

Tran Date	Vendor Name	Settlement Amount	Cardholder Name
		Grand Count	
7/28/2011	AUTO PAYMENT DEDUCTION	-148467.71	CITY OF DALLAS
8/28/2011	AUTO PAYMENT DEDUCTION	-221224.42	CITY OF DALLAS
9/28/2011	AUTO PAYMENT DEDUCTION	-126960.25	CITY OF DALLAS
06/07/2011	EWING IRRGTN PRDTS #54	176.76	ANDRE GREEN
06/07/2011	VOLVO CONST EQ & SVC	15.64	FLOYD GERSIC
06/07/2011	ZEPKO	205.00	FLOYD GERSIC
	OFFICE MAX	254.43	GREGORY COX
	ELITE FURNITURE REPAIR	696.00	GREGORY THOMAS
	CALIBRATION SPECIALTY	29.00	JAMES ANUMEL
	CDS EVENT MANAGEMENT	350.00	JENNIFER L RAMIREZ
	OFFICE MAX	78.05	JOHNNY GARCIA
	GT DISTRIBUTORS INC RT	31.36	KELLEY PARKER
06/07/2011	GT DISTRIBUTORS INC RT	658.56	KELLEY PARKER
	WW GRAINGER	122.99	LLOYD HIGDON
	RIGGS IRRIGATION S	16.05	PATRICK DENSON
	SPARTAN CHASSIS	17.42	SAMUEL GONZALEZ
	NEWGEARDEAL	176.15	SOHEYL FOROUZANI
	TEXAS TRUCK A/C INC.	214.20	STANLEY DAVIS
06/07/2011	TEXAS TRUCK A/C INC.	292.81	STANLEY DAVIS
	ASG ALARM MONITORING	320.08	VICKIE LEVELS
	GLIDDEN PROFESSIONAL #	208.00	ANGELYN PAGE
	STUART HOSE & PIPE	423.36	CLAYTON IGLEHART
06/08/2011	BRUCKNER TRUCK SALES10	442.63	CLAYTON IGLEHART
	RICK BRAYTON TOOLS	729.00	DAVID CATES
	MEYERSON CATERING	395.00	DAVID LITTLETON
	HOTSY	521.50	DAVID RAMIREZ
	THE HOME DEPOT 550	434.90	DAVID VARTIAN
	SUMMIT AWARDS	208.00	DELLA LOWE
	ZEPKO	205.00	FLOYD GERSIC
	HART & PRICE CORP	87.22	GARY JOE VILLABA JR
06/08/2011	WW GRAINGER	163.08	GARY JOE VILLABA JR
	CITY OF DALLAS - SPEC	130.00	GRACE JOHNSON
	OREILLY AUTO 00006635	-92.81	J CESAR AYALA
06/08/2011	STUART HOSE & PIPE	3.30	J CESAR AYALA
06/08/2011	LUTE RILEY HONDA SERVI	9.42	J CESAR AYALA
06/08/2011	LUTE RILEY HONDA SERVI	14.14	J CESAR AYALA
06/08/2011	OREILLY AUTO 00006635	162.69	J CESAR AYALA
06/08/2011	OREILLY AUTO 00006635	218.10	J CESAR AYALA
06/08/2011	RLS SERVICES	824.23	J CESAR AYALA
	SUBARU OF PLANO	90.72	KELLEY PARKER
06/08/2011	SPARTAN CHASSIS	114.89	KELLEY PARKER
	RDO EQUIPMENT CO	53.98	KENNETH MCELROY
	THE HOME DEPOT 552	164.76	LLOYD HIGDON
	SOI*SNAP-ONEQUIPMENT	474.08	MARTIN ALONZO
	WHEELED COACH IND	-121.50	SAMUEL GONZALEZ
	STAR MICRO INC	164.00	SOHEYL FOROUZANI
	WW GRAINGER	348.32	STEVEN PEACOCK
	SAMS INTERNET	-14.76	TAMERA TIGNOR
	ENTECH SALES & SERVICE	285.00	VICKIE LEVELS

	EWING IRRGTN PRDTS #54	63.96	ANDRE GREEN
	WW GRAINGER	39.86	ARTHUR JACKSON
06/09/2011	OGBURN'S TRUCK PARTS (	577.66	ARTHUR JACKSON
	FEDEX OFFICE #0575	753.70	ASTRID EASTER
	INTERNATIONAL ASSOC	234.00	CASSANDRA D WALLACE
	INLAND TRUCK PARTS COM	47.25	CESAR CRUZ
06/09/2011	OGBURN'S TRUCK PARTS (	86.60	CESAR CRUZ
	FRY'S ELECTRONICS #18	89.91	CINDY ANDERSON
	TRUCK PARTS SPECIAL	148.83	CLAYTON IGLEHART
06/09/2011	BRUCKNER TRUCK SALES10	512.50	CLAYTON IGLEHART
06/09/2011	SOUTHWEST INTERNATIONA	638.14	CLAYTON IGLEHART
	NUERA TRANSPORT DALLAS	42.17	DARRYL DAVIS
	TWS	742.50	DAVID CATES
	DSHS EMS 2	222.00	DAVID DIAZ
	ZEPCO	205.00	FLOYD GERSIC
	OFFICE MAX	115.46	GREGORY COX
	LOWES #02280*	98.00	GREGORY THOMAS
06/09/2011	THE HOME DEPOT 589	107.15	GREGORY THOMAS
	LONE STAR TRIM00 OF 00	125.00	J CESAR AYALA
06/09/2011	LONGHORN HARLEY	423.48	J CESAR AYALA
	OREILLY AUTO 00006635	46.28	JAREK A GOMEZ
06/09/2011	STUART HOSE & PIPE	72.20	JAREK A GOMEZ
	SOUTHWEST INTERNATIONA	209.46	KARYN JOHNS
	ELLIOTT'S HARDWARE	52.34	MARCELLO MAGANA
	THE HOME DEPOT 589	16.91	MICHAEL ROACH
	THE HOME DEPOT 6804	21.43	PATRICK DENSON
06/09/2011	BROKERS QUALITY GRASS	156.35	PATRICK DENSON
	THE HOME DEPOT 550	159.56	ROBERT H WILLIAMS
	RECYCLING ALLIANCE OF	183.75	SARAH DELGADO
	ULINE *SHIP SUPPLIES	89.26	SYLVIA HARRIS
	FRY'S ELECTRONICS #18	149.99	VICTOR CORDOVA
	THE HOME DEPOT #0555	67.97	ANTON JANYSSEK
06/10/2011	OFFICE DEPOT #156	194.95	ANTON JANYSSEK
06/10/2011	ALPHA PROCESS SALES IN	900.00	ANTON JANYSSEK
	RTC DALLAS MD	51.15	ARTHUR JACKSON
	THE HOME DEPOT 550	46.86	CINDY ANDERSON
06/10/2011	ECR SYSTEMS - MOTO	100.00	CINDY ANDERSON
	STUART HOSE & PIPE	86.37	CLAYTON IGLEHART
06/10/2011	STUART HOSE & PIPE	99.56	CLAYTON IGLEHART
06/10/2011	STANDARD SPRING AN	107.44	CLAYTON IGLEHART
06/10/2011	KIRBY SMITH MACHINERY	247.03	CLAYTON IGLEHART
06/10/2011	BRUCKNER TRUCK SALES10	487.31	CLAYTON IGLEHART
	THE HOME DEPOT #6816	23.88	DAVID RAMIREZ
06/10/2011	THE HOME DEPOT #6816	95.36	DAVID RAMIREZ
	MICRO PRECISION CALIBR	75.00	DAVID VARTIAN
	KIRBY SMITH MACHINERY	15.62	FLOYD GERSIC
	OREILLY AUTO 00006635	-71.69	J CESAR AYALA
06/10/2011	WISTOL SUPPLY INC	54.00	J CESAR AYALA
06/10/2011	OREILLY AUTO 00006635	108.00	J CESAR AYALA
06/10/2011	HUNT AIR CONDITIONREPA	110.00	J CESAR AYALA
06/10/2011	RLS SERVICES	286.60	J CESAR AYALA
	OGBURN'S TRUCK PARTS (	-308.84	JOSE AREVALO

	SPARTAN CHASSIS	107.64	KELLEY PARKER
06/10/2011	MIDWAY AUTO SUPPLY INC	478.00	KELLEY PARKER
	DALLAS COUNTY CIVIL	2.00	MARTHA F TREECE
06/10/2011	TEXAS ONLINE E-FILING	6.35	MARTHA F TREECE
	WW GRAINGER	48.42	MATT CHILD
	FAMILY DOLLAR #1476	28.10	MELVA A BAZAN
06/10/2011	WAL-MART #0949	353.56	MELVA A BAZAN
	WW GRAINGER	211.95	RICKEY DERDEN
	BAYVIEW MARINA	47.31	ROBERT COKER
	LESLIE'S POOL SPLY	189.00	ROBIN STEINSHNIDER
06/10/2011	ACE MART RESTAURANT SU	244.78	ROBIN STEINSHNIDER
06/10/2011	PAYPAL *CASHSOLUTIO	995.00	ROBIN STEINSHNIDER
	KIRBY SMITH MACHINERY	73.95	SANDRA BALDERAS
	OFFICE DEPOT #120	29.99	SARAH DELGADO
06/10/2011	OFFICE DEPOT #1079	119.98	SARAH DELGADO
	SYX*TIGERDIRECT.COM	396.62	SOHEYL FOROUZANI
	RDO EQUIPMENT CO	117.70	STANLEY DAVIS
	COMPLETE SECURITY SERV	75.00	VICTOR CORDOVA
	GLIDDEN PROFESSIONAL #	326.16	ANGELYN PAGE
	THE HOME DEPOT #0555	132.69	ANTON JANYSEK
	RTC DALLAS MD	-51.15	ARTHUR JACKSON
	FEDEX OFFICE #0575	410.09	ASTRID EASTER
	OREILLY AUTO 00006635	146.09	BASILIO TORRES
	BRUCKNER TRUCK SALES10	263.65	CESAR CRUZ
	THE HOME DEPOT #0555	127.11	CHARLES SIZEMORE
	PATRIOT ON SITE	500.00	CHRISTOPHER SMITH
	ARC*SERVICES/TRAINING	50.00	CINDY ANDERSON
	BRUCKNER TRUCK SALES10	39.91	CLAYTON IGLEHART
06/13/2011	BRUCKNER TRUCK SALES10	49.05	CLAYTON IGLEHART
	RICK BRAYTON TOOLS	784.95	DAVID CATES
	AURELE M. GATTI, INC	919.87	DENNIS WYKES
	TETERS FAUCET PARTS	12.27	GARY JOE VILLABA JR
06/13/2011	SUMMIT ELECTRIC SUPPLY	211.78	GARY JOE VILLABA JR
	KEY EXPRESS INC	15.50	GREGORY THOMAS
06/13/2011	LOWES #02280*	15.80	GREGORY THOMAS
06/13/2011	WW GRAINGER	71.04	GREGORY THOMAS
06/13/2011	GLIDDEN PROFESSIONAL #	124.34	GREGORY THOMAS
06/13/2011	JAHNS SUPPLY COMPANY	165.00	GREGORY THOMAS
06/13/2011	WW GRAINGER	165.57	GREGORY THOMAS
	MAIN AUTO PARTS	38.17	J CESAR AYALA
06/13/2011	MAIN AUTO PARTS	280.76	J CESAR AYALA
06/13/2011	LONGHORN HARLEY	864.00	J CESAR AYALA
	INWOOD BEST CARWASH	12.00	JAMES ANUMEL
06/13/2011	INWOOD BEST CARWASH	12.00	JAMES ANUMEL
06/13/2011	KEY EXPRESS INC	123.75	JAMES ANUMEL
06/13/2011	ZEE SERVICE 07355142	125.45	JAMES ANUMEL
	MIDWAY AUTO SUPPLY INC	35.72	JOE LOPEZ
06/13/2011	SIX AND MANGO EQUIPMEN	47.82	JOE LOPEZ
	LONE STAR TRIM00 OF 00	250.00	JOHNNY GARCIA
	OGBURN'S TRUCK PARTS (	28.96	JOSE AREVALO
	SHELL OIL 574414053QPS	98.00	JOSE MENDEZ
	TRIAD MARINE & INDUSTR	672.00	KELLEY PARKER

	WOMACK MACHINE SUPPLY	118.90	KENNETH MCELROY
	THE HOME DEPOT 589	44.84	LARRY ARAIZA
	THE HOME DEPOT 552	43.97	LLOYD HIGDON
06/13/2011	THE HOME DEPOT 552	51.80	LLOYD HIGDON
06/13/2011	BARCO BARTHOLOW RENTAL	132.50	LLOYD HIGDON
	THE HOME DEPOT 6804	15.86	MARCELLO MAGANA
	TEXAS ONLINE E-FILING	6.31	MARTHA F TREECE
	ZEE SERVICE 07355142	223.70	MARTIN ALONZO
	AMERICAN COUNCIL ON ED	198.53	MICHELLE HANCHARD
	THE HOME DEPOT 6504	55.82	PATRICK DENSON
	THE HOME DEPOT 550	139.92	ROBERT H WILLIAMS
	LAMAR CASH & CARRY INC	32.34	ROBIN STEINSHNIDER
06/13/2011	THE HOME DEPOT 6503	79.22	ROBIN STEINSHNIDER
06/13/2011	SAMSCLUB #8282	298.88	ROBIN STEINSHNIDER
06/13/2011	SAMSCLUB #6482	340.09	ROBIN STEINSHNIDER
	JL LINDSEY ENTERPRISES	-14.85	SAMUEL GONZALEZ
06/13/2011	REALWHEELS COVER CO	44.45	SAMUEL GONZALEZ
	LANDMARK EQUIPMENT	-43.39	SANDRA BALDERAS
06/13/2011	LANDMARK EQUIPMENT	94.56	SANDRA BALDERAS
	TEXAS MUNICIPAL LEAGUE	60.00	SONIA JONES
	FEDEX 790184415026209	24.45	STEPHEN HARRIS
06/13/2011	FEDEX 790184415026193	43.47	STEPHEN HARRIS
	INTERNATIONAL LABORAT	229.00	WILLIAM EVERLY SR
06/13/2011	TEXAS BEARINGS INC	500.78	WILLIAM EVERLY SR
06/13/2011	TEXAS BEARINGS INC	788.67	WILLIAM EVERLY SR
	FERGUSON ENTERPRISES #	113.88	ANDRE GREEN
	THE CHRONICLE	250.00	ARACELI VILLARRUEL
	NAPA STORE 4020001	17.52	ARTHUR JACKSON
06/14/2011	ZEPCO	225.00	ARTHUR JACKSON
	N CTRL TX COUNCIL OF G	50.00	CHALONDA JACKSON-MANGWIRO
	BRUCKNER TRUCK SALES10	39.91	CLAYTON IGLEHART
06/14/2011	STUART HOSE & PIPE	85.50	CLAYTON IGLEHART
06/14/2011	KIRBY SMITH MACHINERY	178.18	CLAYTON IGLEHART
06/14/2011	KIRBY SMITH MACHINERY	225.08	CLAYTON IGLEHART
	SUNSHINE LAUNDRY & DRY	92.50	DAVID LITTLETON
	FUSECO	213.60	DAVID RAMIREZ
	SUMMIT ELECTRIC SUPPLY	198.74	GARY JOE VILLABA JR
	COURT & DETENTION SVCS	199.10	GREGORY THOMAS
	OREILLY AUTO 00006635	157.69	J CESAR AYALA
	LUTE RILEY HONDA SERVI	32.00	JAMES ANUMEL
	SPARTAN CHASSIS	102.55	KELLEY PARKER
06/14/2011	SPARTAN CHASSIS	159.60	KELLEY PARKER
	LOW PRICE AUTO GLASS	189.00	LLOYD HIGDON
	A-1 LOCKSMITHS	-1.83	NIM CASH
	CRADDOCK LUMBER	306.00	ROBERT E POWELL JR
	VOCUS, INC	747.50	ROBIN STEINSHNIDER
	IDU*PUBLIC SECTOR	27.81	SAMUEL GONZALEZ
06/14/2011	IDU*PUBLIC SECTOR	37.08	SAMUEL GONZALEZ
	KIRBY SMITH MACHINERY	801.09	STANLEY DAVIS
	NATIONAL STORMWATER CT	80.00	STEVEN PEACOCK
	BRADSHAW GROUP	599.00	VICKIE LEVELS
	NOR*NORTHERN TOOL	796.60	ANDRE GREEN

	INLAND TRUCK PARTS COM	24.33	ARTHUR JACKSON
06/15/2011	SOUTHWEST INTERNATIONAL	132.31	ARTHUR JACKSON
	RTC DALLAS	14.59	BASILIO TORRES
	N CTRL TX COUNCIL OF G	50.00	CHALONDA JACKSON-MANGWIRO
	SAMSCLUB #6482	210.26	DANIEL SALAZAR
	WM SUPERCENTER	50.09	DAVID LITTLETON
06/15/2011	MEYERSON CATERING	395.00	DAVID LITTLETON
	IEDC ONLINE	145.00	DELLA LOWE
	STUART HOSE & PIPE	394.45	DENNIS WYKES
	FUSECO	140.00	DEXTER SANDERS
06/15/2011	FAIRWAY SUPPLY DALLAS	598.80	DEXTER SANDERS
	U FIX IT APPLIANCE PAR	182.35	GREGORY THOMAS
06/15/2011	STAPLES 00111278	314.99	GREGORY THOMAS
	LONGHORN HARLEY	29.00	J CESAR AYALA
06/15/2011	LONGHORN HARLEY	590.48	J CESAR AYALA
	KEY EXPRESS INC	5.50	JAMES ANUMEL
06/15/2011	OFFICE DEPOT #322	476.98	JAMES ANUMEL
	OREILLY AUTO 00006635	64.99	JAREK A GOMEZ
	EMERGENCY PARTS PLUS L	61.02	KELLEY PARKER
	TEXAS ONLINE E-FILING	6.31	MARTHA F TREECE
	COMPRESSED GAS ASSOC	108.00	MAURICE AKECH
	ELLIOTT'S HARDWARE	167.26	NIM CASH
	THE HOME DEPOT #0555	12.96	PATRICK DENSON
06/15/2011	THE HOME DEPOT #0555	35.52	PATRICK DENSON
	THE HOME DEPOT #8976	489.04	ROBERT E POWELL JR
	PARKER POWER SYSTEMS I	335.80	ROBERT W HOLMES
	ACE MART RESTAURANT SU	-51.42	ROBIN STEINSHNIDER
06/15/2011	ACE MART RESTAURANT SU	77.39	ROBIN STEINSHNIDER
	RTC DALLAS MD2	121.37	RODNEY NEWMAN
	THE HOME DEPOT 589	125.88	SALVADOR HUERTA
	SOUTHWEST ELECTRIC MOT	330.62	SAMUEL GONZALEZ
	GARLAND STEEL INC	379.00	SANDRA BALDERAS
	TANNER ELECTRONICS	28.19	VICTOR CORDOVA
	MSC	750.45	WILLIAM EVERLY SR
	THE HOME DEPOT 552	199.01	ANGELYN PAGE
	WATERWORKS	-56.00	BERNARDO MONTOYA
06/16/2011	WATERWORKS	304.00	BERNARDO MONTOYA
	STUART HOSE & PIPE	133.23	CLAYTON IGLEHART
06/16/2011	KIRBY SMITH MACHINERY	169.59	CLAYTON IGLEHART
06/16/2011	UNION SLING COMPANY	262.00	CLAYTON IGLEHART
	MIDWAY AUTO SUPPLY INC	125.00	DAVID CATES
06/16/2011	DALLAS FIRE RESCUE DEP	900.00	DAVID CATES
	DSHS EMS 2	96.00	DAVID DIAZ
06/16/2011	SAMSCLUB #6482	535.02	DAVID DIAZ
	TEXAS BEARINGS INC	49.49	DAVID J CLARK
	THE HOME DEPOT #6816	283.55	DAVID RAMIREZ
	BAKER DIST CO 257	124.00	GARY JOE VILLABA JR
	SAMSCLUB #6482	742.06	GUILLERMO CASAS
	OREILLY AUTO 00006635	49.05	J CESAR AYALA
06/16/2011	LONGHORN HARLEY	320.00	J CESAR AYALA
	DALLAS FIRE RESCUE DEP	25.00	JAMES ANUMEL
	WISTOL SUPPLY INC	313.20	JAREK A GOMEZ

	EMERGENCY PARTS PLUS L	21.50	KELLEY PARKER
06/16/2011	SPARTAN CHASSIS	896.67	KELLEY PARKER
	RECAPPERS EQUIPMENT CO	121.58	LLOYD HIGDON
	TEXAS ONLINE E-FILING	5.71	MARTHA F TREECE
06/16/2011	TEXAS ONLINE E-FILING	6.31	MARTHA F TREECE
	OREILLY AUTO 00006635	23.68	MARTIN ALONZO
	THE HOME DEPOT 589	133.70	MICHAEL ROACH
06/16/2011	WW GRAINGER	486.58	MICHAEL ROACH
	FASTENAL COMPANY01	59.64	NIM CASH
06/16/2011	DFW HEAVY DUTY PARTS	89.64	NIM CASH
	GOHEEN ENTERPRISES INC	130.00	PATRICK MITCHELL
	TRACTOR-SUPPLY-CO #044	-14.09	ROBERT W HOLMES
06/16/2011	TRACTOR-SUPPLY-CO #044	184.91	ROBERT W HOLMES
	THE HOME DEPOT 556	11.92	ROBIN STEINSHNIDER
	KIRBY SMITH MACHINERY	274.16	SANDRA BALDERAS
	MICRO CENTER	332.76	SOHEYL FOROUZANI
	TALLEY AUTO ELECTRIC I	145.00	STANLEY DAVIS
	SOUTHWEST INTERNATIONAL	586.97	ARTHUR JACKSON
	INLAND TRUCK PARTS COM	6.76	CESAR CRUZ
	URBAN LAND INSTITUTE	20.00	CHALONDA JACKSON-MANGWIRO
	SOUTHWEST WHEEL COMPAN	167.10	CHRISTOPHER SMITH
	DSHS EMS 2	96.00	DAVID DIAZ
	GOODMAN 414	563.98	DEXTER SANDERS
	SOUTHWEST INTERNATIONAL	28.72	DWAYNE TERRY
	HOSE TECH	90.52	ERIC MALONE
	STAPLES 00111278	29.99	GREGORY THOMAS
06/17/2011	DSS FIRE, INC.	287.00	GREGORY THOMAS
	MAIN AUTO PARTS	11.18	J CESAR AYALA
06/17/2011	LUTE RILEY HONDA SERVI	23.56	J CESAR AYALA
06/17/2011	LUTE RILEY HONDA SERVI	23.56	J CESAR AYALA
	KEY EXPRESS INC	7.50	JAMES ANUMEL
06/17/2011	BATKY TOOLS/SNAP-ON DE	350.00	JAMES ANUMEL
06/17/2011	IDEA INC	355.49	JAMES ANUMEL
	BRUCKNER TRUCK SALES10	9.13	KARYN JOHNS
06/17/2011	HUNT AIR CONDITIONREPA	95.00	KARYN JOHNS
06/17/2011	HUNT AIR CONDITIONREPA	160.00	KARYN JOHNS
	AUSTIN HARDWARE RAYTWN	58.24	KELLEY PARKER
	NTTA AUTOCHARGE	200.00	MARIE MARROQUIN
	TIFFS TREATS DALLAS LT	33.90	MARY SUHM
	THE HOME DEPOT #0555	14.22	PATRICK DENSON
	NOW MAGAZINE/ WEDD	771.25	ROBIN STEINSHNIDER
	FRY'S ELECTRONICS #33	9.00	ROGER HAYES
06/17/2011	FRY'S ELECTRONICS #33	88.96	ROGER HAYES
06/17/2011	BATTERIES PLUS #14	227.93	ROGER HAYES
	WW GRAINGER	89.28	SANDRA BALDERAS
	TEXAS TRUCK A/C INC.	142.80	STANLEY DAVIS
06/17/2011	BARCO BARTHOLOW RENTAL	210.51	STANLEY DAVIS
06/17/2011	TEXAS TRUCK A/C INC.	214.20	STANLEY DAVIS
06/17/2011	TEXAS TRUCK A/C INC.	519.26	STANLEY DAVIS
	WW GRAINGER	13.01	STEVEN PEACOCK
	CAMPISIS #3	535.25	TAWANYA GREEN
	MOTION INDUSTRIES TX01	225.28	ARTHUR JACKSON

06/20/2011	SOUTHWEST INTERNATIONAL	265.63	ARTHUR JACKSON
	AUTOZONE #5799	20.99	BASILIO TORRES
06/20/2011	SOUTHWEST INTERNATIONAL	347.48	BASILIO TORRES
	MILWAUKEE ELECTRIC TOO	44.60	BERNARDO MONTOYA
	STUART HOSE & PIPE	91.93	BILLY ROSS RIOS
	SOUTHWEST INTERNATIONAL	76.07	CESAR CRUZ
	FOUR SEASONS EQUIPMENT	31.90	CLAYTON IGLEHART
06/20/2011	SOUTHWEST INTERNATIONAL	46.10	CLAYTON IGLEHART
06/20/2011	KIRBY SMITH MACHINERY	153.82	CLAYTON IGLEHART
	SPORTS AUTHORI00002105	79.98	DANIEL SALAZAR
	DALLAS FREIGHTLINER	152.03	DAVID CATES
	THE HOME DEPOT 589	192.94	DAVID F GARCIA
	PUMPS AND CONTROLS	47.70	DAVID J CLARK
	TEXAS RESTAURANT ASSOC	195.00	DEBBIE SELLAWAY
	THE HOME DEPOT 589	61.22	DENNIS WYKES
	COATES HEATER COMPANY	434.11	DEXTER SANDERS
	INLAND TRUCK PARTS #30	62.91	DWAYNE TERRY
	FASTENAL COMPANY01	133.23	ERIC MALONE
06/20/2011	ELLIOTT'S HARDWARE	135.98	ERIC MALONE
	THE HOME DEPOT 589	137.87	FLOYD ALLEN
	UNITED REFRIG BR #A8	62.70	GARY JOE VILLABA JR
06/20/2011	UNITED REFRIG BR #A8	165.00	GARY JOE VILLABA JR
	TEXAS PRESS CLIPPING B	80.00	GRACE JOHNSON
	LONGHORN HARLEY	45.77	J CESAR AYALA
06/20/2011	RLS SERVICES INC	643.31	J CESAR AYALA
	NICHOLSON-HARDIE	338.00	JENNIFER L RAMIREZ
	THE HOME DEPOT 550	449.00	JOHN VARNER
	SOUTHWEST WHEEL COMPAN	22.92	JOHNNY GARCIA
06/20/2011	LANDMARK EQUIPMENT	82.38	JOHNNY GARCIA
	SPARTAN CHASSIS	57.00	KELLEY PARKER
06/20/2011	SPARTAN CHASSIS	60.00	KELLEY PARKER
06/20/2011	OGBURN'S TRUCK PARTS (	157.32	KELLEY PARKER
06/20/2011	PORT-A-COOL SALES	425.47	KELLEY PARKER
	THE HOME DEPOT 589	249.00	MIKE JOHNSON
	BROKERS QUALITY GRASS	16.74	PATRICK DENSON
	HOLT CAT IRVING-MI	21.60	REGINALD O MOODY
06/20/2011	HOLT CAT IRVING-MI	32.80	REGINALD O MOODY
	AUTHORIZENET	27.90	ROBIN STEINSHNIDER
	VZWRLSS*PREPAID REC	20.00	ROCKY VAZ
	SMARTSIGN	96.10	RODNEY NEWMAN
	SOUTHWEST INTERNATIONAL	44.00	SAMUEL GONZALEZ
06/20/2011	DOOLEY TACKABER	668.40	SAMUEL GONZALEZ
	FLEXXAIRE	216.49	SANDRA BALDERAS
	LANDMARK EQUIPMENT	75.15	STANLEY DAVIS
	WW GRAINGER	10.80	STEPHEN HARRIS
06/20/2011	WW GRAINGER	17.57	STEPHEN HARRIS
06/20/2011	NORTHERN TOOL EQUIP	62.95	STEPHEN HARRIS
06/20/2011	WM SUPERCENTER	85.00	STEPHEN HARRIS
	PAGE WOLFBERG AND WIRT	374.00	SYLVIA HARRIS
	MAIN AUTO PARTS	28.88	ARTHUR JACKSON
	URBAN LAND INSTITUTE	20.00	CHALONDA JACKSON-MANGWIRO
	KIRBY SMITH MACHINERY	-28.66	CLAYTON IGLEHART

	MARKSMAN CONSTRUCTION	754.60	DANIEL HOFFMAN
	STAPLES 00118653	49.99	DAVID VARTIAN
	TOLBERT ELECTRIC M	60.09	DEXTER SANDERS
06/21/2011	BAV INC	370.26	DEXTER SANDERS
	KIRBY SMITH MACHINERY	203.21	FLOYD GERSIC
06/21/2011	ZEPCO	205.00	FLOYD GERSIC
	HERCO EQUIPMENT INC	126.00	JAMES ANUMEL
	LOWES #02280*	50.68	ROBERT E POWELL JR
	WM SUPERCENTER	23.00	SARAH DELGADO
	COMPUTERGATE	6.00	SOHEYL FOROUZANI
06/21/2011	COMPUTERGATE	76.49	SOHEYL FOROUZANI
	FEDEX OFFICE #3110	296.84	STEPHAN J LOPEZ JR
	CONTROLS INTERNATIONAL	364.00	WILLIAM EVERLY SR
	SOUTHWEST INTERNATIONAL	3.87	ARTHUR JACKSON
06/22/2011	SOUTHWEST INTERNATIONAL	633.16	ARTHUR JACKSON
	VISUAL COMMUNICATIONS	302.50	BERNARDO MONTOYA
	VERSITELL COMMUNICA	14.95	CASSANDRA D WALLACE
	STUART HOSE & PIPE	38.35	CLAYTON IGLEHART
06/22/2011	OGBURN'S TRUCK PARTS (	189.66	CLAYTON IGLEHART
06/22/2011	KNAPHEIDE TRUCK EQUIP	509.71	CLAYTON IGLEHART
06/22/2011	BRUCKNER TRUCK SALES10	587.83	CLAYTON IGLEHART
	CHAMMEYVILLE CARWASH	60.00	DARRYL DAVIS
	APEX SUPPLY COMPANY	124.05	DAVID F GARCIA
	MEYERSON CATERING	395.00	DAVID LITTLETON
	WW GRAINGER	101.43	DAVID RAMIREZ
	APPLIANCE PARTS DEPOT	44.54	DEXTER SANDERS
06/22/2011	CE GARLAND	95.38	DEXTER SANDERS
06/22/2011	CE CARROLLTON	192.19	DEXTER SANDERS
06/22/2011	CE CARROLLTON	432.52	DEXTER SANDERS
	OREILLY AUTO 00006635	10.07	J CESAR AYALA
06/22/2011	OREILLY AUTO 00006635	11.98	J CESAR AYALA
06/22/2011	HOLT CAT IRVING-MI	14.59	J CESAR AYALA
06/22/2011	OREILLY AUTO 00006635	110.73	J CESAR AYALA
	AUTOZONE #5799	129.99	JAREK A GOMEZ
	SOUTHWEST INTERNATIONAL	142.45	KARYN JOHNS
	SPARTAN CHASSIS	23.32	KELLEY PARKER
06/22/2011	GARLAND STEEL INC	296.25	KELLEY PARKER
06/22/2011	TRIAD MARINE & INDUSTR	360.00	KELLEY PARKER
06/22/2011	HOSELINE INC	383.94	KELLEY PARKER
	OFFICE MAX	486.95	MICHAEL MCCLATCHEY
	WW GRAINGER	869.67	MICHAEL ROACH
	HOLSAPPLE & SON INC	15.00	MILTON ALEXANDER JR
06/22/2011	HOLSAPPLE & SON INC	27.00	MILTON ALEXANDER JR
	DFW HEAVY DUTY PARTS	549.16	NIM CASH
	ALLIED FENCE COMPANY	149.50	PATRICK DENSON
	BETSY ROSE FLAG GIRLS	83.30	ROBERT H WILLIAMS
	ELITE AUTO GLASS	220.00	STANLEY DAVIS
	FEDEX OFFICE #3110	-296.84	STEPHAN J LOPEZ JR
06/22/2011	FEDEX OFFICE #3110	274.85	STEPHAN J LOPEZ JR
	PAGE WOLFBERG AND WIRT	175.00	SYLVIA HARRIS
	SCHAEFFER MFG C	808.80	WILLIAM EVERLY SR
	SOUTHWEST INTERNATIONAL	48.32	ARTHUR JACKSON

	KIRBY SMITH MACHINERY	47.55	CLAYTON IGLEHART
06/23/2011	OSHKOSH CORP MCNEILUS	65.44	CLAYTON IGLEHART
06/23/2011	CROUCH SALES	138.40	CLAYTON IGLEHART
06/23/2011	KIRBY SMITH MACHINERY	306.87	CLAYTON IGLEHART
	NAPA STORE 4020007	2.16	DARRYL DAVIS
06/23/2011	GT SOUTHWEST HOSE	48.34	DARRYL DAVIS
	ISI*COMMERCIAL REFRIG	220.24	DEXTER SANDERS
	INLAND TRUCK PARTS #30	271.33	DWAYNE TERRY
06/23/2011	INLAND TRUCK PARTS #30	357.07	DWAYNE TERRY
	LONE STAR TRIM00 OF 00	75.00	FLOYD GERSIC
06/23/2011	LONE STAR TRIM00 OF 00	125.00	FLOYD GERSIC
06/23/2011	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
06/23/2011	NUERA TRANSPORT DALLAS	461.87	FLOYD GERSIC
	WW GRAINGER	104.43	GREGORY THOMAS
	OREILLY AUTO 00006635	111.01	J CESAR AYALA
06/23/2011	WISTOL SUPPLY INC	219.00	J CESAR AYALA
	BALLOONS TO YOU	352.25	JENNIFER L RAMIREZ
	HUNT AIR CONDITIONREPA	95.00	JOHNNY GARCIA
	INWOOD LAWN EQUIPMENT	52.99	KARYN JOHNS
	SPARTAN CHASSIS	64.86	KELLEY PARKER
	MIDWAY AUTO SUPPLY INC	67.46	MARTIN ALONZO
	M P S INC	285.00	MATT CHILD
06/23/2011	ASG ALARM MONITORING	962.69	MATT CHILD
	HOLSAPPLE & SON INC	180.00	MILTON ALEXANDER JR
06/23/2011	HOLSAPPLE & SON INC	240.00	MILTON ALEXANDER JR
	PIRTEK LOVE FIELD	482.37	NIM CASH
	LEE ROY JORDAN LUMBER	37.44	PATRICK DENSON
	KIRBY SMITH MACHINERY	600.60	SANDRA BALDERAS
	IOMEGA CORP	44.90	SOHEYL FOROUZANI
	ALLIED ELECTRONICS INC	247.56	VICTOR CORDOVA
	CASTERS OF DALLAS	32.00	ARTHUR JACKSON
06/24/2011	SOUTHWEST INTERNATIONA	225.26	ARTHUR JACKSON
06/24/2011	SOUTHWEST INTERNATIONA	393.24	ARTHUR JACKSON
	MAIN AUTO PARTS	315.12	BASILIO TORRES
	NAPA STORE 4020010	1.16	CESAR CRUZ
06/24/2011	NUERA TRANSPORT DALLAS	8.49	CESAR CRUZ
06/24/2011	GWS WELDING SUPPLY	15.16	CESAR CRUZ
	ALLIED FENCE COMPANY	162.65	CHARLES SIZEMORE
	IAAM INC	445.00	CHARLOTTE ALLEN
	SOUTHWEST INTERNATIONA	24.80	CLAYTON IGLEHART
06/24/2011	BRUCKNER TRUCK SALES10	283.43	CLAYTON IGLEHART
06/24/2011	PHEONIX EXCHAN00 OF 00	496.00	CLAYTON IGLEHART
	TIFFS TREATS DALLAS LT	105.11	DAVID LITTLETON
	WW GRAINGER	58.60	DAVID VARTIAN
06/24/2011	WW GRAINGER	180.00	DAVID VARTIAN
	GODADDY.COM	97.38	DELLA LOWE
	HARBOR FREIGHT TOOLS 1	379.98	DENNIS WYKES
	WW GRAINGER	42.76	DON LAWRENCE
06/24/2011	WW GRAINGER	432.61	DON LAWRENCE
	ASG ALARM MONITORING	550.00	GREGORY LAND
	THE HOME DEPOT 589	38.11	GREGORY THOMAS
	OREILLY AUTO 00006635	149.14	J CESAR AYALA

06/24/2011	WISTOL SUPPLY INC	256.00	J CESAR AYALA
	AUTHORIZED MATCO TOOLS	49.96	JAMES ANUMEL
	CUMMINS SO PLAINS 4	116.38	JAREK A GOMEZ
	RADIOSHACK COR00183202	3.18	JOHNNY GARCIA
06/24/2011	WW GRAINGER	198.00	JOHNNY GARCIA
	RDO EQUIPMENT CO	57.80	KENNETH MCELROY
	HUNT AIR CONDITIONREPA	55.00	MATT CHILD
	WATERSAFETY	891.38	ROBIN STEINSHNIDER
	WELDON TECHNOLOGIES	545.14	SAMUEL GONZALEZ
	ROMCO EQUIPMENT CO.	147.76	SANDRA BALDERAS
06/24/2011	LANDMARK EQUIPMENT	210.37	SANDRA BALDERAS
	TEXAS TRUCK A/C INC.	178.50	STANLEY DAVIS
	THE HOME DEPOT #0555	207.25	ANTON JANYSEK
06/27/2011	THE HOME DEPOT #0555	527.00	ANTON JANYSEK
	SOUTHWEST INTERNATIONA	615.11	BASILIO TORRES
	SOUTHWEST INTERNATIONA	57.05	BILLY ROSS RIOS
	ELLIOTT'S HARDWARE	236.94	CHRISTOPHER SMITH
	BRUCKNER TRUCK SALES10	46.81	CLAYTON IGLEHART
06/27/2011	TEXAS BEARINGS INC	131.22	CLAYTON IGLEHART
	ZEE SERVICE 07355142	73.15	DARRYL DAVIS
	STUART HOSE & PIPE	96.80	DAVID CATES
06/27/2011	RTC DALLAS MD2	116.30	DAVID CATES
06/27/2011	BANKSTON CHEVR37123726	257.67	DAVID CATES
06/27/2011	RTC DALLAS MD2	434.35	DAVID CATES
	DSHS EMS 2	126.00	DAVID DIAZ
	WW GRAINGER	163.72	DAVID VARTIAN
	GODADDY.COM	39.98	DELLA LOWE
06/27/2011	HORIZON INTERACTIVE AW	180.00	DELLA LOWE
	TETERS FAUCET PARTS	7.60	DEXTER SANDERS
	SOUTHWEST INTERNATIONA	398.98	DWAYNE TERRY
06/27/2011	YOUNGS TANK INC	429.77	DWAYNE TERRY
	EGW UTILITIES	930.00	FERNANDO FONSECA
	WW GRAINGER	138.61	GREGORY COX
	LOWES #02280*	18.25	GREGORY THOMAS
	LONGHORN HARLEY	593.48	J CESAR AYALA
	WW GRAINGER	41.47	JAMES ANUMEL
06/27/2011	CENTERLINE SUPPLY	91.00	JAMES ANUMEL
	SOUTHWEST INTERNATIONA	356.13	JAREK A GOMEZ
	THE HOME DEPOT 564	30.54	JESUS CARRILLO
06/27/2011	THE HOME DEPOT 6503	122.26	JESUS CARRILLO
	HUNT AIR CONDITIONREPA	85.00	JOHNNY GARCIA
06/27/2011	LONE STAR TRIM00 OF 00	125.00	JOHNNY GARCIA
	ARCHON EQUIPME00 OF 00	589.39	KARYN JOHNS
	THE SIGN SHOP INC	200.00	LARRY ARAIZA
	JETWASH EXPRESS CAR WA	9.00	LARRY CONNER
	TSI	677.08	LLOYD HIGDON
	TEXAS ONLINE E-FILING	5.71	MARTHA F TREECE
	HELENA CHEM CO 3518	510.00	MATT CHILD
	FIESTA MART #65	31.40	ROBIN STEINSHNIDER
06/27/2011	SAMSCLUB #6482	69.60	ROBIN STEINSHNIDER
06/27/2011	SUNBELT IMPORTS INC.	998.00	ROBIN STEINSHNIDER
	UNDERGROUND INC	450.00	RODNEY NEWMAN

	IDU*PUBLIC SECTOR	345.08	SAMUEL GONZALEZ
	ROMCO EQUIPMENT CO.	-65.32	SANDRA BALDERAS
06/27/2011	ROMCO EQUIPMENT CO.	48.40	SANDRA BALDERAS
	OFFICE DEPOT #1079	163.57	SARAH DELGADO
	C & E ALTERNATOR SERVI	137.25	STANLEY DAVIS
06/27/2011	EQUIPMENT SOUTHWEST IN	781.25	STANLEY DAVIS
	SAMS CLUB	-0.56	TAWANYA GREEN
06/27/2011	SAMSCLUB #6482	414.36	TAWANYA GREEN
06/27/2011	SAMSCLUB #6482	1616.40	TAWANYA GREEN
	FRY'S ELECTRONICS #18	917.47	ANTON JANYSEK
	ALL TEX PIPE & SUPPLY	42.90	CHRISTOPHER SMITH
	THRIFTY SIGN STOP	51.30	CLEASTER WINTERS
	STAPLES 00118653	50.29	DAVID VARTIAN
	GODADDY.COM	30.34	DELLA LOWE
	WW GRAINGER	286.62	DEVIN COOK
	RTC DALLAS	159.16	DWAYNE TERRY
	VOLVO CONST EQ & SVC	177.60	FLOYD GERSIC
06/28/2011	MAIN AUTO PARTS	288.04	FLOYD GERSIC
	WW GRAINGER	80.46	IPOSITO LOPEZ
	OREILLY AUTO 00006635	100.07	J CESAR AYALA
	INLAND TRUCK PARTS #30	71.16	JAREK A GOMEZ
	WW GRAINGER	84.29	JOHNNY GARCIA
	SPARTAN CHASSIS	66.98	KELLEY PARKER
	WW GRAINGER	63.00	LLOYD HIGDON
	THE HOME DEPOT #6816	54.83	PETE ROGERS III
	SUBURBAN NEWS	520.00	ROBIN STEINSHNIDER
	EAGLE NATIONAL STEEL	43.60	SANDRA BALDERAS
06/28/2011	GARLAND STEEL INC	97.00	SANDRA BALDERAS
	WW GRAINGER	13.48	ANDRE GREEN
06/29/2011	COMEDYDEFENSIVEDRIVING	29.95	ANDRE GREEN
	HERCO EQUIPMENT INC	746.42	ANTON JANYSEK
06/29/2011	SIP*STATEINDUSTRIAL US	798.99	ANTON JANYSEK
	TCG	175.00	ARACELI VILLARRUEL
	SOUTHWEST INTERNATIONA	20.01	ARTHUR JACKSON
	BRUCKNER TRUCK SALES10	11.15	CLAYTON IGLEHART
06/29/2011	CUMMINS SO PLAINS 4	45.49	CLAYTON IGLEHART
	TWS	977.42	DAVID CATES
	MEYERSON CATERING	395.00	DAVID LITTLETON
	THE HOME DEPOT 552	11.56	DAVID VARTIAN
	CUMMINS SO PLAINS 4	44.46	DENNIS WYKES
06/29/2011	CVS WHOLESALE FLAGS	133.92	DENNIS WYKES
	LONE STAR TRIM00 OF 00	250.00	DWAYNE TERRY
	ASG ALARM MONITORING	550.00	GREGORY LAND
	WW GRAINGER	18.92	GREGORY THOMAS
06/29/2011	WW GRAINGER	38.97	GREGORY THOMAS
	NEWTON DISTRIBUTING CO	456.88	HOWARD CARTER
	OREILLY AUTO 00006635	19.96	J CESAR AYALA
06/29/2011	RLS SERVICES	614.55	J CESAR AYALA
	KEY EXPRESS INC	25.00	JAMES ANUMEL
	AUTOZONE #1534	14.99	JAREK A GOMEZ
	KEY EXPRESS INC	94.50	JEFFREY L CULVER
	THOMAS REPROGRAPHICS I	343.47	JILL BALTZ

	ALL SIZE SCREW CO	17.88	KARYN JOHNS
06/29/2011	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS
	SPARTAN CHASSIS	25.65	KELLEY PARKER
06/29/2011	TRIAD MARINE & INDUSTR	776.11	KELLEY PARKER
	TEXAS ONLINE E-FILING	6.31	MARTHA F TREECE
06/29/2011	TEXAS ONLINE E-FILING	6.31	MARTHA F TREECE
06/29/2011	TEXAS ONLINE E-FILING	6.31	MARTHA F TREECE
06/29/2011	TEXAS ONLINE E-FILING	10.91	MARTHA F TREECE
	CALIBRATION SPECIALTY	305.25	MICHAEL MCCLATCHEY
	THE HOME DEPOT 589	81.54	MICHAEL ROACH
06/29/2011	WW GRAINGER	293.63	MICHAEL ROACH
	DFW HEAVY DUTY PARTS	223.06	NIM CASH
	BETSY ROSE FLAG GIRLS	830.00	ROBERT H WILLIAMS
	DISCOUNTELECTRONICSCOM	98.40	SOHEYL FOROUZANI
	LIVING EARTH PLANO	941.80	VALERIE BANKS
	AMAZON MKTPLACE PMTS	16.90	VICKIE LEVELS
	WHOLESALE TOOL COMPANY	110.74	ANTON JANYSEK
	HUNT AIR CONDITIONREPA	85.00	ARTHUR JACKSON
	STANDARD SPRING AN	685.36	BASILIO TORRES
	WW GRAINGER	326.64	BENNY CHAVARRIA
	SURVEYMONKEY.COM	299.00	CHALONDA JACKSON-MANGWIRO
	DFW HEAVY DUTY PARTS	111.67	CLAYTON IGLEHART
06/30/2011	SOUTHWEST INTERNATIONA	187.61	CLAYTON IGLEHART
06/30/2011	BRUCKNER TRUCK SALES10	561.75	CLAYTON IGLEHART
	BILCO LOCK AND SAFE	49.99	DARRYL DAVIS
06/30/2011	J FRUTH MATCO TOOLS	252.53	DARRYL DAVIS
	WW GRAINGER	61.56	DAVID RAMIREZ
06/30/2011	HYDRADYNE HYDRAULICS	160.69	DAVID RAMIREZ
	WW GRAINGER	15.56	DEXTER SANDERS
06/30/2011	WW GRAINGER	15.56	DEXTER SANDERS
	CDW GOVERNMENT	62.52	DON LAWRENCE
	NUERA TRANSPORT DALLAS	252.60	FLOYD GERSIC
	ASG ALARM MONITORING	-550.00	GREGORY LAND
	WW GRAINGER	34.32	GREGORY THOMAS
	OREILLY AUTO 00006635	20.89	J CESAR AYALA
06/30/2011	ZEPKO	205.00	J CESAR AYALA
06/30/2011	RLS SERVICES	857.31	J CESAR AYALA
	SPARTAN CHASSIS	55.47	KELLEY PARKER
	INLAND TRUCK PARTS #30	10.20	KENNETH MCELROY
	THE HOME DEPOT 564	554.96	MARVIN WOODS
	WW GRAINGER	25.65	MICHAEL ROACH
06/30/2011	WW GRAINGER	908.94	MICHAEL ROACH
	LANDMARK EQUIPMENT	775.00	MIKE JOHNSON
	THE HOME DEPOT #6816	8.98	PATRICK DENSON
06/30/2011	THE HOME DEPOT 564	39.63	PATRICK DENSON
	MACARTHUR GAUGE	514.64	ROBERT W HOLMES
	W W GRAINGER 916	85.64	SAMUEL GONZALEZ
	RED PLANET TRADING	-128.98	SOHEYL FOROUZANI
06/30/2011	DISCOUNTELECTRONICSCOM	-7.50	SOHEYL FOROUZANI
06/30/2011	RED PLANET TRADING	670.46	SOHEYL FOROUZANI
	D & D RADIATOR & MUF	39.75	STANLEY DAVIS
06/30/2011	TALLEY AUTO ELECTRIC I	100.00	STANLEY DAVIS

	TEXAS BEARINGS INC	381.50	TSUI-HUA WEI
	BEST ACCESS SYSTEMS DA	23.45	ANTON JANYSSEK
07/01/2011	THE HOME DEPOT #0555	165.23	ANTON JANYSSEK
	PALFLEET TRUCK E	30.35	ARTHUR JACKSON
	AIRPORTS COUNCIL INTER	560.00	ASTRID EASTER
	STUART HOSE & PIPE	124.50	BASILIO TORRES
07/01/2011	SOUTHWEST INTERNATIONA	314.79	BASILIO TORRES
07/01/2011	SOUTHWEST INTERNATIONA	423.02	BASILIO TORRES
	AUTO PAYMENT DEDUCTION	-156775.06	CITY OF DALLAS
	DFW HEAVY DUTY PARTS	39.93	CLAYTON IGLEHART
07/01/2011	KIRBY SMITH MACHINERY	101.23	CLAYTON IGLEHART
07/01/2011	KIRBY SMITH MACHINERY	151.18	CLAYTON IGLEHART
	METROPLEX REFRIGERATIO	80.00	CLEASTER WINTERS
	THE HOME DEPOT 6502	44.46	DAVID VARTIAN
	BAKER DIST CO 257	323.17	DEXTER SANDERS
	RTC DALLAS MD2	615.93	DWAYNE TERRY
	MAIN AUTO PARTS	-524.88	FLOYD GERSIC
07/01/2011	MAIN AUTO PARTS	85.34	FLOYD GERSIC
	BOXWOOD TECH	375.00	GRACE JOHNSON
	WW GRAINGER	34.32	GREGORY THOMAS
07/01/2011	WW GRAINGER	46.93	GREGORY THOMAS
	MAIN AUTO PARTS	14.48	J CESAR AYALA
07/01/2011	OREILLY AUTO 00006635	52.48	J CESAR AYALA
	OFFICE MAX	452.95	JAMES ANUMEL
	FASTENAL COMPANY01	16.93	JOHNNY GARCIA
07/01/2011	FASTENAL COMPANY01	99.87	JOHNNY GARCIA
	MSC	32.54	KARYN JOHNS
	EMERGENCY PARTS PLUS L	29.00	KELLEY PARKER
07/01/2011	CRIMSON FIRE INC	98.50	KELLEY PARKER
07/01/2011	CRIMSON FIRE INC	107.64	KELLEY PARKER
07/01/2011	CRIMSON FIRE INC	115.90	KELLEY PARKER
07/01/2011	CRIMSON FIRE INC	125.92	KELLEY PARKER
07/01/2011	CRIMSON FIRE INC	287.80	KELLEY PARKER
07/01/2011	ENGLISH COLOR & SUPPLY	332.01	KELLEY PARKER
07/01/2011	PLASTIX PLUS	913.00	KELLEY PARKER
07/01/2011	CRIMSON FIRE INC	927.66	KELLEY PARKER
	OREILLY AUTO 00006635	83.94	MARTIN ALONZO
07/01/2011	RLS SERVICES	678.57	MARTIN ALONZO
	THE HOME DEPOT #6816	49.98	MAURICE AKECH
	FAMILY DOLLAR #7379	40.00	MELVA A BAZAN
07/01/2011	THOMAS SEWING CENTER I	720.00	MELVA A BAZAN
	FERGUSON ENTERPRISES #	105.85	MICHAEL ROACH
07/01/2011	FERGUSON ENTERPRISES #	143.41	MICHAEL ROACH
07/01/2011	LIGHT BULB DEPOT 03	289.90	MICHAEL ROACH
	THE HOME DEPOT 589	49.88	MIKE JOHNSON
	FASTENAL COMPANY01	37.86	NIM CASH
07/01/2011	ELLIOTT'S HARDWARE	82.91	NIM CASH
	THE HOME DEPOT #0555	104.63	PATRICK DENSON
	CRIMSON FIRE INC	220.16	PATRICK MITCHELL
07/01/2011	CRIMSON FIRE INC	249.54	PATRICK MITCHELL
	THE HOME DEPOT #6816	31.20	PETE ROGERS III
	AUTOZONE #1522	23.98	ROBERT H WILLIAMS

	DCC INC.	482.10	ROBIN STEINSHNIDER
	W W GRAINGER 916	236.70	SAMUEL GONZALEZ
	MATHESON TRI-GAS 56	199.00	SANDRA BALDERAS
07/01/2011	MIDWAY AUTO SUPPLY INC	333.91	SANDRA BALDERAS
	NEWGEARDEAL	95.40	SOHEYL FOROUZANI
07/01/2011	STAR MICRO INC	407.00	SOHEYL FOROUZANI
	TRACTOR-SUPPLY-CO #044	89.97	ANTON JANYSEK
	OREILLY AUTO 00006635	99.68	BASILIO TORRES
07/04/2011	SOUTHWEST INTERNATIONA	118.08	BASILIO TORRES
	SOUTHWEST INTERNATIONA	464.00	CESAR CRUZ
	PROF CONV MGMT ASSN	260.00	CHARLOTTE ALLEN
07/04/2011	PROF CONV MGMT ASSN	260.00	CHARLOTTE ALLEN
	KIRBY SMITH MACHINERY	23.60	CLAYTON IGLEHART
07/04/2011	FOUR SEASONS EQUIPMENT	36.76	CLAYTON IGLEHART
07/04/2011	KIRBY SMITH MACHINERY	55.85	CLAYTON IGLEHART
07/04/2011	FOUR SEASONS EQUIPMENT	74.10	CLAYTON IGLEHART
07/04/2011	GWS WELDING SUPPLY	563.86	CLAYTON IGLEHART
	BILCO LOCK AND SAFE	9.92	DARRYL DAVIS
	OFFICE MAX	116.89	DAVID CATES
07/04/2011	SOUTHWEST INTERNATIONA	808.94	DAVID CATES
07/04/2011	RICK BRAYTON TOOLS	994.25	DAVID CATES
	BARCO BARTHOLOW RENTAL	71.76	DAVID VARTIAN
	DALLAS FORT WORTH AREA	15.00	DEBBIE SELLAWAY
07/04/2011	DALLAS FORT WORTH AREA	15.00	DEBBIE SELLAWAY
07/04/2011	DALLAS FORT WORTH AREA	15.00	DEBBIE SELLAWAY
07/04/2011	DALLAS FORT WORTH AREA	15.00	DEBBIE SELLAWAY
07/04/2011	DALLAS FORT WORTH AREA	15.00	DEBBIE SELLAWAY
	URBAN LAND INSTITUTE	30.00	DELLA LOWE
07/04/2011	URBAN LAND INSTITUTE	30.00	DELLA LOWE
	CR LAURENCE CO INC	18.74	DEXTER SANDERS
07/04/2011	THE HOME DEPOT 589	22.52	DEXTER SANDERS
07/04/2011	THE HOME DEPOT #6816	35.43	DEXTER SANDERS
07/04/2011	BETSY ROSE FLAG GIRLS	131.76	DEXTER SANDERS
07/04/2011	LOWES #01780*	407.10	DEXTER SANDERS
	RTC DALLAS MD2	-322.93	DWAYNE TERRY
07/04/2011	SOUTHWEST INTERNATIONA	109.73	DWAYNE TERRY
07/04/2011	CUMMINS SO PLAINS 4	295.84	DWAYNE TERRY
07/04/2011	RTC DALLAS MD2	397.38	DWAYNE TERRY
	CTC*CONSTANTCONTACT.CO	75.00	GRACE JOHNSON
	HUFFINES CHEV- PARTS	39.75	GREGORY COX
07/04/2011	HUFFINES CHEV- PARTS	39.75	GREGORY COX
	KEY EXPRSS9722459583	65.00	GREGORY LAND
	ELC INDUSTRIES LLC	654.88	GUILLERMO CASAS
	SOUTHWEST INTERNATIONA	76.18	J CESAR AYALA
	INWOOD BEST CARWASH	50.00	JAMES ANUMEL
	CROUCH SALES	17.98	JOE LOPEZ
07/04/2011	SOUTHWEST INTERNATIONA	21.30	JOE LOPEZ
	LONE STAR TRIM00 OF 00	250.00	JOHNNY GARCIA
	LOWES #01771*	45.80	JUDY SCHMIDT
	OGBURN'S TRUCK PARTS (	80.00	KELLEY PARKER
07/04/2011	BAY TECH SUPPLY SO	117.00	KELLEY PARKER
	KELLY-MOORE 8181815	24.20	KENNETH MCELROY

07/04/2011	THE HOME DEPOT #8976	83.16	KENNETH MCELROY
07/04/2011	WELDERS WAREHOUSE - DA	330.00	KENNETH MCELROY
	TEXAS ONLINE E-FILING	13.78	MARTHA F TREECE
07/04/2011	TRAVIS-DISTRICT CLK	332.20	MARTHA F TREECE
	LONGHORN HARLEY	593.72	MARTIN ALONZO
	THE HOME DEPOT #6816	59.92	MAURICE AKECH
	MATHESON TRI-GAS 56	12.50	PATRICK DENSON
07/04/2011	ALLIED FENCE COMPANY	96.66	PATRICK DENSON
07/04/2011	BROKERS QUALITY GRASS	147.40	PATRICK DENSON
	ASPHALT INSTITUTE INC	17.50	REGINALD O MOODY
	LAMAR CASH & CARRY INC	48.51	ROBIN STEINSHNIDER
	CLS-BALAR EQUIPMENT C	289.68	RODNEY NEWMAN
	MIDWAY AUTO SUPPLY INC	21.98	SANDRA BALDERAS
07/04/2011	RDO EQUIPMENT CO	100.00	SANDRA BALDERAS
07/04/2011	DRIVE SHAFT KING INC	135.00	SANDRA BALDERAS
07/04/2011	MATHESON TRI-GAS 50	357.45	SANDRA BALDERAS
07/04/2011	WW GRAINGER	869.85	SANDRA BALDERAS
	OFFICE DEPOT #1079	139.99	SARAH DELGADO
	LOWES #01771*	5.02	VICTOR CORDOVA
	GLIDDEN PROFESSIONAL #	746.04	GREGORY THOMAS
07/13/2011	GLIDDEN PROFESSIONAL #	746.04	GREGORY THOMAS
	TEXAS TRUCK A/C INC.	169.17	STANLEY DAVIS
07/13/2011	TEXAS TRUCK A/C INC.	169.17	STANLEY DAVIS
07/13/2011	TEXAS TRUCK A/C INC.	653.94	STANLEY DAVIS
07/13/2011	TEXAS TRUCK A/C INC.	653.94	STANLEY DAVIS
	LOWES #01771	799.58	TED PADGETT
07/13/2011	LOWES #01771	799.58	TED PADGETT
	EWING IRRGTN PRDTS #54	84.98	ANDRE GREEN
07/14/2011	EWING IRRGTN PRDTS #54	84.98	ANDRE GREEN
	LOWES #01780	7.80	CINDY ANDERSON
07/14/2011	LOWES #01780	7.80	CINDY ANDERSON
	MIDWAY AUTO SUPPLY INC	190.50	DAVID F GARCIA
07/14/2011	MIDWAY AUTO SUPPLY INC	190.50	DAVID F GARCIA
	LOWES #02280	279.78	GREGORY THOMAS
07/14/2011	LOWES #02280	279.78	GREGORY THOMAS
	WEAVER SPRING AND BRAK	42.40	LLOYD HIGDON
07/14/2011	WEAVER SPRING AND BRAK	42.40	LLOYD HIGDON
	HOTSY	825.00	SANDRA BALDERAS
07/14/2011	HOTSY	825.00	SANDRA BALDERAS
	TEXAS WHOLESALE CO	149.84	SOHEYL FOROUZANI
07/14/2011	TEXAS WHOLESALE CO	149.84	SOHEYL FOROUZANI
	BEST BUY 00010330	39.99	CHARLES SIZEMORE
07/15/2011	BEST BUY 00010330	39.99	CHARLES SIZEMORE
	LOWES #00515	20.28	CINDY ANDERSON
07/15/2011	LOWES #00515	20.28	CINDY ANDERSON
	DSHS EMS 2	96.00	DAVID DIAZ
07/15/2011	DSHS EMS 2	96.00	DAVID DIAZ
	TEXAS MUNICIPAL CLERKS	225.00	GENEVIEVE S RUELAS
07/15/2011	TEXAS MUNICIPAL CLERKS	225.00	GENEVIEVE S RUELAS
	WW GRAINGER	956.13	GREGORY THOMAS
07/15/2011	WW GRAINGER	956.13	GREGORY THOMAS
	LOWES #02280	45.96	JENNIFER L RAMIREZ

07/15/2011	LOWES #02280	45.96	JENNIFER L RAMIREZ
	THE HOME DEPOT #6816	129.00	PATRICK DENSON
07/15/2011	THE HOME DEPOT #6816	129.00	PATRICK DENSON
	RDO EQUIPMENT CO	-2.70	SANDRA BALDERAS
07/15/2011	RDO EQUIPMENT CO	-2.70	SANDRA BALDERAS
07/15/2011	RDO EQUIPMENT CO	5.40	SANDRA BALDERAS
07/15/2011	RDO EQUIPMENT CO	5.40	SANDRA BALDERAS
07/15/2011	RDO EQUIPMENT CO	72.90	SANDRA BALDERAS
07/15/2011	RDO EQUIPMENT CO	72.90	SANDRA BALDERAS
	TEXAS TRUCK A/C INC.	472.44	STANLEY DAVIS
07/15/2011	TEXAS TRUCK A/C INC.	472.44	STANLEY DAVIS
07/15/2011	RDO EQUIPMENT CO	518.95	STANLEY DAVIS
07/15/2011	RDO EQUIPMENT CO	518.95	STANLEY DAVIS
	THE HOME DEPOT 552	285.12	DAVID VARTIAN
07/16/2011	THE HOME DEPOT 552	285.12	DAVID VARTIAN
	MSTREET.NET	600.00	ARACELI VILLARRUEL
07/18/2011	MSTREET.NET	600.00	ARACELI VILLARRUEL
	WOLF CAMERA #1632	29.93	NIM CASH
07/18/2011	WOLF CAMERA #1632	29.93	NIM CASH
07/18/2011	WOLF CAMERA #1632	393.91	NIM CASH
07/18/2011	WOLF CAMERA #1632	393.91	NIM CASH
	FIVE STAR EMBROIDERY	301.90	ROBIN STEINSHNIDER
07/18/2011	FIVE STAR EMBROIDERY	301.90	ROBIN STEINSHNIDER
	BUY.COM	149.60	ASTRID EASTER
07/19/2011	BUY.COM	149.60	ASTRID EASTER
	BEST BUY 00010330	189.97	DAVID RAMIREZ
07/19/2011	BEST BUY 00010330	189.97	DAVID RAMIREZ
	ELITE FURNITURE REPAIR	715.00	GREGORY THOMAS
07/19/2011	ELITE FURNITURE REPAIR	715.00	GREGORY THOMAS
	THE HOME DEPOT #0555	148.36	MIKE JOHNSON
07/19/2011	THE HOME DEPOT #0555	148.36	MIKE JOHNSON
	FASTENAL COMPANY01	214.02	NIM CASH
07/19/2011	FASTENAL COMPANY01	214.02	NIM CASH
	THE HOME DEPOT #0555	27.89	PATRICK DENSON
07/19/2011	THE HOME DEPOT #0555	27.89	PATRICK DENSON
	EARL OWEN CO INC	608.90	ROBERT W HOLMES
07/19/2011	EARL OWEN CO INC	608.90	ROBERT W HOLMES
	ROMCO EQUIPMENT CO.	643.80	SANDRA BALDERAS
07/19/2011	ROMCO EQUIPMENT CO.	643.80	SANDRA BALDERAS
	OFFICE DEPOT #160	359.96	ANDRE GREEN
07/20/2011	OFFICE DEPOT #160	359.96	ANDRE GREEN
	BRUCKNER TRUCK SALES10	80.53	CLAYTON IGLEHART
07/20/2011	BRUCKNER TRUCK SALES10	80.53	CLAYTON IGLEHART
	THE HOME DEPOT 550	-125.00	DANIEL SALAZAR
07/20/2011	THE HOME DEPOT 550	-125.00	DANIEL SALAZAR
07/20/2011	THE HOME DEPOT 550	125.00	DANIEL SALAZAR
07/20/2011	THE HOME DEPOT 550	125.00	DANIEL SALAZAR
	THE HOME DEPOT 552	33.24	DAVID RAMIREZ
07/20/2011	THE HOME DEPOT 552	33.24	DAVID RAMIREZ
07/20/2011	WW GRAINGER	231.47	DAVID RAMIREZ
07/20/2011	WW GRAINGER	231.47	DAVID RAMIREZ
07/20/2011	BEST BUY 00000562	450.91	DAVID RAMIREZ

07/20/2011	BEST BUY 00000562	450.91	DAVID RAMIREZ
	WINSTON WATER COOLER	85.39	GREGORY THOMAS
07/20/2011	WINSTON WATER COOLER	85.39	GREGORY THOMAS
07/20/2011	NAPA STORE 4020010	119.50	GREGORY THOMAS
07/20/2011	NAPA STORE 4020010	119.50	GREGORY THOMAS
	EAGLE NATIONAL STEEL	413.00	LLOYD HIGDON
07/20/2011	EAGLE NATIONAL STEEL	413.00	LLOYD HIGDON
	STUART HOSE & PIPE	23.31	MATT CHILD
07/20/2011	STUART HOSE & PIPE	23.31	MATT CHILD
	WW GRAINGER	352.38	MICHAEL ROACH
07/20/2011	WW GRAINGER	352.38	MICHAEL ROACH
	THE HOME DEPOT 6804	11.26	PATRICK DENSON
07/20/2011	THE HOME DEPOT 6804	11.26	PATRICK DENSON
07/20/2011	CMC RECYCLING	13.68	PATRICK DENSON
07/20/2011	CMC RECYCLING	13.68	PATRICK DENSON
07/20/2011	LEE ROY JORDAN LUMBER	43.90	PATRICK DENSON
07/20/2011	LEE ROY JORDAN LUMBER	43.90	PATRICK DENSON
07/20/2011	ALLIED FENCE COMPANY	105.97	PATRICK DENSON
07/20/2011	ALLIED FENCE COMPANY	105.97	PATRICK DENSON
07/20/2011	BROKERS QUALITY GRASS	114.39	PATRICK DENSON
07/20/2011	BROKERS QUALITY GRASS	114.39	PATRICK DENSON
	VZWRLSS PREPAID REC	20.00	ROCKY VAZ
07/20/2011	VZWRLSS PREPAID REC	20.00	ROCKY VAZ
	KIMBALL MIDWEST	995.34	SANDRA BALDERAS
07/20/2011	KIMBALL MIDWEST	995.34	SANDRA BALDERAS
	GODADDY.COM	85.95	SARAH D LOPEZ
07/20/2011	GODADDY.COM	85.95	SARAH D LOPEZ
07/20/2011	PREMIER AWARDS	188.00	SARAH D LOPEZ
07/20/2011	PREMIER AWARDS	188.00	SARAH D LOPEZ
	APCO INT'L	100.00	STEVEN COFFMAN
07/20/2011	APCO INT'L	100.00	STEVEN COFFMAN
07/20/2011	HOSTMYSITE COM	443.88	STEVEN COFFMAN
07/20/2011	HOSTMYSITE COM	443.88	STEVEN COFFMAN
	WW GRAINGER	121.85	ANDRE GREEN
07/21/2011	WW GRAINGER	121.85	ANDRE GREEN
07/21/2011	WW GRAINGER	609.25	ANDRE GREEN
07/21/2011	WW GRAINGER	609.25	ANDRE GREEN
	GODADDY.COM	148.92	ARACELI VILLARRUEL
07/21/2011	GODADDY.COM	148.92	ARACELI VILLARRUEL
	SOUTHWEST INTERNATIONA	400.52	BASILIO TORRES
07/21/2011	SOUTHWEST INTERNATIONA	400.52	BASILIO TORRES
	TRINITY TRAILER SALES	686.18	BILLY ROSS RIOS
07/21/2011	TRINITY TRAILER SALES	686.18	BILLY ROSS RIOS
	BRUCKNER TRUCK SALES10	29.84	CLAYTON IGLEHART
07/21/2011	BRUCKNER TRUCK SALES10	29.84	CLAYTON IGLEHART
07/21/2011	KIRBY SMITH MACHINERY	250.62	CLAYTON IGLEHART
07/21/2011	KIRBY SMITH MACHINERY	250.62	CLAYTON IGLEHART
07/21/2011	CUMMINS SO PLAINS 4	952.66	CLAYTON IGLEHART
07/21/2011	CUMMINS SO PLAINS 4	952.66	CLAYTON IGLEHART
	THE HOME DEPOT #8951	-81.10	DANIEL SALAZAR
07/21/2011	THE HOME DEPOT #8951	-81.10	DANIEL SALAZAR
07/21/2011	THE HOME DEPOT #8951	300.00	DANIEL SALAZAR

07/21/2011	THE HOME DEPOT #8951	300.00	DANIEL SALAZAR
	THE HOME DEPOT 552	94.88	DAVID VARTIAN
07/21/2011	THE HOME DEPOT 552	94.88	DAVID VARTIAN
07/21/2011	WW GRAINGER	117.16	DAVID VARTIAN
07/21/2011	WW GRAINGER	117.16	DAVID VARTIAN
	CONCRETE ACCESSORIES	224.55	DENNIS WYKES
07/21/2011	CONCRETE ACCESSORIES	224.55	DENNIS WYKES
	TEXAS BEARINGS INC	136.06	DEXTER SANDERS
07/21/2011	TEXAS BEARINGS INC	136.06	DEXTER SANDERS
	FOUR BROTHERS OUTDOO	179.01	FLOYD GERSIC
07/21/2011	FOUR BROTHERS OUTDOO	179.01	FLOYD GERSIC
	LOWES #02280	117.06	IRBY FOSTER
07/21/2011	LOWES #02280	117.06	IRBY FOSTER
	NICHOLS SPEEDOMETER &	48.71	KELLEY PARKER
07/21/2011	NICHOLS SPEEDOMETER &	48.71	KELLEY PARKER
	THE HOME DEPOT 552	13.84	LLOYD HIGDON
07/21/2011	THE HOME DEPOT 552	13.84	LLOYD HIGDON
	TRACTOR-SUPPLY-CO #044	87.87	MATT CHILD
07/21/2011	TRACTOR-SUPPLY-CO #044	87.87	MATT CHILD
	CITY OF DALLAS PARKING	550.00	MAURICE AKECH
07/21/2011	CITY OF DALLAS PARKING	550.00	MAURICE AKECH
	THE HOME DEPOT 589	158.00	MICHAEL ROACH
07/21/2011	THE HOME DEPOT 589	158.00	MICHAEL ROACH
	THE HOME DEPOT #0555	1.94	PATRICK DENSON
07/21/2011	THE HOME DEPOT #0555	1.94	PATRICK DENSON
07/21/2011	CMC RECYCLING	18.60	PATRICK DENSON
07/21/2011	CMC RECYCLING	18.60	PATRICK DENSON
07/21/2011	CMC RECYCLING	37.23	PATRICK DENSON
07/21/2011	CMC RECYCLING	37.23	PATRICK DENSON
	PREMIER AWARDS	-67.00	SARAH D LOPEZ
07/21/2011	PREMIER AWARDS	-67.00	SARAH D LOPEZ
07/21/2011	OFFICE DEPOT #120	49.99	SARAH D LOPEZ
07/21/2011	OFFICE DEPOT #120	49.99	SARAH D LOPEZ
	MICRO CENTER	40.95	SOHEYL FOROUZANI
07/21/2011	MICRO CENTER	40.95	SOHEYL FOROUZANI
	SOUTHWEST INTERNATIONA	33.96	BASILIO TORRES
07/22/2011	SOUTHWEST INTERNATIONA	33.96	BASILIO TORRES
	LESLIE'S POOL SPLY	126.24	CHARLOTTE ALLEN
07/22/2011	LESLIE'S POOL SPLY	126.24	CHARLOTTE ALLEN
	KIRBY SMITH MACHINERY	269.72	CLAYTON IGLEHART
07/22/2011	KIRBY SMITH MACHINERY	269.72	CLAYTON IGLEHART
07/22/2011	CEMEN TECH INC	789.12	CLAYTON IGLEHART
07/22/2011	CEMEN TECH INC	789.12	CLAYTON IGLEHART
	QUALITY POWDER COATING	216.30	DANIEL HOFFMAN
07/22/2011	QUALITY POWDER COATING	216.30	DANIEL HOFFMAN
	U-HAUL MOVING & STORAG	-1.10	DARRYL DAVIS
07/22/2011	U-HAUL MOVING & STORAG	-1.10	DARRYL DAVIS
07/22/2011	MIDWAY AUTO SUPPLY INC	7.86	DARRYL DAVIS
07/22/2011	MIDWAY AUTO SUPPLY INC	7.86	DARRYL DAVIS
07/22/2011	BILCO LOCK AND SAFE	25.00	DARRYL DAVIS
07/22/2011	BILCO LOCK AND SAFE	25.00	DARRYL DAVIS
07/22/2011	U-HAUL MOVING & STORAG	29.00	DARRYL DAVIS

07/22/2011	U-HAUL MOVING & STORAG	29.00	DARRYL DAVIS
	KEY EXPRESS INC	20.00	DAVID LITTLETON
07/22/2011	KEY EXPRESS INC	20.00	DAVID LITTLETON
	THE HOME DEPOT 552	18.12	DAVID VARTIAN
07/22/2011	THE HOME DEPOT 552	18.12	DAVID VARTIAN
	ORIENTAL TRADING CO	16.99	DEBBIE SELLAWAY
07/22/2011	ORIENTAL TRADING CO	16.99	DEBBIE SELLAWAY
	WW GRAINGER	23.15	DEXTER SANDERS
07/22/2011	WW GRAINGER	23.15	DEXTER SANDERS
07/22/2011	TETERS FAUCET PARTS	211.08	DEXTER SANDERS
07/22/2011	TETERS FAUCET PARTS	211.08	DEXTER SANDERS
	OREILLY AUTO 00006635	10.03	J CESAR AYALA
07/22/2011	OREILLY AUTO 00006635	10.03	J CESAR AYALA
07/22/2011	LONGHORN HARLEY	46.08	J CESAR AYALA
07/22/2011	LONGHORN HARLEY	46.08	J CESAR AYALA
07/22/2011	LUTE RILEY HONDA SERVI	92.58	J CESAR AYALA
07/22/2011	LUTE RILEY HONDA SERVI	92.58	J CESAR AYALA
07/22/2011	LUTE RILEY HONDA SERVI	481.48	J CESAR AYALA
07/22/2011	LUTE RILEY HONDA SERVI	481.48	J CESAR AYALA
	HUNT AIR CONDITIONREPA	75.00	JOHNNY GARCIA
07/22/2011	HUNT AIR CONDITIONREPA	75.00	JOHNNY GARCIA
07/22/2011	OGBURN'S TRUCK PARTS (	213.96	JOHNNY GARCIA
07/22/2011	OGBURN'S TRUCK PARTS (	213.96	JOHNNY GARCIA
	STUART HOSE & PIPE	22.40	KELLEY PARKER
07/22/2011	STUART HOSE & PIPE	22.40	KELLEY PARKER
07/22/2011	STUART HOSE & PIPE	25.40	KELLEY PARKER
07/22/2011	STUART HOSE & PIPE	25.40	KELLEY PARKER
	STUART HOSE & PIPE	16.50	MATT CHILD
07/22/2011	STUART HOSE & PIPE	16.50	MATT CHILD
	CMC RECYCLING	21.84	PATRICK DENSON
07/22/2011	CMC RECYCLING	21.84	PATRICK DENSON
	KIRBY SMITH MACHINERY	614.77	REGINALD O MOODY
07/22/2011	KIRBY SMITH MACHINERY	614.77	REGINALD O MOODY
	COURTS/USDC-TX-N-PG	455.00	ROBERT PIERSON
07/22/2011	COURTS/USDC-TX-N-PG	455.00	ROBERT PIERSON
	PERFORMANCE PARTS	45.51	SAMUEL GONZALEZ
07/22/2011	PERFORMANCE PARTS	45.51	SAMUEL GONZALEZ
07/22/2011	W W GRAINGER 916	46.34	SAMUEL GONZALEZ
07/22/2011	W W GRAINGER 916	46.34	SAMUEL GONZALEZ
	KIRBY SMITH MACHINERY	164.42	SANDRA BALDERAS
07/22/2011	KIRBY SMITH MACHINERY	164.42	SANDRA BALDERAS
	SWANA	183.00	SARAH D LOPEZ
07/22/2011	SWANA	183.00	SARAH D LOPEZ
	DRI DBPIX 2.0	99.00	STEVEN COFFMAN
07/22/2011	DRI DBPIX 2.0	99.00	STEVEN COFFMAN
	DALLAS BUSINESS JOURNA	77.95	AKILAH S WALLACE
07/23/2011	DALLAS BUSINESS JOURNA	77.95	AKILAH S WALLACE
	THE BROTHERS MUFFLER &	420.00	DARRYL DAVIS
07/23/2011	THE BROTHERS MUFFLER &	420.00	DARRYL DAVIS
07/23/2011	THE BROTHERS MUFFLER &	420.00	DARRYL DAVIS
07/23/2011	THE BROTHERS MUFFLER &	420.00	DARRYL DAVIS
	ENGINEERED AIR	88.86	DEXTER SANDERS

07/23/2011	ENGINEERED AIR	88.86	DEXTER SANDERS
	DMI DELL K-12/GOVT	95.99	DON LAWRENCE
07/23/2011	DMI DELL K-12/GOVT	95.99	DON LAWRENCE
	THE TRANE COMPANY	584.00	IRBY FOSTER
07/23/2011	THE TRANE COMPANY	584.00	IRBY FOSTER
	SOUTHWEST INTERNATIONA	11.44	J CESAR AYALA
07/23/2011	SOUTHWEST INTERNATIONA	11.44	J CESAR AYALA
07/23/2011	SOUTHWEST INTERNATIONA	48.10	J CESAR AYALA
07/23/2011	SOUTHWEST INTERNATIONA	48.10	J CESAR AYALA
07/23/2011	LUTE RILEY HONDA SERVI	51.90	J CESAR AYALA
07/23/2011	LUTE RILEY HONDA SERVI	51.90	J CESAR AYALA
	LABSAFE 1017644909	193.94	MAURICE AKECH
07/23/2011	LABSAFE 1017644909	193.94	MAURICE AKECH
	MAREKS GENERATOR, LLC	289.95	ANTON JANYSEK
07/25/2011	MAREKS GENERATOR, LLC	289.95	ANTON JANYSEK
	WWW.DIXIEMED.COM	990.00	ARACELI VILLARRUEL
07/25/2011	WWW.DIXIEMED.COM	990.00	ARACELI VILLARRUEL
	THE HOME DEPOT #6816	318.28	DAVID F GARCIA
07/25/2011	THE HOME DEPOT #6816	318.28	DAVID F GARCIA
	PRAXAIR WAREHOUSE DALL	14.95	DENNIS WYKES
07/25/2011	PRAXAIR WAREHOUSE DALL	14.95	DENNIS WYKES
	CEDFW	170.00	DEXTER SANDERS
07/25/2011	CEDFW	170.00	DEXTER SANDERS
07/25/2011	BIG ASS FANS	642.88	DEXTER SANDERS
07/25/2011	BIG ASS FANS	642.88	DEXTER SANDERS
	VOLVO CONST EQ & SVC	231.74	FLOYD GERSIC
07/25/2011	VOLVO CONST EQ & SVC	231.74	FLOYD GERSIC
	ONLINE CONSULTING I	250.00	GENEVIEVE S RUELAS
07/25/2011	ONLINE CONSULTING I	250.00	GENEVIEVE S RUELAS
	JANITOR'S WORLD	66.95	HOWARD CARTER
07/25/2011	JANITOR'S WORLD	66.95	HOWARD CARTER
	LOWES #02280	128.80	IRBY FOSTER
07/25/2011	LOWES #02280	128.80	IRBY FOSTER
07/25/2011	LOWES #02280	198.06	IRBY FOSTER
07/25/2011	LOWES #02280	198.06	IRBY FOSTER
07/25/2011	THE HOME DEPOT 589	482.82	IRBY FOSTER
07/25/2011	THE HOME DEPOT 589	482.82	IRBY FOSTER
07/25/2011	CEILING SOLUTIONS L	999.00	IRBY FOSTER
07/25/2011	CEILING SOLUTIONS L	999.00	IRBY FOSTER
	OREILLY AUTO 00006635	-44.64	J CESAR AYALA
07/25/2011	OREILLY AUTO 00006635	-44.64	J CESAR AYALA
07/25/2011	OREILLY AUTO 00006635	15.98	J CESAR AYALA
07/25/2011	OREILLY AUTO 00006635	15.98	J CESAR AYALA
07/25/2011	OREILLY AUTO 00006635	15.98	J CESAR AYALA
07/25/2011	OREILLY AUTO 00006635	15.98	J CESAR AYALA
07/25/2011	OREILLY AUTO 00006635	29.36	J CESAR AYALA
07/25/2011	OREILLY AUTO 00006635	29.36	J CESAR AYALA
07/25/2011	LONE STAR TRIM00 OF 00	95.00	J CESAR AYALA
07/25/2011	LONE STAR TRIM00 OF 00	95.00	J CESAR AYALA
07/25/2011	LONE STAR TRIM00 OF 00	95.00	J CESAR AYALA
07/25/2011	LONE STAR TRIM00 OF 00	95.00	J CESAR AYALA
07/25/2011	OREILLY AUTO 00006635	321.90	J CESAR AYALA

07/25/2011	OREILLY AUTO 00006635	321.90	J CESAR AYALA
	WW GRAINGER	8.35	KELLEY PARKER
07/25/2011	WW GRAINGER	8.35	KELLEY PARKER
	NSI SOLUTIONS INC	352.00	MAURICE AKECH
07/25/2011	NSI SOLUTIONS INC	352.00	MAURICE AKECH
	DFW HEAVY DUTY PARTS	234.80	NIM CASH
07/25/2011	DFW HEAVY DUTY PARTS	234.80	NIM CASH
	OFFICE DEPOT #1079	179.99	SARAH D LOPEZ
07/25/2011	OFFICE DEPOT #1079	179.99	SARAH D LOPEZ
	SHERWIN WILLIAMS #7343	223.92	ANDRE GREEN
07/26/2011	SHERWIN WILLIAMS #7343	223.92	ANDRE GREEN
07/26/2011	CENTERLINE SUPPLY	458.00	ANDRE GREEN
07/26/2011	CENTERLINE SUPPLY	458.00	ANDRE GREEN
	THE HOME DEPOT #0555	265.85	ANTON JANYSEK
07/26/2011	THE HOME DEPOT #0555	265.85	ANTON JANYSEK
	GCI GUITARCENTER.COM	289.99	ARACELI VILLARRUEL
07/26/2011	GCI GUITARCENTER.COM	289.99	ARACELI VILLARRUEL
	KIRBY SMITH MACHINERY	372.42	CLAYTON IGLEHART
07/26/2011	KIRBY SMITH MACHINERY	372.42	CLAYTON IGLEHART
	FINGERPRINT SERVICE	45.45	DAVID DIAZ
07/26/2011	FINGERPRINT SERVICE	45.45	DAVID DIAZ
	BEST BUY 00000562	204.89	DAVID RAMIREZ
07/26/2011	BEST BUY 00000562	204.89	DAVID RAMIREZ
07/26/2011	THE HOME DEPOT 552	459.86	DAVID RAMIREZ
07/26/2011	THE HOME DEPOT 552	459.86	DAVID RAMIREZ
	CENTENNIAL RADIATO	195.00	DENNIS WYKES
07/26/2011	CENTENNIAL RADIATO	195.00	DENNIS WYKES
07/26/2011	DFW HEAVY DUTY PARTS	196.13	DENNIS WYKES
07/26/2011	DFW HEAVY DUTY PARTS	196.13	DENNIS WYKES
07/26/2011	RECAPPERS EQUIPMENT CO	414.69	DENNIS WYKES
07/26/2011	RECAPPERS EQUIPMENT CO	414.69	DENNIS WYKES
	WW GRAINGER	65.16	DEXTER SANDERS
07/26/2011	WW GRAINGER	65.16	DEXTER SANDERS
07/26/2011	GEMAIRE DIST 633	95.49	DEXTER SANDERS
07/26/2011	GEMAIRE DIST 633	95.49	DEXTER SANDERS
	NUERA TRANSPORT DALLAS	35.50	FLOYD GERSIC
07/26/2011	NUERA TRANSPORT DALLAS	35.50	FLOYD GERSIC
07/26/2011	EARL OWEN CO INC	50.15	FLOYD GERSIC
07/26/2011	EARL OWEN CO INC	50.15	FLOYD GERSIC
07/26/2011	RDO EQUIPMENT CO	478.86	FLOYD GERSIC
07/26/2011	RDO EQUIPMENT CO	478.86	FLOYD GERSIC
	WINSTON WATER COOLER	52.83	GREGORY THOMAS
07/26/2011	WINSTON WATER COOLER	52.83	GREGORY THOMAS
	SUNBELT RENTALS #349	424.50	IRBY FOSTER
07/26/2011	SUNBELT RENTALS #349	424.50	IRBY FOSTER
	LUTE RILEY HONDA SERVI	-92.58	J CESAR AYALA
07/26/2011	LUTE RILEY HONDA SERVI	-92.58	J CESAR AYALA
07/26/2011	MAIN AUTO PARTS	28.28	J CESAR AYALA
07/26/2011	MAIN AUTO PARTS	28.28	J CESAR AYALA
07/26/2011	MIDWAY AUTO SUPPLY INC	43.50	J CESAR AYALA
07/26/2011	MIDWAY AUTO SUPPLY INC	43.50	J CESAR AYALA
07/26/2011	LONE STAR TRIM00 OF 00	85.00	J CESAR AYALA

07/26/2011	LONE STAR TRIM00 OF 00	85.00	J CESAR AYALA
07/26/2011	LUTE RILEY HONDA SERVI	153.18	J CESAR AYALA
07/26/2011	LUTE RILEY HONDA SERVI	153.18	J CESAR AYALA
	FASTENAL COMPANY01	8.79	JOHNNY GARCIA
07/26/2011	FASTENAL COMPANY01	8.79	JOHNNY GARCIA
	SOUTHWEST INTERNATIONA	154.76	KARYN JOHNS
07/26/2011	SOUTHWEST INTERNATIONA	154.76	KARYN JOHNS
07/26/2011	SOUTHWEST INTERNATIONA	853.93	KARYN JOHNS
07/26/2011	SOUTHWEST INTERNATIONA	853.93	KARYN JOHNS
	SPARTAN CHASSIS	75.15	KELLEY PARKER
07/26/2011	SPARTAN CHASSIS	75.15	KELLEY PARKER
	THE HOME DEPOT 552	271.43	LLOYD HIGDON
07/26/2011	THE HOME DEPOT 552	271.43	LLOYD HIGDON
	EH TEASLEY & CO	237.00	MARCELLO MAGANA
07/26/2011	EH TEASLEY & CO	237.00	MARCELLO MAGANA
	SOUTHERN GRAPHICS SYST	27.06	MARVIN WOODS
07/26/2011	SOUTHERN GRAPHICS SYST	27.06	MARVIN WOODS
	GWS WELDING SUPPLY	25.88	MICHAEL MCCLATCHEY
07/26/2011	GWS WELDING SUPPLY	25.88	MICHAEL MCCLATCHEY
07/26/2011	THE HOME DEPOT #6816	96.34	MICHAEL MCCLATCHEY
07/26/2011	THE HOME DEPOT #6816	96.34	MICHAEL MCCLATCHEY
07/26/2011	OFFICE MAX	125.97	MICHAEL MCCLATCHEY
07/26/2011	OFFICE MAX	125.97	MICHAEL MCCLATCHEY
	JAMIESON FENCE SUPPLY-	28.60	PATRICK DENSON
07/26/2011	JAMIESON FENCE SUPPLY-	28.60	PATRICK DENSON
07/26/2011	THE HOME DEPOT #0555	41.89	PATRICK DENSON
07/26/2011	THE HOME DEPOT #0555	41.89	PATRICK DENSON
07/26/2011	BINFRDFNCE9722862881	59.08	PATRICK DENSON
07/26/2011	BINFRDFNCE9722862881	59.08	PATRICK DENSON
	THE HOME DEPOT 550	666.73	ROBERT H WILLIAMS
07/26/2011	THE HOME DEPOT 550	666.73	ROBERT H WILLIAMS
	DARR EQUIPMENT COMPANY	25.05	ROBERT W HOLMES
07/26/2011	DARR EQUIPMENT COMPANY	25.05	ROBERT W HOLMES
07/26/2011	TRACTOR-SUPPLY-CO #044	554.86	ROBERT W HOLMES
07/26/2011	TRACTOR-SUPPLY-CO #044	554.86	ROBERT W HOLMES
	LOWES #01780	37.10	ROBIN STEINSHNIDER
07/26/2011	LOWES #01780	37.10	ROBIN STEINSHNIDER
07/26/2011	SAMSCLUB #8242	142.78	ROBIN STEINSHNIDER
07/26/2011	SAMSCLUB #8242	142.78	ROBIN STEINSHNIDER
	ELLIOTT'S HARDWARE	26.37	SANDRA BALDERAS
07/26/2011	ELLIOTT'S HARDWARE	26.37	SANDRA BALDERAS
07/26/2011	U FIX IT APPLIANCE PAR	91.60	SANDRA BALDERAS
07/26/2011	U FIX IT APPLIANCE PAR	91.60	SANDRA BALDERAS
07/26/2011	RDO EQUIPMENT CO	781.29	SANDRA BALDERAS
07/26/2011	RDO EQUIPMENT CO	781.29	SANDRA BALDERAS
	N CTRL TX COUNCIL OF G	55.00	SONIA JONES
07/26/2011	N CTRL TX COUNCIL OF G	55.00	SONIA JONES
	D & D RADIATOR & MUF	39.75	STANLEY DAVIS
07/26/2011	D & D RADIATOR & MUF	39.75	STANLEY DAVIS
07/26/2011	RDO EQUIPMENT CO	58.85	STANLEY DAVIS
07/26/2011	RDO EQUIPMENT CO	58.85	STANLEY DAVIS
07/26/2011	TEXAS TRUCK A/C INC.	107.10	STANLEY DAVIS

07/26/2011	TEXAS TRUCK A/C INC.	107.10	STANLEY DAVIS
07/26/2011	TALLEY AUTO ELECTRIC I	125.00	STANLEY DAVIS
07/26/2011	TALLEY AUTO ELECTRIC I	125.00	STANLEY DAVIS
07/26/2011	RDO EQUIPMENT CO	164.78	STANLEY DAVIS
07/26/2011	RDO EQUIPMENT CO	164.78	STANLEY DAVIS
07/26/2011	TEXAS TRUCK A/C INC.	220.15	STANLEY DAVIS
07/26/2011	TEXAS TRUCK A/C INC.	220.15	STANLEY DAVIS
07/26/2011	TEXAS TRUCK A/C INC.	239.19	STANLEY DAVIS
07/26/2011	TEXAS TRUCK A/C INC.	239.19	STANLEY DAVIS
07/26/2011	TEXAS TRUCK A/C INC.	309.06	STANLEY DAVIS
07/26/2011	TEXAS TRUCK A/C INC.	309.06	STANLEY DAVIS
	ENVIRONMENTAL RESOURCE	322.50	STEVEN PEACOCK
07/26/2011	ENVIRONMENTAL RESOURCE	322.50	STEVEN PEACOCK
	STUART HOSE & PIPE	95.20	CESAR CRUZ
07/27/2011	STUART HOSE & PIPE	95.20	CESAR CRUZ
	ACADEMY SPORTS #78	79.80	CINDY ANDERSON
07/27/2011	ACADEMY SPORTS #78	79.80	CINDY ANDERSON
07/27/2011	BUYASAFE.COM	954.35	CINDY ANDERSON
07/27/2011	BUYASAFE.COM	954.35	CINDY ANDERSON
	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
07/27/2011	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
	KEY EXPRESS INC	102.00	DAVID LITTLETON
07/27/2011	KEY EXPRESS INC	102.00	DAVID LITTLETON
07/27/2011	SUNSHINE LAUNDRY & DRY	154.00	DAVID LITTLETON
07/27/2011	SUNSHINE LAUNDRY & DRY	154.00	DAVID LITTLETON
	VOLVO CONST EQ & SVC	79.64	FLOYD GERSIC
07/27/2011	VOLVO CONST EQ & SVC	79.64	FLOYD GERSIC
	HANS JOHNSEN COMPAN	106.80	GREGORY THOMAS
07/27/2011	HANS JOHNSEN COMPAN	106.80	GREGORY THOMAS
07/27/2011	LOWES #02280	123.00	GREGORY THOMAS
07/27/2011	LOWES #02280	123.00	GREGORY THOMAS
	OREILLY AUTO 00006635	37.98	J CESAR AYALA
07/27/2011	OREILLY AUTO 00006635	37.98	J CESAR AYALA
07/27/2011	LUTE RILEY HONDA SERVI	120.48	J CESAR AYALA
07/27/2011	LUTE RILEY HONDA SERVI	120.48	J CESAR AYALA
07/27/2011	OREILLY AUTO 00006635	179.87	J CESAR AYALA
07/27/2011	OREILLY AUTO 00006635	179.87	J CESAR AYALA
	JOE'S HITCH & TRAILER	-775.00	KELLEY PARKER
07/27/2011	JOE'S HITCH & TRAILER	-775.00	KELLEY PARKER
07/27/2011	WW GRAINGER	44.50	KELLEY PARKER
07/27/2011	WW GRAINGER	44.50	KELLEY PARKER
07/27/2011	H D DISTRIBUTORS INC	115.91	KELLEY PARKER
07/27/2011	H D DISTRIBUTORS INC	115.91	KELLEY PARKER
07/27/2011	SPARTAN CHASSIS	153.79	KELLEY PARKER
07/27/2011	SPARTAN CHASSIS	153.79	KELLEY PARKER
07/27/2011	JOE'S HITCH & TRAILER	775.00	KELLEY PARKER
07/27/2011	JOE'S HITCH & TRAILER	775.00	KELLEY PARKER
	CENTRAL STEEL & SUPPLY	21.45	LLOYD HIGDON
07/27/2011	CENTRAL STEEL & SUPPLY	21.45	LLOYD HIGDON
	THE HOME DEPOT 564	11.20	MARVIN WOODS
07/27/2011	THE HOME DEPOT 564	11.20	MARVIN WOODS
	TEXAS RESTAURANT ASSOC	1000.00	MAURICE AKECH

07/27/2011	TEXAS RESTAURANT ASSOC	1000.00	MAURICE AKECH
	STANDARD SPRING AN	582.30	MICHAEL MCCLATCHEY
07/27/2011	STANDARD SPRING AN	582.30	MICHAEL MCCLATCHEY
	LOWES #02280	67.16	MICHAEL ROACH
07/27/2011	LOWES #02280	67.16	MICHAEL ROACH
07/27/2011	THE HOME DEPOT 589	215.96	MICHAEL ROACH
07/27/2011	THE HOME DEPOT 589	215.96	MICHAEL ROACH
	LEE ROY JORDAN LUMBER	27.80	PATRICK DENSON
07/27/2011	LEE ROY JORDAN LUMBER	27.80	PATRICK DENSON
07/27/2011	THE HOME DEPOT 552	69.94	PATRICK DENSON
07/27/2011	THE HOME DEPOT 552	69.94	PATRICK DENSON
	SQUARE ONE ELECTRIC	90.64	SAMUEL GONZALEZ
07/27/2011	SQUARE ONE ELECTRIC	90.64	SAMUEL GONZALEZ
07/27/2011	ROM ACQUISITION CORP	149.99	SAMUEL GONZALEZ
07/27/2011	ROM ACQUISITION CORP	149.99	SAMUEL GONZALEZ
	RDO EQUIPMENT CO	252.75	SANDRA BALDERAS
07/27/2011	RDO EQUIPMENT CO	252.75	SANDRA BALDERAS
	WARES GIANT TIRE SERVI	38.50	STANLEY DAVIS
07/27/2011	WARES GIANT TIRE SERVI	38.50	STANLEY DAVIS
07/27/2011	WARES GIANT TIRE SERVI	137.50	STANLEY DAVIS
07/27/2011	WARES GIANT TIRE SERVI	137.50	STANLEY DAVIS
07/27/2011	WARES GIANT TIRE SERVI	270.50	STANLEY DAVIS
07/27/2011	WARES GIANT TIRE SERVI	270.50	STANLEY DAVIS
07/27/2011	WARES GIANT TIRE SERVI	435.00	STANLEY DAVIS
07/27/2011	WARES GIANT TIRE SERVI	435.00	STANLEY DAVIS
	ALPHA PROCESS SALES IN	892.50	ANTON JANYSEK
07/28/2011	ALPHA PROCESS SALES IN	892.50	ANTON JANYSEK
	BRUCKNER TRUCK SALES10	35.96	ARTHUR JACKSON
07/28/2011	BRUCKNER TRUCK SALES10	35.96	ARTHUR JACKSON
07/28/2011	SOUTHWEST INTERNATIONA	329.39	ARTHUR JACKSON
07/28/2011	SOUTHWEST INTERNATIONA	329.39	ARTHUR JACKSON
	PAYPAL NORTHTEXASC	75.00	CHALONDA JACKSON MANGWIRO
07/28/2011	PAYPAL NORTHTEXASC	75.00	CHALONDA JACKSON MANGWIRO
	CUSTOM STONE SUPPLY 18	855.00	DANIEL HOFFMAN
07/28/2011	CUSTOM STONE SUPPLY 18	855.00	DANIEL HOFFMAN
	OREILLY AUTO 00005322	4.79	DARRYL DAVIS
07/28/2011	OREILLY AUTO 00005322	4.79	DARRYL DAVIS
	TIFFS TREATS DALLAS LT	33.75	DAVID LITTLETON
07/28/2011	TIFFS TREATS DALLAS LT	33.75	DAVID LITTLETON
	TEX DEPT LICEN & REG	50.00	DAVID RAMIREZ
07/28/2011	TEX DEPT LICEN & REG	50.00	DAVID RAMIREZ
07/28/2011	TEX DEPT LICEN & REG	50.00	DAVID RAMIREZ
07/28/2011	TEX DEPT LICEN & REG	50.00	DAVID RAMIREZ
	HOSE TECH	63.92	ERIC MALONE
07/28/2011	HOSE TECH	63.92	ERIC MALONE
07/28/2011	ELLIOTT'S HARDWARE	69.04	ERIC MALONE
07/28/2011	ELLIOTT'S HARDWARE	69.04	ERIC MALONE
07/28/2011	FASTENAL COMPANY01	98.24	ERIC MALONE
07/28/2011	FASTENAL COMPANY01	98.24	ERIC MALONE
	SUNBELT RENTALS #349	-424.50	IRBY FOSTER
07/28/2011	SUNBELT RENTALS #349	-424.50	IRBY FOSTER
07/28/2011	JOHNSON SUPPLY 34 CARR	85.02	IRBY FOSTER

07/28/2011	JOHNSON SUPPLY 34 CARR	85.02	IRBY FOSTER
07/28/2011	JOHNSTONE SUPPLY DL	93.14	IRBY FOSTER
07/28/2011	JOHNSTONE SUPPLY DL	93.14	IRBY FOSTER
	LUTE RILEY HONDA SERVI	-22.80	J CESAR AYALA
07/28/2011	LUTE RILEY HONDA SERVI	-22.80	J CESAR AYALA
	VOLVO CONST EQ & SVC	78.73	KARYN JOHNS
07/28/2011	VOLVO CONST EQ & SVC	78.73	KARYN JOHNS
07/28/2011	PARTSCHANNEL INC	90.00	KARYN JOHNS
07/28/2011	PARTSCHANNEL INC	90.00	KARYN JOHNS
07/28/2011	GOBURN'S TRUCK PARTS (	515.75	KARYN JOHNS
07/28/2011	GOBURN'S TRUCK PARTS (	515.75	KARYN JOHNS
	METRO FIRE APPARATUS	329.00	KELLEY PARKER
07/28/2011	METRO FIRE APPARATUS	329.00	KELLEY PARKER
07/28/2011	QUALITY FIRE TRUCK PAR	390.00	KELLEY PARKER
07/28/2011	QUALITY FIRE TRUCK PAR	390.00	KELLEY PARKER
	D & D RADIATOR & MUF	14.50	KENNETH MCELROY
07/28/2011	D & D RADIATOR & MUF	14.50	KENNETH MCELROY
07/28/2011	C & E ALTERNATOR SERVI	212.19	KENNETH MCELROY
07/28/2011	C & E ALTERNATOR SERVI	212.19	KENNETH MCELROY
07/28/2011	WARES GIANT TIRE SERVI	320.50	KENNETH MCELROY
07/28/2011	WARES GIANT TIRE SERVI	320.50	KENNETH MCELROY
07/28/2011	WARES GIANT TIRE SERVI	506.00	KENNETH MCELROY
07/28/2011	WARES GIANT TIRE SERVI	506.00	KENNETH MCELROY
	D S AUTO PARTS	14.50	LLOYD HIGDON
07/28/2011	D S AUTO PARTS	14.50	LLOYD HIGDON
07/28/2011	D S AUTO PARTS	39.75	LLOYD HIGDON
07/28/2011	D S AUTO PARTS	39.75	LLOYD HIGDON
07/28/2011	BARCO BARTHOLOW RENTAL	68.36	LLOYD HIGDON
07/28/2011	BARCO BARTHOLOW RENTAL	68.36	LLOYD HIGDON
	ECR SYSTEMS - MOTO	26.28	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	26.28	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	26.28	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	26.28	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	26.28	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	26.28	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	26.28	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	26.28	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	145.00	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	145.00	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	391.28	MATT CHILD
07/28/2011	ECR SYSTEMS - MOTO	391.28	MATT CHILD
	FAMILY DOLLAR #7379	350.00	MELVA BAZAN
07/28/2011	FAMILY DOLLAR #7379	350.00	MELVA BAZAN
	ALLIED FENCE COMPANY	162.75	PATRICK DENSON
07/28/2011	ALLIED FENCE COMPANY	162.75	PATRICK DENSON
	TEXAS TRUCK A/C INC.	178.50	STANLEY DAVIS
07/28/2011	TEXAS TRUCK A/C INC.	178.50	STANLEY DAVIS
07/28/2011	TEXAS TRUCK A/C INC.	192.78	STANLEY DAVIS
07/28/2011	TEXAS TRUCK A/C INC.	192.78	STANLEY DAVIS
	TEXAS MUNICIPAL LEAGUE	195.00	TESSIE SMITH
07/28/2011	TEXAS MUNICIPAL LEAGUE	195.00	TESSIE SMITH
	WW GRAINGER	51.82	ANDRE GREEN

07/29/2011	WW GRAINGER	51.82	ANDRE GREEN
07/29/2011	WW GRAINGER	103.64	ANDRE GREEN
07/29/2011	WW GRAINGER	103.64	ANDRE GREEN
	THE HOME DEPOT 552	8.98	ANGELYN PAGE
07/29/2011	THE HOME DEPOT 552	8.98	ANGELYN PAGE
	AMERICAN LIFT TRUCK &	145.71	ARTHUR JACKSON
07/29/2011	AMERICAN LIFT TRUCK &	145.71	ARTHUR JACKSON
07/29/2011	CEMEN TECH INC	833.64	ARTHUR JACKSON
07/29/2011	CEMEN TECH INC	833.64	ARTHUR JACKSON
	SOUTHWEST INTERNATIONA	292.11	BASILIO TORRES
07/29/2011	SOUTHWEST INTERNATIONA	292.11	BASILIO TORRES
	WW GRAINGER	93.86	CESAR CRUZ
07/29/2011	WW GRAINGER	93.86	CESAR CRUZ
	BILCO LOCK AND SAFE	23.10	DARRYL DAVIS
07/29/2011	BILCO LOCK AND SAFE	23.10	DARRYL DAVIS
	HOLSAPPLE & SON INC	25.80	DAVID LITTLETON
07/29/2011	HOLSAPPLE & SON INC	25.80	DAVID LITTLETON
	THE HOME DEPOT 530	35.78	DAVID VARTIAN
07/29/2011	THE HOME DEPOT 530	35.78	DAVID VARTIAN
	DALLAS MORNING NEWS PA	383.40	DELLA LOWE
07/29/2011	DALLAS MORNING NEWS PA	383.40	DELLA LOWE
	MIDWAY AUTO SUPPLY INC	13.93	DEXTER SANDERS
07/29/2011	MIDWAY AUTO SUPPLY INC	13.93	DEXTER SANDERS
07/29/2011	THE HOME DEPOT #6816	527.00	DEXTER SANDERS
07/29/2011	THE HOME DEPOT #6816	527.00	DEXTER SANDERS
	EARL OWEN CO INC	50.15	FLOYD GERSIC
07/29/2011	EARL OWEN CO INC	50.15	FLOYD GERSIC
07/29/2011	LONE STAR TRIM00 OF 00	350.00	FLOYD GERSIC
07/29/2011	LONE STAR TRIM00 OF 00	350.00	FLOYD GERSIC
	OGBURN'S TRUCK PARTS (	39.60	J CESAR AYALA
07/29/2011	OGBURN'S TRUCK PARTS (	39.60	J CESAR AYALA
07/29/2011	LKQ OF NORTH TEXAS	45.00	J CESAR AYALA
07/29/2011	LKQ OF NORTH TEXAS	45.00	J CESAR AYALA
	DFW HEAVY DUTY PARTS	78.79	KARYN JOHNS
07/29/2011	DFW HEAVY DUTY PARTS	78.79	KARYN JOHNS
	RTC DALLAS MD2	526.54	MICHAEL MCCLATCHEY
07/29/2011	RTC DALLAS MD2	526.54	MICHAEL MCCLATCHEY
07/29/2011	PROSERV ANCHOR CRANE G	651.55	MICHAEL MCCLATCHEY
07/29/2011	PROSERV ANCHOR CRANE G	651.55	MICHAEL MCCLATCHEY
	LIGHT BULB DEPOT 03	90.00	MICHAEL ROACH
07/29/2011	LIGHT BULB DEPOT 03	90.00	MICHAEL ROACH
07/29/2011	UNIMAR, INC.	254.50	MICHAEL ROACH
07/29/2011	UNIMAR, INC.	254.50	MICHAEL ROACH
07/29/2011	MANAIRCO INC	657.41	MICHAEL ROACH
07/29/2011	MANAIRCO INC	657.41	MICHAEL ROACH
	MARKSMAN CONSTRUCTION	23.20	PATRICK DENSON
07/29/2011	MARKSMAN CONSTRUCTION	23.20	PATRICK DENSON
	SOUTHWEST WHEEL COMPAN	59.90	RICHARD ALMOS
07/29/2011	SOUTHWEST WHEEL COMPAN	59.90	RICHARD ALMOS
	HAGAR RESTAURANT SERVI	551.69	ROBIN STEINSHNIDER
07/29/2011	HAGAR RESTAURANT SERVI	551.69	ROBIN STEINSHNIDER
	THE HOME DEPOT 589	233.37	SALVADOR HUERTA

07/29/2011	THE HOME DEPOT 589	233.37	SALVADOR HUERTA
	SPARTAN CHASSIS	63.44	SAMUEL GONZALEZ
07/29/2011	SPARTAN CHASSIS	63.44	SAMUEL GONZALEZ
07/29/2011	SPARTAN CHASSIS	607.12	SAMUEL GONZALEZ
07/29/2011	SPARTAN CHASSIS	607.12	SAMUEL GONZALEZ
	SOUTHWEST NURSERY	945.00	VALERIE BANKS
07/29/2011	SOUTHWEST NURSERY	945.00	VALERIE BANKS
	SIP STATEINDUSTRIAL US	922.01	ANTON JANYSEK
07/30/2011	SIP STATEINDUSTRIAL US	922.01	ANTON JANYSEK
	SOUTHWEST INTERNATIONA	257.32	BASILIO TORRES
07/30/2011	SOUTHWEST INTERNATIONA	257.32	BASILIO TORRES
	PIZZA HUT 07441777	90.00	MARY SUHM
07/30/2011	PIZZA HUT 07441777	90.00	MARY SUHM
	THE HOME DEPOT 589	-57.07	MICHAEL ROACH
07/30/2011	THE HOME DEPOT 589	-57.07	MICHAEL ROACH
07/30/2011	THE HOME DEPOT 589	748.86	MICHAEL ROACH
07/30/2011	THE HOME DEPOT 589	748.86	MICHAEL ROACH
	GEORGE E. FAILING CO.	665.09	ARTHUR JACKSON
	SOUTHWEST INTERNATIONA	323.75	CESAR CRUZ
	SUNBELT POOLS INC.	465.00	CHARLOTTE ALLEN
	THE HOME DEPOT 589	9.88	DAVID F GARCIA
	METRICMULTISTANDARD	106.04	DAVID RAMIREZ
	HARBOR FREIGHT TOOLS 5	159.99	GREGORY COX
	THE GREEN CHEMICAL STO	277.05	HOWARD CARTER
	OREILLY AUTO 00006635	39.52	JAREK A GOMEZ
	VANNER INC	132.49	KELLEY PARKER
08/01/2011	REALWHEELS COVER CO	168.54	KELLEY PARKER
	D & D RADIATOR & MUF	14.50	KENNETH MCELROY
08/01/2011	LANDMARK EQUIPMENT	521.51	KENNETH MCELROY
	EARL OWEN CO INC	105.62	LLOYD HIGDON
	TEXAS ONLINE E-FILING	6.31	MARTHA GATES
	LIGHT BULB DEPOT 03	132.35	MICHAEL ROACH
	BRADSHAW GROUP	225.00	VICKIE LEVELS
	WM SUPERCENTER	18.27	AKILAH S WALLACE
	WM SUPERCENTER	17.24	DAVID LITTLETON
08/02/2011	WM SUPERCENTER	65.43	DAVID LITTLETON
	KEY EXPRESS INC	55.00	DAVID VARTIAN
	LENNOX INDUSTRIES	317.79	DEXTER SANDERS
	ELLIOTT'S HARDWARE	241.00	ERIC MALONE
	NAPA STORE 4020010	27.24	IRBY FOSTER
08/02/2011	WW GRAINGER	68.64	IRBY FOSTER
08/02/2011	WW GRAINGER	77.40	IRBY FOSTER
08/02/2011	LOWES #02280	97.70	IRBY FOSTER
	OREILLY AUTO 00006635	211.40	J CESAR AYALA
	FASTENAL COMPANY01	13.76	JOHNNY GARCIA
08/02/2011	FASTENAL COMPANY01	13.76	JOHNNY GARCIA
08/02/2011	NUERA TRANSPORT DALLAS	170.01	JOHNNY GARCIA
08/02/2011	STANDARD SPRING AN	479.93	JOHNNY GARCIA
	LNR LUNARPAGES WEBHOST	295.68	JUAN MOA
08/02/2011	TEXAS BOOK FESTIVAL	450.00	JUAN MOA
	SPARTAN CHASSIS	329.65	KELLEY PARKER
08/02/2011	EMERGENCY PARTS PLUS L	560.76	KELLEY PARKER

	D & D RADIATOR & MUF	39.75	KENNETH MCELROY
	FREEL ENTERPRISES INC	438.93	LLOYD HIGDON
	CALIBRATION SPECIALTY	179.00	MICHAEL MCCLATCHEY
	THE HOME DEPOT 589	20.66	MICHAEL ROACH
	MATHESON TRI-GAS 56	106.35	MIKE JOHNSON
	AIRGAS SOUTHWEST	51.18	NIM CASH
	ALLIED FENCE COMPANY	74.50	PATRICK DENSON
08/02/2011	THE HOME DEPOT #0555	83.65	PATRICK DENSON
	CLN DALLAS	11.40	REGINALD O MOODY
	SHERWIN WILLIAMS #7085	34.51	ROBERT H WILLIAMS
08/02/2011	THE HOME DEPOT 6804	659.61	ROBERT H WILLIAMS
	LAMAR CASH & CARRY INC	21.56	ROBIN STEINSHNIDER
	NORTHERN TOOL EQUIP TX	158.75	SARAH D LOPEZ
	WARES GIANT TIRE SERVI	200.50	STANLEY DAVIS
08/02/2011	TEXAS TRUCK A/C INC.	430.99	STANLEY DAVIS
	LOADSTORM.COM	99.95	VICKIE LEVELS
	EMED CO INC	675.84	ANTON JANYSSEK
	SOUTHWEST INTERNATIONA	25.03	ARTHUR JACKSON
08/03/2011	MAIN AUTO PARTS	37.28	ARTHUR JACKSON
08/03/2011	CALIBRATION SPECIALTY	231.25	ARTHUR JACKSON
	AIRPORTS COUNCIL INTER	595.00	ASTRID EASTER
08/03/2011	FULL SOURCE LLC	934.75	ASTRID EASTER
	INTERNATIONAL ASSOCIAT	45.00	CASSANDRA D WALLACE
	RDO EQUIPMENT CO	78.75	CESAR CRUZ
	CUSTOM STONE SUPPLY 18	844.00	CHRISTOPHER SMITH
	BRUCKNER TRUCK SALES10	75.46	CLAYTON IGLEHART
	SUMMIT ELECTRIC SUPPLY	149.25	DAVID RAMIREZ
	GEMAIRE DIST 633	98.39	DEXTER SANDERS
	PITTSBURGH PAINTS 9392	129.16	GREGORY THOMAS
	THE HOME DEPOT 589	-19.97	IRBY FOSTER
08/03/2011	THE HOME DEPOT #6816	19.97	IRBY FOSTER
08/03/2011	THE HOME DEPOT 589	202.30	IRBY FOSTER
08/03/2011	JOHNSTONE SUPPLY DL	359.01	IRBY FOSTER
	OREILLY AUTO 00005322	48.59	JOHNNY GARCIA
08/03/2011	WW GRAINGER	100.38	JOHNNY GARCIA
	BRUCKNER TRUCK SALES10	402.56	KARYN JOHNS
	GOHEEN ENTERPRISES INC	39.60	KELLEY PARKER
08/03/2011	OGBURN'S TRUCK PARTS (	80.00	KELLEY PARKER
	KIRBY SMITH MACHINERY	86.95	KENNETH MCELROY
	JOHN DEERE LANDSCAPES4	880.00	MATT CHILD
	WINSTON WATER COOLER	118.10	MICHAEL ROACH
08/03/2011	WINSTON WATER COOLER	364.60	MICHAEL ROACH
	KEY EXPRESS INC	5.50	MICHAEL VAUGHNS
	HUNT AIR CONDITIONREPA	65.00	MIKE JOHNSON
	THE HOME DEPOT 589	107.77	NIM CASH
	MIKE'S AUTO CARE	983.08	ROBERT W HOLMES
	SAMS CLUB	62.48	ROBIN STEINSHNIDER
08/03/2011	ACADEMY SPORTS #78	119.70	ROBIN STEINSHNIDER
	GOHEEN ENTERPRISES INC	201.60	SAMUEL GONZALEZ
	HACH COMPANY	755.00	WILLIAM EVERLY SR
	ACADEMY SPORTS #80	55.94	ANTON JANYSSEK
08/04/2011	CHEMSEARCH	995.00	ANTON JANYSSEK

	FOUR SEASONS EQUIPMENT	91.84	ARTHUR JACKSON
	BRUCKNER TRUCK SALES10	38.56	CLAYTON IGLEHART
08/04/2011	STUART HOSE & PIPE	85.50	CLAYTON IGLEHART
08/04/2011	KEY EXPRSS9722459583	101.00	CLAYTON IGLEHART
08/04/2011	GOBURN'S TRUCK PARTS (	207.22	CLAYTON IGLEHART
	WW GRAINGER	347.54	DAVID VARTIAN
	ASG ALARM MONITORING	16.50	DEXTER SANDERS
08/04/2011	APPLIANCE PARTS DEPOT	119.93	DEXTER SANDERS
08/04/2011	BLAINE WINDOW HARDWARE	247.68	DEXTER SANDERS
	OFFICE DEPOT #120	17.31	IRBY FOSTER
	FASTENAL COMPANY01	25.14	J CESAR AYALA
08/04/2011	LUTE RILEY HONDA SERVI	159.34	J CESAR AYALA
	BATKY TOOLS/SNAP-ON DE	721.90	JAMES ANUMEL
	SOUTHWEST INTERNATIONAL	499.34	JAREK A GOMEZ
	EMERGENCY PARTS PLUS L	80.00	KELLEY PARKER
08/04/2011	E-ONE	510.00	KELLEY PARKER
	TX SUP CT EFILE EFM	10.91	MARTHA GATES
08/04/2011	TEXAS ONLINE E-FILING	10.91	MARTHA GATES
	CHEVRON 0203496	100.00	MICHAEL HUDGINS
	LIGHT BULB DEPOT 03	5.60	MICHAEL ROACH
08/04/2011	THE HOME DEPOT 589	80.92	MICHAEL ROACH
	ELLIOTT'S HARDWARE	7.09	ROBERT E POWELL JR
08/04/2011	LOWES #02280	635.00	ROBERT E POWELL JR
	E-ONE	106.00	SAMUEL GONZALEZ
08/04/2011	MCNICHOLS CO	414.28	SAMUEL GONZALEZ
	PROJECT MANAGEMENT INS	139.00	VICKIE LEVELS
	LONE STAR TRIM00 OF 00	250.00	ARTHUR JACKSON
08/05/2011	SOUTHWEST INTERNATIONAL	523.99	ARTHUR JACKSON
	OFFICE DEPOT #444	29.99	CESAR CRUZ
08/05/2011	SOUTHERN TIRE MART#50	50.00	CESAR CRUZ
08/05/2011	STUART HOSE & PIPE	76.56	CESAR CRUZ
08/05/2011	SOUTHWEST INTERNATIONAL	369.43	CESAR CRUZ
	OFFICE MAX	24.82	CHARLOTTE ALLEN
	MIDWAY AUTO SUPPLY INC	29.78	CLAYTON IGLEHART
08/05/2011	GWS WELDING SUPPLY	855.88	CLAYTON IGLEHART
	USA SUPPLY	540.00	DAVID RAMIREZ
	HUFFINES CHEV- PARTS	39.75	GREGORY COX
08/05/2011	HUFFINES CHEV- PARTS	39.75	GREGORY COX
	A-1 LOCK SMITH	190.06	GREGORY THOMAS
	FUSECO	35.00	IRBY FOSTER
08/05/2011	JOHNSON SUPPLY 34 CARR	37.79	IRBY FOSTER
	DFW FASTRAC AUTOMOTIVE	125.00	J CESAR AYALA
08/05/2011	COWBOY TOYOTA & SCION	133.30	J CESAR AYALA
	SOUTHWEST WHEEL COMPAN	-282.95	JOHNNY GARCIA
	ED S LAWN EQUIPMENT	106.98	KELLEY PARKER
	THE HOME DEPOT 552	298.00	LLOYD HIGDON
	THE HOME DEPOT 564	38.48	MARCELLO MAGANA
	PARRISH HARE	151.54	MICHAEL ROACH
	THE HOME DEPOT #0555	-35.92	MICHAEL VAUGHNS
08/05/2011	THE HOME DEPOT #0555	35.92	MICHAEL VAUGHNS
08/05/2011	THE HOME DEPOT #0555	35.92	MICHAEL VAUGHNS
	WALLACE . WADE SPEC	234.84	MIKE JOHNSON

	THE HOME DEPOT #0555	85.23	PATRICK DENSON
	H D DISTRIBUTORS INC	59.43	ROBERT E POWELL JR
08/05/2011	THE HOME DEPOT 6555	898.00	ROBERT E POWELL JR
	SETON NAME PLATE COMPA	184.55	ROBERT W HOLMES
	LOWES #01780	76.94	ROBIN STEINSHNIDER
	TEXAS TRUCK A/C INC.	439.09	STANLEY DAVIS
	SOUTHERN TIRE MART#50	508.30	BILLY ROSS RIOS
	STUART HOSE & PIPE	37.08	CLAYTON IGLEHART
	THE HOME DEPOT 550	58.42	ROBERT H WILLIAMS
	BAUDVILLE INC	79.45	STEVEN COFFMAN
	OREILLY AUTO 00006635	149.14	JAREK A GOMEZ
	WW GRAINGER	106.31	ARTHUR JACKSON
08/08/2011	FOUR SEASONS EQUIPMENT	158.24	ARTHUR JACKSON
	BRUCKNER TRUCK SALES10	57.85	CLAYTON IGLEHART
08/08/2011	TTA/C PARTS CORPORATIO	197.24	CLAYTON IGLEHART
	CROUCH SALES	70.36	DAVID F GARCIA
	THE HOME DEPOT #6816	23.84	DEXTER SANDERS
08/08/2011	GULF STATES DOOR CONTR	105.53	DEXTER SANDERS
	OFFICE MAX	30.97	GREGORY COX
	WW GRAINGER	23.51	GREGORY THOMAS
	LOWES #02280	15.97	IRBY FOSTER
	AMER.REDCROSS-SA-COE	23.99	JENNIFER L RAMIREZ
	OREILLY AUTO 00005322	11.39	JOHNNY GARCIA
	H AND K PUMP SALES	152.50	KENNETH MCELROY
08/08/2011	RDO EQUIPMENT CO	548.43	KENNETH MCELROY
	TEXAS ONLINE E-FILING	9.36	MARTHA GATES
08/08/2011	TRAVIS-DISTRICT CLK	317.60	MARTHA GATES
	THE HOME DEPOT #6816	44.12	PATRICK DENSON
	H D DISTRIBUTORS INC	18.77	ROBERT E POWELL JR
	KEY EXPRESS INC	11.00	SARAH D LOPEZ
08/08/2011	PAYPAL NORTHTEXASC	75.00	SARAH D LOPEZ
	WARES GIANT TIRE SERVI	281.00	STANLEY DAVIS
	DESICCARE, INC.	105.13	VICTOR CORDOVA
	SCHAEFFER MFG C	404.40	WILLIAM EVERLY SR
	SOUTHWEST INTERNATIONA	25.15	ARTHUR JACKSON
08/09/2011	KIRBY SMITH MACHINERY	64.62	ARTHUR JACKSON
08/09/2011	SOUTHWEST INTERNATIONA	81.03	ARTHUR JACKSON
08/09/2011	FOUR SEASONS EQUIPMENT	114.82	ARTHUR JACKSON
08/09/2011	LONE STAR TRIM00 OF 00	250.00	ARTHUR JACKSON
	DAKTRONICS, INC.	55.00	BARBARA BARNETTE
	DSHS EMS 2	126.00	DAVID DIAZ
	GOODMAN SUPPLY CO	20.29	DEXTER SANDERS
08/09/2011	ISCBM-DALLAS	93.12	DEXTER SANDERS
	WW GRAINGER	83.14	FLOYD ALLEN
08/09/2011	WW GRAINGER	133.03	FLOYD ALLEN
	ELLIOTT'S HARDWARE	1.84	GREGORY THOMAS
	HALLMARK EMBLEMS	944.39	GUILLERMO CASAS
	MIDWAY AUTO SUPPLY INC	7.56	J CESAR AYALA
08/09/2011	OREILLY AUTO 00006635	51.86	J CESAR AYALA
08/09/2011	LUTE RILEY HONDA SERVI	224.56	J CESAR AYALA
08/09/2011	LONE STAR TRIM00 OF 00	250.00	J CESAR AYALA
08/09/2011	JOE'S HITCH & TRAILER	289.95	J CESAR AYALA

	KLAM AMERICA	441.00	JAMES ANUMEL
08/09/2011	RECAPPERS EQUIPMENT CO	531.90	JAMES ANUMEL
	VISION BUSINESS PRODUC	89.99	JOEL TILLERY
	BILCO LOCK AND SAFE	18.48	JOHNNY GARCIA
08/09/2011	ALL SIZE SCREW CO	38.72	JOHNNY GARCIA
08/09/2011	HUNT AIR CONDITIONREPA	85.00	JOHNNY GARCIA
	EQUIPMENT DEPOT	27.76	KELLEY PARKER
08/09/2011	SPARTAN CHASSIS	87.65	KELLEY PARKER
	THE HOME DEPOT 6804	2.34	MARCELLO MAGANA
	NORTEX MODULAR SPACE	525.60	MARIE MARROQUIN
	TEXAS ONLINE E-FILING	10.91	MARTHA GATES
08/09/2011	TEXAS ONLINE E-FILING	10.91	MARTHA GATES
	ORIGINAL PANCAKE H	68.55	MARY SUHM
	THE HOME DEPOT 589	163.72	MICHAEL ROACH
08/09/2011	WW GRAINGER	250.38	MICHAEL ROACH
	THE HOME DEPOT 589	40.68	MIKE JOHNSON
	GODADDY.COM	180.44	VICKIE LEVELS
	SOUTHWEST INTERNATIONA	27.65	CLAYTON IGLEHART
08/10/2011	BRUCKNER TRUCK SALES10	79.08	CLAYTON IGLEHART
08/10/2011	STUART HOSE & PIPE	85.50	CLAYTON IGLEHART
08/10/2011	STUART HOSE & PIPE	144.49	CLAYTON IGLEHART
08/10/2011	TWS	990.00	CLAYTON IGLEHART
	MIDWAY AUTO SUPPLY INC	-7.86	DARRYL DAVIS
	LONE STAR TRIM00 OF 00	185.00	FLOYD GERSIC
08/10/2011	EARL OWEN CO INC	237.93	FLOYD GERSIC
	LOWES #02280	439.66	IRBY FOSTER
	HOTSY	447.14	JAMES ANUMEL
	SPARTAN CHASSIS	334.64	KELLEY PARKER
08/10/2011	RYERSON-SOUTHWEST	624.68	KELLEY PARKER
	D & D RADIATOR & MUF	14.50	KENNETH MCELROY
	LANE&MCCLAIN DISTRIBUT	221.91	MICHAEL MCCLATCHEY
	THE HOME DEPOT 589	2.93	MICHAEL ROACH
08/10/2011	WW GRAINGER	41.12	MICHAEL ROACH
	KEY EXPRESS INC	105.57	MILTON ALEXANDER
	THE HOME DEPOT #0555	144.30	PATRICK DENSON
	DFWCAMPERCORRALMESQUI	39.00	ROBERT W HOLMES
08/10/2011	EARL OWEN CO INC	450.00	ROBERT W HOLMES
	AUTHORIZENET	38.30	ROBIN STEINSHNIDER
	STARTECH.COM	245.99	SOHEYL FOROUZANI
	TALLEY AUTO ELECTRIC I	85.00	STANLEY DAVIS
	STAPLES 00111278	127.98	STEVEN COFFMAN
	SCHAEFFER MFG C	404.40	WILLIAM EVERLY SR
	NOR NORTHERN TOOL	998.91	ANDRE GREEN
	NAPA STORE 4020001	90.02	ARTHUR JACKSON
08/11/2011	SOUTHWEST INTERNATIONA	110.86	ARTHUR JACKSON
	BRUCKNER TRUCK SALES10	13.02	BASILIO TORRES
	DFW HEAVY DUTY PARTS	37.10	CLAYTON IGLEHART
08/11/2011	KIRBY SMITH MACHINERY	112.85	CLAYTON IGLEHART
	TASK FORCE 1 INC	570.00	DAVID DIAZ
	WW GRAINGER	315.12	DAVID VARTIAN
	HILTI INC	142.96	DEXTER SANDERS
	USE OF FORCE CONSULTAN	450.00	EARNESTINE DAVIS

	AUTOZONE #5932	3.49	GREGORY COX
	THE HOME DEPOT 552	66.58	GREGORY THOMAS
	HILLTOP TRAVEL TRA	182.95	IRBY FOSTER
08/11/2011	SUNBELT RENTALS #349	387.81	IRBY FOSTER
08/11/2011	THE GREEN CHEMICAL STO	768.00	IRBY FOSTER
	KEY EXPRESS INC	34.00	JAMES ANUMEL
	AUTOZONE #5789	119.97	JAREK A GOMEZ
	GRAPHIC SOLUTIONS	47.94	JENNIFER L RAMIREZ
	TEXAS FLOOD PLAIN MA	200.00	JUDY SCHMIDT
	AUSTIN HARDWARE RAYTWN	14.45	KELLEY PARKER
08/11/2011	AUSTIN HARDWARE RAYTWN	24.51	KELLEY PARKER
08/11/2011	RAWSON ENERY SERVICES	44.11	KELLEY PARKER
08/11/2011	AUSTIN HARDWARE RAYTWN	52.08	KELLEY PARKER
	THE HOME DEPOT #8976	206.67	KENNETH MCELROY
	FAMILY DOLLAR #7379	24.00	MELVA BAZAN
	MCCAFERRI	174.00	MIKE JOHNSON
	SAMSCLUB #6482	110.98	ROBIN STEINSHNIDER
	AUSTIN HARDWARE RAYTWN	92.05	SAMUEL GONZALEZ
	TEXAS TRUCK A/C INC.	214.20	STANLEY DAVIS
08/11/2011	TEXAS TRUCK A/C INC.	475.47	STANLEY DAVIS
	DFW AIRPORT PARKING SP	38.00	TED PADGETT
	OFFICE DEPOT #160	51.97	ANDRE GREEN
	LUTE RILEY HONDA SERVI	140.80	BASILIO TORRES
	KIRBY SMITH MACHINERY	153.80	CLAYTON IGLEHART
08/12/2011	STUART HOSE & PIPE	238.49	CLAYTON IGLEHART
08/12/2011	OGBURN'S TRUCK PARTS (	629.46	CLAYTON IGLEHART
	BILCO LOCK AND SAFE	45.00	DARRYL DAVIS
	CALENDARS	67.19	DAVID BRANCH
	CUSTOM KITCHEN FAB	147.34	DEXTER SANDERS
08/12/2011	CRADDOCK LUMBER	500.70	DEXTER SANDERS
08/12/2011	CRADDOCK LUMBER	602.50	DEXTER SANDERS
	SUNBELT RENTALS #349	-223.12	IRBY FOSTER
08/12/2011	UR 202140	442.50	IRBY FOSTER
	NOR NORTHERN TOOL	967.89	J CESAR AYALA
	KEY EXPRESS INC	120.00	JAMES ANUMEL
	LOWES #01524	24.64	JENNIFER L RAMIREZ
08/12/2011	LOWES #02280	29.12	JENNIFER L RAMIREZ
	WW GRAINGER	140.46	JOHNNY GARCIA
	TEXAS BEARINGS	12.60	KELLEY PARKER
	D & D RADIATOR & MUF	14.50	KENNETH MCELROY
	ALDINGER COMPANY	333.57	MAURICE AKECH
	CALIBRATION SPECIALTY	501.00	MICHAEL MCCLATCHEY
	PARRISH HARE	999.94	MICHAEL ROACH
	ALL SIZE SCREW CO	47.20	MIKE JOHNSON
08/12/2011	CROUCH SALES	135.68	MIKE JOHNSON
	KEY EXPRESS INC	16.50	MILTON ALEXANDER
	EARL OWEN CO INC	424.45	ROBERT W HOLMES
	WELDON TECHNOLOGIES	500.00	SAMUEL GONZALEZ
	D & D RADIATOR & MUF	82.50	SANDRA BALDERAS
08/12/2011	ROMCO EQUIPMENT CO.	922.50	SANDRA BALDERAS
	OFFICE DEPOT #1079	-179.99	SARAH D LOPEZ
	INCIDENTPAGE.NET	99.95	CASSANDRA D WALLACE

	MOTION INDUSTRIES TX01	74.39	KELLEY PARKER
	THE HOME DEPOT 589	20.07	MICHAEL ROACH
	TEXAS RUBBER SUPPLY IN	23.78	MIKE JOHNSON
08/13/2011	MIDWAY AUTO SUPPLY INC	43.59	MIKE JOHNSON
	THE HOME DEPOT 589	7.68	ARTHUR JACKSON
	AICPA AICPA	295.29	LIDIA Y ORTEGA
	KIRBY SMITH MACHINERY	445.89	SANDRA BALDERAS
	ZEPKO	170.00	ARTHUR JACKSON
08/15/2011	LONE STAR TRIM00 OF 00	500.00	ARTHUR JACKSON
	SOUTHWEST INTERNATIONA	21.96	CLAYTON IGLEHART
08/15/2011	STUART HOSE & PIPE	42.83	CLAYTON IGLEHART
08/15/2011	RDO EQUIPMENT CO	160.00	CLAYTON IGLEHART
08/15/2011	TRUCKPRO INC 012	178.76	CLAYTON IGLEHART
	TWS	860.00	DAVID CATES
	TESCO	276.94	DAVID RAMIREZ
	GOODMAN SUPPLY CO	83.24	DEXTER SANDERS
	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
	CHAMMEYVILLE CARWASH	16.95	JAMES ANUMEL
	SOUTHWEST INTERNATIONA	37.03	JOHNNY GARCIA
08/15/2011	OFFICE MAX	110.94	JOHNNY GARCIA
	MIDWAY AUTO SUPPLY INC	499.00	KELLEY PARKER
	ALL SIZE SCREW CO	69.78	MIKE JOHNSON
	THE HOME DEPOT 564	19.96	PATRICK DENSON
08/15/2011	BROKERS QUALITY GRASS	78.12	PATRICK DENSON
08/15/2011	THE HOME DEPOT #0555	675.30	PATRICK DENSON
	SKILLPATH SEMINARS MAI	149.00	SONIA JONES
	WW GRAINGER	279.37	ANDRE GREEN
	STAPLES 00118422	89.98	BENNY CHAVARRIA
	WINSTON WATER COOLER	60.21	CHRISTOPHER SPEARS
08/16/2011	WINSTON WATER COOLER	127.65	CHRISTOPHER SPEARS
	AMERICAN LIFT TRUCK &	24.00	CLAYTON IGLEHART
	CUSTOM STONE SUPPLY 18	-50.00	DANIEL HOFFMAN
	TWS	450.00	DAVID CATES
	NTL REGISTRY OF EMTS	70.00	DAVID DIAZ
08/16/2011	DSHS EMS 2	414.00	DAVID DIAZ
	RDO EQUIPMENT CO	69.36	DAVID RAMIREZ
	HUFFINES CHEV- PARTS	39.75	GREGORY COX
08/16/2011	HUFFINES CHEV- PARTS	39.75	GREGORY COX
	THE HOME DEPOT 589	39.97	GREGORY THOMAS
	UNITED REFRIG BR #A8	140.00	IRBY FOSTER
08/16/2011	WW GRAINGER	590.49	IRBY FOSTER
	MIDWAY AUTO SUPPLY INC	107.98	JAREK A GOMEZ
08/16/2011	SOUTHWEST INTERNATIONA	310.99	JAREK A GOMEZ
	STANDARD SPRING AN	270.48	JOHNNY GARCIA
	BRUCKNER TRUCK SALES10	215.36	KENNETH MCELROY
	FREEL ENTERPRISES INC	47.02	LLOYD HIGDON
	LUTE RILEY HONDA SERVI	219.06	MARTIN ALONZO
	ENVIRONMENTAL RESOURCE	456.05	MAURICE AKECH
08/16/2011	ENVIRONMENTAL RESOURCE	904.05	MAURICE AKECH
08/16/2011	FISHER SCI CHI	968.70	MAURICE AKECH
	LOWES #02280	-635.00	ROBERT E POWELL JR
	COURTS/USDC-TX-N-PG	15.00	ROBERT PIERSON

	SKILLPATH SEMINARS MAI	149.00	SONIA JONES
08/16/2011	SKILLPATH SEMINARS MAI	149.00	SONIA JONES
	FRITZ INDUSTRIES INC	910.00	VALERIE BANKS
08/16/2011	LIVING EARTH DALLAS	964.25	VALERIE BANKS
	WW GRAINGER	230.82	ANDRE GREEN
	THE HOME DEPOT #0555	159.00	ANTON JANYSSEK
	FASTENAL COMPANY01	14.80	BASILIO TORRES
	MPI WEB AD	395.00	CHARLOTTE ALLEN
	WINSTON WATER COOLER	145.99	CHRISTOPHER SPEARS
	KIRBY SMITH MACHINERY	304.26	CLAYTON IGLEHART
	J 8 EQUIPMENT CO OF TE	75.95	DARRYL DAVIS
	BEST BUY 00000562	274.81	DAVID RAMIREZ
	TETERS FAUCET PARTS	5.00	DEXTER SANDERS
08/17/2011	TEXAS BEARINGS	151.08	DEXTER SANDERS
	SOUTHWEST INTERNATIONA	106.09	DWAYNE TERRY
	FOUR BROTHERS OUTDOO	397.26	FLOYD GERSIC
	A-1 LOCK SMITH	25.00	GREGORY THOMAS
08/17/2011	LOWES #02280	56.48	GREGORY THOMAS
	JOHNSTONE SUPPLY DL	-117.60	IRBY FOSTER
08/17/2011	THE HOME DEPOT 589	5.39	IRBY FOSTER
08/17/2011	JOHNSTONE SUPPLY DL	620.44	IRBY FOSTER
	KIRBY SMITH MACHINERY	87.76	JOHNNY GARCIA
	NAPA STORE 4020010	3.54	KARYN JOHNS
08/17/2011	AMERICAN POWER BRAKE,	4.49	KARYN JOHNS
08/17/2011	PHEONIX EXCHAN00 OF 00	562.00	KARYN JOHNS
	REALWHEELS COVER CO	88.66	KELLEY PARKER
	HARLOW FILTER SUPPLY I	25.66	KENNETH MCELROY
08/17/2011	ROMCO EQUIPMENT CO.	612.89	KENNETH MCELROY
	THE HOME DEPOT 552	31.78	LLOYD HIGDON
08/17/2011	WW GRAINGER	73.65	LLOYD HIGDON
	GWS WELDING SUPPLY	24.00	MICHAEL MCCLATCHEY
08/17/2011	BRUCKNER TRUCK SALES10	239.68	MICHAEL MCCLATCHEY
	THE HOME DEPOT 589	66.76	MICHAEL ROACH
08/17/2011	THE HOME DEPOT 589	84.79	MICHAEL ROACH
	THE HOME DEPOT 589	183.84	MIKE JOHNSON
	THE HOME DEPOT #0555	200.67	PATRICK DENSON
	WW GRAINGER	-3.54	SAMUEL GONZALEZ
	OFFICE DEPOT #120	170.82	SARAH D LOPEZ
	MICRO CENTER	797.17	SOHEYL FOROUZANI
	WARES GIANT TIRE SERVI	146.00	STANLEY DAVIS
08/17/2011	WARES GIANT TIRE SERVI	176.00	STANLEY DAVIS
08/17/2011	WARES GIANT TIRE SERVI	235.50	STANLEY DAVIS
08/17/2011	WARES GIANT TIRE SERVI	282.00	STANLEY DAVIS
	THE HOME DEPOT 524	114.98	STEPHEN HARRIS
	MAIN AUTO PARTS	17.55	BASILIO TORRES
08/18/2011	SOUTHWEST INTERNATIONA	88.65	BASILIO TORRES
08/18/2011	MAIN AUTO PARTS	179.99	BASILIO TORRES
	WAL-MART #0949	854.51	BRENDA CAMPBELL
	SUNBELT POOLS INC.	276.04	CHARLOTTE ALLEN
	CUMMINS SO PLAINS 4	67.88	CLAYTON IGLEHART
	ZEE SERVICE 07355142	258.40	DAVID CATES
	THE HOME DEPOT 6537	-149.00	DAVID CLARK

08/18/2011	THE HOME DEPOT 6537	447.00	DAVID CLARK
	OREILLY AUTO 00005504	8.94	DENNIS WYKES
08/18/2011	THE HOME DEPOT 589	18.92	DENNIS WYKES
	WW GRAINGER	338.70	DEVIN COOK
	WW GRAINGER	19.80	DEXTER SANDERS
08/18/2011	GOODMAN SUPPLY CO	23.15	DEXTER SANDERS
	EARL OWEN CO INC	109.34	FLOYD GERSIC
08/18/2011	ZEPKO	205.00	FLOYD GERSIC
08/18/2011	LONE STAR TRIM00 OF 00	500.00	FLOYD GERSIC
	OFFICE MAX	109.30	GREGORY COX
	INWOOD BEST CARWASH	31.98	JAMES ANUMEL
08/18/2011	KEY EXPRESS INC	654.64	JAMES ANUMEL
	AUTOZONE #5799	41.98	JAREK A GOMEZ
08/18/2011	SOUTHWEST INTERNATIONA	46.10	JAREK A GOMEZ
	ASG ALARM MONITORING	27.00	JILL BALTZ
08/18/2011	ASG ALARM MONITORING	65.00	JILL BALTZ
08/18/2011	ASG ALARM MONITORING	65.00	JILL BALTZ
08/18/2011	ASG ALARM MONITORING	65.00	JILL BALTZ
08/18/2011	ASG ALARM MONITORING	165.00	JILL BALTZ
	AMIGOS LIBRARY SERVICE	109.00	JUAN MOA
	CLEARWATER HYDRAULICS	50.67	KELLEY PARKER
	FREEL ENTERPRISES INC	8.37	LLOYD HIGDON
	TX SUP CT EFILE EFM	6.65	MARTHA GATES
08/18/2011	TX SUPREME CT EFILE	15.00	MARTHA GATES
	SPARKLE POWER	77.00	MARVIN WOODS
	NTTA CALL CENTER	13.78	MAURICE AKECH
08/18/2011	NTTA CALL CENTER	40.00	MAURICE AKECH
	THE HOME DEPOT 589	11.83	MICHAEL ROACH
08/18/2011	THE HOME DEPOT 589	43.71	MICHAEL ROACH
08/18/2011	SUMMIT ELECTRIC SUPPLY	65.72	MICHAEL ROACH
	AP BOOKSTORE.COM	25.90	SARAH D LOPEZ
08/18/2011	PRESS BOOKS	70.00	SARAH D LOPEZ
08/18/2011	THE HOME DEPOT 6537	135.83	SARAH D LOPEZ
	ALDINGER COMPANY	170.00	SPURGEON W BARRETT
	METRO FIRE PROTECTION	200.00	STANLEY DAVIS
	BASS PRO SHOPS	179.97	STEPHEN HARRIS
	EWIZ.COM	311.36	VICKIE LEVELS
	WW GRAINGER	549.69	ANDRE GREEN
	ZEPKO	85.00	ARTHUR JACKSON
	SOUTHWEST INTERNATIONA	16.74	BASILIO TORRES
08/19/2011	OREILLY AUTO 00006635	135.73	BASILIO TORRES
08/19/2011	SOUTHWEST INTERNATIONA	479.36	BASILIO TORRES
	INWOOD BEST CARWASH	50.00	CESAR CRUZ
	J 8 EQUIPMENT CO OF TE	10.00	DARRYL DAVIS
	INLAND TRUCK PARTS #30	506.97	DAVID CATES
08/19/2011	RICK BRAYTON TOOLS	619.99	DAVID CATES
	DSHS EMS 2	192.00	DAVID DIAZ
	THE HOME DEPOT 530	142.70	DAVID VARTIAN
	D J WALL ST JOURNAL	110.37	DELLA LOWE
	BAXTER CLEAN CARE	266.00	DERRICK ROQUE
	GULF STATES DOOR CONTR	707.40	DEXTER SANDERS
	THE TRANE COMPANY	24.44	IRBY FOSTER

08/19/2011	THE HOME DEPOT 589	215.89	IRBY FOSTER
	FASTENAL COMPANY01	60.18	J CESAR AYALA
08/19/2011	OREILLY AUTO 00006635	180.19	J CESAR AYALA
	NUERA TRANSPORT DALLAS	211.65	JOHNNY GARCIA
	BRUCKNER TRUCK SALES10	77.73	KARYN JOHNS
08/19/2011	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS
	CLEARWATER HYDRAULICS	16.84	KELLEY PARKER
08/19/2011	GOBURN'S TRUCK PARTS (	80.00	KELLEY PARKER
08/19/2011	USA SUPPLY	440.00	KELLEY PARKER
	WW GRAINGER	168.42	LLOYD HIGDON
	THE HOME DEPOT #0555	35.88	MARCELLO MAGANA
08/19/2011	NORTHERN TOOL EQUIPMNT	239.98	MARCELLO MAGANA
	OFFICE MAX	588.09	MICHAEL MCCLATCHEY
	THE HOME DEPOT 589	101.85	MICHAEL ROACH
08/19/2011	THE HOME DEPOT 589	398.22	MICHAEL ROACH
	VZWLSS PREPAID REC	20.00	ROCKY VAZ
	THE HOME DEPOT 6537	122.86	SARAH D LOPEZ
08/19/2011	OFFICE DEPOT #1079	199.99	SARAH D LOPEZ
	FRY'S ELECTRONICS #18	39.99	VICTOR CORDOVA
	OREILLY AUTO 00006635	39.96	BASILIO TORRES
	THE HOME DEPOT 589	142.73	IRBY FOSTER
	OREILLY AUTO 00006635	33.33	J CESAR AYALA
	MIDWAY AUTO SUPPLY INC	197.70	MARTIN ALONZO
	THE HOME DEPOT 589	13.84	MICHAEL ROACH
08/20/2011	A-EAGLE CIRCUIT BREAKER	85.00	MICHAEL ROACH
08/20/2011	A-EAGLE CIRCUIT BREAKER	575.00	MICHAEL ROACH
08/20/2011	THE HOME DEPOT 589	690.48	MICHAEL ROACH
	THE HOME DEPOT 589	154.59	IRBY FOSTER
	OREILLY AUTO 00006635	39.96	JAREK A GOMEZ
	SYX GLOBALGOV/EDSOLUTION	174.98	ASTRID EASTER
	J 8 EQUIPMENT CO OF TE	314.27	DAVID CATES
	CONCRETE ACCESSORIES	475.00	DENNIS HENDERSON
	AUSTIN HARDWARE RAYTWN	113.46	FLOYD GERSIC
08/22/2011	OFFICE MAX	137.99	FLOYD GERSIC
	JOHNSON SUPPLY 34 CARR	-26.68	IRBY FOSTER
	JOE'S HITCH & TRAILER	87.75	J CESAR AYALA
	ASG ALARM MONITORING	65.00	JILL BALTZ
08/22/2011	ASG ALARM MONITORING	65.00	JILL BALTZ
08/22/2011	ASG ALARM MONITORING	65.00	JILL BALTZ
	INLAND TRUCK PARTS #30	9.22	JOHNNY GARCIA
08/22/2011	INLAND TRUCK PARTS #30	15.31	JOHNNY GARCIA
	WELDON PARTS #6	219.29	KELLEY PARKER
	THE HOME DEPOT #0555	26.69	PATRICK DENSON
	DISPUTE MEDIATION SV I	100.00	ROBERT PIERSON
	PAYPAL ISLANDBOOGI	300.00	ROBIN STEINSHNIDER
	WW GRAINGER	40.98	STEPHEN HARRIS
	EWIZ.COM	-311.36	VICKIE LEVELS
	SAFEWARE INC	336.00	ANTOINE D DOOLEY
	AUTOZONE #5789	11.99	BASILIO TORRES
	WM SUPERCENTER	34.00	DAVID LITTLETON
08/23/2011	SAMSCLUB #6482	128.56	DAVID LITTLETON
	ALL SIZE SCREW CO	34.84	DAVID RAMIREZ

	OREILLY AUTO 00006635	19.88	J CESAR AYALA
	STUART HOSE & PIPE	40.77	JILL BALTZ
	CROUCH SALES	154.01	JOE LOPEZ
	WHEELED COACH IND	51.83	KELLEY PARKER
	KIMBALL MIDWEST	87.76	KENNETH MCELROY
	THE HOME DEPOT 552	20.50	LLOYD HIGDON
	VIDEO STATION	185.00	LOUIE AMY
	LONE STAR GEO PRODUCTS	540.00	MIKE JOHNSON
	KEY EXPRESS INC	35.75	MILTON ALEXANDER
08/23/2011	WW GRAINGER	66.00	MILTON ALEXANDER
	OFFICE DEPOT #444	45.15	RICHARD MATTHEWS
	AMAZON.COM	29.95	VICKIE LEVELS
	STANDARD SPRING AN	115.00	BASILIO TORRES
	AIA DALLAS 00 OF 00	125.00	CHALONDA JACKSON MANGWIRO
	ALL SIZE SCREW CO	11.25	CLAYTON IGLEHART
08/24/2011	GEORGE E. FAILING CO.	39.02	CLAYTON IGLEHART
	APA - MEMBERSHIP ONLIN	425.00	DELLA LOWE
	INTEGRATED CONTROL TEC	22.71	DEXTER SANDERS
08/24/2011	THE HOME DEPOT #6816	52.00	DEXTER SANDERS
08/24/2011	BLUE SKY SALES	60.00	DEXTER SANDERS
08/24/2011	GULF STATES DOOR CONTR	91.47	DEXTER SANDERS
08/24/2011	GULF STATES DOOR CONTR	676.20	DEXTER SANDERS
	GLIDDEN PROFESSIONAL #	245.00	ERIC MALONE
	ACME BRICK #726	53.06	FERNANDO FONSECA
	MAIN AUTO PARTS	65.60	FLOYD GERSIC
	THE HOME DEPOT 589	45.92	GREGORY THOMAS
08/24/2011	LOWES #02280	94.76	GREGORY THOMAS
	FASTENAL COMPANY01	39.20	IPOLITO LOPEZ
	STANDARD SUPPLY-COUNTE	46.26	IRBY FOSTER
08/24/2011	STANDARD SUPPLY-COUNTE	92.32	IRBY FOSTER
08/24/2011	WW GRAINGER	145.68	IRBY FOSTER
08/24/2011	TEMPERATURE CONTROLS	404.32	IRBY FOSTER
08/24/2011	ACES A/C SUPPLY NORTH	978.84	IRBY FOSTER
	FASTENAL COMPANY01	93.71	J CESAR AYALA
08/24/2011	KAWASAKI CITY	177.25	J CESAR AYALA
08/24/2011	AIRPRO MOBILE AIR LLC	397.15	J CESAR AYALA
	TEXAS ALLOYS & TOOL CO	945.00	JOEL TILLERY
	STANDARD SPRING AN	228.37	JOHNNY GARCIA
	HOSELINE INC	695.67	KELLEY PARKER
	NTTA CALL CENTER	100.00	LARRY CONNER
	M P S INC	367.12	MATT CHILD
	THE HOME DEPOT 589	50.78	MICHAEL ROACH
08/24/2011	WW GRAINGER	221.32	MICHAEL ROACH
08/24/2011	WW GRAINGER	258.93	MICHAEL ROACH
	E REPUBLIC INC	78.85	MICHELLE WILEY
	DRI WWW.ELEMENT5.INFO	79.95	SOHEYL FOROUZANI
08/24/2011	DRI WWW.ELEMENT5.INFO	79.95	SOHEYL FOROUZANI
08/24/2011	DRI WWW.ELEMENT5.INFO	99.95	SOHEYL FOROUZANI
	THE CENTER FOR AMERICA	435.00	TAMERA TIGNOR
08/24/2011	THE CENTER FOR AMERICA	435.00	TAMERA TIGNOR
	THE HOME DEPOT 564	549.00	TED PADGETT
	LOWES #01771	37.62	VICTOR CORDOVA

	AUTOZONE #5789	7.99	BASILIO TORRES
	KELLAN'S LOCKSMITHS	24.50	BRETT WISDOM
	CEMEN TECH INC	84.42	CLAYTON IGLEHART
08/25/2011	KIRBY SMITH MACHINERY	112.85	CLAYTON IGLEHART
08/25/2011	KIRBY SMITH MACHINERY	232.05	CLAYTON IGLEHART
08/25/2011	KIRBY SMITH MACHINERY	233.05	CLAYTON IGLEHART
08/25/2011	AMERICAN LIFT TRUCK &	251.00	CLAYTON IGLEHART
08/25/2011	NUERA TRANSPORT DALLAS	411.09	CLAYTON IGLEHART
08/25/2011	KNL HOLDINGS	850.51	CLAYTON IGLEHART
	LIVING EARTH DALLAS	57.60	DANIEL HOFFMAN
	STUART HOSE & PIPE	57.71	DAVID CATES
08/25/2011	RICK BRAYTON TOOLS	995.00	DAVID CATES
	DSHS EMS 2	318.00	DAVID DIAZ
08/25/2011	DSHS EMS 2	444.00	DAVID DIAZ
	THE HOME DEPOT 552	287.32	DAVID VARTIAN
	RDL II LLC	850.96	DEXTER SANDERS
	N CTRL TX COUNCIL OF G	300.00	EARNESTINE DAVIS
	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
08/25/2011	BANE MACHINERY, INC.	655.99	FLOYD GERSIC
	THE HOME DEPOT 589	130.53	IRBY FOSTER
08/25/2011	INTERSTATE BATTERY	865.08	IRBY FOSTER
	OREILLY AUTO 00006635	12.52	J CESAR AYALA
08/25/2011	OREILLY AUTO 00006635	237.90	J CESAR AYALA
08/25/2011	STANDARD SPRING AN	673.60	J CESAR AYALA
	NTTA CALL CENTER	320.00	JOHN BENNETT
	VOLVO OF ARLINGTON	588.52	JOHNNY GARCIA
	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS
	SPARTAN CHASSIS	64.13	KELLEY PARKER
08/25/2011	PERFORMANCE PARTS	171.50	KELLEY PARKER
08/25/2011	SPARTAN CHASSIS	281.20	KELLEY PARKER
08/25/2011	PORT-A-COOL, LLC	544.45	KELLEY PARKER
08/25/2011	CASCOINDUST	629.00	KELLEY PARKER
	PIRTEK LOVE FIELD	684.82	KENNETH MCELROY
	TEXAS ONLINE E-FILING	1.10	MARTHA GATES
08/25/2011	TEXAS ONLINE E-FILING	2.22	MARTHA GATES
08/25/2011	TEXAS ONLINE E-FILING	9.34	MARTHA GATES
08/25/2011	TRAVIS-DISTRICT CLK	316.40	MARTHA GATES
	NAPA STORE 4020010	29.04	MICHAEL MCCLATCHEY
	PROGRESSIVE BUSINESS C	199.00	MICHELLE WILEY
	LOWES #01771	39.49	PATRICK DENSON
	GOHEEN ENTERPRISES INC	186.00	SAMUEL GONZALEZ
08/25/2011	CASCOINDUST	225.00	SAMUEL GONZALEZ
	WW GRAINGER	68.57	STEPHEN HARRIS
08/25/2011	WW GRAINGER	75.52	STEPHEN HARRIS
	TEX DEPT LICEN & REG	52.50	THOMAS GREER
	AQUATIC	949.93	VALERIE BANKS
	EWIZ.COM	311.36	VICKIE LEVELS
	THE HOME DEPOT #0555	972.09	ANTON JANYSSEK
	GEORGE E. FAILING CO.	-375.00	ARTHUR JACKSON
08/26/2011	SOUTHWEST INTERNATIONAL	23.55	ARTHUR JACKSON
08/26/2011	FRIENDLY CHEVY PARTS D	307.79	ARTHUR JACKSON
	OREILLY AUTO 00006635	341.22	BASILIO TORRES

08/26/2011	SOUTHWEST INTERNATIONAL	683.61	BASILIO TORRES
	APEX SUPPLY COMPANY	89.00	CLAYTON IGLEHART
	RICK BRAYTON TOOLS	49.90	DAVID CATES
08/26/2011	RICK BRAYTON TOOLS	610.99	DAVID CATES
	RDL II LLC	212.50	DEXTER SANDERS
	PA ROSS MACHINERY CO	48.95	FLOYD GERSIC
	ELITE FURNITURE REPAIR	440.00	GREGORY THOMAS
	THE HOME DEPOT 589	17.72	IRBY FOSTER
08/26/2011	WW GRAINGER	118.13	IRBY FOSTER
08/26/2011	STANDARD SUPPLY-COUNTE	125.56	IRBY FOSTER
08/26/2011	WW GRAINGER	140.80	IRBY FOSTER
	KAWASAKI CITY	684.12	J CESAR AYALA
	FEDEX OFFICE #3110	51.84	JEFFREY CULVER
	LNR LUNARPAGES WEBHOST	244.27	JUAN MOA
	ZEPCO	205.00	KARYN JOHNS
	MCMaster-CARR	65.22	KELLEY PARKER
08/26/2011	MARTIN APPARATUS INC	75.09	KELLEY PARKER
08/26/2011	SPARTAN CHASSIS	213.74	KELLEY PARKER
	NTTA CUST SVC GE	80.00	MARVIN WOODS
	THE HOME DEPOT 6503	87.64	MICHAEL HUNTER
	LOWES #01771	105.47	MICHAEL MCCLATCHEY
	NORTEX MODULAR SPACE	326.03	MIKE JOHNSON
	BOBCAT OF DALLAS	19.16	REGINALD O MOODY
	HAGAR RESTAURANT SERVI	243.40	ROBIN STEINSHNIDER
08/26/2011	APPLAUSE PRODUCTIONS	637.50	ROBIN STEINSHNIDER
08/26/2011	MTV3	1000.00	ROBIN STEINSHNIDER
	CABLES TO GO	53.09	SOHEYL FOROUZANI
	DALLAS FREIGHTLINER	8.12	CLAYTON IGLEHART
08/27/2011	MIDWAY AUTO SUPPLY INC	225.70	CLAYTON IGLEHART
08/27/2011	KIRBY SMITH MACHINERY	436.85	CLAYTON IGLEHART
	AZTEC MANUFACTURING LT	709.63	DANIEL HOFFMAN
	KIRBY SMITH MACHINERY	130.00	JOHNNY GARCIA
	KIRBY SMITH MACHINERY	87.88	KENNETH MCELROY
08/27/2011	KIRBY SMITH MACHINERY	832.42	KENNETH MCELROY
	BUSTIN INDUSTRIAL PROD	221.84	STEPHEN HARRIS
	CRIMSON FIRE INC	60.08	KELLEY PARKER
08/29/2011	CRIMSON FIRE INC	60.12	KELLEY PARKER
08/29/2011	CRIMSON FIRE INC	195.60	KELLEY PARKER
	CITY OF DALLAS - SPEC	130.00	ARACELI VILLARRUEL
	MIDWAY AUTO SUPPLY INC	15.92	ARTHUR JACKSON
	SOUTHWEST INTERNATIONAL	54.20	CESAR CRUZ
	LONE STAR TRIM00 OF 00	360.00	DAVID CATES
	PARKER POWER SYSTEMS I	179.28	FERNANDO FONSECA
	FOUR BROTHERS OUTDOO	48.29	FLOYD GERSIC
08/30/2011	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
	JOHNSON SUPPLY 34 CARR	182.03	IRBY FOSTER
	SOUTHWEST INTERNATIONAL	39.16	JAREK A GOMEZ
	WM SUPERCENTER	-960.99	RUBBEN HENDERSON
	STARTECH.COM	-245.99	SOHEYL FOROUZANI
	NORTHERN TOOL EQUIPMNT	535.79	TED PADGETT
	KEY EXPRESS INC	68.75	THOMAS GREER
	CUMMINS SO PLAINS 3	32.03	ARTHUR JACKSON

08/31/2011	NORTHERN TOOL EQUIPMNT	38.94	ARTHUR JACKSON
08/31/2011	HOLT CAT IRVING TRUCK-	169.99	ARTHUR JACKSON
	WINSTON WATER COOLER	35.92	CHRISTOPHER SPEARS
	BILCO LOCK AND SAFE	4.62	DARRYL DAVIS
08/31/2011	CHAMMEYVILE CAR WASH	60.00	DARRYL DAVIS
	LONE STAR TRIM00 OF 00	360.00	DAVID CATES
	FRYS ELECTRONICS #37	304.79	DON LAWRENCE
08/31/2011	THE HOME DEPOT 6557	598.94	DON LAWRENCE
	GLIDDEN PROFESSIONAL #	143.87	ERIC MALONE
	SOUTHERN TIRE MART#50	152.00	FRANCISCO FLORES
	USPS 48222302230204283	131.45	JILL BALTZ
	LONE STAR TRIM00 OF 00	45.00	KARYN JOHNS
	CRIMSON FIRE INC	49.72	KELLEY PARKER
08/31/2011	CRIMSON FIRE INC	99.26	KELLEY PARKER
	D & D RADIATOR & MUF	14.50	KENNETH MCELROY
08/31/2011	C & E ALTERNATOR SERVI	226.73	KENNETH MCELROY
	CRADDOCK LUMBER	296.00	LARRY ARAIZA
	TEXAS ONLINE E-FILING	1.10	MARTHA GATES
08/31/2011	TEXAS ONLINE E-FILING	2.22	MARTHA GATES
	WW GRAINGER	940.20	MICHAEL ROACH
	DCC INC.	25.42	ROBIN STEINSHNIDER
08/31/2011	DCC INC.	98.24	ROBIN STEINSHNIDER
	NATIONWIDE ADVERTISING	33.79	SARAH D LOPEZ
	TEXAS TRUCK A/C INC.	226.13	STANLEY DAVIS
08/31/2011	TEXAS TRUCK A/C INC.	423.26	STANLEY DAVIS
	NATIONAL PBLC SFTY INF	169.00	SYLVIA HARRIS
	OREILLY AUTO 00006635	-50.00	BASILIO TORRES
	WINSTON WATER COOLER	300.60	CHRISTOPHER SPEARS
	MAC HAIK FORD	4.05	DARRYL DAVIS
09/01/2011	DODGE CHRYSLR JEEP	46.67	DARRYL DAVIS
09/01/2011	DODGE CHRYSLR JEEP	85.00	DARRYL DAVIS
	DSHS EMS 2	348.00	DAVID DIAZ
	DALLAS BUSINESS JOURNA	77.95	DELLA LOWE
	CVS WHOLESALE FLAGS	107.92	DENNIS WYKES
	INTERSTATE BATTERY	768.96	DERRICK ROQUE
	LONE STAR TRIM00 OF 00	150.00	FLOYD GERSIC
09/01/2011	LONE STAR TRIM00 OF 00	175.00	FLOYD GERSIC
	LOWES #02280	7.96	HOWARD CARTER
	STANDARD SUPPLY-COUNTE	140.28	IRBY FOSTER
	LOWES #02280	94.60	JENNIFER L RAMIREZ
	STUART HOSE & PIPE	83.62	JILL BALTZ
	NUERA TRANSPORT DALLAS	31.03	JOHNNY GARCIA
	YOUSENDIT INC	49.99	JUAN MOA
	THE HOME DEPOT 589	10.80	MICHAEL ROACH
09/01/2011	THE HOME DEPOT 589	11.70	MICHAEL ROACH
09/01/2011	THE HOME DEPOT 589	46.85	MICHAEL ROACH
09/01/2011	WW GRAINGER	160.93	MICHAEL ROACH
09/01/2011	PARRISH HARE	180.52	MICHAEL ROACH
	NTTA CALL CENTER	240.00	MICHAEL S GONZALES
	THE HOME DEPOT 589	143.86	MIKE JOHNSON
	WALMART.COM	604.90	RUBBEN HENDERSON
	OFFICE DEPOT #1079	-199.99	SARAH D LOPEZ

	PAYPAL FULLREVOLUT	49.00	SOHEYL FOROUZANI
	CHEVRON 0204476	37.75	STEVEN CALDERON
09/01/2011	WM SUPERCENTER	64.94	STEVEN CALDERON
09/01/2011	LOVE S COUNTRY00002733	92.70	STEVEN CALDERON
09/01/2011	LOVE S COUNTRY00002733	96.50	STEVEN CALDERON
09/01/2011	CHEVRON 0204476	100.00	STEVEN CALDERON
09/01/2011	CHEVRON 0204476	100.00	STEVEN CALDERON
09/01/2011	MURPHY7239ATWALMRT	112.00	STEVEN CALDERON
	CELLULAR CONTROLLED PR	200.00	ANDRE GREEN
09/02/2011	WW GRAINGER	447.00	ANDRE GREEN
	CTC CONSTANTCONTACT.CO	150.00	ARACELI VILLARRUEL
	DALLAS FREIGHTLINER	30.24	ARTHUR JACKSON
09/02/2011	STUART HOSE & PIPE	56.71	ARTHUR JACKSON
09/02/2011	CENTENNIAL RADIATO	150.00	ARTHUR JACKSON
09/02/2011	SOUTHWEST INTERNATIONAL	160.06	ARTHUR JACKSON
	OREILLY AUTO 00006635	84.29	BASILIO TORRES
09/02/2011	OREILLY AUTO 00006635	101.99	BASILIO TORRES
09/02/2011	OREILLY AUTO 00006635	178.47	BASILIO TORRES
	MANTEK	206.95	BENNY CHAVARRIA
	RED BALL OXYGEN INC	4.00	CHRISTOPHER SPEARS
09/02/2011	RED BALL OXYGEN INC	5.00	CHRISTOPHER SPEARS
09/02/2011	ASG ALARM MONITORING	27.00	CHRISTOPHER SPEARS
	KIRBY SMITH MACHINERY	28.15	CLAYTON IGLEHART
09/02/2011	KIRBY SMITH MACHINERY	103.75	CLAYTON IGLEHART
09/02/2011	KIRBY SMITH MACHINERY	268.04	CLAYTON IGLEHART
	RDL II LLC	47.99	CLEASTER WINTERS
09/02/2011	RDL II LLC	48.00	CLEASTER WINTERS
09/02/2011	METROPLEX REFRIGERATIO	160.00	CLEASTER WINTERS
09/02/2011	RDL II LLC	425.48	CLEASTER WINTERS
	MIDWAY AUTO SUPPLY INC	9.68	DARRYL DAVIS
09/02/2011	STUART HOSE & PIPE	103.92	DARRYL DAVIS
	RICK BRAYTON TOOLS	75.00	DAVID CATES
	JOHNSON SUPPLY 34 CARR	9.28	IRBY FOSTER
09/02/2011	LOWES #02280	17.20	IRBY FOSTER
09/02/2011	THE HOME DEPOT 589	23.56	IRBY FOSTER
09/02/2011	FUSECO	106.80	IRBY FOSTER
09/02/2011	TOLBERT ELECTRIC M	136.76	IRBY FOSTER
	OGBURN'S TRUCK PARTS (	129.20	JOHNNY GARCIA
	BRUCKNER TRUCK SALES10	37.57	KARYN JOHNS
09/02/2011	ZEPKO	241.00	KARYN JOHNS
09/02/2011	PHEONIX EXCHANGE	309.00	KARYN JOHNS
	OGBURN'S TRUCK PARTS (	80.00	KELLEY PARKER
09/02/2011	PORT-A-COOL, LLC	169.00	KELLEY PARKER
09/02/2011	AUTO METER PRODUCTS	180.96	KELLEY PARKER
09/02/2011	REECE SUPPLY CO OF DAL	928.00	KELLEY PARKER
	ENGLISH COLOR&SUPPLY 0	233.27	KENNETH MCELROY
	THE HOME DEPOT 552	-99.88	LLOYD HIGDON
09/02/2011	THE HOME DEPOT 552	119.84	LLOYD HIGDON
	TEXAS RUBBER SUPPLY IN	31.91	MARCELLO MAGANA
	PROJECT MGMT INSTITUTE	60.00	MICHELLE WILEY
	THE HOME DEPOT 589	63.94	MIKE JOHNSON
	SOUTHWEST WHEEL COMPAN	129.30	REGINALD O MOODY

	SENTRY GROUP	15.00	SAMUEL GONZALEZ
	BLACK & DECKER SRV #01	677.19	SPURGEON W BARRETT
	SOUTHWEST NURSERY	977.50	VALERIE BANKS
	BRUCKNER TRUCK SALES10	96.19	CLAYTON IGLEHART
09/03/2011	OGBURN'S TRUCK PARTS (	147.63	CLAYTON IGLEHART
	D S AUTO PARTS	39.75	KENNETH MCELROY
	WALMART.COM	855.18	RUBBEN HENDERSON
09/03/2011	WALMART.COM	897.93	RUBBEN HENDERSON
09/03/2011	WALMART.COM	925.54	RUBBEN HENDERSON
	KIRBY SMITH MACHINERY	309.28	CLAYTON IGLEHART
	LOVE S COUNTRY00002162	108.01	STEVEN CALDERON
09/04/2011	LOVE S COUNTRY00002162	150.00	STEVEN CALDERON
	REGISTER.COM 11953CFDJ	100.00	VICKIE LEVELS
	OREILLY AUTO 00006635	300.49	BASILIO TORRES
	OREILLY AUTO 00006635	-290.30	J CESAR AYALA
09/05/2011	OREILLY AUTO 00006635	171.43	J CESAR AYALA
09/05/2011	OREILLY AUTO 00006635	190.34	J CESAR AYALA
	THE HOME DEPOT 589	31.22	MICHAEL ROACH
	AMAZON.COM	15.57	VICKIE LEVELS
	BEAUDRY FRAMING	1000.00	ARACELI VILLARRUEL
	SHELL OIL 575405025QPS	260.19	BRIAN CATON
	FOUR SEASONS EQUIPMENT	36.76	CLAYTON IGLEHART
	APEX SUPPLY COMPANY	202.30	DAVID CATES
	DSHS EMS 2	318.00	DAVID DIAZ
	ALLIED PLASTIC SUPP	24.00	DENNIS WYKES
	MAREKS GENERATOR, LLC	539.90	DEVIN COOK
	FASTENAL COMPANY01	-98.24	ERIC MALONE
09/06/2011	THE HOME DEPOT 589	6.47	ERIC MALONE
09/06/2011	THE HOME DEPOT 589	6.47	ERIC MALONE
09/06/2011	THE HOME DEPOT 589	7.67	ERIC MALONE
09/06/2011	THE HOME DEPOT 589	7.67	ERIC MALONE
09/06/2011	THE HOME DEPOT 589	7.67	ERIC MALONE
09/06/2011	THE HOME DEPOT 589	7.67	ERIC MALONE
09/06/2011	THE HOME DEPOT 589	7.67	ERIC MALONE
09/06/2011	HOSE TECH	83.84	ERIC MALONE
09/06/2011	FASTENAL COMPANY01	90.75	ERIC MALONE
	MAIN AUTO PARTS	164.07	FLOYD GERSIC
	OREILLY AUTO 00006635	-67.73	JAREK A GOMEZ
09/06/2011	OREILLY AUTO 00006635	35.58	JAREK A GOMEZ
09/06/2011	OREILLY AUTO 00006635	67.73	JAREK A GOMEZ
09/06/2011	OREILLY AUTO 00006635	67.73	JAREK A GOMEZ
09/06/2011	OREILLY AUTO 00006635	324.88	JAREK A GOMEZ
09/06/2011	SOUTHWEST INTERNATIONA	555.38	JAREK A GOMEZ
	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS
	FERGUSON ENTERPRISES #	649.36	LARRY ARAIZA
	FREEL ENTERPRISES INC	0.00	LLOYD HIGDON
09/06/2011	FREEL ENTERPRISES INC	108.22	LLOYD HIGDON
	THE HOME DEPOT 6804	18.69	MARVIN WOODS
	LONE STAR TRIM00 OF 00	285.00	SAMUEL GONZALEZ
	D & D RADIATOR & MUF	39.75	STANLEY DAVIS
09/06/2011	WARES GIANT TIRE SERVI	270.50	STANLEY DAVIS
	ABATIX	284.55	STEPHEN HARRIS

	AMAZON.COM	24.11	VICKIE LEVELS
	FASTENAL COMPANY01	22.87	WILLIAM EVERLY SR
	THOMAS REPROGRAPHICS I	591.26	ARACELI VILLARRUEL
	TRUCK PARTS SPECIAL	23.90	ARTHUR JACKSON
	OREILLY AUTO 00006635	38.72	BASILIO TORRES
09/07/2011	OREILLY AUTO 00006635	53.98	BASILIO TORRES
09/07/2011	OREILLY AUTO 00006635	163.50	BASILIO TORRES
	SHELL OIL 575405025QPS	4.96	BRIAN CATON
09/07/2011	SHELL OIL 575405025QPS	264.98	BRIAN CATON
	APA - GENERAL	95.00	CHALONDA JACKSON MANGWIRO
	KIRBY SMITH MACHINERY	303.18	CLAYTON IGLEHART
	TEXAS RUBBER SUPPLY IN	136.50	CLEASTER WINTERS
	WM SUPERCENTER	90.08	DAVID LITTLETON
	THE HOME DEPOT #6816	4.98	DAVID RAMIREZ
09/07/2011	THE HOME DEPOT #6816	4.98	DAVID RAMIREZ
09/07/2011	THE HOME DEPOT #6816	9.28	DAVID RAMIREZ
09/07/2011	THE HOME DEPOT #6816	9.65	DAVID RAMIREZ
09/07/2011	THE HOME DEPOT #6816	12.49	DAVID RAMIREZ
09/07/2011	MIDWAY AUTO SUPPLY INC	28.77	DAVID RAMIREZ
09/07/2011	BATTERIES PLUS #14	40.95	DAVID RAMIREZ
	CRAFCO TEXAS, INC.	23.29	DENNIS WYKES
	CEILING SOLUTIONS L	979.00	IRBY FOSTER
	OREILLY AUTO 00006635	20.32	J CESAR AYALA
09/07/2011	WISTOL SUPPLY INC	125.00	J CESAR AYALA
	SOUTHWEST INTERNATIONA	20.70	JAREK A GOMEZ
09/07/2011	STUART HOSE & PIPE	129.71	JAREK A GOMEZ
	WW GRAINGER	50.58	JOHNNY GARCIA
09/07/2011	HUNT AIR CONDITIONREPA	113.50	JOHNNY GARCIA
	AUTO METER PRODUCTS	215.12	KELLEY PARKER
	WW GRAINGER	0.00	KENNETH MCELROY
09/07/2011	WW GRAINGER	320.95	KENNETH MCELROY
	KENS MUFFLER	90.00	MARVIN WOODS
	ENVIRONMENTAL RESOURCE	95.05	MAURICE AKECH
	LIGHT BULB DEPOT 03	205.00	MICHAEL ROACH
09/07/2011	PARRISH HARE	845.24	MICHAEL ROACH
	THE HOME DEPOT 552	1.93	ROBIN STEINSHNIDER
09/07/2011	THE HOME DEPOT 552	1.93	ROBIN STEINSHNIDER
09/07/2011	THE HOME DEPOT 552	1.93	ROBIN STEINSHNIDER
09/07/2011	THE HOME DEPOT 552	1.98	ROBIN STEINSHNIDER
09/07/2011	THE HOME DEPOT 552	2.58	ROBIN STEINSHNIDER
09/07/2011	THE HOME DEPOT 552	3.90	ROBIN STEINSHNIDER
09/07/2011	THE HOME DEPOT 552	101.00	ROBIN STEINSHNIDER
	W W GRAINGER 916	541.62	SAMUEL GONZALEZ
	OFFICE MAX	24.99	SARAH D LOPEZ
09/07/2011	ECOIMPRINT	850.00	SARAH D LOPEZ
	RDO EQUIPMENT CO	374.28	STANLEY DAVIS
	BROOKSTONE 20300702035	127.67	ASTRID EASTER
	OREILLY AUTO 00006635	8.29	BASILIO TORRES
09/08/2011	SOUTHWEST INTERNATIONA	20.71	BASILIO TORRES
09/08/2011	OREILLY AUTO 00006635	47.98	BASILIO TORRES
	SHELL OIL 575405025QPS	207.30	BRIAN CATON
	WINSTON WATER COOLER	289.48	CHRISTOPHER SPEARS

	BRUCKNER TRUCK SALES10	151.02	CLAYTON IGLEHART
09/08/2011	ADVSTARTER2146880280	345.00	CLAYTON IGLEHART
	BILCO LOCK AND SAFE	5.82	DARRYL DAVIS
09/08/2011	ALL SIZE SCREW CO	122.92	DARRYL DAVIS
	LONE STAR TRIM00 OF 00	85.00	DAVID CATES
09/08/2011	LONE STAR TRIM00 OF 00	250.00	DAVID CATES
	THE HOME DEPOT 589	9.97	ERIC MALONE
09/08/2011	THE HOME DEPOT 589	14.98	ERIC MALONE
09/08/2011	THE HOME DEPOT 589	16.98	ERIC MALONE
09/08/2011	THE HOME DEPOT 589	22.98	ERIC MALONE
09/08/2011	THE HOME DEPOT 589	38.98	ERIC MALONE
09/08/2011	THE HOME DEPOT 589	38.98	ERIC MALONE
09/08/2011	THE HOME DEPOT 589	49.97	ERIC MALONE
09/08/2011	THE HOME DEPOT 589	159.00	ERIC MALONE
	HUFFINES CHEV- PARTS	39.75	GREGORY COX
09/08/2011	HUFFINES CHEV- PARTS	39.75	GREGORY COX
	OREILLY AUTO 00006635	11.17	J CESAR AYALA
09/08/2011	OREILLY AUTO 00006635	49.13	J CESAR AYALA
09/08/2011	MOONSHADOW JOHN DANIEL	450.00	J CESAR AYALA
	BATKY TOOLS/SNAP-ON DE	338.98	JAMES ANUMEL
	OREILLY AUTO 00006635	60.27	JAREK A GOMEZ
	FASTENAL COMPANY01	27.16	JOHNNY GARCIA
	FOUR BROTHERS OUTDOO	199.30	KARYN JOHNS
	LONE STAR TRIM00 OF 00	90.00	KELLEY PARKER
09/08/2011	ENGLISH COLOR&SUPPLY 0	425.00	KELLEY PARKER
	FREEL ENTERPRISES INC	0.00	LLOYD HIGDON
09/08/2011	FREEL ENTERPRISES INC	121.58	LLOYD HIGDON
09/08/2011	EARL OWEN CO INC	125.79	LLOYD HIGDON
	TIFFS TREATS DALLAS LT	39.50	MARY SUHM
	THE HOME DEPOT 589	0.80	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	0.80	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	0.80	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	0.80	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	2.50	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	2.50	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	7.21	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	8.13	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	10.19	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	14.97	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	14.97	MICHAEL ROACH
09/08/2011	THE HOME DEPOT 589	24.97	MICHAEL ROACH
09/08/2011	PARRISH HARE	562.39	MICHAEL ROACH
09/08/2011	PARRISH HARE	562.39	MICHAEL ROACH
	WALLACE . WADE SPEC	680.96	MIKE JOHNSON
	BINFRDFNCE9722862881	19.94	PATRICK DENSON
	WHOLESALE MARINE (FERN	600.64	ROBIN STEINSHNIDER
	OFFICE DEPOT #88	1.99	SAMUEL L FRIAR
09/08/2011	OFFICE DEPOT #88	2.49	SAMUEL L FRIAR
09/08/2011	OFFICE DEPOT #88	2.97	SAMUEL L FRIAR
09/08/2011	OFFICE DEPOT #88	2.99	SAMUEL L FRIAR
09/08/2011	OFFICE DEPOT #88	3.39	SAMUEL L FRIAR
09/08/2011	MCDONALD'S F12765	3.99	SAMUEL L FRIAR

09/08/2011	OFFICE DEPOT #88	4.49	SAMUEL L FRIAR
09/08/2011	OFFICE DEPOT #88	5.57	SAMUEL L FRIAR
09/08/2011	MCDONALD'S F12765	5.69	SAMUEL L FRIAR
09/08/2011	LOWES #00515	5.78	SAMUEL L FRIAR
09/08/2011	OFFICE DEPOT #88	25.99	SAMUEL L FRIAR
09/08/2011	LOWES #00515	29.98	SAMUEL L FRIAR
09/08/2011	LOWES #00515	35.92	SAMUEL L FRIAR
09/08/2011	LOWES #00515	49.85	SAMUEL L FRIAR
09/08/2011	LOWES #00515	79.96	SAMUEL L FRIAR
	KFC L210107 19201078	12.65	WILLIAM PATE
	THE HOME DEPOT 552	7.44	ANDRE GREEN
09/09/2011	THE HOME DEPOT 552	28.77	ANDRE GREEN
09/09/2011	THE HOME DEPOT 552	28.77	ANDRE GREEN
	NORTHERN TOOL EQUIP	481.87	ANTOINE D DOOLEY
	INLAND TRUCK PARTS #30	458.09	ARTHUR JACKSON
	SHELL OIL 575405025QPS	277.49	BRIAN CATON
	ALL SIZE SCREW CO	9.50	CESAR CRUZ
	WINSTON WATER COOLER	115.26	CHRISTOPHER SPEARS
	DFW HEAVY DUTY PARTS	15.12	CLAYTON IGLEHART
09/09/2011	DFW HEAVY DUTY PARTS	25.33	CLAYTON IGLEHART
09/09/2011	KIRBY SMITH MACHINERY	202.77	CLAYTON IGLEHART
09/09/2011	BRUCKNER TRUCK SALES10	312.92	CLAYTON IGLEHART
	KIRK SHEET METAL COMPA	736.00	CLEASTER WINTERS
	STUART HOSE & PIPE	137.54	DARRYL DAVIS
	INGERSOLL RAND INDUSTR	72.43	DAVID CATES
	HANS JOHNSEN COMPAN	343.00	DEXTER SANDERS
	WHITE ROCK CAR BATH	14.95	HERMAN SAWYER
	THE HOME DEPOT 589	12.49	IRBY FOSTER
09/09/2011	THE HOME DEPOT 589	12.49	IRBY FOSTER
09/09/2011	THE HOME DEPOT 589	12.49	IRBY FOSTER
09/09/2011	THE HOME DEPOT 589	29.69	IRBY FOSTER
09/09/2011	THE HOME DEPOT 589	29.69	IRBY FOSTER
09/09/2011	THE HOME DEPOT 589	29.69	IRBY FOSTER
09/09/2011	THE HOME DEPOT 589	29.98	IRBY FOSTER
09/09/2011	THE HOME DEPOT 589	29.98	IRBY FOSTER
09/09/2011	THE HOME DEPOT 589	29.98	IRBY FOSTER
09/09/2011	WW GRAINGER	153.50	IRBY FOSTER
09/09/2011	NET FACILITIES	240.00	IRBY FOSTER
09/09/2011	WW GRAINGER	258.68	IRBY FOSTER
	COWBOY TOYOTA-SCION	-3.98	J CESAR AYALA
09/09/2011	OREILLY AUTO 00006635	20.94	J CESAR AYALA
09/09/2011	SOUTHWEST INTERNATIONA	30.34	J CESAR AYALA
09/09/2011	COWBOY TOYOTA-SCION	48.50	J CESAR AYALA
	AD F/X	650.00	JENNIFER L RAMIREZ
	LIVING EARTH LANCASTER	544.60	JILL BALTZ
	INLAND TRUCK PARTS #30	21.15	KELLEY PARKER
09/09/2011	OGBURN'S TRUCK PARTS (	80.00	KELLEY PARKER
	TRUCK PARTS SPECIAL	7.14	KENNETH MCELROY
09/09/2011	CLORE AUTOMOTIVE LLC	93.62	KENNETH MCELROY
09/09/2011	TRUCK PARTS SPECIAL	382.44	KENNETH MCELROY
	TURFGRASS ARLINGTON	1.50	MATT CHILD
09/09/2011	TURFGRASS ARLINGTON	862.50	MATT CHILD

	FRYS ELECTRONICS #37	479.97	MAURICE AKECH
	THE HOME DEPOT 589	1.86	MICHAEL ROACH
09/09/2011	THE HOME DEPOT 589	1.86	MICHAEL ROACH
09/09/2011	THE HOME DEPOT 589	2.50	MICHAEL ROACH
09/09/2011	THE HOME DEPOT 589	14.47	MICHAEL ROACH
09/09/2011	THE HOME DEPOT 589	21.06	MICHAEL ROACH
	TEXAS RUBBER SUPPLY IN	113.04	MIKE JOHNSON
	THE HOME DEPOT 589	38.78	MILTON ALEXANDER
	LOWES #01771	1.02	STEPHEN HARRIS
09/09/2011	LOWES #01771	5.43	STEPHEN HARRIS
09/09/2011	LOWES #01771	6.99	STEPHEN HARRIS
	ENCON SYSTEMS INC.	110.53	VICKIE LEVELS
	B&B ELECTRONICS MFG CO	171.24	VICTOR CORDOVA
	OREILLY AUTO 00006635	-47.98	BASILIO TORRES
	SHELL OIL 575405025QPS	267.65	BRIAN CATON
	INGERSOLL RAND INDUSTR	69.28	DAVID CATES
	KIRBY SMITH MACHINERY	44.20	KENNETH MCELROY
	OREILLY AUTO 00006635	245.77	MARTIN ALONZO
	THE HOME DEPOT 589	0.68	MICHAEL ROACH
09/10/2011	THE HOME DEPOT 589	0.99	MICHAEL ROACH
09/10/2011	THE HOME DEPOT 589	1.20	MICHAEL ROACH
09/10/2011	THE HOME DEPOT 589	3.97	MICHAEL ROACH
09/10/2011	THE HOME DEPOT 589	3.97	MICHAEL ROACH
09/10/2011	THE HOME DEPOT 589	5.77	MICHAEL ROACH
09/10/2011	THE HOME DEPOT 589	5.77	MICHAEL ROACH
09/10/2011	THE HOME DEPOT 589	15.57	MICHAEL ROACH
09/10/2011	THE HOME DEPOT 589	73.58	MICHAEL ROACH
	NORTHERN TOOL EQUIP	72.83	SAMUEL L FRIAR
	LOWES #02516	-13.44	STEPHEN HARRIS
09/10/2011	LOWES #02516	5.43	STEPHEN HARRIS
09/10/2011	LOWES #02516	6.99	STEPHEN HARRIS
	GARMIN INTERNATIONAL	208.00	ANTOINE D DOOLEY
	WENDY'S #107 Q25	4.29	BRIAN CATON
09/11/2011	WENDY'S #107 Q25	7.49	BRIAN CATON
09/11/2011	WENDY'S #107 Q25	7.99	BRIAN CATON
09/11/2011	WENDY'S #107 Q25	8.58	BRIAN CATON
09/11/2011	WENDY'S #107 Q25	10.19	BRIAN CATON
09/11/2011	DELCO COUNTRY 10112423	100.00	BRIAN CATON
	ROMANA POSH II	10.00	JOSE MENDEZ
	THE HOME DEPOT 589	84.32	MILTON ALEXANDER
	WENDY'S #107 Q25	5.69	SAMUEL L FRIAR
09/11/2011	WENDY'S #107 Q25	6.79	SAMUEL L FRIAR
09/11/2011	WENDY'S #107 Q25	7.29	SAMUEL L FRIAR
09/11/2011	WENDY'S #107 Q25	8.09	SAMUEL L FRIAR
09/11/2011	WENDY'S #107 Q25	9.08	SAMUEL L FRIAR
09/11/2011	WENDY'S #107 Q25	10.59	SAMUEL L FRIAR
09/11/2011	PILOT 00004325	57.40	SAMUEL L FRIAR
09/11/2011	PILOT 00004325	78.00	SAMUEL L FRIAR
09/11/2011	PILOT 00004325	83.61	SAMUEL L FRIAR
	EXXONMOBIL 45932738	60.00	WILLIAM PATE
09/11/2011	SHELL OIL 575405025QPS	259.20	WILLIAM PATE
	HANS JOHNSEN COMPAN	760.00	ANDRE GREEN

	CUMMINS SO PLAINS 4	8.18	ARTHUR JACKSON
09/12/2011	AMERICAN POWER BRAKE,	115.00	ARTHUR JACKSON
	FAMILY DOLLAR #7379	29.00	BRENDA CAMPBELL
	RUSHCO ENERGY SPECIA	127.00	CHRISTOPHER SPEARS
	ALL SIZE SCREW CO	100.08	DARRYL DAVIS
	REGAL PLASTIC SUPPLY C	95.00	DAVID LITTLETON
	NUERA TRANSPORT DALLAS	419.90	FLOYD GERSIC
	OFFICE DEPOT #120	-15.99	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	-10.88	IRBY FOSTER
09/12/2011	OFFICE DEPOT #120	-1.32	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	-0.41	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	1.87	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	1.96	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	1.96	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	1.96	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	6.96	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	7.26	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	7.76	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	8.49	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	8.78	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	8.94	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	9.97	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	9.97	IRBY FOSTER
09/12/2011	OFFICE DEPOT #120	15.99	IRBY FOSTER
09/12/2011	THE HOME DEPOT 589	17.98	IRBY FOSTER
	INLAND TRUCK PARTS #30	947.80	J CESAR AYALA
	JOHN DEERE LANDSCAPES4	-259.70	JILL BALTZ
09/12/2011	JOHN DEERE LANDSCAPES4	259.70	JILL BALTZ
09/12/2011	JOHN DEERE LANDSCAPES4	330.00	JILL BALTZ
	CONFERENCEEDGE	150.00	JUAN MOA
	LONE STAR TRIM00 OF 00	175.00	KARYN JOHNS
	THE HOME DEPOT #8976	152.04	KENNETH MCELROY
09/12/2011	KIMBALL MIDWEST	204.33	KENNETH MCELROY
	ELLIOTT'S HARDWARE	-17.85	MARSHALL STRANGE
09/12/2011	TEMPLE ELECTRIC SUPPLY	10.00	MARSHALL STRANGE
09/12/2011	ELLIOTT'S HARDWARE	16.49	MARSHALL STRANGE
09/12/2011	ELLIOTT'S HARDWARE	17.85	MARSHALL STRANGE
	OFFICE MAX	12.25	MELVA BAZAN
09/12/2011	OFFICE MAX	12.74	MELVA BAZAN
09/12/2011	OFFICE MAX	91.50	MELVA BAZAN
	THE HOME DEPOT #0555	-1.06	PATRICK DENSON
09/12/2011	THE HOME DEPOT #0555	4.98	PATRICK DENSON
09/12/2011	THE HOME DEPOT #0555	4.98	PATRICK DENSON
09/12/2011	THE HOME DEPOT #0555	4.98	PATRICK DENSON
09/12/2011	THE HOME DEPOT #0555	17.97	PATRICK DENSON
09/12/2011	THE HOME DEPOT #0555	19.97	PATRICK DENSON
	CROUCH SALES	178.95	ROBERT E POWELL JR
	GT DISTRIBUTORS INC	207.51	SAMUEL GONZALEZ
	OFFICE DEPOT #88	12.49	SAMUEL L FRIAR
	SHELL OIL 575405025QPS	275.79	WILLIAM PATE
	FULL SOURCE LLC	593.77	ASTRID EASTER
	OREILLY AUTO 00006635	10.01	BASILIO TORRES

09/13/2011	OREILLY AUTO 00006635	112.11	BASILIO TORRES
	ASAE	395.00	CHARLOTTE ALLEN
	DFW HEAVY DUTY PARTS	30.10	CLAYTON IGLEHART
09/13/2011	BRUCKNER TRUCK SALES10	172.57	CLAYTON IGLEHART
	OFFICE MAX	-15.01	DAVID CATES
09/13/2011	OFFICE MAX	129.47	DAVID CATES
	BLUE SKY SALES	200.00	DEXTER SANDERS
	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
	OREILLY AUTO 00006635	59.53	J CESAR AYALA
09/13/2011	OREILLY AUTO 00006635	59.53	J CESAR AYALA
09/13/2011	OREILLY AUTO 00006635	124.72	J CESAR AYALA
	INLAND TRUCK PARTS #30	24.33	JAREK A GOMEZ
	EAGLE NATIONAL STEEL	270.00	JILL BALTZ
	OGBURN'S TRUCK PARTS (	129.77	JOHNNY GARCIA
	LONE STAR TRIM00 OF 00	110.00	KELLEY PARKER
	TEXAS ONLINE E-FILING	9.77	MARTHA GATES
09/13/2011	TRAVIS-DISTRICT CLK	335.40	MARTHA GATES
	CITY OF DALLAS PARKING	100.00	MAURICE AKECH
	OFFICE MAX	64.99	MELVA BAZAN
	THE HOME DEPOT 589	1.06	MICHAEL ROACH
09/13/2011	THE HOME DEPOT 589	1.06	MICHAEL ROACH
09/13/2011	THE HOME DEPOT 589	4.31	MICHAEL ROACH
09/13/2011	THE HOME DEPOT 589	4.31	MICHAEL ROACH
09/13/2011	THE HOME DEPOT 589	4.97	MICHAEL ROACH
09/13/2011	THE HOME DEPOT 589	12.97	MICHAEL ROACH
09/13/2011	THE HOME DEPOT 589	12.97	MICHAEL ROACH
09/13/2011	THE HOME DEPOT 589	29.97	MICHAEL ROACH
09/13/2011	THE HOME DEPOT 589	29.97	MICHAEL ROACH
	PROJECT MANAGEMENT INS	139.00	MICHELLE WILEY
09/13/2011	BRADSHAW GROUP	225.00	MICHELLE WILEY
	TEXAS PAINT & WALLPAPE	14.78	MILTON ALEXANDER
09/13/2011	THE HOME DEPOT #6816	23.50	MILTON ALEXANDER
	AUTHORIZENET	31.55	ROBIN STEINSHNIDER
	KEY EXPRESS INC	2.98	SARAH D LOPEZ
	WARES GIANT TIRE SERVI	140.00	STANLEY DAVIS
09/13/2011	WARES GIANT TIRE SERVI	313.00	STANLEY DAVIS
	QUALITY CASES & CONTAI	216.00	STEPHEN HARRIS
	KEY EXPRESS INC	71.50	THOMAS GREER
	MCDONALD'S F34909	4.43	WILLIAM PATE
09/13/2011	MCDONALD'S F34909	5.51	WILLIAM PATE
09/13/2011	MCDONALD'S F34909	6.00	WILLIAM PATE
09/13/2011	MCDONALD'S F34909	6.33	WILLIAM PATE
09/13/2011	MCDONALD'S F34909	6.48	WILLIAM PATE
09/13/2011	MCDONALD'S F34909	6.48	WILLIAM PATE
09/13/2011	MCDONALD'S F34909	6.81	WILLIAM PATE
09/13/2011	MCDONALD'S F34909	7.12	WILLIAM PATE
09/13/2011	MCDONALD'S F34909	7.30	WILLIAM PATE
09/13/2011	SHELL OIL 57543202303	100.00	WILLIAM PATE
09/13/2011	KYLE'S KWIK STOP	521.30	WILLIAM PATE
	THE HOME DEPOT 552	24.88	ANDRE GREEN
09/14/2011	THE HOME DEPOT 552	24.88	ANDRE GREEN
09/14/2011	WW GRAINGER	78.00	ANDRE GREEN

	NUERA TRANSPORT DALLAS	26.18	ARTHUR JACKSON
09/14/2011	SOUTHWEST INTERNATIONA	27.33	ARTHUR JACKSON
	BROOKSTONE	-9.73	ASTRID EASTER
	OREILLY AUTO 00006635	6.98	BASILIO TORRES
	VILLAGE FURNITURE	994.70	BRENDA CAMPBELL
	OFFICE DEPOT #444	142.42	CESAR CRUZ
	STUART HOSE & PIPE	70.12	CLAYTON IGLEHART
	KIRK SHEET METAL COMPA	490.00	CLEASTER WINTERS
	MIDWAY AUTO SUPPLY INC	13.49	DARRYL DAVIS
09/14/2011	BILCO LOCK AND SAFE	90.00	DARRYL DAVIS
	PLANO POWER EQUIPMENT	23.71	DAVID VARTIAN
	WAUSAU EQUIPMENT COMPA	290.33	DENNIS WYKES
	BAKER DIST CO 257	106.15	DEXTER SANDERS
09/14/2011	OFFICE MAX	121.97	DEXTER SANDERS
09/14/2011	JOHN DEERE LANDSCAPES2	398.00	DEXTER SANDERS
	RDO EQUIPMENT CO	83.64	FLOYD GERSIC
	OFFICE DEPOT #120	-0.01	IRBY FOSTER
09/14/2011	OFFICE DEPOT #120	0.01	IRBY FOSTER
09/14/2011	OFFICE DEPOT #120	52.99	IRBY FOSTER
09/14/2011	WW GRAINGER	76.75	IRBY FOSTER
09/14/2011	OFFICE DEPOT #120	102.99	IRBY FOSTER
09/14/2011	JOHNSON SUPPLY 34 CARR	141.13	IRBY FOSTER
	KAWASAKI CITY	828.92	J CESAR AYALA
	THE HOME DEPOT #6816	1.21	JESUS CARRILLO
09/14/2011	THE HOME DEPOT #6816	1.27	JESUS CARRILLO
09/14/2011	THE HOME DEPOT #6816	2.20	JESUS CARRILLO
09/14/2011	THE HOME DEPOT #6816	4.33	JESUS CARRILLO
	ASG ALARM MONITORING	65.00	JILL BALTZ
09/14/2011	ASG ALARM MONITORING	165.00	JILL BALTZ
09/14/2011	ASG ALARM MONITORING	165.00	JILL BALTZ
09/14/2011	ASG ALARM MONITORING	447.00	JILL BALTZ
	A-1 SECURITY CENTER	39.92	JOE LOPEZ
	WW GRAINGER	23.48	JOHNNY GARCIA
	PERFORMANCE PARTS	45.92	KELLEY PARKER
	CRADDOCK LUMBER	194.00	LARRY ARAIZA
	PAYPAL DALLAS FORK	225.00	ROBERT E POWELL JR
	OFFICE DEPOT #120	41.99	SARAH D LOPEZ
09/14/2011	OFFICE DEPOT #120	79.99	SARAH D LOPEZ
	TEXAS TRUCK A/C, INC	142.80	STANLEY DAVIS
09/14/2011	WARES GIANT TIRE SERVI	345.50	STANLEY DAVIS
09/14/2011	KIRBY SMITH MACHINERY	566.31	STANLEY DAVIS
	4 WHEEL PARTS #24	499.99	STEPHEN HARRIS
	WOLF CAMERA #1639	282.97	STEVEN PEACOCK
	WENDYS	6.01	WILLIAM PATE
09/14/2011	WENDYS	6.01	WILLIAM PATE
09/14/2011	WENDYS	6.40	WILLIAM PATE
09/14/2011	WENDYS	6.79	WILLIAM PATE
09/14/2011	WENDYS	7.02	WILLIAM PATE
09/14/2011	WENDYS	7.67	WILLIAM PATE
09/14/2011	WENDYS	7.86	WILLIAM PATE
09/14/2011	WAL-MART #0226	94.39	WILLIAM PATE
09/14/2011	MURPHY6572ATWALMRT	150.47	WILLIAM PATE

09/14/2011	MURPHY6572ATWALMRT	487.47	WILLIAM PATE
	FULL SOURCE LLC	572.17	ANDRE GREEN
	FEDEX OFFICE #0213	1.24	ARACELI VILLARRUEL
09/15/2011	FEDEX OFFICE #0213	234.00	ARACELI VILLARRUEL
	METAPRESS	25.00	ASTRID EASTER
	STANDARD SPRING AN	121.88	BASILIO TORRES
	VILLAGE FURNITURE	999.80	BRENDA CAMPBELL
	AMERICAN POWER BRAKE,	562.50	CESAR CRUZ
	LOWES #01771	89.90	CHALONDA JACKSON MANGWIRO
	WW GRAINGER	382.72	CHARLOTTE ALLEN
	GEORGE E. FAILING CO.	42.86	CLAYTON IGLEHART
	AZTEC MANUFACTURING LT	964.25	DANIEL HOFFMAN
	OFFICE MAX	64.99	DANIEL SALAZAR
09/15/2011	OFFICE MAX	65.00	DANIEL SALAZAR
09/15/2011	OFFICE MAX	109.99	DANIEL SALAZAR
09/15/2011	OFFICE MAX	449.99	DANIEL SALAZAR
09/15/2011	PAYPAL FIREINTEXAS	600.00	DANIEL SALAZAR
	J 8 EQUIPMENT CO OF TE	542.32	DAVID CATES
	GEO SHACK-DALLAS	467.50	DAVID VARTIAN
	TECH PLAN INC	483.00	DEXTER SANDERS
	INLAND TRUCK PARTS #30	6.60	DWAYNE TERRY
09/15/2011	STUART HOSE & PIPE	66.59	DWAYNE TERRY
09/15/2011	SOUTHWEST INTERNATIONA	131.90	DWAYNE TERRY
	AIRGAS SOUTHWEST	2.08	ERIC MALONE
09/15/2011	AIRGAS SOUTHWEST	2.25	ERIC MALONE
09/15/2011	WW GRAINGER	3.83	ERIC MALONE
09/15/2011	WW GRAINGER	4.77	ERIC MALONE
09/15/2011	WW GRAINGER	6.48	ERIC MALONE
09/15/2011	WW GRAINGER	9.02	ERIC MALONE
09/15/2011	AIRGAS SOUTHWEST	12.95	ERIC MALONE
09/15/2011	AIRGAS SOUTHWEST	24.00	ERIC MALONE
09/15/2011	AIRGAS SOUTHWEST	31.40	ERIC MALONE
09/15/2011	AIRGAS SOUTHWEST	108.08	ERIC MALONE
	JOHNSON SUPPLY 34 CARR	26.65	IRBY FOSTER
	STANDARD SPRING AN	-0.01	J CESAR AYALA
09/15/2011	OREILLY AUTO 00006635	190.36	J CESAR AYALA
09/15/2011	STANDARD SPRING AN	785.61	J CESAR AYALA
	J 8 EQUIPMENT CO OF TE	829.76	JAMES ANUMEL
	AUTOZONE #5799	32.97	JAREK A GOMEZ
	THE HOME DEPOT #6816	0.33	JESUS CARRILLO
09/15/2011	THE HOME DEPOT #6816	0.38	JESUS CARRILLO
09/15/2011	THE HOME DEPOT #6816	0.64	JESUS CARRILLO
09/15/2011	THE HOME DEPOT #6816	0.64	JESUS CARRILLO
09/15/2011	THE HOME DEPOT #6816	2.20	JESUS CARRILLO
	METRO GLF KING BRO UTV	570.00	JILL BALTZ
	PARTSCHANNEL INC	96.00	KARYN JOHNS
	WILSON COMPANY - ADDIS	50.01	KELLEY PARKER
09/15/2011	NICHOLS SPEEDOMETER &	111.64	KELLEY PARKER
	BALDWIN METALS CO INC	562.00	KENNETH MCELROY
	TX 5TH COA EFILE EFM	4.60	MARTHA GATES
09/15/2011	TX 5TH COA EFILE EFM	4.60	MARTHA GATES
09/15/2011	TX 5TH COA EFILE EFM	10.91	MARTHA GATES

	IAAM INC	82.00	MICHAEL HUNTER
	AMAZON MKTPLACE PMTS	119.92	MICHELLE WILEY
	ALLIED FENCE COMPANY	97.95	PATRICK DENSON
	COURTS/USDC-TX-N-PG	350.00	ROBERT PIERSON
	WARES GIANT TIRE SERVI	583.00	STANLEY DAVIS
	COURTFEDERA	25.00	TAMERA TIGNOR
09/15/2011	STEPS TO MEMORIES LLC	34.93	TAMERA TIGNOR
	THE HOME DEPOT 6537	321.84	VALERIE BANKS
	GRANDY'S # 755	2.00	WILLIAM PATE
09/15/2011	GRANDY'S # 755	2.39	WILLIAM PATE
09/15/2011	GRANDY'S # 755	3.43	WILLIAM PATE
09/15/2011	GRANDY'S # 755	3.88	WILLIAM PATE
09/15/2011	GRANDY'S # 755	4.34	WILLIAM PATE
09/15/2011	GRANDY'S # 755	4.67	WILLIAM PATE
09/15/2011	GRANDY'S # 755	4.67	WILLIAM PATE
09/15/2011	GRANDY'S # 755	4.73	WILLIAM PATE
09/15/2011	PIZZA H009050 38500070	70.30	WILLIAM PATE
09/15/2011	MURPHY6572ATWALMRT	264.89	WILLIAM PATE
	POUNDS PHOTOGRAPH LABS	472.60	ARACELI VILLARRUEL
	DALLAS FT LEGG AND PL	286.90	BRENDA CAMPBELL
09/16/2011	VILLAGE FURNITURE	800.00	BRENDA CAMPBELL
	NTTA CALL CENTER	87.63	CLAUDIA VILLALOBOS
09/16/2011	NTTA CALL CENTER	96.89	CLAUDIA VILLALOBOS
	UNION SLING COMPANY	12.06	CLAYTON IGLEHART
09/16/2011	CROUCH SALES	30.39	CLAYTON IGLEHART
09/16/2011	BRUCKNER TRUCK SALES10	178.69	CLAYTON IGLEHART
	OFFICE MAX	289.98	CLEASTER WINTERS
	GRAND PRAIRIE FORD-PAR	89.95	DARRYL DAVIS
09/16/2011	TWS	140.00	DARRYL DAVIS
	RICK BRAYTON TOOLS	150.00	DAVID CATES
09/16/2011	MARTINS PAINT AND BODY	692.60	DAVID CATES
	MICRO PRECISION CALIBR	85.00	DAVID VARTIAN
09/16/2011	MICRO PRECISION CALIBR	127.50	DAVID VARTIAN
09/16/2011	ISCO INDUSTRIES	748.16	DAVID VARTIAN
	SOUTHWEST INTERNATIONA	70.36	DWAYNE TERRY
09/16/2011	SOUTHWEST INTERNATIONA	150.70	DWAYNE TERRY
	THE HOME DEPOT 589	6.47	IRBY FOSTER
09/16/2011	THE HOME DEPOT 589	7.25	IRBY FOSTER
09/16/2011	THE HOME DEPOT 589	129.00	IRBY FOSTER
09/16/2011	JOHNSON SUPPLY 34 CARR	990.00	IRBY FOSTER
	SOUTHWEST NURSERY	993.99	JILL BALTZ
	VOLVO OF ARLINGTON	702.29	KARYN JOHNS
	D & D RADIATOR & MUF	450.54	KENNETH MCELROY
	AICPA AICPA	-22.50	LIDIA Y ORTEGA
	FISHER SCI PTO	968.70	MAURICE AKECH
	PIONEER RESEARCH CORP	223.58	MICHAEL S GONZALES
	KEY EXPRESS INC	34.25	MILTON ALEXANDER
	NTTA AUTOCHARGE	80.00	RICKEY DERDEN
	WELDON WILLIAMS & LICK	948.59	ROSA PERALTA
	TEXAS TRUCK A/C, INC	71.40	STANLEY DAVIS
09/16/2011	TEXAS TRUCK A/C, INC	142.80	STANLEY DAVIS
09/16/2011	TEXAS TRUCK A/C, INC	149.22	STANLEY DAVIS

	PAYPAL NORTHTEXASC	50.00	TESSIE SMITH
09/16/2011	APA - MEMBERSHIP ONLIN	460.00	TESSIE SMITH
09/16/2011	APA - CONFERENCE	565.00	TESSIE SMITH
	GRANDY'S # 755	2.39	WILLIAM PATE
09/16/2011	GRANDY'S # 755	2.39	WILLIAM PATE
09/16/2011	GRANDY'S # 755	2.46	WILLIAM PATE
09/16/2011	GRANDY'S # 755	3.03	WILLIAM PATE
09/16/2011	GRANDY'S # 755	3.03	WILLIAM PATE
09/16/2011	GRANDY'S # 755	3.11	WILLIAM PATE
09/16/2011	GRANDY'S # 755	3.23	WILLIAM PATE
09/16/2011	GRANDY'S # 755	3.43	WILLIAM PATE
09/16/2011	GRANDY'S # 755	3.43	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	11.56	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	13.67	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	14.81	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	14.81	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	14.81	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	16.23	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	16.23	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	18.06	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	18.06	WILLIAM PATE
09/16/2011	SILVER SPUR TEXAS GRIL	18.06	WILLIAM PATE
09/16/2011	MURPHY6572ATWALMRT	274.48	WILLIAM PATE
	DALLAS BUSINESS JOURNA	-65.95	AKILAH S WALLACE
09/17/2011	DALLAS BUSINESS JOURNA	0.00	AKILAH S WALLACE
	KIRBY SMITH MACHINERY	324.99	FLOYD GERSIC
	OREILLY AUTO 00006635	68.74	J CESAR AYALA
	NTTA AUTOCHARGE	100.00	LARRY CONNER
	THE HOME DEPOT 589	8.49	MICHAEL ROACH
09/17/2011	THE HOME DEPOT 589	9.97	MICHAEL ROACH
09/17/2011	THE HOME DEPOT 589	13.95	MICHAEL ROACH
09/17/2011	THE HOME DEPOT 589	13.95	MICHAEL ROACH
09/17/2011	THE HOME DEPOT 589	25.97	MICHAEL ROACH
	SHERWIN WILLIAMS #7731	140.74	MILTON ALEXANDER
	MCDONALD'S F27965	2.00	WILLIAM PATE
09/17/2011	MCDONALD'S F27965	3.59	WILLIAM PATE
09/17/2011	MCDONALD'S F27965	4.09	WILLIAM PATE
09/17/2011	MCDONALD'S F27965	4.09	WILLIAM PATE
09/17/2011	MCDONALD'S F27965	4.19	WILLIAM PATE
09/17/2011	MCDONALD'S F27965	4.58	WILLIAM PATE
09/17/2011	MCDONALD'S F27965	4.68	WILLIAM PATE
09/17/2011	MCDONALD'S F27965	4.99	WILLIAM PATE
09/17/2011	MCDONALD'S F27965	5.09	WILLIAM PATE
09/17/2011	MCDONALD'S F27965	5.79	WILLIAM PATE
	FASTENAL COMPANY01	8.64	BASILIO TORRES
09/19/2011	OREILLY AUTO 00006635	11.39	BASILIO TORRES
	KING ARCHITECTURAL MET	15.00	DANIEL HOFFMAN
09/19/2011	KING ARCHITECTURAL MET	15.00	DANIEL HOFFMAN
09/19/2011	KING ARCHITECTURAL MET	286.50	DANIEL HOFFMAN
	BILCO LOCK AND SAFE	10.00	DARRYL DAVIS
	SUNSHINE LAUNDRY & DRY	60.50	DAVID LITTLETON
09/19/2011	WM SUPERCENTER	77.46	DAVID LITTLETON

	TESCO	996.70	DAVID RAMIREZ
	SOUTHWEST INTERNATIONA	146.66	DWAYNE TERRY
	OREILLY AUTO 00006635	7.88	J CESAR AYALA
	BERGKAMP, INC.	282.95	JOHNNY GARCIA
	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS
09/19/2011	STUART HOSE & PIPE	283.01	KARYN JOHNS
	HYDRAULIC SERVICE	434.18	KELLEY PARKER
	RDO EQUIPMENT CO	48.42	KENNETH MCELROY
09/19/2011	RDO EQUIPMENT CO	269.21	KENNETH MCELROY
	THE HOME DEPOT 564	3.48	MARVIN WOODS
09/19/2011	THE HOME DEPOT 564	3.48	MARVIN WOODS
	ALDINGER COMPANY	400.00	MAURICE AKECH
	SHERWIN WILLIAMS #7731	7.92	MILTON ALEXANDER
	BETSY ROSE FLAG GIRLS	330.00	ROBERT H WILLIAMS
09/19/2011	BETSY ROSE FLAG GIRLS	500.00	ROBERT H WILLIAMS
	VZWLSS PREPAID REC	20.00	ROCKY VAZ
	ELITE AUTO GLASS	125.00	STANLEY DAVIS
09/19/2011	ELITE AUTO GLASS	569.95	STANLEY DAVIS
	LONE STAR TRIM00 OF 00	75.00	ARTHUR JACKSON
	DOMAIN/HOSTING SRVCS	15.13	CASSANDRA D WALLACE
	PAYPAL SPACING	31.50	CHALONDA JACKSON MANGWIRO
09/20/2011	PAYPAL NEXTAMERICA	49.00	CHALONDA JACKSON MANGWIRO
09/20/2011	METROPOLIS MAGAZINE	49.95	CHALONDA JACKSON MANGWIRO
	CUSTOM STONE SUPPLY 18	134.75	CHRISTOPHER SMITH
09/20/2011	CUSTOM STONE SUPPLY 18	404.25	CHRISTOPHER SMITH
	CROUCH SALES	61.60	CLAYTON IGLEHART
09/20/2011	OGBURN'S TRUCK PARTS (	64.38	CLAYTON IGLEHART
09/20/2011	STUART HOSE & PIPE	84.04	CLAYTON IGLEHART
09/20/2011	TEXAS BEARINGS	237.16	CLAYTON IGLEHART
	WW GRAINGER	74.91	DARRYL DAVIS
	WW GRAINGER	473.09	DAVID VARTIAN
	ISCBM-DALLAS	32.00	DEXTER SANDERS
	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
	STANDARD SUPPLY-COUNTE	26.32	IRBY FOSTER
09/20/2011	JOHNSON SUPPLY 34 CARR	304.74	IRBY FOSTER
09/20/2011	JOHNSON SUPPLY 34 CARR	404.79	IRBY FOSTER
	AUTOZONE #5799	8.99	JAREK A GOMEZ
09/20/2011	INLAND TRUCK PARTS #30	788.00	JAREK A GOMEZ
	STANDARD SPRING AN	33.84	JOHNNY GARCIA
	WW GRAINGER	60.08	KELLEY PARKER
09/20/2011	EMERGENCY PARTS PLUS L	79.00	KELLEY PARKER
09/20/2011	LONE STAR TRIM00 OF 00	145.00	KELLEY PARKER
09/20/2011	WW GRAINGER	178.41	KELLEY PARKER
09/20/2011	WW GRAINGER	255.42	KELLEY PARKER
09/20/2011	WW GRAINGER	255.42	KELLEY PARKER
	CITY OF DALLAS- SPEC C	100.00	MAURICE AKECH
	LEE ROY JORDAN LUMBER	79.68	PATRICK DENSON
	HARLOW FILTER SUPPLY I	137.98	SAMUEL GONZALEZ
	WARES GIANT TIRE SERVI	160.50	STANLEY DAVIS
09/20/2011	WARES GIANT TIRE SERVI	280.00	STANLEY DAVIS
09/20/2011	WARES GIANT TIRE SERVI	283.50	STANLEY DAVIS
	TX BD ENG LIC RENEW	235.00	TESSIE SMITH

	FASTENAL COMPANY01	-8.64	BASILIO TORRES
09/21/2011	FASTENAL COMPANY01	7.98	BASILIO TORRES
	GT SOUTHWEST HOSE	64.17	CESAR CRUZ
	BRUCKNER TRUCK SALES10	62.70	CLAYTON IGLEHART
09/21/2011	DFW HEAVY DUTY PARTS	78.99	CLAYTON IGLEHART
09/21/2011	RDO EQUIPMENT CO	562.74	CLAYTON IGLEHART
	HOTSY	304.90	CLEASTER WINTERS
	WW GRAINGER	-69.60	DARRYL DAVIS
09/21/2011	WW GRAINGER	-5.31	DARRYL DAVIS
09/21/2011	BILCO LOCK AND SAFE	2.10	DARRYL DAVIS
09/21/2011	WW GRAINGER	112.01	DARRYL DAVIS
09/21/2011	RECAPPERS EQUIPMENT CO	467.62	DARRYL DAVIS
	APPLIANCE PARTS DEPOT	216.60	DEXTER SANDERS
	INLAND TRUCK PARTS #30	473.90	DWAYNE TERRY
	EARL OWEN CO INC	54.67	FLOYD GERSIC
	THE HOME DEPOT 589	23.82	IRBY FOSTER
09/21/2011	STANDARD SUPPLY-N. DAL	110.22	IRBY FOSTER
09/21/2011	COMPLETE SECURITY SERV	225.00	IRBY FOSTER
	OREILLY AUTO 00006635	54.57	J CESAR AYALA
	INWOOD BEST CARWASH	13.99	JAMES ANUMEL
	CRADDOCK LUMBER	635.00	JILL BALTZ
	CROUCH SALES	48.35	JOE LOPEZ
	EMERGENCY PARTS PLUS L	27.00	KELLEY PARKER
09/21/2011	OGBURN'S TRUCK PARTS (	80.00	KELLEY PARKER
	FERGUSON ENTERPRISES #	64.32	LARRY ARAIZA
	THE HOME DEPOT 589	1.18	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	1.18	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	1.18	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	2.58	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	2.58	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	2.99	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	2.99	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	2.99	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	2.99	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	2.99	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	2.99	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	8.92	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	24.99	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	24.99	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	24.99	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	26.60	MICHAEL ROACH
09/21/2011	THE HOME DEPOT 589	50.00	MICHAEL ROACH
	WW GRAINGER	189.07	MILTON ALEXANDER
	FULL SOURCE LLC	775.33	SALVADOR HUERTA
	FEDEX OFFICE #0213	0.62	ARACELI VILLARRUEL
09/22/2011	FEDEX OFFICE #0213	2.49	ARACELI VILLARRUEL
09/22/2011	FEDEX OFFICE #0213	279.95	ARACELI VILLARRUEL
	INLAND TRUCK PARTS #30	6.00	ARTHUR JACKSON
09/22/2011	KEY EXPRESS INC	16.50	ARTHUR JACKSON
	RTC DALLAS	24.00	CESAR CRUZ
09/22/2011	CALIBRATION SPECIALTY	503.00	CESAR CRUZ
	TRUCKPRO INC 012	42.57	CLAYTON IGLEHART

	FISHER SCI AUTO REC	67.02	DAVID VARTIAN
09/22/2011	FISHER SCI AUTO REC	67.02	DAVID VARTIAN
09/22/2011	FISHER SCI AUTO REC	67.02	DAVID VARTIAN
	APEX SUPPLY COMPANY #2	22.35	DEXTER SANDERS
09/22/2011	FERGUSON ENTERPRISES #	132.87	DEXTER SANDERS
09/22/2011	WW GRAINGER	184.82	DEXTER SANDERS
09/22/2011	GULF STATES DOOR CONTR	320.32	DEXTER SANDERS
	OREILLY AUTO 00006635	-68.74	J CESAR AYALA
09/22/2011	OREILLY AUTO 00006635	59.53	J CESAR AYALA
	THE HOME DEPOT 550	139.00	JAMES ANUMEL
	AUTOZONE #5799	-2.70	JAREK A GOMEZ
09/22/2011	AUTOZONE #5799	-2.15	JAREK A GOMEZ
09/22/2011	AUTOZONE #5799	4.48	JAREK A GOMEZ
09/22/2011	AUTOZONE #5799	4.85	JAREK A GOMEZ
	GREENSMITHS INC.	245.30	JILL BALTZ
	WW GRAINGER	57.90	JOE LOPEZ
	LONE STAR TRIM00 OF 00	150.00	KARYN JOHNS
09/22/2011	LONE STAR TRIM00 OF 00	175.00	KARYN JOHNS
09/22/2011	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS
	EMERGENCY PARTS PLUS L	27.00	KELLEY PARKER
09/22/2011	WW GRAINGER	707.61	KELLEY PARKER
	THE HOME DEPOT 589	2.97	MICHAEL ROACH
09/22/2011	THE HOME DEPOT 589	9.97	MICHAEL ROACH
09/22/2011	THE HOME DEPOT 589	10.96	MICHAEL ROACH
09/22/2011	THE HOME DEPOT 589	14.95	MICHAEL ROACH
09/22/2011	THE HOME DEPOT 589	22.10	MICHAEL ROACH
09/22/2011	THE HOME DEPOT 589	148.00	MICHAEL ROACH
09/22/2011	THE HOME DEPOT 589	198.00	MICHAEL ROACH
	KEY EXPRESS INC	63.05	MILTON ALEXANDER
	CITY OF DALLAS PARKING	100.00	PAUL ARNOLD
	FAMILY DOLLAR #7379	447.35	BRENDA CAMPBELL
	RICK BRAYTON TOOLS	999.00	DAVID CATES
	FISHER SCI ATL	32.20	DAVID VARTIAN
	TETERS FAUCET PARTS	6.14	DEXTER SANDERS
09/23/2011	TETERS FAUCET PARTS	26.17	DEXTER SANDERS
09/23/2011	GOODMAN SUPPLY CO	28.60	DEXTER SANDERS
09/23/2011	TETERS FAUCET PARTS	52.26	DEXTER SANDERS
	SOUTHWEST INTERNATIONA	120.31	DWAYNE TERRY
	THE HOME DEPOT 589	127.00	IRBY FOSTER
	OREILLY AUTO 00006635	15.96	J CESAR AYALA
09/23/2011	ZEPKO	273.75	J CESAR AYALA
	NORTHERN TOOL EQUIPMNT	279.96	JAMES ANUMEL
	OREILLY AUTO 00006635	251.10	JAREK A GOMEZ
	HUNT AIR CONDITIONREPA	68.50	KARYN JOHNS
09/23/2011	HUNT AIR CONDITIONREPA	95.00	KARYN JOHNS
	PAYPAL ABKEENTERPR	878.00	LARRY ARAIZA
	WM SUPERCENTER	27.35	MILTON ALEXANDER
09/23/2011	SAMSCLUB #6482	64.84	MILTON ALEXANDER
	FREEDOM DODGE CHRYSLER	212.48	DARRYL DAVIS
	OREILLY AUTO 00006635	-67.73	JAREK A GOMEZ
09/24/2011	OREILLY AUTO 00006635	-20.58	JAREK A GOMEZ
09/24/2011	OREILLY AUTO 00006635	20.58	JAREK A GOMEZ

09/24/2011	OREILLY AUTO 00006635	40.99	JAREK A GOMEZ
	SOUTHWEST INTERNATIONAL	30.03	JOHNNY GARCIA
	HOSE FAST INC	79.16	REGINALD O MOODY
	OREILLY AUTO 00006635	7.98	JAREK A GOMEZ
	THOMAS REPROGRAPHICS I	-591.26	ARACELI VILLARRUEL
09/26/2011	THOMAS REPROGRAPHICS I	546.20	ARACELI VILLARRUEL
	WAL-MART #0949	181.28	BRENDA CAMPBELL
	KIRBY SMITH MACHINERY	174.90	CLAYTON IGLEHART
09/26/2011	KIRBY SMITH MACHINERY	178.20	CLAYTON IGLEHART
	J 8 EQUIPMENT CO OF TE	175.00	DAVID CATES
	OREILLY AUTO 00006635	33.25	J CESAR AYALA
	INWOOD BEST CARWASH	50.00	JAMES ANUMEL
	WW GRAINGER	8.50	KELLEY PARKER
	AMERICAN AIRLINES	1000.40	MARY SUHM
	SNAPON TOOLS/JIM LAGER	999.15	MICHAEL MCCLATCHEY
	CANTWELL POWER SOLUTIONS	810.00	ROBERT W HOLMES
	LONE STAR TRIM00 OF 00	75.00	ARTHUR JACKSON
	OGBURN'S TRUCK PARTS (	190.31	CESAR CRUZ
	KIRBY SMITH MACHINERY	-255.54	CLAYTON IGLEHART
09/27/2011	STUART HOSE & PIPE	15.81	CLAYTON IGLEHART
09/27/2011	KEY EXPRESS9722459583	115.00	CLAYTON IGLEHART
09/27/2011	KIRBY SMITH MACHINERY	271.96	CLAYTON IGLEHART
09/27/2011	GEORGE E. FAILING CO.	420.79	CLAYTON IGLEHART
	PROFESSIONAL TURF PROD	32.36	DANIEL HOFFMAN
09/27/2011	SHERWIN WILLIAMS #7512	346.00	DANIEL HOFFMAN
	CHAMMEYVILLE CAR WASH	60.00	DARRYL DAVIS
	RICK BRAYTON TOOLS	518.96	DAVID CATES
	KEY EXPRESS INC	68.25	DEXTER SANDERS
09/27/2011	TETERS FAUCET PARTS	230.42	DEXTER SANDERS
	SOUTHWEST INTERNATIONAL	157.00	DWAYNE TERRY
	LABSAFE 1017928454	37.02	IRBY FOSTER
09/27/2011	LABSAFE 1017928454	279.60	IRBY FOSTER
	SOUTHWEST INTERNATIONAL	41.64	J CESAR AYALA
	OREILLY AUTO 00006635	91.52	JAREK A GOMEZ
	TERMINAL SUPPLY, INC.	335.10	KARYN JOHNS
	LONE STAR TRIM00 OF 00	435.00	KELLEY PARKER
	TX SUPREME CT EFILE	10.00	MARTHA GATES
09/27/2011	TX SUP CT EFILE EFM	11.14	MARTHA GATES
	EB 2011 MAS SUMMIT FO	400.00	MARY SUHM
	BATKY TOOLS/SNAP-ON DE	999.95	MICHAEL MCCLATCHEY
	NORTHERN TOOL EQUIP TX	499.98	ANTOINE D DOOLEY
	THE HOME DEPOT #0555	-74.09	ANTON JANYSSEK
	SOUTHWEST INTERNATIONAL	168.29	ARTHUR JACKSON
	OREILLY AUTO 00006635	34.82	BASILIO TORRES
	DALLAS MORNING NEWS PA	66.88	CHALONDA JACKSON MANGWIRO
	STUART HOSE & PIPE	54.41	CLAYTON IGLEHART
09/28/2011	ADVSTARTER2146880280	225.00	CLAYTON IGLEHART
	HOTSY	90.65	DARRYL DAVIS
	STUART HOSE & PIPE	78.66	DAVID CATES
09/28/2011	RICK BRAYTON TOOLS	992.40	DAVID CATES
	MIDWAY AUTO SUPPLY INC	156.60	FLOYD GERSIC
09/28/2011	RDO EQUIPMENT CO	585.06	FLOYD GERSIC

	ALL FLOOR MACHINE CO.	75.00	HOWARD CARTER
	THE HOME DEPOT #6816	6.96	JOE LOPEZ
09/28/2011	THE HOME DEPOT #6816	6.96	JOE LOPEZ
	WW GRAINGER	192.00	JOHNNY GARCIA
	WW GRAINGER	19.41	KELLEY PARKER
09/28/2011	EMERGENCY PARTS PLUS L	92.94	KELLEY PARKER
	WW GRAINGER	428.72	MICHAEL ROACH
	KEY EXPRESS INC	38.50	MILTON ALEXANDER
	OFFICE DEPOT #120	-79.99	SARAH D LOPEZ
	DOOLEY TACKABER	293.00	STEPHEN HARRIS
	TEMPERATURE CONTROLS 5	239.12	ARACELI VILLARRUEL
	MATHESON TRI-GAS 56	45.70	CLAYTON IGLEHART
09/29/2011	RENTAL ONE #1	809.28	CLAYTON IGLEHART
	WW GRAINGER	6.80	IPOLITO LOPEZ
09/29/2011	FASTENAL COMPANY01	7.44	IPOLITO LOPEZ
09/29/2011	WW GRAINGER	10.24	IPOLITO LOPEZ
09/29/2011	WW GRAINGER	23.90	IPOLITO LOPEZ
	OREILLY AUTO 00006635	-7.81	J CESAR AYALA
09/29/2011	OREILLY AUTO 00006635	7.81	J CESAR AYALA
09/29/2011	OREILLY AUTO 00006635	54.86	J CESAR AYALA
	OREILLY AUTO 00006635	20.57	JAREK A GOMEZ
	PIRTEK LOVE FIELD	625.86	JOHNNY GARCIA
GRAND COUNT TOTAL TRANSACTIONS T		2931	