERY HOTEL	-22.24	GRACY MATHEW	
989.01	03/03/2007	PEERY HOTEL	-22.24	GRACY MATHEW	
990.01	03/03/2007	PEERY HOTEL	-22.24	GRACY MATHEW	
991.01	03/05/2007	PEERY HOTEL	180.00	GRACY MATHEW	
992.01	03/05/2007	CONFERENCE FEES	2,095.00	GRACY MATHEW	
993.01	03/05/2007	CONFERENCE FEES	2,095.00	GRACY MATHEW	
GRACY MATHEW			Count		28
994.01	02/23/2007	DIVERSITY INFO RESOURC	129.00	CYNTHIA MAYO	
995.01	03/07/2007	BARNES & NOBLE.COM	10.98	CYNTHIA MAYO	
996.01	03/07/2007	CHANNEL 9 STORE	30.45	CYNTHIA MAYO	
997.01	03/07/2007	TWIG RED BALLOON	18.32	CYNTHIA MAYO	
998.01	03/07/2007	BARNES & NOBLE #254Q90	25.01	CYNTHIA MAYO	
999.01	03/09/2007	STEREOPHILLE	11.95	CYNTHIA MAYO	
1000.01	03/16/2007	EDU KINESTHETICS INC	33.65	CYNTHIA MAYO	
1001.01	03/19/2007	BARNES & NOBLE.COM	37.90	CYNTHIA MAYO	
CYNTHIA MAYO			Count		8
1002.01	02/21/2007	GREEN PLANET INC	85.00	WILBURT MCCLAIN	
1003.01	02/26/2007	OFFICE DEPOT #120	144.96	WILBURT MCCLAIN	
1004.01	02/28/2007	WW GRAINGER 201	965.70	WILBURT MCCLAIN	
1005.01	03/02/2007	ELLIOTT'S HARDWARE	15.39	WILBURT MCCLAIN	
1006.01	03/02/2007	MEGAHERTZ TECHNOLOGY I	240.00	WILBURT MCCLAIN	
WILBURT MCCLAIN			Count		5
1007.01	03/08/2007	TRAN COMPUTERS	215.00	MICHAEL MCCLATCHEY	
1008.01	03/12/2007	OFFICE DEPOT #322	42.88	MICHAEL MCCLATCHEY	
1009.01	03/15/2007	BRAKE STOP	477.00	MICHAEL MCCLATCHEY	
MICHAEL MCCLATCHEY			Count		3
1010.01	02/18/2007	AIRPORT GROUND TRANS A	400.00	KARIN MCCOLLUM	
1011.01	02/22/2007	AGNT FEE 89081356836452	14.75	KARIN MCCOLLUM	
1012.01	02/27/2007	UCD CONF & EVENT SVCS	-1,000.00	KARIN MCCOLLUM	
1013.01	02/28/2007	AMERICAN ASSN AIRPORT	675.00	KARIN MCCOLLUM	
1014.01	03/01/2007	HOTELS.COM	1,162.08	KARIN MCCOLLUM	
1015.01	02/22/2007	AMERICAN 00176236987743	347.95	KARIN MCCOLLUM	
1016.01	03/01/2007	AGNT FEE 89019630861383	14.75	KARIN MCCOLLUM	
1017.01	03/01/2007	AGNT FEE 89019630861394	14.75	KARIN MCCOLLUM	
1018.01	03/01/2007	AGNT FEE 89019630861405	14.75	KARIN MCCOLLUM	
1019.01	03/01/2007	TEXAS TRANSPORTATION I	125.00	KARIN MCCOLLUM	
1020.01	03/01/2007	TEXAS TRANSPORTATION I	125.00	KARIN MCCOLLUM	
1021.01	03/01/2007	TEXAS TRANSPORTATION I	125.00	KARIN MCCOLLUM	
1022.01	03/01/2007	SOUTHWES 5262374770028	297.10	KARIN MCCOLLUM	
1023.01	03/01/2007	SOUTHWES 5262374770269	297.10	KARIN MCCOLLUM	
1024.01	03/01/2007	SOUTHWES 5262374770447	297.10	KARIN MCCOLLUM	
1025.01	03/14/2007	HOTELS.COM	765.76	KARIN MCCOLLUM	
1026.01	03/13/2007	CONTINEN 00521842051861	651.10	KARIN MCCOLLUM	
1027.01	03/13/2007	CONTINEN 00521842197472	229.80	KARIN MCCOLLUM	
1028.01	03/13/2007	CONTINEN 00503270567381	10.00	KARIN MCCOLLUM	

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1029.01	03/14/2007	CONTINEN 00521842880952	50.01	KARIN MCCOLLUM	
1030.01	03/14/2007	CONTINEN 00503214137592	10.00	KARIN MCCOLLUM	
1031.01	03/17/2007	AMERICAN ASSN AIRPORT	540.00	KARIN MCCOLLUM	
1032.01	03/17/2007	JOHN ASCUAGA'S NUGGET	423.60	KARIN MCCOLLUM	
		KARIN MCCOLLUM	Count		23
1033.01	02/21/2007	TEXAS REAL ESTATE COMM	511.00	MARTIN MCCOMAS	
1034.01	02/23/2007	KAPLAN	59.00	MARTIN MCCOMAS	
1035.01	03/07/2007	THE DALLAS MORNING NEW	-29.97	MARTIN MCCOMAS	
1036.01	03/12/2007	INTL RIGHT OF WAY ASSO	225.00	MARTIN MCCOMAS	
1037.01	03/12/2007	TEXAS REAL ESTATE COMM	511.00	MARTIN MCCOMAS	
1038.01	03/12/2007	TEXAS REAL ESTATE COMM	511.00	MARTIN MCCOMAS	
1039.01	03/13/2007	TEXAS REAL ESTATE COMM	511.00	MARTIN MCCOMAS	
1040.01	03/14/2007	KAPLAN	129.00	MARTIN MCCOMAS	
		MARTIN MCCOMAS	Count		8
1041.01	02/22/2007	STUART HOSE & PIPE	131.98	JAMES M MCCORMACK	
1042.01	02/23/2007	LANDMARK EQUIPMENT	913.77	JAMES M MCCORMACK	
1043.01	02/28/2007	STUART HOSE & PIPE	28.86	JAMES M MCCORMACK	
1044.01	03/01/2007	SOUTHWEST WHEEL COMPAN	44.27	JAMES M MCCORMACK	
1045.01	03/01/2007	STUART HOSE & PIPE	22.60	JAMES M MCCORMACK	
1046.01	03/08/2007	D F SALES	329.42	JAMES M MCCORMACK	
1046.02	03/08/2007	D F SALES	329.42	JAMES M MCCORMACK	
1046.03	03/08/2007	D F SALES	329.43	JAMES M MCCORMACK	
1047.01	03/13/2007	SOUTHWEST WHEEL COMPAN	4.70	JAMES M MCCORMACK	
1048.01	03/13/2007	STUART HOSE & PIPE	31.46	JAMES M MCCORMACK	
1049.01	03/13/2007	STUART HOSE & PIPE	23.81	JAMES M MCCORMACK	
1050.01	03/13/2007	LANDMARK EQUIPMENT	58.10	JAMES M MCCORMACK	
		JAMES M MCCORMACK	Count		12
1051.01	02/24/2007	THE HOME DEPOT 552	144.60	LAURIE MCGIVERN	
1052.01	02/26/2007	LOWE'S #513	255.14	LAURIE MCGIVERN	
1053.01	02/27/2007	ACE MART RESTAURANT SU	571.70	LAURIE MCGIVERN	
1054.01	02/28/2007	AVIAN ADVENTURES	373.00	LAURIE MCGIVERN	
1055.01	03/01/2007	FISHER SCI ATL	115.25	LAURIE MCGIVERN	
1056.01	02/28/2007	CONTAINERSTORENORTHPRK	240.19	LAURIE MCGIVERN	
1057.01	02/28/2007	ALDINGER COMPANY	620.88	LAURIE MCGIVERN	
		LAURIE MCGIVERN	Count		7
1058.01	02/28/2007	WM SUPERCENTER	80.19	GLORIA MCNAC	
		GLORIA MCNAC	Count		1
1059.01	02/21/2007	MULTIMEDIA FORE	-0.10	JENNIFER MCROREY	
1060.01	02/28/2007	BLUE EAGLE PRODUCTIONS	20.41	JENNIFER MCROREY	
		JENNIFER MCROREY	Count		2
1061.01	02/22/2007	RADISSON HOTELS & SUIT	217.35	MELINDA MEDINA	
1062.01	03/02/2007	AUSTIN ENERGY CTCC	110.00	MELINDA MEDINA	
1063.01	03/02/2007	AGNT FEE 89019630861652	14.75	MELINDA MEDINA	
1064.01	03/02/2007	SOUTHWES 5262374925938	238.30	MELINDA MEDINA	
1065.01	03/09/2007	# 0937 LA QUINTA INNS	195.50	MELINDA MEDINA	
1066.01	03/16/2007	RTM COMMUNICATIONS	950.00	MELINDA MEDINA	
		MELINDA MEDINA	Count		6
1067.01	02/23/2007	INTERNATIONAL TRANSACTION	6.20	KEITHA MILLER	
1068.01	02/23/2007	STP SPECIALITY TECH	619.61	KEITHA MILLER	
1069.01	03/01/2007	SOUTHWES 5262374627465	238.30	KEITHA MILLER	
1070.01	03/07/2007	AMERICAN INSTITUTE OF	350.00	KEITHA MILLER	
1071.01	03/08/2007	ASHRAE	150.00	KEITHA MILLER	
1072.01	03/09/2007	# 0937 LA QUINTA INNS	195.50	KEITHA MILLER	

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1073.01	03/16/2007	HUMAN KINETICS Y PROGR	248.64	KEITHA MILLER	
		KEITHA MILLER	Count		7
1074.01	02/20/2007	DAVIS HAWN LUMBER CO	164.87	JIMMY MITCHELL	
1075.01	02/27/2007	APEX SUPPLY COMPANY	165.40	JIMMY MITCHELL	
1076.01	02/27/2007	ECONOMY SUPPLY CO	17.86	JIMMY MITCHELL	
1077.01	02/27/2007	JOHNSON SUPPLY #35	633.72	JIMMY MITCHELL	
		JIMMY MITCHELL	Count		4
1078.01	02/20/2007	CONCRETE ACCESSORIES	311.12	BERNARDO MONTOYA	
1079.01	02/20/2007	THE HOME DEPOT 550	133.55	BERNARDO MONTOYA	
1080.01	02/20/2007	THE HOME DEPOT 589	43.10	BERNARDO MONTOYA	
1081.01	02/21/2007	GREEN PLANET INC	220.00	BERNARDO MONTOYA	
1082.01	02/28/2007	THE HOME DEPOT 550	213.42	BERNARDO MONTOYA	
1083.01	03/05/2007	ICI-DULUX-PAINTS #0191	244.95	BERNARDO MONTOYA	
1084.01	03/02/2007	ICI-DULUX-PAINTS #0736	105.08	BERNARDO MONTOYA	
1085.01	03/05/2007	THE HOME DEPOT 550	116.20	BERNARDO MONTOYA	
1086.01	03/06/2007	THE HOME DEPOT 550	14.94	BERNARDO MONTOYA	
1087.01	03/07/2007	THE HOME DEPOT 550	47.46	BERNARDO MONTOYA	
1088.01	03/09/2007	ICI-DULUX-PAINTS #0191	75.99	BERNARDO MONTOYA	
1089.01	03/09/2007	ICI-DULUX-PAINTS #0191	343.61	BERNARDO MONTOYA	
1090.01	03/09/2007	THE HOME DEPOT 550	20.98	BERNARDO MONTOYA	
1091.01	03/09/2007	KELLY-MOORE 8181805	47.22	BERNARDO MONTOYA	
1092.01	03/13/2007	KING ARCHITECTURAL MET	101.57	BERNARDO MONTOYA	
1093.01	03/13/2007	KING ARCHITECTURAL MET	55.90	BERNARDO MONTOYA	
1094.01	03/16/2007	WOLF CAMERA #1632	395.97	BERNARDO MONTOYA	
		BERNARDO MONTOYA	Count		17
1095.01	02/20/2007	BOBCAT OF DALLAS	22.64	REGINALD O MOODY	
1096.01	02/21/2007	ROMCO EQUIPMENT CO.	107.00	REGINALD O MOODY	
1097.01	02/27/2007	CONTINENTAL EQUIPMENT	41.04	REGINALD O MOODY	
1098.01	03/09/2007	THE HOME DEPOT 6804	73.75	REGINALD O MOODY	
1099.01	03/15/2007	ALL SIZE SCREW CO. INC	48.40	REGINALD O MOODY	
		REGINALD O MOODY	Count		5
1100.01	02/22/2007	MILLER PIPELINE	727.55	STEVEN V MOODY	
1101.01	02/21/2007	MSC INDUSTRIAL SUPPLY	681.64	STEVEN V MOODY	
1102.01	02/23/2007	TRACTOR-SUPPLY-CO #044	19.42	STEVEN V MOODY	
1103.01	02/28/2007	TOWN EAST TROPHIES & E	44.00	STEVEN V MOODY	
1104.01	03/01/2007	GRAND PRAIRIE FORD	16.66	STEVEN V MOODY	
1105.01	03/03/2007	WHIRLPOOL CONSR PARTS	84.81	STEVEN V MOODY	
1106.01	03/05/2007	RDO EQUIPMENT CO.	587.25	STEVEN V MOODY	
1107.01	03/09/2007	MOTION INDUSTRIES TX01	162.32	STEVEN V MOODY	
1108.01	03/12/2007	K & N MOBILE DISTRIBUT	421.90	STEVEN V MOODY	
1109.01	03/13/2007	DALLAS AXEL & HUB	114.62	STEVEN V MOODY	
1110.01	03/18/2007	WHIRLPOOL CONSR PARTS	-6.46	STEVEN V MOODY	
		STEVEN V MOODY	Count		11
1111.01	02/20/2007	VOSS LIGHTING	619.98	BARBARA MOORE	
1112.01	02/20/2007	GOODMAN SUPPLY CO	151.96	BARBARA MOORE	
1113.01	02/21/2007	WW GRAINGER 194	233.24	BARBARA MOORE	
1114.01	02/21/2007	GOODMAN SUPPLY CO	404.14	BARBARA MOORE	
1115.01	02/22/2007	GULF STATES DOOR CONTR	234.95	BARBARA MOORE	
1116.01	02/23/2007	VOSS LIGHTING	924.80	BARBARA MOORE	
1117.01	02/27/2007	FERGUSON ENTERPRISES #	368.55	BARBARA MOORE	
1118.01	02/27/2007	WW GRAINGER 193	253.32	BARBARA MOORE	
1119.01	02/28/2007	JOHNSTONE SUPPLY DL	32.19	BARBARA MOORE	
1120.01	02/28/2007	WW GRAINGER 192	196.90	BARBARA MOORE	

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1121.01	02/28/2007	APPLIANCE PARTS DEPOT	32.54	BARBARA MOORE	
1122.01	02/28/2007	GOODMAN SUPPLY CO	118.80	BARBARA MOORE	
1123.01	03/02/2007	FERGUSON ENTERPRISES #	98.55	BARBARA MOORE	
1124.01	03/02/2007	CRADDOCK LUMBER	195.90	BARBARA MOORE	
1125.01	03/06/2007	LIGHT BULBS, ETC	735.02	BARBARA MOORE	
1126.01	03/06/2007	WW GRAINGER 192	154.80	BARBARA MOORE	
1127.01	03/07/2007	WW GRAINGER 192	161.00	BARBARA MOORE	
1128.01	03/08/2007	KELLY-MOORE 8181815	24.32	BARBARA MOORE	
1129.01	12/29/2006	WW GRAINGER 197	348.36	BARBARA MOORE	
1130.01	03/14/2007	HANS JOHNSEN COMPANY	45.25	BARBARA MOORE	
1131.01	03/14/2007	JOHNSTONE SUPPLY DL	389.00	BARBARA MOORE	
1132.01	03/14/2007	CRADDOCK LUMBER	74.65	BARBARA MOORE	
1133.01	03/14/2007	TETERS FAUCET PARTS	113.88	BARBARA MOORE	
1134.01	03/16/2007	VOSS LIGHTING	283.44	BARBARA MOORE	
		BARBARA MOORE	Count		24
1135.01	02/15/2007	SUNBEAM FOODS INC	65.20	KEVIN D MOORE	
1136.01	02/19/2007	WAL-MART #0949	108.45	KEVIN D MOORE	
1137.01	02/19/2007	REBECCAS RETAIL	174.00	KEVIN D MOORE	
1138.01	02/19/2007	WM SUPERCENTER	81.04	KEVIN D MOORE	
1139.01	02/27/2007	WM SUPERCENTER	78.46	KEVIN D MOORE	
1140.01	02/27/2007	WAL-MART #0949	174.49	KEVIN D MOORE	
1141.01	02/27/2007	FAST SIGNS MARKET CENT	425.00	KEVIN D MOORE	
1142.01	02/27/2007	SUNBEAM FOODS INC	530.00	KEVIN D MOORE	
		KEVIN D MOORE	Count		8
1143.01	03/12/2007	NATIONAL WATERWORKS 10	188.16	MICHAEL MORRISON	
1144.01	03/12/2007	LONGHORN INC DALLAS	150.42	MICHAEL MORRISON	
		MICHAEL MORRISON	Count		2
1145.01	02/19/2007	STUART HOSE & PIPE	49.55	FRANK MOUCKA	
1146.01	02/21/2007	STUART HOSE & PIPE	17.87	FRANK MOUCKA	
1147.01	02/22/2007	MIDWAY AUTO SUPPLY INC	71.84	FRANK MOUCKA	
1148.01	02/22/2007	HOSS EQUIPMENT #1	197.34	FRANK MOUCKA	
1149.01	02/23/2007	RECAPPERS EQUIPMENT CO	-111.40	FRANK MOUCKA	
1150.01	02/23/2007	RECAPPERS EQUIPMENT CO	111.40	FRANK MOUCKA	
1151.01	02/26/2007	RDO EQUIPMENT CO.	39.07	FRANK MOUCKA	
1152.01	02/27/2007	DFW HEAVY DUTY PARTS	64.38	FRANK MOUCKA	
1153.01	02/27/2007	BANE MACHINERY, INC.	62.15	FRANK MOUCKA	
1154.01	02/28/2007	BANE MACHINERY, INC.	168.15	FRANK MOUCKA	
1155.01	02/28/2007	BANE MACHINERY, INC.	121.28	FRANK MOUCKA	
1156.01	03/01/2007	WW GRAINGER 192	475.09	FRANK MOUCKA	
1157.01	02/28/2007	AMERICAN LIFT TRUCK &	593.17	FRANK MOUCKA	
1158.01	03/01/2007	METRO FORD TRU00 OF 00	32.05	FRANK MOUCKA	
1159.01	03/02/2007	MIDWAY AUTO SUPPLY INC	33.40	FRANK MOUCKA	
1160.01	03/02/2007	BANE MACHINERY, INC.	459.13	FRANK MOUCKA	
1161.01	03/03/2007	BANE MACHINERY, INC.	112.46	FRANK MOUCKA	
1162.01	03/03/2007	RDO EQUIPMENT CO.	180.89	FRANK MOUCKA	
1163.01	03/06/2007	RECAPPERS EQUIPMENT CO	177.20	FRANK MOUCKA	
1164.01	03/07/2007	METRO FORD TRU00 OF 00	31.03	FRANK MOUCKA	
1165.01	03/07/2007	HYDRAULIC SERVICE	60.75	FRANK MOUCKA	
1166.01	03/06/2007	CONTINENTAL EQUIPMENT	472.05	FRANK MOUCKA	
1167.01	03/09/2007	DFW HEAVY DUTY PARTS	13.86	FRANK MOUCKA	
1168.01	03/08/2007	RICHARDSON AUTO GLASS	530.00	FRANK MOUCKA	
1169.01	03/12/2007	METRO FORD TRU00 OF 00	81.16	FRANK MOUCKA	
1170.01	03/13/2007	WW GRAINGER 192	20.75	FRANK MOUCKA	

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1171.01	03/13/2007	WW GRAINGER 971	267.66	FRANK MOUCKA	
1172.01	03/14/2007	METRO FORD TRU00 OF 00	15.61	FRANK MOUCKA	
1173.01	03/14/2007	BANE MACHINERY, INC.	172.59	FRANK MOUCKA	
1174.01	03/16/2007	METRO FORD TRU00 OF 00	42.00	FRANK MOUCKA	
1175.01	03/17/2007	METRO FORD TRU00 OF 00	38.41	FRANK MOUCKA	
		FRANK MOUCKA	Count		31
1176.01	02/23/2007	THE STRUCTURE PEST CON	80.00	HARVEY G MUELLER	
1177.01	02/26/2007	THE HOME DEPOT 589	265.79	HARVEY G MUELLER	
1178.01	02/26/2007	THE HOME DEPOT 589	34.21	HARVEY G MUELLER	
1179.01	03/02/2007	THE STRUCTURE PEST CON	80.00	HARVEY G MUELLER	
1180.01	03/05/2007	AM LEONARD	786.94	HARVEY G MUELLER	
1181.01	03/13/2007	AM LEONARD	69.33	HARVEY G MUELLER	
		HARVEY G MUELLER	Count		6
1182.01	02/21/2007	BIG D TOOL CENTER	505.25	SERGIO MUNOZ JR	
		SERGIO MUNOZ JR	Count		1
1183.01	02/21/2007	AGNT FEE 89081356836205	14.75	LONNETTE MURPHY	
1184.01	02/21/2007	AMERICAN 00176236987522	279.30	LONNETTE MURPHY	
1185.01	02/23/2007	AGNT FEE 89081356836614	14.75	LONNETTE MURPHY	
1186.01	02/23/2007	AMERICAN 00176236987916	480.79	LONNETTE MURPHY	
1187.01	02/28/2007	AGNT FEE 89019629245901	14.75	LONNETTE MURPHY	
1188.01	02/28/2007	SOUTHWES 5262374539887	167.50	LONNETTE MURPHY	
1189.01	03/02/2007	ATLAS SYSTEMS, INC.	350.00	LONNETTE MURPHY	
1190.01	03/04/2007	HILTON PITTSBURGH AND	495.90	LONNETTE MURPHY	
1191.01	03/07/2007	RAMADA LTD	67.80	LONNETTE MURPHY	
1192.01	03/14/2007	AGNT FEE 89019634783203	14.75	LONNETTE MURPHY	
1193.01	03/15/2007	REI*BOOKEXPO AMERICA	75.00	LONNETTE MURPHY	
1194.01	03/15/2007	AMERICAN LIBRARY ASSOC	400.00	LONNETTE MURPHY	
1195.01	03/14/2007	SOUTHWES 5262377394910	142.80	LONNETTE MURPHY	
1196.01	03/15/2007	AGNT FEE 89095216785455	14.75	LONNETTE MURPHY	
1197.01	03/15/2007	AMERICAN 00176255685771	276.80	LONNETTE MURPHY	
1198.01	03/17/2007	HILTON VA BCH OCEANFRO	406.41	LONNETTE MURPHY	
		LONNETTE MURPHY	Count		16
1199.01	02/21/2007	ASSOCIATED TIME & PARK	109.00	SHARON D NEMONS	
1200.01	03/02/2007	SECURITEX	10.07	SHARON D NEMONS	
1201.01	03/07/2007	ELLIOTT'S HARDWARE	96.98	SHARON D NEMONS	
		SHARON D NEMONS	Count		3
1202.01	02/20/2007	AMAZON.COM	52.60	NANCY NESS	
1203.01	02/22/2007	INTERNATIONAL TRANSACTION	0.70	NANCY NESS	
1204.01	02/22/2007	N H B S LIMITED	70.16	NANCY NESS	
1205.01	02/22/2007	BREAD FOR THE WORLD	28.00	NANCY NESS	
1206.01	02/21/2007	LIB OF CONGRESS/CATAL-	575.00	NANCY NESS	
1207.01	03/01/2007	AMZ*AMAZON PAYMENTS	51.10	NANCY NESS	
1208.01	03/01/2007	AMZ*AMAZON PAYMENTS	110.13	NANCY NESS	
1209.01	03/04/2007	INTERNATIONAL TRANSACTION	0.24	NANCY NESS	
1210.01	03/04/2007	AMAZON EU	24.41	NANCY NESS	
1211.01	03/04/2007	AMAZON.COM	47.87	NANCY NESS	
1212.01	03/05/2007	AMZ*AMAZON PAYMENTS	13.36	NANCY NESS	
1213.01	03/05/2007	AMZ*AMAZON PAYMENTS	13.33	NANCY NESS	
1214.01	03/05/2007	AMZ*AMAZON PAYMENTS	13.33	NANCY NESS	
1215.01	03/06/2007	MESORAH PUBLICATIONS*	20.94	NANCY NESS	
1216.01	03/09/2007	AMZ*AMAZON PAYMENTS	28.31	NANCY NESS	
1217.01	03/10/2007	AMAZON.COM	60.16	NANCY NESS	
1218.01	03/14/2007	AMAZON.COM	150.25	NANCY NESS	

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1219.01	03/14/2007	BOTTOM LINE BOOKS	55.92	NANCY NESS	
1220.01	03/15/2007	AMAZON.COM	126.83	NANCY NESS	
		NANCY NESS	Count		19
1221.01	02/20/2007	FISHER SCI HUS	995.80	CAROL NEW	
1222.01	02/20/2007	MWI VETERINARY SUPPLY	886.53	CAROL NEW	
1223.01	02/21/2007	MWI VETERINARY SUPPLY	5.02	CAROL NEW	
1224.01	02/21/2007	DAN INJECT NORTH AMERI	563.10	CAROL NEW	
1225.01	02/22/2007	MWI VETERINARY SUPPLY	39.04	CAROL NEW	
1226.01	02/23/2007	MWI VETERINARY SUPPLY	83.40	CAROL NEW	
1227.01	02/23/2007	NUTRAMAX LABORATORIES	982.10	CAROL NEW	
1228.01	02/27/2007	HAR*ELSEVIER HEALTH	81.13	CAROL NEW	
		CAROL NEW	Count		8
1229.01	02/22/2007	PLANO POWER EQUIPMENT	203.17	RODNEY NEWMAN	
1230.01	03/05/2007	TEXAS BEARINGS INC	84.66	RODNEY NEWMAN	
1231.01	03/13/2007	PLANO POWER EQUIPMENT	208.12	RODNEY NEWMAN	
1232.01	03/13/2007	CLS-BALAR EQUIPMENT CO	475.20	RODNEY NEWMAN	
1233.01	03/13/2007	BIG D TOOL CENTER	668.46	RODNEY NEWMAN	
1234.01	03/16/2007	DALLAS MACK SALES LP	497.23	RODNEY NEWMAN	
		RODNEY NEWMAN	Count		6
1235.01	03/07/2007	ICI-DULUX-PAINTS #0736	840.00	BRENDA K NEYRA	
		BRENDA K NEYRA	Count		1
1236.01	03/06/2007	SOUTHWEST WHEEL COMPAN	967.45	EDWIN NEYRA	
		EDWIN NEYRA	Count		1
1237.01	02/21/2007	OFFICE DEPOT #2182	-15.57	JOHN O'VALLE	
1238.01	03/02/2007	LOWE'S #1771	0.15	JOHN O'VALLE	
1239.01	03/02/2007	LOWE'S #1771	64.70	JOHN O'VALLE	
1240.01	03/13/2007	DS WATERS	89.00	JOHN O'VALLE	
		JOHN O'VALLE	Count		4
1241.01	03/02/2007	THE HOME DEPOT #0555	359.61	DIANA G OCHOA	
1242.01	03/15/2007	THE HOME DEPOT #0555	8.20	DIANA G OCHOA	
		DIANA G OCHOA	Count		2
1243.01	02/21/2007	ICI-DULUX-PAINTS #0736	244.02	ANGELYN PAGE	
1244.01	02/22/2007	ICI-DULUX-PAINTS #0736	244.02	ANGELYN PAGE	
1245.01	02/26/2007	ICI-DULUX-PAINTS #0736	193.09	ANGELYN PAGE	
1246.01	02/27/2007	ICI-DULUX-PAINTS #0736	145.96	ANGELYN PAGE	
		ANGELYN PAGE	Count		4
1247.01	03/07/2007	NATIONAL WATERWORKS 10	999.77	DHRUV PANDYA	
		DHRUV PANDYA	Count		1
1248.01	02/16/2007	ABATIX	46.21	KELLEY PARKER	
1249.01	02/23/2007	ABATIX	32.83	KELLEY PARKER	
1250.01	02/27/2007	CASCO INDUSTRIES INC	46.00	KELLEY PARKER	
1251.01	02/28/2007	STUART HOSE & PIPE	-134.17	KELLEY PARKER	
1252.01	03/01/2007	CAMPBELL PAPER CO	14.32	KELLEY PARKER	
1253.01	03/07/2007	INSTRUMENT EXCHANGE	59.83	KELLEY PARKER	
1254.01	03/07/2007	SPARTAN CHASSIS	148.32	KELLEY PARKER	
1255.01	03/07/2007	SPARTAN CHASSIS	11.35	KELLEY PARKER	
1256.01	03/12/2007	TIRE CENTERS INC	459.00	KELLEY PARKER	
1257.01	03/14/2007	TIRE CENTERS INC	252.00	KELLEY PARKER	
1258.01	03/14/2007	TIRE CENTERS INC	237.00	KELLEY PARKER	
1259.01	03/15/2007	TIRE CENTERS INC	251.00	KELLEY PARKER	
1260.01	03/15/2007	TIRE CENTERS INC	177.00	KELLEY PARKER	
		KELLEY PARKER	Count		13
1261.01	03/01/2007	KENNEDY MACHINE & MANU	65.00	FRANK D PECHAL	

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1262.01	03/07/2007	EQUIPMENT SOUTHWEST IN	90.87	FRANK D PECHAL	
1263.01	03/09/2007	GARLAND STEEL, INC.	195.00	FRANK D PECHAL	
1264.01	03/14/2007	MILWAUKEE ELECTRIC TOO	58.56	FRANK D PECHAL	
1265.01	03/15/2007	ACADEMY SPORTS #78	549.92	FRANK D PECHAL	
		FRANK D PECHAL	Count		5
1266.01	02/22/2007	MIDWAY AUTO SUPPLY INC	136.08	VERONICA PENA	
1267.01	02/26/2007	PIONEER REVERE 8008771	148.40	VERONICA PENA	
1268.01	03/07/2007	NETWORK SOLUTIONS	149.94	VERONICA PENA	
1269.01	03/07/2007	BKW ENVIRONMENTAL SER	81.70	VERONICA PENA	
		VERONICA PENA	Count		4
1270.01	03/01/2007	I A A M INC	345.00	VERONICA C PENA	
1271.01	03/12/2007	AGNT FEE 89095216784825	14.75	VERONICA C PENA	
1272.01	03/12/2007	AMERICAN 00176255685082	413.80	VERONICA C PENA	
1273.01	03/15/2007	I A A M INC	225.00	VERONICA C PENA	
		VERONICA C PENA	Count		4
1274.01	02/21/2007	FERGUSON ENTERPRISES #	70.72	JIMMY E PERRY	
1275.01	02/21/2007	FERGUSON ENTERPRISES #	39.30	JIMMY E PERRY	
1276.01	02/23/2007	INSTAWARES/SUITESUPPLY	-49.59	JIMMY E PERRY	
1277.01	02/26/2007	ISC SALES INC	139.20	JIMMY E PERRY	
1278.01	03/06/2007	GOODMAN SUPPLY CO	205.22	JIMMY E PERRY	
1279.01	03/08/2007	LIGHTNING INC.	21.00	JIMMY E PERRY	
1280.01	03/09/2007	GOODMAN SUPPLY CO	-11.94	JIMMY E PERRY	
1281.01	03/12/2007	OSLIN NATION CO	452.20	JIMMY E PERRY	
1282.01	03/14/2007	SHERMCO INDUSTRIES INC	414.00	JIMMY E PERRY	
		JIMMY E PERRY	Count		9
1283.01	02/28/2007	ACCU TECH CORP	231.47	NORMAN L PIWONKA	
		NORMAN L PIWONKA	Count		1
1284.01	02/19/2007	FRITZ INDUSTRIES	525.00	BRIAN POTVIN	
1285.01	02/27/2007	GULF ENERGY SYSTEMS IN	310.00	BRIAN POTVIN	
1286.01	02/27/2007	DFW AQUARIUM SUPPLY	870.15	BRIAN POTVIN	
1287.01	03/06/2007	WW GRAINGER 201	807.89	BRIAN POTVIN	
1288.01	03/09/2007	ULINE *SHIP SUPPLIES	851.28	BRIAN POTVIN	
1289.01	03/12/2007	DEANO@AQUACULTURESTORE	64.03	BRIAN POTVIN	
		BRIAN POTVIN	Count		6
1290.01	03/15/2007	HNS*HUGHESNET.COM	59.99	GARY PRESTON	
		GARY PRESTON	Count		1
1291.01	02/22/2007	TRUCK PARTS SPECIALIST	37.83	JASON A PRUITT	
1292.01	02/27/2007	D AND D RADIATOR A	314.09	JASON A PRUITT	
1293.01	03/01/2007	AMERICAN ICE MACHINES	80.00	JASON A PRUITT	
1294.01	03/07/2007	OZARKA WATER	73.67	JASON A PRUITT	
		JASON A PRUITT	Count		4
1295.01	03/01/2007	ALLIED ELECTRONICS INC	146.59	DAVID RAMIREZ	
1296.01	03/01/2007	WW GRAINGER 201	91.41	DAVID RAMIREZ	
1297.01	03/07/2007	THE HOME DEPOT #6816	39.93	DAVID RAMIREZ	
1298.01	03/15/2007	THE HOME DEPOT #6816	410.17	DAVID RAMIREZ	
1299.01	03/16/2007	THE HOME DEPOT #0555	52.45	DAVID RAMIREZ	
1300.01	03/16/2007	THE HOME DEPOT #6816	17.95	DAVID RAMIREZ	
		DAVID RAMIREZ	Count		6
1301.01	02/26/2007	AMERICAN RED CROSS DAL	999.60	JENNIFER L RAMIREZ	
		JENNIFER L RAMIREZ	Count		1
1302.01	02/26/2007	DALLAS GASKET & PACKIN	300.00	RONALD G RANDLE	
		RONALD G RANDLE	Count		1
1303.01	03/09/2007	TEXAS BEARINGS INC	103.88	RAUL RANGEL	

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			RAUL RANGEL	Count	1
1304.01	02/21/2007	SHERATON HOTELS S PDR	96.05	DAWNA RAY	
1305.01	02/21/2007	SHERATON HOTELS S PDR	96.05	DAWNA RAY	
1306.01	02/21/2007	SHERATON HOTELS S PDR	96.05	DAWNA RAY	
1307.01	02/21/2007	SHERATON HOTELS S PDR	96.05	DAWNA RAY	
1308.01	02/21/2007	SHERATON HOTELS S PDR	96.05	DAWNA RAY	
1309.01	02/21/2007	SHERATON HOTELS S PDR	96.05	DAWNA RAY	
1310.01	02/21/2007	SHERATON HOTELS S PDR	96.05	DAWNA RAY	
1311.01	03/15/2007	SHERATON HOTELS S PDR	-672.35	DAWNA RAY	
			DAWNA RAY	Count	8
1312.01	03/06/2007	ALL SIZE SCREW CO. INC	25.44	TRAVIS D RECTOR	
1313.01	03/06/2007	ELLIOTT'S HARDWARE	11.76	TRAVIS D RECTOR	
			TRAVIS D RECTOR	Count	2
1314.01	03/15/2007	WINSTON WATER COOLER	181.00	LORENZO RICE	
1315.01	03/15/2007	APEX SUPPLY COMPANY	371.46	LORENZO RICE	
			LORENZO RICE	Count	2
1316.01	02/21/2007	SOUTHWES 5262373104752	90.00	TINA B RICHARDSON	
1317.01	02/21/2007	SOUTHWES 5262373104059	60.00	TINA B RICHARDSON	
1318.01	02/24/2007	HYATT HOTELS GR NEW YO	517.18	TINA B RICHARDSON	
1319.01	02/27/2007	ATA AIR 36676236988226	148.80	TINA B RICHARDSON	
1320.01	02/27/2007	AGNT FEE 89081356836916	14.75	TINA B RICHARDSON	
1321.01	02/28/2007	HOTEL GALVEZ	362.25	TINA B RICHARDSON	
1322.01	02/26/2007	THE WYNFREY HOTEL	298.68	TINA B RICHARDSON	
1323.01	03/01/2007	AGNT FEE 89081356837384	14.75	TINA B RICHARDSON	
1324.01	03/01/2007	AMERICAN 00176236989110	413.80	TINA B RICHARDSON	
1325.01	03/01/2007	HAMPTON INNS	342.00	TINA B RICHARDSON	
1326.01	03/01/2007	HAMPTON INNS	342.00	TINA B RICHARDSON	
1327.01	03/01/2007	THE WYNFREY HOTEL	4.00	TINA B RICHARDSON	
1328.01	03/06/2007	HABITAT SUITES	97.75	TINA B RICHARDSON	
1329.01	03/07/2007	AMERICAN SOCIETY ON AG	545.00	TINA B RICHARDSON	
1330.01	03/10/2007	HYATT HOTELS CHICAGO	650.18	TINA B RICHARDSON	
1331.01	03/12/2007	AGNT FEE 89019634782853	29.50	TINA B RICHARDSON	
1332.01	03/12/2007	AGNT FEE 89019634782816	44.25	TINA B RICHARDSON	
1333.01	03/12/2007	AGNT FEE 89019634782842	44.25	TINA B RICHARDSON	
1334.01	03/12/2007	HAMPTON INNS	342.00	TINA B RICHARDSON	
1335.01	03/12/2007	SOUTHWES 5262376895202	176.30	TINA B RICHARDSON	
1336.01	03/12/2007	SOUTHWES 5262376895203	176.30	TINA B RICHARDSON	
1337.01	03/12/2007	SOUTHWES 5262376894247	176.30	TINA B RICHARDSON	
1338.01	03/12/2007	SOUTHWES 5262376894248	176.30	TINA B RICHARDSON	
1339.01	03/12/2007	SOUTHWES 5262376894249	176.30	TINA B RICHARDSON	
1340.01	03/12/2007	SOUTHWES 5262376893054	114.30	TINA B RICHARDSON	
1341.01	03/12/2007	SOUTHWES 5262376893055	114.30	TINA B RICHARDSON	
1342.01	03/12/2007	SOUTHWES 5262376893056	114.30	TINA B RICHARDSON	
1343.01	03/12/2007	PES HRCI TESTING OFFIC	300.00	TINA B RICHARDSON	
1344.01	03/14/2007	AGNT FEE 89095216785315	14.75	TINA B RICHARDSON	
1345.01	03/14/2007	AGNT FEE 89095216785326	14.75	TINA B RICHARDSON	
1346.01	03/14/2007	AGNT FEE 89095216785304	14.75	TINA B RICHARDSON	
1347.01	03/14/2007	AMERICAN 00176255685616	590.80	TINA B RICHARDSON	
1348.01	03/14/2007	AMERICAN 00176255685620	590.80	TINA B RICHARDSON	
1349.01	03/14/2007	AMERICAN 00176255685631	590.80	TINA B RICHARDSON	
1350.01	03/15/2007	AGNT FEE 89019634783656	14.75	TINA B RICHARDSON	
1351.01	03/15/2007	AGNT FEE 89019634783682	14.75	TINA B RICHARDSON	
1352.01	03/16/2007	HOLIDAY INNS	206.90	TINA B RICHARDSON	

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1353.01	03/16/2007	HOLIDAY INNS	206.90	TINA B RICHARDSON	
1354.01	03/16/2007	HOLIDAY INNS	206.90	TINA B RICHARDSON	
1355.01	03/16/2007	HOLIDAY INNS	206.90	TINA B RICHARDSON	
1356.01	03/15/2007	SOUTHWES 5262377632182	238.30	TINA B RICHARDSON	
1357.01	03/15/2007	SOUTHWES 5262377642845	116.90	TINA B RICHARDSON	
		TINA B RICHARDSON	Count		42
1358.01	03/08/2007	AIRPRO MOBILE AIR LLC	221.01	BILLY ROSS RIOS	
1359.01	03/12/2007	SOUTHERN TIRE MART	80.83	BILLY ROSS RIOS	
		BILLY ROSS RIOS	Count		2
1360.01	02/22/2007	SOUTHWEST AUTOMATED SE	127.50	MICHAEL ROACH	
1361.01	03/09/2007	PREMIUM IMPRESSIONS LL	93.75	MICHAEL ROACH	
		MICHAEL ROACH	Count		2
1362.01	02/26/2007	GIGANTIC COLOR, IN	946.00	DAVID T ROBERTS	
		DAVID T ROBERTS	Count		1
1363.01	03/12/2007	AGNT FEE 89095216784836	14.75	ANA ROCHA	
1364.01	03/12/2007	AMERICAN 00176255685093	218.79	ANA ROCHA	
		ANA ROCHA	Count		2
1365.01	02/21/2007	RENAISSANCE HOTELS 967	-769.44	KALITA ROSE	
1366.01	02/23/2007	COURTYARD BY MARRIOTT-	605.16	KALITA ROSE	
1367.01	02/27/2007	ASSOCIATION OF METROPO	575.00	KALITA ROSE	
1368.01	02/27/2007	AMERICAN 00106129004534	100.00	KALITA ROSE	
1369.01	02/28/2007	ENTERPRISE RENT-A-CAR	376.08	KALITA ROSE	
1370.01	02/28/2007	ASSOCIATION OF METROPO	575.00	KALITA ROSE	
1371.01	03/01/2007	HOTELS.COM	199.56	KALITA ROSE	
1372.01	03/01/2007	HOTELS.COM	498.90	KALITA ROSE	
1373.01	02/28/2007	AMERICAN 00121304056255	248.80	KALITA ROSE	
1374.01	02/28/2007	AMERICAN 00121304056266	248.80	KALITA ROSE	
1375.01	02/28/2007	AMERICAN 00121304056270	248.80	KALITA ROSE	
1376.01	02/28/2007	AMERICAN 00121304056281	248.80	KALITA ROSE	
1377.01	02/28/2007	AMERICAN 00121304056292	248.80	KALITA ROSE	
1378.01	02/28/2007	COURTYARD BY MARRIOTT-	897.18	KALITA ROSE	
1379.01	03/02/2007	SOUTHWES 5262374893038	238.30	KALITA ROSE	
1380.01	03/02/2007	SOUTHWES 5262374895875	238.30	KALITA ROSE	
1381.01	03/02/2007	SOUTHWES 5262374883883	238.30	KALITA ROSE	
1382.01	03/02/2007	HYATT HOTELS MCCORMICK	505.40	KALITA ROSE	
1383.01	03/02/2007	HYATT HOTELS MCCORMICK	505.40	KALITA ROSE	
1384.01	03/06/2007	TEXAS WATER UTILITIES	695.00	KALITA ROSE	
1385.01	03/07/2007	HOTELS.COM	-74.78	KALITA ROSE	
1386.01	03/06/2007	AMERICAN 00121307645671	518.00	KALITA ROSE	
1387.01	03/06/2007	MENGER HOTEL	437.81	KALITA ROSE	
1388.01	03/06/2007	MENGER HOTEL	437.81	KALITA ROSE	
1389.01	03/06/2007	TX WATER CONS ASSOC	415.00	KALITA ROSE	
1390.01	03/07/2007	ASSOCIATION OF METROPO	-575.00	KALITA ROSE	
1391.01	03/08/2007	HOTELS.COM	-99.78	KALITA ROSE	
1392.01	03/08/2007	HOTELS.COM	-99.78	KALITA ROSE	
1393.01	03/08/2007	HOTELS.COM	-99.78	KALITA ROSE	
1394.01	03/08/2007	HOTELS.COM	-99.78	KALITA ROSE	
1395.01	03/08/2007	HOTELS.COM	-99.78	KALITA ROSE	
1396.01	03/07/2007	SOUTHWES 5262375854524	234.80	KALITA ROSE	
1397.01	03/07/2007	SOUTHWES 5262375854525	234.80	KALITA ROSE	
1398.01	03/07/2007	SOUTHWES 5262375854526	234.80	KALITA ROSE	
1399.01	03/07/2007	SOUTHWES 5262375854527	234.80	KALITA ROSE	
1400.01	03/07/2007	SOUTHWES 5262375940992	238.30	KALITA ROSE	

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1401.01	03/08/2007	MARRIOTT337M4 BALTAIRP	165.76	KALITA ROSE	
1402.01	03/08/2007	MARRIOTT337M4 BALTAIRP	165.76	KALITA ROSE	
1403.01	03/08/2007	MARRIOTT337M4 BALTAIRP	165.76	KALITA ROSE	
1404.01	03/08/2007	MARRIOTT337M4 BALTAIRP	165.76	KALITA ROSE	
1405.01	03/08/2007	MARRIOTT337M4 BALTAIRP	165.76	KALITA ROSE	
1406.01	03/10/2007	SHERATON AUSTIN	310.50	KALITA ROSE	
1407.01	03/09/2007	SOUTHWES 5262375940992	-238.30	KALITA ROSE	
1408.01	03/13/2007	HILTON HOTELS	255.68	KALITA ROSE	
1409.01	03/14/2007	MENGER HOTEL	437.81	KALITA ROSE	
1410.01	03/14/2007	MENGER HOTEL	437.81	KALITA ROSE	
1411.01	03/14/2007	MENGER HOTEL	437.81	KALITA ROSE	
1412.01	03/15/2007	EXPOTEX LLC	345.00	KALITA ROSE	
1413.01	03/15/2007	AMERICAN 00121313513896	453.37	KALITA ROSE	
1414.01	03/15/2007	AMERICAN 00121313511192	453.15	KALITA ROSE	
1415.01	03/15/2007	AMERICAN 00121313522090	453.15	KALITA ROSE	
1416.01	03/15/2007	AMERICAN 00121313585915	453.15	KALITA ROSE	
1417.01	03/15/2007	AMERICAN 00121313588306	453.15	KALITA ROSE	
1418.01	03/15/2007	AMERICAN 00121313456846	332.80	KALITA ROSE	
1419.01	03/15/2007	AMERICAN 00121313589021	453.15	KALITA ROSE	
1420.01	03/15/2007	GAYLORD PALM HOTEL-FL	197.75	KALITA ROSE	
1421.01	03/16/2007	SAP AMERICA TRAINING	1,300.00	KALITA ROSE	
1422.01	03/16/2007	SAP AMERICA TRAINING	1,150.00	KALITA ROSE	
1423.01	03/16/2007	HISTORIC CROCKETT HOTE	577.92	KALITA ROSE	
1424.01	03/16/2007	HISTORIC CROCKETT HOTE	577.92	KALITA ROSE	
1425.01	03/16/2007	MENGER HOTEL	0.01	KALITA ROSE	
1426.01	03/16/2007	MENGER HOTEL	0.01	KALITA ROSE	
		KALITA ROSE	Count		62
1427.01	02/20/2007	H.D. INDUSTRIES, INC.	103.89	RICK ROSE	
		RICK ROSE	Count		1
1428.01	02/26/2007	ABC AUTO PARTS #30	80.61	DAVID ROUSSEAU	
1429.01	02/26/2007	DALLAS DODGE CHRYSLER	90.40	DAVID ROUSSEAU	
1430.01	02/26/2007	GT DISTRIBUTORS INC	139.45	DAVID ROUSSEAU	
1431.01	02/26/2007	POWELL CHEVROLET - PAR	189.56	DAVID ROUSSEAU	
1432.01	02/26/2007	POWELL CHEVROLET - PAR	258.80	DAVID ROUSSEAU	
1433.01	02/27/2007	MIDWAY AUTO SUPPLY INC	119.50	DAVID ROUSSEAU	
1434.01	02/28/2007	AUTOCRAFT ELECTRONICS	190.00	DAVID ROUSSEAU	
1435.01	03/01/2007	WISTOL SUPPLY INC.	500.54	DAVID ROUSSEAU	
1436.01	03/02/2007	ROMCO EQUIPMENT CO.	114.96	DAVID ROUSSEAU	
1437.01	03/02/2007	DALLAS DODGE CHRYSLER	139.20	DAVID ROUSSEAU	
1438.01	03/07/2007	MIDWAY AUTO SUPPLY INC	78.00	DAVID ROUSSEAU	
1439.01	03/12/2007	ABC AUTO PARTS #30	139.07	DAVID ROUSSEAU	
1440.01	03/12/2007	DALLAS DODGE CHRYSLER	42.48	DAVID ROUSSEAU	
1441.01	03/12/2007	DALLAS DODGE CHRYSLER	88.80	DAVID ROUSSEAU	
1442.01	03/13/2007	ABC AUTO PARTS #30	79.22	DAVID ROUSSEAU	
1443.01	03/13/2007	DALLAS DODGE CHRYSLER	42.48	DAVID ROUSSEAU	
1444.01	03/15/2007	HUNT AIR CONDITIONREPA	110.00	DAVID ROUSSEAU	
1445.01	03/16/2007	INTERSTATE BATTERY	129.84	DAVID ROUSSEAU	
1446.01	03/16/2007	INTERSTATE BATTERY	75.04	DAVID ROUSSEAU	
		DAVID ROUSSEAU	Count		19
1447.01	03/08/2007	MUFFLER KING OF TE	49.95	ARNOLD RUSHING	
		ARNOLD RUSHING	Count		1
1448.01	03/07/2007	BILCO LOCK AND SAFE	75.00	LOUIS RUSSO	
1449.01	03/08/2007	STUART HOSE & PIPE	81.53	LOUIS RUSSO	

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1450.01	03/15/2007	J-8 EQUIPMENT CO. OF T	989.20	LOUIS RUSSO	
		LOUIS RUSSO	Count		3
1451.01	02/22/2007	ELLIOTT'S HARDWARE	59.94	ERASMO SALINAS	
1452.01	03/03/2007	THE HOME DEPOT 6503	222.63	ERASMO SALINAS	
1453.01	03/07/2007	EARL OWEN CO INC	100.38	ERASMO SALINAS	
1454.01	03/15/2007	PIRTEK PLANO	794.95	ERASMO SALINAS	
1455.01	03/15/2007	THE HOME DEPOT 550	1.58	ERASMO SALINAS	
1456.01	03/17/2007	THE HOME DEPOT 6503	13.92	ERASMO SALINAS	
		ERASMO SALINAS	Count		6
1457.01	02/20/2007	INSULATION SUPPLY DALL	76.80	DEXTER SANDERS	
1458.01	02/22/2007	WW GRAINGER 201	35.70	DEXTER SANDERS	
1459.01	02/28/2007	WW GRAINGER 201	117.30	DEXTER SANDERS	
1460.01	02/28/2007	APEX SUPPLY COMPANY	637.29	DEXTER SANDERS	
1461.01	02/28/2007	GOODMAN SUPPLY CO	165.30	DEXTER SANDERS	
1462.01	03/01/2007	SPEC BUILDING MATERIAL	50.00	DEXTER SANDERS	
1463.01	03/01/2007	TETERS FAUCET PARTS	103.73	DEXTER SANDERS	
1464.01	03/01/2007	CENTRAL ENGINEERING &	245.44	DEXTER SANDERS	
1465.01	02/27/2007	OSLIN NATION CO	40.78	DEXTER SANDERS	
1466.01	03/05/2007	WW GRAINGER 201	33.56	DEXTER SANDERS	
1467.01	03/06/2007	GOODMAN SUPPLY CO	205.73	DEXTER SANDERS	
1468.01	03/06/2007	GOODMAN SUPPLY CO	40.09	DEXTER SANDERS	
1469.01	03/07/2007	JAHN'S SUPPLY CO. 844	172.42	DEXTER SANDERS	
1470.01	03/07/2007	JAHN'S SUPPLY CO. 844	83.13	DEXTER SANDERS	
1471.01	03/07/2007	JAHN'S SUPPLY CO. 844	104.24	DEXTER SANDERS	
1472.01	03/07/2007	JAHN'S SUPPLY CO. 844	250.80	DEXTER SANDERS	
1473.01	03/07/2007	GOODMAN SUPPLY CO	492.00	DEXTER SANDERS	
1474.01	03/07/2007	GOODMAN SUPPLY CO	185.38	DEXTER SANDERS	
1475.01	03/08/2007	GOODMAN SUPPLY CO	916.10	DEXTER SANDERS	
1476.01	03/09/2007	OSLIN NATION CO	-3.11	DEXTER SANDERS	
1477.01	03/09/2007	GOODMAN SUPPLY CO	47.62	DEXTER SANDERS	
1478.01	03/09/2007	GOODMAN SUPPLY CO	-59.56	DEXTER SANDERS	
1479.01	03/09/2007	GOODMAN SUPPLY CO	11.94	DEXTER SANDERS	
1480.01	03/12/2007	FERGUSON ENTERPRISES #	308.88	DEXTER SANDERS	
1481.01	03/12/2007	WW GRAINGER 192	603.36	DEXTER SANDERS	
1482.01	03/12/2007	GOODMAN SUPPLY CO	7.82	DEXTER SANDERS	
1483.01	03/13/2007	GOODMAN SUPPLY CO	12.05	DEXTER SANDERS	
1484.01	03/14/2007	WW GRAINGER 192	28.42	DEXTER SANDERS	
1485.01	03/16/2007	EPSON *STORE	199.00	DEXTER SANDERS	
1486.01	03/16/2007	PROF FLORING SPLY	495.96	DEXTER SANDERS	
		DEXTER SANDERS	Count		30
1487.01	03/08/2007	OFFICE DEPOT #120	649.99	VICTOR T SANDOVAL JR.	
		VICTOR T SANDOVAL JR.	Count		1
1488.01	02/19/2007	WHITE ROCK CAR BATH	11.95	HERMAN T SAWYER	
		HERMAN T SAWYER	Count		1
1489.01	02/20/2007	APA HOTEL DEPOSIT	-150.00	MELISSA SCHIMKA	
1490.01	02/20/2007	APA HOTEL DEPOSIT	-150.00	MELISSA SCHIMKA	
1491.01	02/20/2007	APA HOTEL DEPOSIT	-150.00	MELISSA SCHIMKA	
1492.01	02/23/2007	APA-CONFERENCE	-995.00	MELISSA SCHIMKA	
1493.01	02/23/2007	APA-CONFERENCE	-929.00	MELISSA SCHIMKA	
1494.01	02/23/2007	APA-CONFERENCE	-89.00	MELISSA SCHIMKA	
1495.01	02/27/2007	URBAN LAND INSTITUTE	30.00	MELISSA SCHIMKA	
1496.01	03/06/2007	AGNT FEE 89019630862002	14.75	MELISSA SCHIMKA	
1497.01	03/06/2007	SOUTHWES 5262375570650	238.30	MELISSA SCHIMKA	

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1498.01	03/15/2007	AGNT FEE 89095216785433	14.75	MELISSA SCHIMKA	
1499.01	03/16/2007	HOTELS.COM	420.12	MELISSA SCHIMKA	
1500.01	03/15/2007	AMERICAN 00176255685756	480.80	MELISSA SCHIMKA	
		MELISSA SCHIMKA	Count		12
1501.01	02/27/2007	PETSMART 00006213	311.50	SUSAN K SCOTT	
1502.01	02/27/2007	LOWE'S #513	645.95	SUSAN K SCOTT	
		SUSAN K SCOTT	Count		2
1503.01	03/01/2007	THE HOME DEPOT #6816	50.91	DAVID J SHATLEY	
		DAVID J SHATLEY	Count		1
1504.01	02/26/2007	GARLAND STEEL, INC.	114.00	RANDY SHAW	
1505.01	02/26/2007	MSC INDUSTRIAL SUPPLY	-17.86	RANDY SHAW	
1506.01	02/26/2007	MSC INDUSTRIAL SUPPLY	-13.17	RANDY SHAW	
1507.01	02/27/2007	KING ARCHITECTURAL MET	18.00	RANDY SHAW	
1508.01	03/02/2007	LONGHORN INC DALLAS	54.76	RANDY SHAW	
1509.01	03/07/2007	FERGUSON ENTERPRISES #	669.29	RANDY SHAW	
1510.01	03/16/2007	FERGUSON ENTERPRISES #	-104.41	RANDY SHAW	
		RANDY SHAW	Count		7
1511.01	03/14/2007	RDO EQUIPMENT CO.	382.80	GARY SHIPLEY	
		GARY SHIPLEY	Count		1
1512.01	02/20/2007	DALLAS MACK SALES LP	421.12	MICHAEL SHREVES	
1513.01	02/20/2007	LUTE RILEY SERVICE	372.74	MICHAEL SHREVES	
1514.01	02/20/2007	WISTOL SUPPLY INC.	45.40	MICHAEL SHREVES	
1515.01	02/20/2007	SOUTHWEST INTL TRUCK	194.50	MICHAEL SHREVES	
1516.01	02/21/2007	DALLAS MACK SALES LP	501.78	MICHAEL SHREVES	
1517.01	02/22/2007	YOUNG CHEVROLET INC	95.71	MICHAEL SHREVES	
1518.01	02/22/2007	HEIL OF TEXAS DALLAS	334.07	MICHAEL SHREVES	
1519.01	02/22/2007	DALLAS MACK SALES LP	163.82	MICHAEL SHREVES	
1520.01	02/21/2007	RLS SERVICES INC	195.26	MICHAEL SHREVES	
1521.01	02/22/2007	RLS SERVICES INC	158.67	MICHAEL SHREVES	
1522.01	02/26/2007	ALTERSTART SYSTEMS INC	235.00	MICHAEL SHREVES	
1523.01	02/26/2007	DALLAS MACK SALES LP	638.48	MICHAEL SHREVES	
1524.01	02/26/2007	DALLAS MACK SALES LP	339.40	MICHAEL SHREVES	
1525.01	02/28/2007	LUTE RILEY SERVICE	991.11	MICHAEL SHREVES	
1526.01	02/16/2007	SCREW PRODUCTS INTERNA	275.70	MICHAEL SHREVES	
1527.01	02/28/2007	RLS SERVICES INC	346.46	MICHAEL SHREVES	
1528.01	02/28/2007	RLS SERVICES INC	-346.46	MICHAEL SHREVES	
1529.01	02/28/2007	RLS SERVICES INC	384.85	MICHAEL SHREVES	
1530.01	02/28/2007	YOUNG CHEVROLET INC	25.11	MICHAEL SHREVES	
1531.01	03/01/2007	LUTE RILEY SERVICE	107.38	MICHAEL SHREVES	
1532.01	03/02/2007	MIDWAY AUTO SUPPLY INC	43.92	MICHAEL SHREVES	
1533.01	03/02/2007	ABC AUTO PARTS #30	77.97	MICHAEL SHREVES	
1534.01	03/02/2007	YOUNG CHEVROLET INC	6.49	MICHAEL SHREVES	
1535.01	03/05/2007	LUTE RILEY SERVICE	133.86	MICHAEL SHREVES	
1536.01	03/05/2007	YOUNG CHEVROLET INC	40.38	MICHAEL SHREVES	
1537.01	03/02/2007	RLS SERVICES INC	16.70	MICHAEL SHREVES	
1538.01	03/05/2007	RLS SERVICES INC	507.69	MICHAEL SHREVES	
1539.01	03/05/2007	DALLAS MACK SALES LP	33.20	MICHAEL SHREVES	
1540.01	03/07/2007	STUART HOSE & PIPE	68.40	MICHAEL SHREVES	
1541.01	03/07/2007	ALTERSTART SYSTEMS INC	669.99	MICHAEL SHREVES	
1542.01	03/07/2007	RLS SERVICES INC	107.48	MICHAEL SHREVES	
1543.01	03/08/2007	MAREKS GENERATOR & STR	349.75	MICHAEL SHREVES	
1544.01	03/08/2007	LUTE RILEY SERVICE	8.06	MICHAEL SHREVES	
1545.01	03/09/2007	LUTE RILEY SERVICE	147.22	MICHAEL SHREVES	

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1546.01	03/09/2007	WISTOL SUPPLY INC.	299.76	MICHAEL SHREVES	
1547.01	03/08/2007	RLS SERVICES INC	479.40	MICHAEL SHREVES	
1548.01	03/09/2007	HEIL OF TEXAS DALLAS	481.54	MICHAEL SHREVES	
1549.01	03/09/2007	DALLAS MACK SALES LP	92.49	MICHAEL SHREVES	
1550.01	03/12/2007	LUTE RILEY SERVICE	600.91	MICHAEL SHREVES	
1551.01	03/13/2007	DALLAS MACK SALES LP	26.36	MICHAEL SHREVES	
1552.01	03/16/2007	YOUNG CHEVROLET INC	42.66	MICHAEL SHREVES	
		MICHAEL SHREVES	Count		41
1553.01	02/26/2007	ENVIRONMENTAL TRAIN	313.00	SHEILA H SINGLETON	
1554.01	02/28/2007	US GREEN BUILD COUNCIL	157.50	SHEILA H SINGLETON	
1555.01	02/28/2007	US GREEN BUILD COUNCIL	157.50	SHEILA H SINGLETON	
1556.01	03/01/2007	WWW.AIA.ORG	639.00	SHEILA H SINGLETON	
1557.01	03/09/2007	THOMAS REPROGRAPHICS I	8.50	SHEILA H SINGLETON	
1558.01	03/15/2007	AIA MEMBERSHIP	710.00	SHEILA H SINGLETON	
1559.01	03/15/2007	ASSOC OF ENERGY ENGRS	200.00	SHEILA H SINGLETON	
		SHEILA H SINGLETON	Count		7
1560.01	02/20/2007	FIESTA MART #29	24.35	KERRI A SLIFKA	
1561.01	02/23/2007	JOHN EWING COMPANY	300.00	KERRI A SLIFKA	
1562.01	02/27/2007	ITIN SCALE	815.75	KERRI A SLIFKA	
1563.01	02/27/2007	FIESTA MART #29	4.38	KERRI A SLIFKA	
1564.01	02/28/2007	SYX*GLOBALINDUSTRIALEQ	725.32	KERRI A SLIFKA	
1565.01	03/01/2007	OXBOW PET PRODUCTS	210.65	KERRI A SLIFKA	
1566.01	02/28/2007	THE HOME DEPOT 552	71.82	KERRI A SLIFKA	
1567.01	02/28/2007	UPCO ANIMAL SUPPLIES	322.56	KERRI A SLIFKA	
1568.01	02/28/2007	MANS DISTRIBUTORS INC	330.94	KERRI A SLIFKA	
1569.01	02/28/2007	SAN FRANCISCO BAY BRAN	607.68	KERRI A SLIFKA	
		KERRI A SLIFKA	Count		10
1570.01	02/20/2007	FRIENDLY CHEVROLET COM	179.90	HERSHELL R SMITH	
1571.01	03/14/2007	FRIENDLY CHEVROLET COM	100.00	HERSHELL R SMITH	
1572.01	03/14/2007	DALLAS ALIGNMENT	364.00	HERSHELL R SMITH	
		HERSHELL R SMITH	Count		3
1573.01	02/20/2007	BRIGGS EQUIPMENT	136.36	ELBERT D SMITH SR	
1574.01	02/28/2007	CARRIER SALES & DISTRI	280.00	ELBERT D SMITH SR	
1575.01	02/28/2007	MOTION INDUSTRIES TX01	65.84	ELBERT D SMITH SR	
1576.01	02/28/2007	TEXAS RUBBER SUPPLY,	112.83	ELBERT D SMITH SR	
1577.01	03/07/2007	AAA ELECTRIC MOTORS	282.50	ELBERT D SMITH SR	
1578.01	03/06/2007	AIRGAS SOUTHWEST	472.61	ELBERT D SMITH SR	
1579.01	03/13/2007	MOTION INDUSTRIES TX01	273.11	ELBERT D SMITH SR	
1580.01	03/14/2007	GARTECH REFR9724870620	210.00	ELBERT D SMITH SR	
		ELBERT D SMITH SR	Count		8
1581.01	02/26/2007	FRYS ELECTRONICS #37	372.29	FOROUZANI SOHEYL	
		FOROUZANI SOHEYL	Count		1
1582.01	03/04/2007	HOLIDAY INNS CAPITOL	1,076.30	BONNEY SORRELLS	
		BONNEY SORRELLS	Count		1
1583.01	02/23/2007	PLAY POWER LT	287.00	CURTIS SOUTHERLAND	
1584.01	03/07/2007	LANDMARK EQUIPMENT	141.49	CURTIS SOUTHERLAND	
1585.01	03/13/2007	SAFE SHOWROOM	309.00	CURTIS SOUTHERLAND	
		CURTIS SOUTHERLAND	Count		3
1586.01	02/22/2007	SECURITEX	12.50	KELLY SPARKMAN	
1587.01	03/09/2007	D AND D RADIATOR A	993.95	KELLY SPARKMAN	
1588.01	03/13/2007	WW GRAINGER 201	20.48	KELLY SPARKMAN	
		KELLY SPARKMAN	Count		3
1589.01	02/21/2007	FAIRWAY SUPPLY DALLAS	96.99	RUDOLPH SPEARS	

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1590.01	02/26/2007	BEST ACCESS SYSTEMS DA	172.32	RUDOLPH SPEARS	
1591.01	02/26/2007	SHERWIN WILLIAMS #7745	188.86	RUDOLPH SPEARS	
1592.01	02/26/2007	LOWE'S #513	595.22	RUDOLPH SPEARS	
1593.01	03/01/2007	UNICORD CORPORATION	383.90	RUDOLPH SPEARS	
1594.01	03/05/2007	LOWE'S #513	18.78	RUDOLPH SPEARS	
1595.01	03/06/2007	WW GRAINGER 192	732.53	RUDOLPH SPEARS	
1596.01	03/08/2007	THE HOME DEPOT 552	313.49	RUDOLPH SPEARS	
1597.01	03/09/2007	ALL SIZE SCREW CO. INC	149.08	RUDOLPH SPEARS	
1598.01	03/13/2007	DALLAS BAG AND BURLAP	338.00	RUDOLPH SPEARS	
1599.01	03/14/2007	BARSCO	434.06	RUDOLPH SPEARS	
		RUDOLPH SPEARS	Count		11
1600.01	02/23/2007	FEDEX KINKO'S #0575	325.98	MARGIE STANLEY	
1601.01	02/26/2007	ARLINGTON CHAMBER OF	145.00	MARGIE STANLEY	
		MARGIE STANLEY	Count		2
1602.01	02/20/2007	BLUE EAGLE PRODUCTIONS	912.50	ROBIN STEINSHNIDER	
1603.01	02/20/2007	MEDTECH USA INC	202.60	ROBIN STEINSHNIDER	
1604.01	02/23/2007	AMERICAN RED CROSS DAL	505.12	ROBIN STEINSHNIDER	
		ROBIN STEINSHNIDER	Count		3
1605.01	02/21/2007	LOWE'S #515	6.00	LINDA STREM	
1606.01	02/21/2007	LOWE'S #515	-0.44	LINDA STREM	
		LINDA STREM	Count		2
1607.01	02/21/2007	JOHNSON INDUSTRIES	435.00	WESLIE STROUP	
1608.01	02/22/2007	LUTE RILEY SERVICE	485.40	WESLIE STROUP	
1609.01	02/26/2007	PRAXAIR WAREHOUSE DALL	32.00	WESLIE STROUP	
1610.01	02/27/2007	RECAPERS EQUIPMENT CO	770.00	WESLIE STROUP	
1611.01	02/28/2007	GRAND PRAIRIE FORD	533.80	WESLIE STROUP	
1612.01	03/06/2007	METROSOURCE	549.90	WESLIE STROUP	
1613.01	03/07/2007	MUFFLER KING OF TE	59.95	WESLIE STROUP	
1614.01	03/07/2007	MIDWAY AUTO SUPPLY INC	529.99	WESLIE STROUP	
1615.01	03/09/2007	MUFFLER KING OF TE	144.90	WESLIE STROUP	
1616.01	03/08/2007	MIDWAY AUTO SUPPLY INC	170.00	WESLIE STROUP	
1617.01	03/12/2007	MUFFLER KING OF TE	59.95	WESLIE STROUP	
1618.01	03/12/2007	MUFFLER KING OF TE	59.95	WESLIE STROUP	
1619.01	03/13/2007	MUFFLER KING OF TE	239.85	WESLIE STROUP	
1620.01	03/16/2007	OFFICE DEPOT #129	136.47	WESLIE STROUP	
		WESLIE STROUP	Count		14
1621.01	03/01/2007	CLUB QUARTERS - WASHIN	195.46	MARY K SUHM	
1622.01	03/01/2007	CLUB QUARTERS - WASHIN	-178.62	MARY K SUHM	
		MARY K SUHM	Count		2
1623.01	02/26/2007	BIO QUIP PRODUCTS INC	635.35	NICOLE SWEENEY	
		NICOLE SWEENEY	Count		1
1624.01	02/21/2007	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1625.01	02/21/2007	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1626.01	02/21/2007	NATIONAL LEAGUE OF CIT	-455.00	AMMIE TAYLOR	
1627.01	02/22/2007	WESTIN HOTEL EMBASSY	673.26	AMMIE TAYLOR	
1628.01	02/28/2007	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1629.01	03/01/2007	AGNT FEE 89019630861291	14.75	AMMIE TAYLOR	
1630.01	03/01/2007	SOUTHWES 5262374714430	238.30	AMMIE TAYLOR	
1631.01	03/02/2007	ATA AIR 36676650162191	589.20	AMMIE TAYLOR	
1632.01	03/03/2007	EXPEDIA*SERVICE FEES	29.99	AMMIE TAYLOR	
1633.01	03/03/2007	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1634.01	03/03/2007	TEXAS MUNICIPAL LEAGUE	35.00	AMMIE TAYLOR	
1635.01	03/06/2007	AGNT FEE 89081356838294	14.75	AMMIE TAYLOR	

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1636.01	03/06/2007	AMERICAN 00176247581016	520.79	AMMIE TAYLOR	
1637.01	03/10/2007	AMERICAN 00121310482745	138.80	AMMIE TAYLOR	
1638.01	03/15/2007	HILTON HOTELS WASHNGTN	752.28	AMMIE TAYLOR	
1639.01	03/15/2007	HILTON HOTELS WASHNGTN	752.28	AMMIE TAYLOR	
1640.01	03/15/2007	THE CHURCHILL HOTEL	893.12	AMMIE TAYLOR	
1641.01	03/16/2007	HILTON HOTELS WASHNGTN	1,504.56	AMMIE TAYLOR	
1642.01	03/15/2007	EMBASSY ROW HILTON	2,054.16	AMMIE TAYLOR	
		AMMIE TAYLOR	Count		19
1643.01	02/20/2007	MAIN AUTO PARTS	137.95	DAVID L THOMAS	
1644.01	02/20/2007	MAIN AUTO PARTS	229.90	DAVID L THOMAS	
1645.01	02/21/2007	BANKSTON CHEVR09923715	-46.96	DAVID L THOMAS	
1646.01	02/21/2007	BANKSTON CHEVR09923715	45.96	DAVID L THOMAS	
1647.01	02/21/2007	BANKSTON CHEVR09923715	90.82	DAVID L THOMAS	
1648.01	02/21/2007	CHROMA TONE INC	382.50	DAVID L THOMAS	
1649.01	02/21/2007	CHROMA TONE INC	382.50	DAVID L THOMAS	
1650.01	02/21/2007	CHROMA TONE INC	-382.50	DAVID L THOMAS	
1651.01	02/22/2007	BANKSTON CHEVR09923715	145.32	DAVID L THOMAS	
1652.01	02/22/2007	BANKSTON CHEVR09923715	62.76	DAVID L THOMAS	
1653.01	02/22/2007	INSTALLER SALES & SERV	79.40	DAVID L THOMAS	
1654.01	02/23/2007	BANKSTON CHEVR09923715	40.05	DAVID L THOMAS	
1655.01	02/23/2007	BANKSTON CHEVR09923715	241.56	DAVID L THOMAS	
1656.01	02/23/2007	INSTALLER SALES & SERV	81.16	DAVID L THOMAS	
1657.01	02/23/2007	MAIN AUTO PARTS	49.38	DAVID L THOMAS	
1658.01	02/28/2007	INSTALLER SALES & SERV	79.40	DAVID L THOMAS	
1659.01	03/05/2007	MAIN AUTO PARTS	73.95	DAVID L THOMAS	
1660.01	03/06/2007	BANKSTON CHEVR09923715	227.96	DAVID L THOMAS	
1661.01	03/06/2007	MAIN AUTO PARTS	7.89	DAVID L THOMAS	
1662.01	03/07/2007	MAIN AUTO PARTS	15.78	DAVID L THOMAS	
1663.01	03/08/2007	MAIN AUTO PARTS	23.60	DAVID L THOMAS	
1664.01	03/08/2007	MAIN AUTO PARTS	-26.39	DAVID L THOMAS	
1665.01	03/12/2007	MAIN AUTO PARTS	13.74	DAVID L THOMAS	
1666.01	03/13/2007	INSTALLER SALES & SERV	348.00	DAVID L THOMAS	
1667.01	03/13/2007	INSTALLER SALES & SERV	29.44	DAVID L THOMAS	
1668.01	03/13/2007	DALLAS DODGE CHRYSLER	133.76	DAVID L THOMAS	
1669.01	03/14/2007	INSTALLER SALES & SERV	19.41	DAVID L THOMAS	
1670.01	03/14/2007	BANKSTON CHEVR09923715	249.75	DAVID L THOMAS	
1671.01	03/15/2007	INSTALLER SALES & SERV	1.48	DAVID L THOMAS	
1672.01	03/16/2007	BANKSTON CHEVR09923715	227.96	DAVID L THOMAS	
1673.01	03/16/2007	INTERSTATE BATTERY	210.56	DAVID L THOMAS	
1674.01	03/16/2007	DALLAS DODGE CHRYSLER	31.40	DAVID L THOMAS	
		DAVID L THOMAS	Count		32
1675.01	02/19/2007	JAHN'S SUPPLY CO. 844	697.40	GREGORY THOMAS	
1676.01	02/23/2007	JAHN'S SUPPLY CO. 844	697.40	GREGORY THOMAS	
1677.01	02/26/2007	JAHN'S SUPPLY CO. 844	-697.40	GREGORY THOMAS	
1678.01	03/08/2007	KELLY-MOORE 8181815	125.19	GREGORY THOMAS	
		GREGORY THOMAS	Count		4
1679.01	02/21/2007	GREEN PLANET INC	170.00	FRED THOMPSON	
1680.01	02/27/2007	PREMIUM IMPRESSIONS LL	10.77	FRED THOMPSON	
1681.01	02/28/2007	NORTHERN TOOL EQUIPMNT	17.98	FRED THOMPSON	
		FRED THOMPSON	Count		3
1682.01	02/24/2007	ALAMO RENT-A-CAR	214.03	TAMERA TIGNOR	
1683.01	02/25/2007	MCM HOTEL	391.00	TAMERA TIGNOR	
1684.01	02/25/2007	MCM HOTEL	391.00	TAMERA TIGNOR	

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1685.01	02/25/2007	MCM HOTEL	586.50	TAMERA TIGNOR	
1686.01	03/05/2007	SOUTHWES 5262375340069	238.30	TAMERA TIGNOR	
1687.01	03/08/2007	DOUBLETREE HOTEL CHARL	618.90	TAMERA TIGNOR	
1688.01	03/16/2007	INDATA CORPORATION	295.00	TAMERA TIGNOR	
1689.01	03/16/2007	INDATA CORPORATION	295.00	TAMERA TIGNOR	
1690.01	03/17/2007	INDATA CORPORATION	295.00	TAMERA TIGNOR	
		TAMERA TIGNOR	Count		9
1691.01	02/21/2007	JOHN DEERE LANDSCAPES2	278.05	JOEL D TILLERY	
1692.01	03/12/2007	JOHN WRIGHT ASSOCIATES	199.90	JOEL D TILLERY	
		JOEL D TILLERY	Count		2
1693.01	02/27/2007	LLOYD HALL ALGNMNT & B	80.00	MICHAEL E TRIBBLE	
1694.01	03/07/2007	BCR TOOLS	148.75	MICHAEL E TRIBBLE	
1695.01	03/09/2007	LLOYD HALL ALGNMNT & B	150.00	MICHAEL E TRIBBLE	
1696.01	03/14/2007	BCR TOOLS	57.10	MICHAEL E TRIBBLE	
1697.01	03/16/2007	MIDWAY AUTO SUPPLY INC	268.61	MICHAEL E TRIBBLE	
		MICHAEL E TRIBBLE	Count		5
1698.01	03/06/2007	THE HOME DEPOT 550	286.91	JOHN VARNER	
1699.01	03/13/2007	THE HOME DEPOT 550	198.97	JOHN VARNER	
		JOHN VARNER	Count		2
1700.01	03/02/2007	THE HOME DEPOT 6503	38.11	CASSANDRA D WALLACE	
1701.01	03/02/2007	LOWE'S #1771	49.73	CASSANDRA D WALLACE	
1702.01	03/13/2007	ASSOCIATION FOR CONTIN	90.00	CASSANDRA D WALLACE	
1703.01	03/14/2007	LUGGAGE UNLIMITED INC	108.25	CASSANDRA D WALLACE	
		CASSANDRA D WALLACE	Count		4
1704.01	02/20/2007	INT'L CODE COUNCIL INC	35.00	MARY ANNETTE WALLACE	
1705.01	02/23/2007	AMER SOCIETY/MECH ENG	-17.33	MARY ANNETTE WALLACE	
1706.01	02/26/2007	NFPA NATL FIRE PROTECT	150.00	MARY ANNETTE WALLACE	
1707.01	02/27/2007	AMERICAN LEGAL PUBLISH	93.00	MARY ANNETTE WALLACE	
1708.01	03/02/2007	PPI2PASS.COM	111.35	MARY ANNETTE WALLACE	
1709.01	03/01/2007	UTA CONST. RESEARCH CT	465.00	MARY ANNETTE WALLACE	
1710.01	03/01/2007	UTA CONST. RESEARCH CT	80.00	MARY ANNETTE WALLACE	
1711.01	03/01/2007	TX BD ENG LIC RENEW	238.00	MARY ANNETTE WALLACE	
1712.01	03/02/2007	ISA	104.23	MARY ANNETTE WALLACE	
1713.01	03/06/2007	INT'L CODE COUNCIL INC	50.00	MARY ANNETTE WALLACE	
1714.01	03/12/2007	REI DIRECT SALES KENT	449.80	MARY ANNETTE WALLACE	
1715.01	03/13/2007	PAM ED	100.00	MARY ANNETTE WALLACE	
1716.01	03/13/2007	UTA CONST. RESEARCH CT	670.00	MARY ANNETTE WALLACE	
1717.01	03/14/2007	PEN*FIRE ENGINEERING	29.95	MARY ANNETTE WALLACE	
		MARY ANNETTE WALLACE	Count		14
1718.01	03/02/2007	AGNT FEE 89081356837804	14.75	BARBARA A WILEY	
1719.01	03/02/2007	AMERICAN 00176247580390	198.80	BARBARA A WILEY	
1720.01	03/02/2007	HILTON GARDEN INN	549.45	BARBARA A WILEY	
		BARBARA A WILEY	Count		3
1721.01	03/12/2007	OFFICE MAX	999.60	MICHELLE WILEY	
		MICHELLE WILEY	Count		1
1722.01	03/11/2007	ANNA MARIA'S REST	350.00	BRETT WILKINSON	
1723.01	03/12/2007	HOTEL BUSINESS CENTER	21.48	BRETT WILKINSON	
1724.01	03/12/2007	SAM AND HARRYS RES	1,310.18	BRETT WILKINSON	
1725.01	03/13/2007	HOTEL BUSINESS CENTER	27.43	BRETT WILKINSON	
1726.01	03/14/2007	BULLFEATHERS	166.02	BRETT WILKINSON	
		BRETT WILKINSON	Count		5
1727.01	03/12/2007	HAGAR RESTAURANT SERVI	229.00	LEMMIE L WILLIAMS	
1728.01	03/12/2007	HAGAR RESTAURANT SERVI	199.10	LEMMIE L WILLIAMS	

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		LEMMIE L WILLIAMS	Count		2
1729.01	02/23/2007	TRACTOR-SUPPLY-CO #044	12.68	DAVE WILSON	
1730.01	02/27/2007	FREEL ENTERPRISES INC	114.30	DAVE WILSON	
1731.01	02/27/2007	LOWE'S #513	859.79	DAVE WILSON	
1732.01	03/01/2007	WW GRAINGER 201	54.50	DAVE WILSON	
1733.01	03/01/2007	ALDINGER COMPANY	235.00	DAVE WILSON	
		DAVE WILSON	Count		5
1734.01	03/15/2007	PAYPAL *PLACEMAKERS	565.00	NATALIE WILSON	
		NATALIE WILSON	Count		1
1735.01	03/07/2007	ICI-DULUX-PAINTS #0736	246.67	SHEILA WILSON	
1736.01	03/09/2007	ICI-DULUX-PAINTS #0736	189.86	SHEILA WILSON	
1737.01	03/09/2007	CRADDOCK LUMBER	39.60	SHEILA WILSON	
		SHEILA WILSON	Count		3
1738.01	03/16/2007	MUFFLER KING OF TE	59.95	BRETT WISDOM	
		BRETT WISDOM	Count		1
1739.01	02/16/2007	COL PACIF*VPI*DISCOUNT	680.00	STEVE WORDEN	
1740.01	02/26/2007	REED JOSEPH INTNTL	595.00	STEVE WORDEN	
1741.01	03/02/2007	COL PACIF*VPI*DISCOUNT	995.00	STEVE WORDEN	
1742.01	03/06/2007	WINSTON WATER COOLER	72.00	STEVE WORDEN	
		STEVE WORDEN	Count		4
1743.01	02/22/2007	AG-POWER INC	169.48	CHARLES A WRIGHT	
1744.01	02/27/2007	BERGKAMP, INC	624.43	CHARLES A WRIGHT	
1745.01	02/27/2007	BERGKAMP, INC	624.43	CHARLES A WRIGHT	
1746.01	02/27/2007	TRACTOR-SUPPLY-CO #044	229.94	CHARLES A WRIGHT	
1747.01	03/07/2007	AG-POWER INC	714.50	CHARLES A WRIGHT	
		CHARLES A WRIGHT	Count		5
1748.01	02/20/2007	D AND D RADIATOR A	302.11	LARRON WRIGHT	
1749.01	02/20/2007	D AND D RADIATOR A	39.50	LARRON WRIGHT	
1750.01	02/20/2007	D AND D RADIATOR A	45.00	LARRON WRIGHT	
1751.01	02/20/2007	D AND D RADIATOR A	123.60	LARRON WRIGHT	
1752.01	02/20/2007	D AND D RADIATOR A	104.00	LARRON WRIGHT	
1753.01	02/20/2007	D AND D RADIATOR A	228.27	LARRON WRIGHT	
1754.01	02/20/2007	D AND D RADIATOR A	39.50	LARRON WRIGHT	
1755.01	02/22/2007	HERCO EQUIPMENT INC	275.16	LARRON WRIGHT	
1756.01	02/28/2007	J-8 EQUIPMENT CO. OF T	172.50	LARRON WRIGHT	
1757.01	03/01/2007	RICK BRAYTON TOOLS	950.00	LARRON WRIGHT	
1758.01	03/12/2007	LONE STAR PERFORMANCE	410.00	LARRON WRIGHT	
1759.01	03/13/2007	MIDWAY AUTO SUPPLY INC	33.15	LARRON WRIGHT	
1760.01	03/14/2007	MIDWAY AUTO SUPPLY INC	29.85	LARRON WRIGHT	
1761.01	03/15/2007	WW GRAINGER 201	62.87	LARRON WRIGHT	
1762.01	03/16/2007	MIDWAY AUTO SUPPLY INC	139.94	LARRON WRIGHT	
1763.01	03/16/2007	MIDWAY AUTO SUPPLY INC	3.15	LARRON WRIGHT	
1764.01	03/16/2007	EARL OWEN CO INC	138.87	LARRON WRIGHT	
1765.01	03/16/2007	WW GRAINGER 195	284.60	LARRON WRIGHT	
1766.01	03/16/2007	WW GRAINGER 201	62.87	LARRON WRIGHT	
		LARRON WRIGHT	Count		19
1767.01	02/26/2007	AUSTIN TURF & TRAC	80.00	DENNIS WYKES	
1768.01	03/05/2007	DFW HEAVY DUTY PARTS	34.10	DENNIS WYKES	
1769.01	03/07/2007	WW GRAINGER 193	840.40	DENNIS WYKES	
1770.01	03/12/2007	CROCKETT SERVICE CEN	118.15	DENNIS WYKES	
		DENNIS WYKES	Count		4
1771.01	02/22/2007	SYSCO DALLAS	295.35	CHARLES A ZIEBOLZ	
		CHARLES A ZIEBOLZ	Count		1

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		Grand Total Spent	Grand Count 1,193,915.26		