

DATE	VENDOR	SETTLEMENT AMOUNT	CARDHOLDER NAME
1/2/2010	AUTO PAYMENT DEDUCTION	-115306.63	CITY OF DALLAS
2/2/2010	AUTO PAYMENT DEDUCTION	-161949.50	CITY OF DALLAS
3/2/2010	AUTO PAYMENT DEDUCTION	-134253.15	CITY OF DALLAS
		CITY OF DALLAS Count	3
02/11/2010	URBAN LAND INSTITUTE	450.00	AKILAH S WALLACE
12/24/2009	PAYPAL *DALLASCOMMI	325.00	AKILAH S WALLACE
		AKILAH S WALLACE Count	2
01/29/2010	BOBCAT OF DALLAS	54.36	ALEJANDRO PICAZO
02/12/2010	THE HOME DEPOT 589	179.00	ALEJANDRO PICAZO
03/01/2010	SUPERCO SPECIALTY PROD	376.70	ALEJANDRO PICAZO
03/04/2010	KEY EXPRESS INC	9.00	ALEJANDRO PICAZO
03/04/2010	KEY EXPRESS INC	75.00	ALEJANDRO PICAZO
03/04/2010	METRO IRRIGATION SUPPL	142.58	ALEJANDRO PICAZO
		ALEJANDRO PICAZO Count	6
01/07/2010	AUTOZONE #3548	23.96	ANDRE GREEN
01/07/2010	TRACTOR-SUPPLY-CO #044	45.48	ANDRE GREEN
01/07/2010	CENTERLINE SUPPLY	250.00	ANDRE GREEN
12/23/2009	COSPER TRACTOR	375.57	ANDRE GREEN
		ANDRE GREEN Count	4
02/01/2010	ELMBROOK CORPORATE SER	297.12	ANNIE M MARSHALL
		ANNIE M MARSHALL Count	1
01/08/2010	NORTHERN TOOL EQUIPMNT	719.97	ANTON JANYSEK
01/11/2010	MAREKS GENERATOR, LLC	233.84	ANTON JANYSEK
01/13/2010	THE HOME DEPOT #0555	27.99	ANTON JANYSEK
01/22/2010	APEX SUPPLY COMPANY #2	-27.80	ANTON JANYSEK
01/22/2010	APEX SUPPLY COMPANY #2	25.68	ANTON JANYSEK
01/22/2010	APEX SUPPLY COMPANY #2	27.80	ANTON JANYSEK
02/10/2010	HD SUPPLY WATERWORKS 1	290.00	ANTON JANYSEK
02/17/2010	WW GRAINGER	99.86	ANTON JANYSEK
02/17/2010	WW GRAINGER	99.86	ANTON JANYSEK
02/22/2010	STEWART & STEVENSON 04	896.12	ANTON JANYSEK
03/04/2010	AMERICAN INDUSTRIAL SU	931.29	ANTON JANYSEK
03/05/2010	MAREKS GENERATOR, LLC	729.90	ANTON JANYSEK
12/09/2009	MICHAELS #2721	566.76	ANTON JANYSEK
12/10/2009	BEST ACCESS SYSTEMS DA	21.47	ANTON JANYSEK
12/23/2009	SIP*STATEINDUSTRIAL US	-377.77	ANTON JANYSEK
12/30/2009	HACH COMPANY	610.85	ANTON JANYSEK
		ANTON JANYSEK Count	16
01/05/2010	MAIN AUTO PARTS	14.32	ARTHUR JACKSON
01/05/2010	RTC DALLAS MD	61.84	ARTHUR JACKSON
01/06/2010	DFW HEAVY DUTY PARTS	15.38	ARTHUR JACKSON
02/03/2010	INLAND TRUCK PARTS COM	229.74	ARTHUR JACKSON
02/04/2010	STUART HOSE & PIPE	102.01	ARTHUR JACKSON
02/04/2010	STUART HOSE & PIPE	224.35	ARTHUR JACKSON
02/05/2010	INLAND TRUCK PARTS COM	65.64	ARTHUR JACKSON
02/15/2010	LONE STAR TRIM00 OF 00	250.00	ARTHUR JACKSON
02/24/2010	STUART HOSE & PIPE	124.00	ARTHUR JACKSON
02/25/2010	INLAND TRUCK PARTS COM	247.28	ARTHUR JACKSON
02/26/2010	STUART HOSE & PIPE	79.14	ARTHUR JACKSON
03/01/2010	STUART HOSE & PIPE	61.16	ARTHUR JACKSON
03/02/2010	DFW HEAVY DUTY PARTS	31.79	ARTHUR JACKSON

12/14/2009	LONE STAR TRIM	250.00	ARTHUR JACKSON
12/24/2009	STUART HOSE & PIPE	39.66	ARTHUR JACKSON
12/30/2009	STUART HOSE & PIPE	3.92	ARTHUR JACKSON
12/30/2009	RTC DALLAS MD	179.80	ARTHUR JACKSON
12/30/2009	LONE STAR TRIM	250.00	ARTHUR JACKSON
12/30/2009	LONE STAR TRIM	250.00	ARTHUR JACKSON
12/31/2009	LONE STAR TRIM	250.00	ARTHUR JACKSON
		ARTHUR JACKSON Count	20
01/04/2010	DFW HEAVY DUTY PARTS	83.70	ARTIE HAILEY
01/08/2010	DFW HEAVY DUTY PARTS	326.40	ARTIE HAILEY
01/11/2010	FASTENAL CO-RETAIL	325.42	ARTIE HAILEY
01/15/2010	AIRGAS SOUTHWEST	23.90	ARTIE HAILEY
01/15/2010	FASTENAL CO-RETAIL	97.35	ARTIE HAILEY
01/15/2010	HOSE TECH	202.92	ARTIE HAILEY
01/18/2010	DFW HEAVY DUTY PARTS	163.30	ARTIE HAILEY
01/28/2010	FASTENAL CO-RETAIL	724.72	ARTIE HAILEY
02/23/2010	FASTENAL CO-RETAIL	18.84	ARTIE HAILEY
02/23/2010	HERCO EQUIPMENT INC	382.00	ARTIE HAILEY
02/24/2010	CASTERS OF DALLAS	160.00	ARTIE HAILEY
02/25/2010	ELLIOTT'S HARDWARE	6.90	ARTIE HAILEY
02/25/2010	FASTENAL CO-RETAIL	130.21	ARTIE HAILEY
03/04/2010	FASTENAL CO-MO/TO	89.71	ARTIE HAILEY
03/05/2010	ELLIOTT'S HARDWARE	2.49	ARTIE HAILEY
12/31/2009	JAYBALL EQUIPMENT CO	276.50	ARTIE HAILEY
		ARTIE HAILEY Count	16
01/07/2010	EAGLE FIRE EXTINGUISHE	98.85	BENNY CHAVARRIA
01/22/2010	ICI-DULUX-PAINTS #0266	172.19	BENNY CHAVARRIA
01/25/2010	ELLIOTT'S HARDWARE	39.71	BENNY CHAVARRIA
02/05/2010	MANTEK	346.45	BENNY CHAVARRIA
02/19/2010	ICI-DULUX-PAINTS #0266	275.10	BENNY CHAVARRIA
02/26/2010	HOSE TECH	386.33	BENNY CHAVARRIA
03/04/2010	LABSAFE*1015054880	133.81	BENNY CHAVARRIA
		BENNY CHAVARRIA Count	7
01/07/2010	CMC CONSTRUCTION SERVI	87.00	BERNARDO MONTOYA
01/08/2010	KING ARCHITECTURAL MET	27.54	BERNARDO MONTOYA
01/14/2010	SEALMASTER - DALLAS	719.88	BERNARDO MONTOYA
01/22/2010	WILLBANKS METALS-T	315.95	BERNARDO MONTOYA
01/29/2010	CMC CONSTRUCTION SERVI	975.00	BERNARDO MONTOYA
02/03/2010	SCREW PRODUCTS INC	137.50	BERNARDO MONTOYA
02/04/2010	WILLBANKS METALS-T	-222.50	BERNARDO MONTOYA
03/01/2010	KING ARCHITECTURAL MET	43.56	BERNARDO MONTOYA
03/03/2010	KING ARCHITECTURAL MET	159.60	BERNARDO MONTOYA
03/04/2010	KEY EXPRESS INC	97.30	BERNARDO MONTOYA
03/04/2010	CMC CONSTRUCTION SERVI	260.88	BERNARDO MONTOYA
12/14/2009	MATHESON TRI-GAS 566	16.09	BERNARDO MONTOYA
12/14/2009	KING ARCHITECTURAL MET	349.00	BERNARDO MONTOYA
		BERNARDO MONTOYA Count	13
01/22/2010	THE HOME DEPOT #6816	989.00	BILLY JOHNSON
		BILLY JOHNSON Count	1
01/08/2010	THE HOME DEPOT 589	201.84	BILLY ROSS RIOS
12/15/2009	VERMEER EQPMT-IRVING	216.00	BILLY ROSS RIOS
		BILLY ROSS RIOS Count	2

01/04/2010	INLAND TRUCK PARTS COM	983.08	BOBBY EVES
01/27/2010	STUART HOSE & PIPE	94.51	BOBBY EVES
01/27/2010	LONE STAR TRIM	250.00	BOBBY EVES
02/05/2010	OGBURN'S TRUCK PARTS (	434.68	BOBBY EVES
02/24/2010	DFW HEAVY DUTY PARTS	459.34	BOBBY EVES
02/24/2010	DFW HEAVY DUTY PARTS	489.28	BOBBY EVES
03/04/2010	SOUTHWEST WHEEL COMPAN	-425.55	BOBBY EVES
03/04/2010	SOUTHWEST WHEEL COMPAN	851.10	BOBBY EVES
12/09/2009	CUMMINS SOUTHERN PLAIN	42.21	BOBBY EVES
12/28/2009	STUART HOSE & PIPE	206.50	BOBBY EVES
12/29/2009	WALLACE . WADE SPEC	449.10	BOBBY EVES
		BOBBY EVES Count	11
02/12/2010	OFFICE DEPOT #103	284.14	CASSANDRA D WALLACE
12/17/2009	R & J TRAILERS INC	38.95	CASSANDRA D WALLACE
		CASSANDRA D WALLACE Co	2
01/05/2010	STUART HOSE & PIPE	608.74	CESAR CRUZ
01/12/2010	STUART HOSE & PIPE	20.00	CESAR CRUZ
01/15/2010	HEIL OF TEXAS DALLAS	154.07	CESAR CRUZ
01/18/2010	ATC FRGHTLNR GRP CRDT	252.18	CESAR CRUZ
01/19/2010	STUART HOSE & PIPE	215.46	CESAR CRUZ
01/25/2010	STUART HOSE & PIPE	4.75	CESAR CRUZ
01/25/2010	HEIL OF TEXAS DALLAS	425.64	CESAR CRUZ
01/26/2010	ZEE MEDICAL 07355142	272.25	CESAR CRUZ
01/27/2010	TRUCK PARTS SPECIALIST	57.65	CESAR CRUZ
01/27/2010	TRUCK PARTS SPECIALIST	151.45	CESAR CRUZ
01/27/2010	INDUSTRIAL DISPOSAL SU	766.65	CESAR CRUZ
01/28/2010	RLS SERVICES	126.35	CESAR CRUZ
01/28/2010	HEIL OF TEXAS DALLAS	535.19	CESAR CRUZ
01/29/2010	STUART HOSE & PIPE	125.27	CESAR CRUZ
01/29/2010	NAPA AUTO PARTS 402001	134.78	CESAR CRUZ
01/29/2010	LKQ OF NORTH TEXAS	150.00	CESAR CRUZ
02/01/2010	LUTE RILEY HONDA SERVI	75.70	CESAR CRUZ
02/01/2010	TRUCK PARTS SPECIALIST	166.55	CESAR CRUZ
02/03/2010	FM SUPPLY COMPANY	153.00	CESAR CRUZ
02/03/2010	TOYOTA OF DALLAS-PARTS	223.55	CESAR CRUZ
02/04/2010	WISTOL SUPPLY INC	165.00	CESAR CRUZ
02/08/2010	LKQ OF NORTH TEXAS	175.00	CESAR CRUZ
02/11/2010	THE BROTHERS MUFFLER &	400.00	CESAR CRUZ
02/18/2010	STUART HOSE & PIPE	14.80	CESAR CRUZ
02/26/2010	ROMCO EQUIPMENT CO.	483.51	CESAR CRUZ
03/01/2010	TEXAS BEARINGS INC	801.72	CESAR CRUZ
12/09/2009	STUART HOSE & PIPE	62.88	CESAR CRUZ
12/09/2009	STUART HOSE & PIPE	237.10	CESAR CRUZ
12/14/2009	ATC FRGHTLNR GRP CRDT	813.48	CESAR CRUZ
12/23/2009	RDO EQUIPMENT CO	293.15	CESAR CRUZ
12/24/2009	UNION SLING COMPANY	589.84	CESAR CRUZ
12/28/2009	ALTERSTART SYSTEMS INC	679.00	CESAR CRUZ
12/29/2009	STUART HOSE & PIPE	15.92	CESAR CRUZ
12/29/2009	STUART HOSE & PIPE	590.64	CESAR CRUZ
12/30/2009	HEIL OF TEXAS DALLAS	159.13	CESAR CRUZ
12/31/2009	EQUIPMENT SOUTHWEST IN	100.00	CESAR CRUZ
		CESAR CRUZ Count	36

01/07/2010	BROKERS QUALITY GRASS	45.80	CHARLES SIZEMORE
01/08/2010	THE HOME DEPOT 589	192.40	CHARLES SIZEMORE
01/11/2010	BROKERS QUALITY GRASS	45.80	CHARLES SIZEMORE
01/11/2010	THE HOME DEPOT #0555	98.77	CHARLES SIZEMORE
01/14/2010	BROKERS QUALITY GRASS	23.85	CHARLES SIZEMORE
01/15/2010	WILLIAMS CONCRETE	17.45	CHARLES SIZEMORE
01/15/2010	BROKERS QUALITY GRASS	116.39	CHARLES SIZEMORE
01/21/2010	BROKERS QUALITY GRASS	137.40	CHARLES SIZEMORE
01/25/2010	BROKERS QUALITY GRASS	34.35	CHARLES SIZEMORE
01/25/2010	BROKERS QUALITY GRASS	34.35	CHARLES SIZEMORE
01/25/2010	THE HOME DEPOT #6816	559.55	CHARLES SIZEMORE
01/29/2010	THE HOME DEPOT #6816	45.10	CHARLES SIZEMORE
01/29/2010	THE HOME DEPOT #6816	214.37	CHARLES SIZEMORE
02/01/2010	BROKERS QUALITY GRASS	-116.39	CHARLES SIZEMORE
02/01/2010	THE HOME DEPOT #6816	98.77	CHARLES SIZEMORE
02/05/2010	THE HOME DEPOT 589	397.04	CHARLES SIZEMORE
02/08/2010	THE HOME DEPOT #0555	126.64	CHARLES SIZEMORE
02/11/2010	BROKERS QUALITY GRASS	17.90	CHARLES SIZEMORE
02/15/2010	THE HOME DEPOT #0555	124.98	CHARLES SIZEMORE
03/02/2010	ELLIOTT'S HARDWARE	56.15	CHARLES SIZEMORE
03/03/2010	ICI-DULUX-PAINTS #0170	23.10	CHARLES SIZEMORE
03/03/2010	LEE ROY JORDAN LUMBER	45.76	CHARLES SIZEMORE
03/03/2010	ELLIOTT'S HARDWARE	48.59	CHARLES SIZEMORE
12/09/2009	BROKERS QUALITY GRASS	45.80	CHARLES SIZEMORE
12/11/2009	BROKERS QUALITY GRASS	34.35	CHARLES SIZEMORE
12/14/2009	BROKERS QUALITY GRASS	130.72	CHARLES SIZEMORE
12/16/2009	BROKERS QUALITY GRASS	61.70	CHARLES SIZEMORE
12/16/2009	THE HOME DEPOT 589	166.78	CHARLES SIZEMORE
12/18/2009	BROKERS QUALITY GRASS	45.80	CHARLES SIZEMORE
12/23/2009	BROKERS QUALITY GRASS	45.80	CHARLES SIZEMORE
12/28/2009	BROKERS QUALITY GRASS	31.80	CHARLES SIZEMORE
12/30/2009	BROKERS QUALITY GRASS	22.90	CHARLES SIZEMORE
12/31/2009	BROKERS QUALITY GRASS	45.80	CHARLES SIZEMORE
		CHARLES SIZEMORE Count	33
01/12/2010	PROF CONV MGMT ASSN	260.00	CHARLOTTE ALLEN
01/12/2010	PROF CONV MGMT ASSN	260.00	CHARLOTTE ALLEN
01/12/2010	PROF CONV MGMT ASSN	260.00	CHARLOTTE ALLEN
01/12/2010	PROF CONV MGMT ASSN	485.00	CHARLOTTE ALLEN
01/12/2010	PROF CONV MGMT ASSN	485.00	CHARLOTTE ALLEN
01/15/2010	MEETING PROFESSIONALS	325.00	CHARLOTTE ALLEN
01/15/2010	MEETING PROFESSIONALS	325.00	CHARLOTTE ALLEN
03/04/2010	I A A M INC	405.00	CHARLOTTE ALLEN
12/10/2009	MEETING PROFESSIONALS	75.00	CHARLOTTE ALLEN
12/11/2009	I A A M INC	97.00	CHARLOTTE ALLEN
12/14/2009	EXHIBITION SERVICES AN	33.33	CHARLOTTE ALLEN
12/14/2009	PCMA GULF STATES CHAPT	38.00	CHARLOTTE ALLEN
12/14/2009	PCMA GULF STATES CHAPT	38.00	CHARLOTTE ALLEN
12/15/2009	ACME	200.00	CHARLOTTE ALLEN
12/15/2009	ESCA	326.67	CHARLOTTE ALLEN
12/15/2009	ACME	350.00	CHARLOTTE ALLEN
12/17/2009	RCMA	100.00	CHARLOTTE ALLEN
12/21/2009	MPI DALLAS/FT WORTH CH	35.00	CHARLOTTE ALLEN

		CHARLOTTE ALLEN Count	18
12/23/2009	LOWES #00665*	91.75	CHRIS BUCHANAN
		CHRIS BUCHANAN Count	1
01/25/2010	LOWES #02280*	53.15	CHRIS CRITES
02/23/2010	DISCOUNT-TIRE-CO TXD-2	243.00	CHRIS CRITES
		CHRIS CRITES Count	2
01/12/2010	BUYASAFE.COM	958.24	CINDY ANDERSON
03/04/2010	BUYASAFE.COM	228.89	CINDY ANDERSON
		CINDY ANDERSON Count	2
01/04/2010	STANDARD SPRING AN	137.84	CLAYTON IGLEHART
01/04/2010	SOUTHWEST WHEEL COMPAN	349.70	CLAYTON IGLEHART
01/04/2010	INLAND TRUCK PARTS COM	992.14	CLAYTON IGLEHART
01/06/2010	NUERA TRANSPORT DALLAS	16.40	CLAYTON IGLEHART
01/07/2010	NUERA TRANSPORT DALLAS	6.29	CLAYTON IGLEHART
01/07/2010	KIRBY SMITH MACHINERY	16.49	CLAYTON IGLEHART
01/08/2010	FOUR SEASONS EQUIPMENT	48.14	CLAYTON IGLEHART
01/08/2010	GWS WELDING SUPPLY	273.73	CLAYTON IGLEHART
01/11/2010	BRUCKNER TRUCK SALES10	36.10	CLAYTON IGLEHART
01/11/2010	BRUCKNER TRUCK SALES10	36.10	CLAYTON IGLEHART
01/11/2010	FOUR SEASONS EQUIPMENT	73.67	CLAYTON IGLEHART
01/11/2010	FOUR SEASONS EQUIPMENT	444.97	CLAYTON IGLEHART
01/12/2010	BRUCKNER TRUCK SALES10	-36.10	CLAYTON IGLEHART
01/12/2010	MIDWAY AUTO SUPPLY INC	11.58	CLAYTON IGLEHART
01/12/2010	KIRBY SMITH MACHINERY	42.82	CLAYTON IGLEHART
01/12/2010	BRUCKNER TRUCK SALES10	179.77	CLAYTON IGLEHART
01/13/2010	BRUCKNER TRUCK SALES10	-6.63	CLAYTON IGLEHART
01/13/2010	STUART HOSE & PIPE	31.83	CLAYTON IGLEHART
01/14/2010	STUART HOSE & PIPE	4.98	CLAYTON IGLEHART
01/14/2010	BRUCKNER TRUCK SALES10	40.46	CLAYTON IGLEHART
01/15/2010	BRUCKNER TRUCK SALES10	23.88	CLAYTON IGLEHART
01/15/2010	ADVSTARTER2146880280	360.00	CLAYTON IGLEHART
01/15/2010	GARLAND STEEL INC	495.00	CLAYTON IGLEHART
01/18/2010	ATC FRGHTLNR GRP CRDT	3.90	CLAYTON IGLEHART
01/18/2010	BRUCKNER TRUCK SALES10	17.13	CLAYTON IGLEHART
01/18/2010	DFW HEAVY DUTY PARTS	42.92	CLAYTON IGLEHART
01/18/2010	BRUCKNER TRUCK SALES10	201.36	CLAYTON IGLEHART
01/18/2010	FOUR SEASONS EQUIPMENT	204.82	CLAYTON IGLEHART
01/19/2010	BRUCKNER TRUCK SALES10	438.90	CLAYTON IGLEHART
01/19/2010	GARLAND STEEL INC	799.00	CLAYTON IGLEHART
01/20/2010	KIRBY SMITH MACHINERY	71.72	CLAYTON IGLEHART
01/20/2010	KIRBY SMITH MACHINERY	304.26	CLAYTON IGLEHART
01/21/2010	OGBURN'S TRUCK PARTS (	19.05	CLAYTON IGLEHART
01/21/2010	GWS WELDING SUPPLY	72.10	CLAYTON IGLEHART
01/21/2010	ADVSTARTER2146880280	370.00	CLAYTON IGLEHART
01/22/2010	ADVSTARTER2146880280	165.00	CLAYTON IGLEHART
01/22/2010	FOUR SEASONS EQUIPMENT	178.52	CLAYTON IGLEHART
01/22/2010	BRUCKNER TRUCK SALES10	451.68	CLAYTON IGLEHART
01/25/2010	MIDWAY AUTO SUPPLY INC	3.67	CLAYTON IGLEHART
01/25/2010	BRUCKNER TRUCK SALES10	32.00	CLAYTON IGLEHART
01/25/2010	DFW HEAVY DUTY PARTS	64.97	CLAYTON IGLEHART
01/26/2010	STANDARD SPRING AN	288.94	CLAYTON IGLEHART
01/27/2010	FOUR SEASONS EQUIPMENT	284.37	CLAYTON IGLEHART

01/28/2010	MATHESON TRIGAS 308	20.04	CLAYTON IGLEHART
01/29/2010	AMERICAN LIFT TRUCK &	9.75	CLAYTON IGLEHART
01/29/2010	STUART HOSE & PIPE	85.46	CLAYTON IGLEHART
02/01/2010	AMERICAN LIFT TRUCK &	9.59	CLAYTON IGLEHART
02/01/2010	INTERSTATE TRAILERS	18.84	CLAYTON IGLEHART
02/01/2010	FOUR SEASONS EQUIPMENT	38.52	CLAYTON IGLEHART
02/01/2010	HARLOW FILTER SUPPLY I	68.80	CLAYTON IGLEHART
02/01/2010	BRUCKNER TRUCK SALES10	262.18	CLAYTON IGLEHART
02/01/2010	INLAND TRUCK PARTS COM	314.92	CLAYTON IGLEHART
02/01/2010	FOUR SEASONS EQUIPMENT	558.25	CLAYTON IGLEHART
02/02/2010	BOBCAT OF DALLAS	63.25	CLAYTON IGLEHART
02/03/2010	INTERSTATE TRAILERS	42.50	CLAYTON IGLEHART
02/04/2010	ATC FRGHTLNR GRP CRDT	171.79	CLAYTON IGLEHART
02/04/2010	BRUCKNER TRUCK SALES10	665.52	CLAYTON IGLEHART
02/04/2010	OGBURN'S TRUCK PARTS (	931.84	CLAYTON IGLEHART
02/05/2010	BRUCKNER TRUCK SALES10	-665.52	CLAYTON IGLEHART
02/05/2010	INTERSTATE TRAILERS	29.34	CLAYTON IGLEHART
02/05/2010	DFW HEAVY DUTY PARTS	36.84	CLAYTON IGLEHART
02/05/2010	BRUCKNER TRUCK SALES10	73.17	CLAYTON IGLEHART
02/05/2010	BRUCKNER TRUCK SALES10	86.60	CLAYTON IGLEHART
02/08/2010	FOUR SEASONS EQUIPMENT	109.98	CLAYTON IGLEHART
02/08/2010	FOUR SEASONS EQUIPMENT	115.84	CLAYTON IGLEHART
02/10/2010	STEWART & STEVENSON 09	111.61	CLAYTON IGLEHART
02/10/2010	GEORGE E. FAILING CO.	362.81	CLAYTON IGLEHART
02/10/2010	BRUCKNER TRUCK SALES10	997.81	CLAYTON IGLEHART
02/11/2010	STEWART & STEVENSON 09	-83.36	CLAYTON IGLEHART
02/11/2010	BOBCAT OF DALLAS	-63.25	CLAYTON IGLEHART
02/11/2010	STEWART & STEVENSON 09	109.14	CLAYTON IGLEHART
02/11/2010	BRUCKNER TRUCK SALES10	193.80	CLAYTON IGLEHART
02/11/2010	GEORGE E. FAILING CO.	349.87	CLAYTON IGLEHART
02/12/2010	BRUCKNER TRUCK SALES10	12.16	CLAYTON IGLEHART
02/12/2010	FOUR SEASONS EQUIPMENT	28.88	CLAYTON IGLEHART
02/12/2010	OGBURN'S TRUCK PARTS (	215.63	CLAYTON IGLEHART
02/15/2010	BRUCKNER TRUCK SALES10	54.32	CLAYTON IGLEHART
02/15/2010	BRUCKNER TRUCK SALES10	148.59	CLAYTON IGLEHART
02/16/2010	KIRBY SMITH MACHINERY	32.98	CLAYTON IGLEHART
02/16/2010	BRUCKNER TRUCK SALES10	33.67	CLAYTON IGLEHART
02/16/2010	BRUCKNER TRUCK SALES10	649.75	CLAYTON IGLEHART
02/17/2010	STEWART & STEVENSON 09	-8.32	CLAYTON IGLEHART
02/18/2010	BRUCKNER TRUCK SALES10	-553.88	CLAYTON IGLEHART
02/18/2010	BRUCKNER TRUCK SALES10	-553.88	CLAYTON IGLEHART
02/18/2010	STEWART & STEVENSON 09	-2.32	CLAYTON IGLEHART
02/18/2010	KIRBY SMITH MACHINERY	42.49	CLAYTON IGLEHART
02/18/2010	BRUCKNER TRUCK SALES10	553.88	CLAYTON IGLEHART
02/19/2010	BRUCKNER TRUCK SALES10	104.28	CLAYTON IGLEHART
02/19/2010	DFW HEAVY DUTY PARTS	150.20	CLAYTON IGLEHART
02/19/2010	STUART HOSE & PIPE	168.44	CLAYTON IGLEHART
02/19/2010	GWS WELDING SUPPLY	663.40	CLAYTON IGLEHART
02/22/2010	STUART HOSE & PIPE	31.47	CLAYTON IGLEHART
02/22/2010	GEORGE E. FAILING CO.	247.89	CLAYTON IGLEHART
02/23/2010	STUART HOSE & PIPE	19.55	CLAYTON IGLEHART
02/23/2010	HARLOW FILTER SUPPLY I	108.36	CLAYTON IGLEHART

02/23/2010	BRUCKNER TRUCK SALES10	421.71	CLAYTON IGLEHART
02/24/2010	BRUCKNER TRUCK SALES10	-77.76	CLAYTON IGLEHART
02/24/2010	OGBURN'S TRUCK PARTS (	324.38	CLAYTON IGLEHART
02/24/2010	GEORGE E. FAILING CO.	540.68	CLAYTON IGLEHART
02/25/2010	M & D DISTRIBUTORS	195.22	CLAYTON IGLEHART
02/26/2010	ADVSTARTER2146880280	145.00	CLAYTON IGLEHART
02/26/2010	EQUIPMENT DEPOT	599.95	CLAYTON IGLEHART
03/02/2010	OGBURN'S TRUCK PARTS (	504.82	CLAYTON IGLEHART
03/03/2010	STUART HOSE & PIPE	40.51	CLAYTON IGLEHART
03/03/2010	STUART HOSE & PIPE	150.64	CLAYTON IGLEHART
03/03/2010	HARLOW FILTER SUPPLY I	176.34	CLAYTON IGLEHART
03/04/2010	SOUTHWEST WHEEL COMPAN	69.85	CLAYTON IGLEHART
03/04/2010	BRUCKNER TRUCK SALES10	158.99	CLAYTON IGLEHART
03/05/2010	MIDWAY AUTO SUPPLY INC	25.90	CLAYTON IGLEHART
03/05/2010	MIDWAY AUTO SUPPLY INC	39.75	CLAYTON IGLEHART
03/05/2010	CUMMINS SO PLAINS 4	42.06	CLAYTON IGLEHART
03/05/2010	STUART HOSE & PIPE	80.05	CLAYTON IGLEHART
03/05/2010	OGBURN'S TRUCK PARTS (	175.16	CLAYTON IGLEHART
03/05/2010	RDO EQUIPMENT CO	260.00	CLAYTON IGLEHART
03/05/2010	BRUCKNER TRUCK SALES10	338.34	CLAYTON IGLEHART
12/09/2009	CUMMINS SOUTHERN PLAIN	1.46	CLAYTON IGLEHART
12/09/2009	BRUCKNER TRUCK SALES10	43.22	CLAYTON IGLEHART
12/09/2009	KIRBY SMITH MACHINERY	75.36	CLAYTON IGLEHART
12/10/2009	MIDWAY AUTO SUPPLY INC	2.25	CLAYTON IGLEHART
12/10/2009	TEXAS BEARINGS INC	43.39	CLAYTON IGLEHART
12/10/2009	FOUR SEASONS EQUIPMENT	605.02	CLAYTON IGLEHART
12/11/2009	EQUIPMENT SOUTHWEST IN	135.38	CLAYTON IGLEHART
12/11/2009	BRUCKNER TRUCK SALES10	481.21	CLAYTON IGLEHART
12/11/2009	FOUR SEASONS EQUIPMENT	566.00	CLAYTON IGLEHART
12/14/2009	STUART HOSE & PIPE	24.96	CLAYTON IGLEHART
12/14/2009	STUART HOSE & PIPE	66.14	CLAYTON IGLEHART
12/14/2009	RENTAL ONE #1	838.71	CLAYTON IGLEHART
12/15/2009	STUART HOSE & PIPE	175.83	CLAYTON IGLEHART
12/15/2009	OGBURN'S TRUCK PARTS (	272.64	CLAYTON IGLEHART
12/16/2009	STUART HOSE & PIPE	42.74	CLAYTON IGLEHART
12/16/2009	ADVSTARTER2146880280	145.00	CLAYTON IGLEHART
12/17/2009	TEXAS BEARINGS INC	69.20	CLAYTON IGLEHART
12/17/2009	AMERICAN LIFT TRUCK &	112.86	CLAYTON IGLEHART
12/18/2009	MIDWAY AUTO SUPPLY INC	5.38	CLAYTON IGLEHART
12/18/2009	LONE STAR TRIM	150.00	CLAYTON IGLEHART
12/18/2009	FOUR SEASONS EQUIPMENT	163.09	CLAYTON IGLEHART
12/18/2009	M & D DISTRIBUTORS	507.88	CLAYTON IGLEHART
12/21/2009	CEMEN TECH INC	265.16	CLAYTON IGLEHART
12/22/2009	BRUCKNER TRUCK SALES10	623.00	CLAYTON IGLEHART
12/23/2009	S & H EQUIP 9729530229	13.42	CLAYTON IGLEHART
12/23/2009	S & H EQUIP 9729530229	16.14	CLAYTON IGLEHART
12/23/2009	NAPA AUTO PARTS 402000	22.70	CLAYTON IGLEHART
12/23/2009	BRUCKNER TRUCK SALES10	115.75	CLAYTON IGLEHART
12/24/2009	LONE STAR TRIM	150.00	CLAYTON IGLEHART
12/28/2009	MIDWAY AUTO SUPPLY INC	14.49	CLAYTON IGLEHART
12/28/2009	MIDWAY AUTO SUPPLY INC	104.52	CLAYTON IGLEHART
12/28/2009	RLS SERVICES	826.51	CLAYTON IGLEHART

12/30/2009	BRUCKNER TRUCK SALES10	19.42	CLAYTON IGLEHART
12/30/2009	SOUTHWEST WHEEL COMPAN	198.75	CLAYTON IGLEHART
12/31/2009	VOLVO CONST EQ & SVC	84.96	CLAYTON IGLEHART
12/31/2009	UNION SLING COMPANY	117.90	CLAYTON IGLEHART
	CLAYTON IGLEHART Count		151
01/18/2010	BUTLER AND LAND	590.40	CLEMENT BERNARD
01/29/2010	DEALERS ELECTRICAL #34	286.00	CLEMENT BERNARD
02/08/2010	WW GRAINGER	153.36	CLEMENT BERNARD
02/11/2010	FRY'S ELECTRONICS #18	186.43	CLEMENT BERNARD
02/19/2010	CORR TECH, INC	62.47	CLEMENT BERNARD
02/24/2010	DEALERS ELECTRICAL #34	466.00	CLEMENT BERNARD
	CLEMENT BERNARD Count		6
12/10/2009	XPEDX PAPER & GRAPHICS	54.00	CRYSTAL KREITZER
	CRYSTAL KREITZER Count		1
01/13/2010	KEY EXPRESS INC	30.50	CURTIS BAKER
01/26/2010	DAL-TILE#229 MESQUITE	23.04	CURTIS BAKER
02/05/2010	KEY EXPRESS INC	12.00	CURTIS BAKER
	CURTIS BAKER Count		3
01/05/2010	WATER ENVIRONMENT FEDT	92.75	CYNTHIA MAYO
01/11/2010	MARY FERRELL FOUNDATIO	85.00	CYNTHIA MAYO
01/11/2010	POWELLNEWS	375.00	CYNTHIA MAYO
01/12/2010	THE CLASSIC THEATER	69.99	CYNTHIA MAYO
01/20/2010	AMAZON.COM	100.02	CYNTHIA MAYO
01/20/2010	AMAZON.COM	130.00	CYNTHIA MAYO
01/27/2010	AMAZON MKTPLACE PMTS	16.94	CYNTHIA MAYO
01/27/2010	AMAZON MKTPLACE PMTS	24.10	CYNTHIA MAYO
01/28/2010	AMAZON MKTPLACE PMTS	5.49	CYNTHIA MAYO
01/28/2010	DANCE VISION	259.00	CYNTHIA MAYO
01/29/2010	AMAZON MKTPLACE PMTS	10.97	CYNTHIA MAYO
02/01/2010	AMAZON MKTPLACE PMTS	25.85	CYNTHIA MAYO
02/01/2010	AMAZON.COM	29.49	CYNTHIA MAYO
02/01/2010	ALIBRIS*BOOKS	54.52	CYNTHIA MAYO
02/01/2010	KIN*NPRC	204.99	CYNTHIA MAYO
02/02/2010	TWX*PEOPLE MAGAZINE	112.86	CYNTHIA MAYO
02/03/2010	SMU #63 BLACK FILM COL	55.00	CYNTHIA MAYO
02/04/2010	PAYPAL *SADDLEBAGBO	18.50	CYNTHIA MAYO
02/04/2010	TRIUMPH LEARNING	137.88	CYNTHIA MAYO
02/09/2010	OAK KNOLL BOOKS	67.45	CYNTHIA MAYO
02/19/2010	GEOPHYSICAL DIRECT	135.00	CYNTHIA MAYO
02/19/2010	PLUNKETT RESEARCH LTD	309.49	CYNTHIA MAYO
03/02/2010	BOOK DEPOSITORY	9.39	CYNTHIA MAYO
03/02/2010	ABEBOOKS.COM	14.66	CYNTHIA MAYO
03/02/2010	ABEBOOKS.COM	22.31	CYNTHIA MAYO
03/03/2010	BOOK DEPOSITORY	10.93	CYNTHIA MAYO
03/03/2010	BOOK DEPOSITORY	24.45	CYNTHIA MAYO
03/03/2010	LOVE AND LOGIC INSTITU	29.95	CYNTHIA MAYO
03/04/2010	ABEBOOKS.COM	6.99	CYNTHIA MAYO
12/08/2009	AMAZON MKTPLACE PMTS	75.93	CYNTHIA MAYO
12/11/2009	AMAZON MKTPLACE PMTS	10.98	CYNTHIA MAYO
12/11/2009	OAK KNOLL BOOKS	57.45	CYNTHIA MAYO
12/16/2009	EARTHPRINT LTD	52.00	CYNTHIA MAYO
12/24/2009	CEREBELLUM CORPORATION	41.94	CYNTHIA MAYO

12/30/2009	BANKNEWS PUBLICATIONS	58.45	CYNTHIA MAYO
		CYNTHIA MAYO Count	35
01/05/2010	CONCRETE ACCESSORIES	28.20	DANIEL HOFFMAN
01/07/2010	CONCRETE ACCESSORIES	58.38	DANIEL HOFFMAN
01/07/2010	ACADEMY SPORTS #80	209.30	DANIEL HOFFMAN
01/15/2010	JAMIESON FENCE SUPPLY-	344.16	DANIEL HOFFMAN
02/02/2010	CONCRETE ACCESSORIES	465.55	DANIEL HOFFMAN
02/04/2010	BINSWANGER GLASS #07	180.00	DANIEL HOFFMAN
02/04/2010	FERGUSON ENT #61	512.80	DANIEL HOFFMAN
02/18/2010	HURRICANE FENCE COMPAN	96.00	DANIEL HOFFMAN
02/18/2010	HD SUPPLY WATERWORKS 1	108.58	DANIEL HOFFMAN
03/01/2010	CONCRETE ACCESSORIES	314.75	DANIEL HOFFMAN
12/08/2009	DICKSON BROTHERS	193.50	DANIEL HOFFMAN
12/21/2009	SOUTHWEST WHEEL COMPAN	85.95	DANIEL HOFFMAN
12/23/2009	KING ARCHITECTURAL MET	54.90	DANIEL HOFFMAN
12/24/2009	MATHESON TRI-GAS 566	56.56	DANIEL HOFFMAN
12/29/2009	STUART HOSE & PIPE	12.76	DANIEL HOFFMAN
		DANIEL HOFFMAN Count	15
02/04/2010	CITY OF DESOTO-UTILITY	200.00	DANIEL SALAZAR
12/30/2009	AMAZON.COM	34.22	DANIEL SALAZAR
		DANIEL SALAZAR Count	2
01/06/2010	WISTOL SUPPLY INC	226.00	DARRYL DAVIS
01/07/2010	WW GRAINGER	726.30	DARRYL DAVIS
01/08/2010	BATKY TOOLS/SNAP-ON DE	59.75	DARRYL DAVIS
01/11/2010	WW GRAINGER	23.77	DARRYL DAVIS
01/11/2010	WW GRAINGER	25.36	DARRYL DAVIS
01/12/2010	RTC DALLAS MD	42.88	DARRYL DAVIS
01/15/2010	AUTOZONE #1518	19.99	DARRYL DAVIS
01/18/2010	NORTHERN TOOL EQUIPMNT	239.98	DARRYL DAVIS
01/20/2010	STUART HOSE & PIPE	123.70	DARRYL DAVIS
01/21/2010	WW GRAINGER	29.39	DARRYL DAVIS
01/28/2010	SHOPTRN*MOTIONPRO	-6.50	DARRYL DAVIS
01/28/2010	SHOPTRN*MOTIONPRO	188.98	DARRYL DAVIS
02/03/2010	STUART HOSE & PIPE	139.04	DARRYL DAVIS
02/08/2010	NORTHERN TOOL EQUIPMNT	549.99	DARRYL DAVIS
02/10/2010	OFFICE DEPOT #444	89.93	DARRYL DAVIS
02/12/2010	BATKY TOOLS/SNAP-ON DE	12.95	DARRYL DAVIS
02/12/2010	AUTHORIZED MATCO TOOLS	99.49	DARRYL DAVIS
02/19/2010	KEY EXPRESS INC	9.00	DARRYL DAVIS
02/23/2010	SIMPLEX GRINNELL WEB P	587.00	DARRYL DAVIS
02/24/2010	KEY EXPRESS INC	40.00	DARRYL DAVIS
02/26/2010	KEY EXPRESS INC	4.06	DARRYL DAVIS
02/26/2010	KEY EXPRESS INC	20.00	DARRYL DAVIS
02/26/2010	AUTHORIZED MATCO TOOLS	376.95	DARRYL DAVIS
03/01/2010	MALCHI AUTOMOTIVE EQ	992.00	DARRYL DAVIS
03/04/2010	STUART HOSE & PIPE	56.37	DARRYL DAVIS
12/08/2009	PIRTEK PLANO SOUTH	441.96	DARRYL DAVIS
12/09/2009	RTC DALLAS	458.98	DARRYL DAVIS
12/11/2009	HOTSY EQUIPMENT CO	106.00	DARRYL DAVIS
12/14/2009	HOTSY EQUIPMENT CO	21.30	DARRYL DAVIS
12/14/2009	LOWES #00510*	185.66	DARRYL DAVIS
12/17/2009	KEY EXPRESS INC	40.00	DARRYL DAVIS

01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/13/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
01/15/2010	DSHS EMS 2	96.00	DAVID DIAZ
01/15/2010	NL REGISTRY OF EMTS	110.00	DAVID DIAZ
01/15/2010	CITY OF DESOTO-UTILITY	200.00	DAVID DIAZ
01/22/2010	METHODIST MEDI00 OF 00	35.00	DAVID DIAZ
01/25/2010	DSHS EMS 2	96.00	DAVID DIAZ
02/08/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
02/08/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
02/08/2010	FINGERPRINT SERVICE	45.45	DAVID DIAZ
02/15/2010	DSHS EMS 2	510.00	DAVID DIAZ
02/22/2010	DSHS EMS 2	96.00	DAVID DIAZ
03/04/2010	DSHS EMS 2	192.00	DAVID DIAZ
12/21/2009	DSHS EMS 2	96.00	DAVID DIAZ
12/28/2009	DSHS EMS 2	96.00	DAVID DIAZ
12/28/2009	NL REGISTRY OF EMTS	110.00	DAVID DIAZ
12/28/2009	NL REGISTRY OF EMTS	110.00	DAVID DIAZ
12/28/2009	NL REGISTRY OF EMTS	110.00	DAVID DIAZ
12/30/2009	FINGERPRINT SERVICE	45.45	DAVID DIAZ
12/31/2009	DSHS EMS 2	96.00	DAVID DIAZ
		DAVID DIAZ Count	56
12/11/2009	DON'S BUILDING SUPPL	420.00	DAVID J SHATLEY
12/16/2009	ELLIOTT'S HARDWARE	123.17	DAVID J SHATLEY
		DAVID J SHATLEY Count	2
12/10/2009	JOE'S HITCH & TRAILER	146.75	DAVID KING
		DAVID KING Count	1
01/07/2010	SAMSClub #6482	60.48	DAVID LITTLETON

01/19/2010	MEYERSON CATERING	395.00	DAVID LITTLETON
01/20/2010	WAL-MART #2667	51.39	DAVID LITTLETON
01/21/2010	SUNSHINE LAUNDRY & DRY	120.00	DAVID LITTLETON
01/22/2010	SUNSHINE LAUNDRY & DRY	13.80	DAVID LITTLETON
01/28/2010	WM SUPERCENTER	29.56	DAVID LITTLETON
01/28/2010	MEYERSON CATERING	395.00	DAVID LITTLETON
02/01/2010	WAL-MART #3341	76.08	DAVID LITTLETON
02/03/2010	MEYERSON CATERING	395.00	DAVID LITTLETON
02/10/2010	MEYERSON CATERING	395.00	DAVID LITTLETON
02/11/2010	SUNSHINE LAUNDRY & DRY	120.00	DAVID LITTLETON
02/18/2010	MEYERSON CATERING	395.00	DAVID LITTLETON
02/19/2010	WM SUPERCENTER	49.41	DAVID LITTLETON
02/24/2010	MEYERSON CATERING	395.00	DAVID LITTLETON
02/25/2010	WM SUPERCENTER	56.16	DAVID LITTLETON
03/03/2010	MEYERSON CATERING	395.00	DAVID LITTLETON
03/04/2010	LONE STAR RESTAURANT S	12.40	DAVID LITTLETON
03/04/2010	WAL-MART #2667	57.38	DAVID LITTLETON
12/09/2009	MEYERSON CATERING	395.00	DAVID LITTLETON
12/16/2009	MEYERSON CATERING	395.00	DAVID LITTLETON
12/28/2009	LONE STAR RESTAURANT S	239.90	DAVID LITTLETON
12/29/2009	WM SUPERCENTER	67.42	DAVID LITTLETON
12/29/2009	SAMSClub #6482	100.04	DAVID LITTLETON
	DAVID LITTLETON Count		23
01/04/2010	THE HOME DEPOT 552	16.66	DAVID RAMIREZ
01/07/2010	WW GRAINGER	112.37	DAVID RAMIREZ
01/07/2010	WW GRAINGER	269.10	DAVID RAMIREZ
01/07/2010	WW GRAINGER	488.25	DAVID RAMIREZ
02/03/2010	MIKE HOLT ENTERPRISES	340.60	DAVID RAMIREZ
02/10/2010	WESCO - # 5687	147.00	DAVID RAMIREZ
03/04/2010	RADIOSHACK COR00181198	79.99	DAVID RAMIREZ
12/28/2009	TEX DEPT LICEN & REG	52.50	DAVID RAMIREZ
	DAVID RAMIREZ Count		8
01/25/2010	LNR*LUNARPAGES WEBHOST	39.90	DAVID RATHVON
02/02/2010	LNR*LUNARPAGES WEBHOST	115.35	DAVID RATHVON
02/08/2010	PAYPAL *POLARISUSER	100.00	DAVID RATHVON
03/05/2010	AMAZON.COM	385.00	DAVID RATHVON
	DAVID RATHVON Count		4
01/04/2010	FOUR SEASONS EQUIPMENT	141.67	DAVID ROUSSEAU
01/21/2010	STEWART & STEVENSON 04	335.00	DAVID ROUSSEAU
02/18/2010	STUART HOSE & PIPE	83.43	DAVID ROUSSEAU
03/02/2010	STUART HOSE & PIPE	18.14	DAVID ROUSSEAU
03/04/2010	M & D DISTRIBUTORS	841.45	DAVID ROUSSEAU
12/09/2009	STUART HOSE & PIPE	32.57	DAVID ROUSSEAU
12/09/2009	BRUCKNER TRUCK SALES10	56.09	DAVID ROUSSEAU
12/09/2009	STUART HOSE & PIPE	168.65	DAVID ROUSSEAU
12/10/2009	BRUCKNER TRUCK SALES10	-21.85	DAVID ROUSSEAU
12/15/2009	STUART HOSE & PIPE	80.73	DAVID ROUSSEAU
12/17/2009	MAIN AUTO PARTS	2.37	DAVID ROUSSEAU
12/17/2009	KIRBY SMITH MACHINERY	62.21	DAVID ROUSSEAU
12/17/2009	STUART HOSE & PIPE	152.43	DAVID ROUSSEAU
12/21/2009	LONE STAR TRIM	250.00	DAVID ROUSSEAU
12/21/2009	NUERA TRANSPORT DALLAS	430.01	DAVID ROUSSEAU

12/22/2009	LONE STAR TRIM	150.00	DAVID ROUSSEAU
12/23/2009	STUART HOSE & PIPE	91.91	DAVID ROUSSEAU
12/24/2009	NUERA TRANSPORT DALLAS	711.50	DAVID ROUSSEAU
12/28/2009	MAIN AUTO PARTS	17.99	DAVID ROUSSEAU
12/30/2009	STUART HOSE & PIPE	32.11	DAVID ROUSSEAU
		DAVID ROUSSEAU Count	20
12/14/2009	KEY EXPRESS INC	45.00	DAVID THOMAS
12/21/2009	KEY EXPRESS INC	247.68	DAVID THOMAS
12/21/2009	CITY OF DALLAS- SPEC C	535.00	DAVID THOMAS
		DAVID THOMAS Count	3
01/08/2010	WW GRAINGER	79.89	DAVID VARTIAN
01/08/2010	WW GRAINGER	218.94	DAVID VARTIAN
01/11/2010	A-1 SECURITY CENTER	-2.07	DAVID VARTIAN
01/11/2010	A-1 SECURITY CENTER	27.13	DAVID VARTIAN
01/20/2010	INTERSTATE BATTERY	230.64	DAVID VARTIAN
01/22/2010	AACA PARTS AND SUPPLIE	175.64	DAVID VARTIAN
01/25/2010	A-1 SECURITY CENTER	15.32	DAVID VARTIAN
01/25/2010	THE HOME DEPOT 539	54.94	DAVID VARTIAN
01/28/2010	ISCO INDUSTRIES	190.00	DAVID VARTIAN
01/29/2010	TRACTOR-SUPPLY-CO #044	21.64	DAVID VARTIAN
02/01/2010	TRACTOR-SUPPLY-CO #044	-21.64	DAVID VARTIAN
02/01/2010	TRACTOR-SUPPLY-CO #044	19.99	DAVID VARTIAN
02/01/2010	4 STAR HOSE DALLAS	33.33	DAVID VARTIAN
02/01/2010	RADIOSHACK COR00181487	82.98	DAVID VARTIAN
02/01/2010	4 STAR HOSE DALLAS	141.18	DAVID VARTIAN
02/05/2010	WW GRAINGER	17.54	DAVID VARTIAN
02/05/2010	WW GRAINGER	36.59	DAVID VARTIAN
02/08/2010	THE HOME DEPOT 552	24.70	DAVID VARTIAN
02/08/2010	TRACTOR-SUPPLY-CO #044	908.49	DAVID VARTIAN
02/11/2010	M G BRYAN EQUIPMENT CO	4.37	DAVID VARTIAN
02/11/2010	M G BRYAN EQUIPMENT CO	43.25	DAVID VARTIAN
02/18/2010	ALIBRIS*BOOKS	58.46	DAVID VARTIAN
02/23/2010	HOSTING PAYMENT	14.99	DAVID VARTIAN
02/24/2010	STUART HOSE & PIPE	150.33	DAVID VARTIAN
03/01/2010	ALIBRIS*BOOKS	-58.46	DAVID VARTIAN
03/01/2010	THE HOME DEPOT 552	10.27	DAVID VARTIAN
03/03/2010	EBAYS HALF.COM	68.57	DAVID VARTIAN
03/04/2010	STUART HOSE & PIPE	117.17	DAVID VARTIAN
03/05/2010	CENTRAL STEEL & SUPPLY	56.38	DAVID VARTIAN
03/05/2010	WW GRAINGER	126.96	DAVID VARTIAN
12/09/2009	WW GRAINGER	39.83	DAVID VARTIAN
12/10/2009	THE HOME DEPOT 552	210.31	DAVID VARTIAN
12/14/2009	A-1 SECURITY CENTER	32.05	DAVID VARTIAN
12/21/2009	STUART HOSE & PIPE	6.44	DAVID VARTIAN
12/21/2009	A-1 SECURITY CENTER	41.51	DAVID VARTIAN
12/21/2009	DIGGS TOOL COMPANY	366.69	DAVID VARTIAN
12/23/2009	LAPTOPBATTERYSTORE COM	61.00	DAVID VARTIAN
12/29/2009	FASTSIGNS NO 13001	150.00	DAVID VARTIAN
12/30/2009	WW GRAINGER	804.15	DAVID VARTIAN
12/31/2009	THE HOME DEPOT 552	102.14	DAVID VARTIAN
12/31/2009	ISCO INDUSTRIES	180.00	DAVID VARTIAN
		DAVID VARTIAN Count	41

02/08/2010	ORIENTAL TRADING CO	73.87	DEBBIE SELLAWAY
02/25/2010	CCOUNTRYCREATIONS	85.54	DEBBIE SELLAWAY
12/11/2009	ORIENTAL TRADING CO	181.77	DEBBIE SELLAWAY
		DEBBIE SELLAWAY Count	3
01/22/2010	FTP*FINANCIAL TIMES IN	348.00	DELLA LOWE
01/25/2010	MOODY'S ANALYTICS INC	-44.55	DELLA LOWE
01/25/2010	MOODY'S ANALYTICS INC	584.55	DELLA LOWE
01/29/2010	ICSC	50.00	DELLA LOWE
01/29/2010	ICSC	100.00	DELLA LOWE
02/16/2010	D J*WALL STREET JOURNA	119.12	DELLA LOWE
02/23/2010	APA - MEMBERSHIP ONLIN	260.00	DELLA LOWE
02/24/2010	APA - MEMBERSHIP ONLIN	115.00	DELLA LOWE
03/01/2010	DALLAS MORNING NEWS PA	360.00	DELLA LOWE
03/03/2010	TEXAS ECO DEV COUNCIL	425.00	DELLA LOWE
12/10/2009	ICSC	50.00	DELLA LOWE
12/11/2009	BUSINESS RETENTION AND	85.00	DELLA LOWE
		DELLA LOWE Count	12
02/11/2010	WW GRAINGER	78.21	DENNIS HENDERSON
		DENNIS HENDERSON Count	1
01/11/2010	NUERA TRANSPORT DALLAS	107.86	DENNIS WYKES
01/14/2010	SOUTHLAND FARM STORE I	18.49	DENNIS WYKES
01/14/2010	THE HOME DEPOT 589	655.16	DENNIS WYKES
01/15/2010	CONCRETE ACCESSORIES	490.14	DENNIS WYKES
01/29/2010	AURELE M. GATTI, INC	918.00	DENNIS WYKES
02/01/2010	MAVERICK TOOLS INC	22.50	DENNIS WYKES
02/05/2010	HORIZON DISTRIBUTOR-22	72.76	DENNIS WYKES
02/08/2010	NORTHERN TOOL EQUIPMNT	88.46	DENNIS WYKES
02/24/2010	ROOT SPRING SCRAPER	809.86	DENNIS WYKES
12/18/2009	WWW.ATBATT.COM	98.98	DENNIS WYKES
12/18/2009	HEADSETPLUS.COM	137.68	DENNIS WYKES
12/23/2009	SIGN A RAMA	155.28	DENNIS WYKES
12/30/2009	DFW HEAVY DUTY PARTS	210.72	DENNIS WYKES
		DENNIS WYKES Count	13
01/15/2010	FRY'S ELECTRONICS #18	139.98	DEVIN COOK
		DEVIN COOK Count	1
01/12/2010	GOODMAN DISTRIB #326	144.67	DEXTER SANDERS
01/14/2010	BARTOS INDUSTRIES -DAL	995.00	DEXTER SANDERS
01/15/2010	ELLIOTT'S HARDWARE	33.58	DEXTER SANDERS
01/15/2010	TETERS FAUCET PARTS	54.87	DEXTER SANDERS
01/18/2010	APEX SUPPLY COMPANY	20.70	DEXTER SANDERS
01/21/2010	APPLIANCE PARTS DEPOT	72.20	DEXTER SANDERS
01/22/2010	APPLIANCE PARTS DEPOT	62.25	DEXTER SANDERS
01/28/2010	JOHNSTONE SUPPLY DL	94.17	DEXTER SANDERS
02/01/2010	AAA ELECTRIC MOTORS	68.00	DEXTER SANDERS
02/01/2010	TECHNICAL SYSTEMS	618.00	DEXTER SANDERS
02/04/2010	LENNOX INDUSTRIES	33.54	DEXTER SANDERS
02/05/2010	WW GRAINGER	49.86	DEXTER SANDERS
02/08/2010	WW GRAINGER	6.29	DEXTER SANDERS
02/08/2010	APPLIANCE PARTS DEPOT	119.24	DEXTER SANDERS
02/11/2010	LOWES #02280*	-193.77	DEXTER SANDERS
02/11/2010	JOHNSTONE SUPPLY BS	36.61	DEXTER SANDERS
02/11/2010	LOWES #02280*	179.00	DEXTER SANDERS

02/11/2010	LOWES #02280*	193.77	DEXTER SANDERS
02/17/2010	SOUTHWEST FLOORING SUP	94.80	DEXTER SANDERS
02/19/2010	GOODMAN DISTRIB #326	77.78	DEXTER SANDERS
02/25/2010	DAL-TILE#229 MESQUITE	85.02	DEXTER SANDERS
02/25/2010	DAL-TILE#229 MESQUITE	118.40	DEXTER SANDERS
03/01/2010	CRADDOCK LUMBER	114.90	DEXTER SANDERS
03/01/2010	FAIRWAY SUPPLY DALLAS	147.26	DEXTER SANDERS
03/03/2010	PIPER-WEATHERFORD	259.00	DEXTER SANDERS
03/03/2010	S & B SUPPLY CO / REST	324.50	DEXTER SANDERS
03/04/2010	S & B SUPPLY CO / REST	-324.50	DEXTER SANDERS
03/04/2010	BLUE SKY SALES	138.00	DEXTER SANDERS
12/10/2009	SOUTHWEST FLOORING SUP	45.00	DEXTER SANDERS
12/10/2009	JOHNSTONE SUPPLY GL	88.43	DEXTER SANDERS
12/15/2009	U-FIX-IT APPLIANCE P	58.70	DEXTER SANDERS
12/16/2009	GULF STATES DOOR CONTR	314.19	DEXTER SANDERS
12/18/2009	TETER'S FAUCET PARTS	-45.00	DEXTER SANDERS
12/18/2009	TETERS FAUCET PARTS	6.60	DEXTER SANDERS
12/18/2009	TETERS FAUCET PARTS	38.40	DEXTER SANDERS
12/18/2009	TETER'S FAUCET PARTS	45.00	DEXTER SANDERS
12/21/2009	LENNOX INDUSTRIES	36.15	DEXTER SANDERS
12/24/2009	TETER'S FAUCET PARTS	-38.40	DEXTER SANDERS
12/24/2009	COMMERCIAL MACHINING P	170.00	DEXTER SANDERS
		DEXTER SANDERS Count	39
02/01/2010	GEA OF TEXAS INC	70.00	DON LAWRENCE
02/03/2010	FRYS ELECTRONICS #37	199.97	DON LAWRENCE
12/09/2009	FRYS ELECTRONICS #37	346.39	DON LAWRENCE
		DON LAWRENCE Count	3
01/22/2010	MICHAELS #2721	269.90	EARNEST HUGHES
02/04/2010	THE HOME DEPOT 6537	157.64	EARNEST HUGHES
		EARNEST HUGHES Count	2
01/14/2010	DALLAS TURF AND GOLF	459.00	ELBERT SMITH
01/22/2010	KIRK SHEET METAL COMPA	680.00	ELBERT SMITH
02/04/2010	GOODWAY TECHNOLOGIES,	995.00	ELBERT SMITH
02/18/2010	WW GRAINGER	146.12	ELBERT SMITH
		ELBERT SMITH Count	4
12/28/2009	MOTION INDUSTRIES TX01	140.44	EURAL A EARL
		EURAL A EARL Count	1
01/06/2010	NUERA TRANSPORT DALLAS	36.50	FLOYD GERSIC
01/06/2010	MAIN AUTO PARTS	171.96	FLOYD GERSIC
01/07/2010	TRUCK PARTS SPECIALIST	39.02	FLOYD GERSIC
01/08/2010	TRUCK PARTS SPECIALIST	7.56	FLOYD GERSIC
01/14/2010	STUART HOSE & PIPE	35.22	FLOYD GERSIC
01/18/2010	MATHESON TRI-GAS 566	29.24	FLOYD GERSIC
01/18/2010	M & D DISTRIBUTORS	531.53	FLOYD GERSIC
01/20/2010	STUART HOSE & PIPE	15.94	FLOYD GERSIC
01/20/2010	LONE STAR TRIM	250.00	FLOYD GERSIC
01/21/2010	STUART HOSE & PIPE	30.74	FLOYD GERSIC
01/22/2010	EARL OWEN CO INC	138.52	FLOYD GERSIC
01/26/2010	LONE STAR TRIM	125.00	FLOYD GERSIC
01/27/2010	STUART HOSE & PIPE	38.18	FLOYD GERSIC
01/27/2010	AMERICAN POWER BRAKE,	112.00	FLOYD GERSIC
01/28/2010	HYDRADYNE HYDRAULICS	212.65	FLOYD GERSIC

01/28/2010	FOUR SEASONS EQUIPMENT	803.00	FLOYD GERSIC
01/29/2010	STUART HOSE & PIPE	23.02	FLOYD GERSIC
01/29/2010	VOLVO CONST EQ & SVC	49.91	FLOYD GERSIC
02/01/2010	NUERA TRANSPORT DALLAS	9.28	FLOYD GERSIC
02/01/2010	STANDARD SPRING AN	94.00	FLOYD GERSIC
02/03/2010	MAIN AUTO PARTS	-60.00	FLOYD GERSIC
02/03/2010	BANE MACHINERY, INC.	530.28	FLOYD GERSIC
02/09/2010	VOLVO CONST EQ & SVC	199.80	FLOYD GERSIC
02/10/2010	AUSTIN HARDWARE RAYTWN	37.05	FLOYD GERSIC
02/15/2010	FOUR SEASONS EQUIPMENT	230.19	FLOYD GERSIC
02/15/2010	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
02/15/2010	LONE STAR TRIM00 OF 00	325.00	FLOYD GERSIC
02/17/2010	VOLVO CONST EQ & SVC	190.41	FLOYD GERSIC
02/23/2010	STUART HOSE & PIPE	111.08	FLOYD GERSIC
02/24/2010	STUART HOSE & PIPE	67.70	FLOYD GERSIC
02/26/2010	ZEPKO	205.00	FLOYD GERSIC
03/03/2010	LONE STAR TRIM00 OF 00	250.00	FLOYD GERSIC
03/05/2010	STUART HOSE & PIPE	22.55	FLOYD GERSIC
03/05/2010	MAIN AUTO PARTS	51.68	FLOYD GERSIC
03/05/2010	LONE STAR TRIM00 OF 00	150.00	FLOYD GERSIC
12/11/2009	TRUCK PARTS SPECIALIST	33.63	FLOYD GERSIC
		FLOYD GERSIC Count	36
12/28/2009	WW GRAINGER	94.27	FRANCISCO FLORES
		FRANCISCO FLORES Count	1
01/05/2010	CONCRETE ACCESSORIES	176.00	FRANK CARO
01/07/2010	USA SUPPLY	669.60	FRANK CARO
01/18/2010	COMPLETE SECURITY SERV	29.25	FRANK CARO
01/22/2010	LOWES #02280*	-8.65	FRANK CARO
01/22/2010	WALLACE . WADE SPEC	83.70	FRANK CARO
01/22/2010	LOWES #02280*	113.44	FRANK CARO
01/26/2010	TEXAS STUCCO SUPPLY	179.15	FRANK CARO
02/18/2010	CREDIT ADJUSTMENT	-669.60	FRANK CARO
03/05/2010	KING-HUGHES FASTENERS,	312.99	FRANK CARO
03/05/2010	MATHESON TRI-GAS 566	835.42	FRANK CARO
12/09/2009	COMPLETE SECURITY SERV	45.00	FRANK CARO
		FRANK CARO Count	11
01/14/2010	ACADEMY SPORTS #78	509.90	FRANK D PECHAL
01/29/2010	A & W BEARINGS & SUPPL	155.39	FRANK D PECHAL
02/23/2010	ELLIOTT'S HARDWARE	13.98	FRANK D PECHAL
02/25/2010	BUCKLEY OIL COMPANY	233.80	FRANK D PECHAL
03/01/2010	A & W BEARINGS & SUPPL	77.84	FRANK D PECHAL
		FRANK D PECHAL Count	5
01/05/2010	PARK UNIV ENTERPRISES	99.00	GENEVIEVE S RUELAS
		GENEVIEVE S RUELAS Count	1
01/15/2010	HNS*HUGHESNET.COM	99.99	GEORGE FLORES
02/01/2010	AMERICAN IMAGE GRAPHIC	29.40	GEORGE FLORES
02/16/2010	HNS*HUGHESNET.COM	99.99	GEORGE FLORES
12/16/2009	HNS*HUGHESNET.COM	99.99	GEORGE FLORES
		GEORGE FLORES Count	4
02/24/2010	WAL-MART #2105	39.54	GLORIA MCNAC
		GLORIA MCNAC Count	1
01/06/2010	FEDEX KINKO'S #0213	72.59	GRACE JOHNSON

01/06/2010	FEDEX KINKO'S #0213	88.82	GRACE JOHNSON
01/08/2010	TEXAS PRESS CLIPPING B	80.00	GRACE JOHNSON
01/11/2010	ALLIED ELECTRONICS INC	148.99	GRACE JOHNSON
01/19/2010	ALLIED ELECTRONICS INC	-10.71	GRACE JOHNSON
01/27/2010	TEXAS PRESS CLIPPING B	80.00	GRACE JOHNSON
02/10/2010	RN *ALL ACCESS	140.71	GRACE JOHNSON
02/11/2010	FEDEX KINKO'S #0197	21.76	GRACE JOHNSON
02/22/2010	FEDEX KINKO'S #0197	-20.10	GRACE JOHNSON
02/22/2010	FEDEX KINKO'S #0197	18.44	GRACE JOHNSON
03/05/2010	RN *RHAPSODY.COM/CS	-10.72	GRACE JOHNSON
12/14/2009	AMAZON.COM	568.79	GRACE JOHNSON
12/16/2009	AMAZON MKTPLACE PMTS	123.92	GRACE JOHNSON
12/21/2009	AMAZON.COM	38.65	GRACE JOHNSON
		GRACE JOHNSON Count	14
01/07/2010	LOWES #02280*	39.98	GREG SWANSON
01/14/2010	LOWES #02280*	179.00	GREG SWANSON
01/15/2010	THE TRANE COMPANY	146.97	GREG SWANSON
01/22/2010	CEILING SOLUTIONS LLC	630.00	GREG SWANSON
02/01/2010	JOHNSON SUPPLY 34 CARR	355.86	GREG SWANSON
03/01/2010	THE TRANE COMPANY	900.00	GREG SWANSON
12/11/2009	LOWES #02280*	49.98	GREG SWANSON
12/11/2009	JOHNSON SUPPLY 34 CARR	192.00	GREG SWANSON
12/28/2009	TREVINO MECHANICAL CON	920.00	GREG SWANSON
		GREG SWANSON Count	9
01/22/2010	BASS PRO SHOPS	89.97	GREGORY GRIFFIN
02/19/2010	GARLAND STEEL INC	513.00	GREGORY GRIFFIN
02/25/2010	GARLAND STEEL INC	615.60	GREGORY GRIFFIN
12/24/2009	CONTORLS INTERNATION	199.15	GREGORY GRIFFIN
		GREGORY GRIFFIN Count	4
01/07/2010	S O T ABRASIVES & EQUI	304.50	GREGORY LAND
01/28/2010	WW GRAINGER	405.00	GREGORY LAND
02/08/2010	S O T ABRASIVES & EQUI	129.50	GREGORY LAND
02/26/2010	ALLIANCE EXPRESS	96.79	GREGORY LAND
03/04/2010	ALLIANCE EXPRESS	454.15	GREGORY LAND
		GREGORY LAND Count	5
01/07/2010	LOWES #02280*	11.13	GREGORY THOMAS
01/07/2010	JPON GLASS COMPANY INC	174.00	GREGORY THOMAS
01/07/2010	DALLAS DOOR AND SUPPLY	663.00	GREGORY THOMAS
01/15/2010	LOWES #02280*	44.60	GREGORY THOMAS
01/18/2010	LOWES #02280*	-9.63	GREGORY THOMAS
01/22/2010	DALLAS DOOR AND SUPPLY	170.00	GREGORY THOMAS
01/27/2010	LOWES #02280*	-0.94	GREGORY THOMAS
01/27/2010	LOWES #02280*	12.28	GREGORY THOMAS
02/02/2010	MIDCO SLING & CABLE CO	50.00	GREGORY THOMAS
02/05/2010	HANS JOHNSEN COMPANY	-374.40	GREGORY THOMAS
02/05/2010	HANS JOHNSEN COMPANY	374.40	GREGORY THOMAS
02/05/2010	HANS JOHNSEN COMPANY	444.35	GREGORY THOMAS
02/08/2010	LOWES #02280*	23.94	GREGORY THOMAS
02/19/2010	FAST SIGNS MARKETCENT	103.00	GREGORY THOMAS
02/22/2010	PPG PITTSBURGH PAINT93	26.80	GREGORY THOMAS
02/25/2010	C. R. LAURENCE INC. #0	14.10	GREGORY THOMAS
02/25/2010	LOWES #02280*	52.66	GREGORY THOMAS

03/01/2010	FAST SIGNS MARKETCENT	99.50	GREGORY THOMAS
03/01/2010	BEST ACCESS SYSTEMS DA	116.16	GREGORY THOMAS
03/01/2010	SIGN A RAMA DALLAS 2	447.50	GREGORY THOMAS
03/03/2010	THE HOME DEPOT 589	30.56	GREGORY THOMAS
03/04/2010	LOWES #02280*	72.70	GREGORY THOMAS
03/04/2010	HANS JOHNSEN COMPANY	329.85	GREGORY THOMAS
03/04/2010	ADVANTAGE SIGN SUPPLY	750.00	GREGORY THOMAS
12/09/2009	OVERHEAD DOOR CO OF DA	770.00	GREGORY THOMAS
12/10/2009	LOWES #02280*	-9.63	GREGORY THOMAS
12/10/2009	LOWES #02280*	9.63	GREGORY THOMAS
12/10/2009	LOWES #02280*	9.63	GREGORY THOMAS
12/10/2009	LOWES #02280*	29.97	GREGORY THOMAS
12/10/2009	LOWES #02280*	139.00	GREGORY THOMAS
12/14/2009	OEC*NAESACQUISITIONCOR	237.00	GREGORY THOMAS
12/21/2009	ICI-DULUX-PAINTS #0736	38.07	GREGORY THOMAS
12/23/2009	THE HOME DEPOT 589	3.88	GREGORY THOMAS
12/28/2009	OFFICE DEPOT #120	134.98	GREGORY THOMAS
12/31/2009	LOWES #02280*	11.08	GREGORY THOMAS
		GREGORY THOMAS Count	35
01/07/2010	CLASSIC CAPS & EMBROID	417.50	GUILLERMO CASAS
01/14/2010	A-PLUS STAMPS & SIGNS	264.00	GUILLERMO CASAS
01/14/2010	GST PUBLIC SAFETY LLC	276.60	GUILLERMO CASAS
01/18/2010	VIEWSONIC	445.72	GUILLERMO CASAS
01/20/2010	GLOVER RUBBER STAMP &	149.35	GUILLERMO CASAS
01/21/2010	NATL FIRE PROTECTION	42.25	GUILLERMO CASAS
02/02/2010	GLOVER RUBBER STAMP &	97.85	GUILLERMO CASAS
02/04/2010	GST PUBLIC SAFETY LLC	299.80	GUILLERMO CASAS
02/15/2010	FASTSIGNS	439.00	GUILLERMO CASAS
02/17/2010	A-PLUS STAMPS & SIGNS	473.50	GUILLERMO CASAS
02/18/2010	A-PLUS STAMPS & SIGNS	32.00	GUILLERMO CASAS
02/18/2010	GLOVER RUBBER STAMP &	92.70	GUILLERMO CASAS
02/18/2010	GLOVER RUBBER STAMP &	200.85	GUILLERMO CASAS
02/19/2010	CLASSIC CAPS & EMBROID	580.56	GUILLERMO CASAS
02/22/2010	VIEWSONIC	-32.92	GUILLERMO CASAS
03/01/2010	GO RECOGNITION CONCEPT	207.25	GUILLERMO CASAS
03/01/2010	MAG & SON CLOTHING	402.50	GUILLERMO CASAS
03/01/2010	CLASSIC CAPS & EMBROID	935.28	GUILLERMO CASAS
03/04/2010	GLOVER RUBBER STAMP &	175.10	GUILLERMO CASAS
12/08/2009	GLOVER RUBBER STAMP &	247.20	GUILLERMO CASAS
12/10/2009	GLOVER RUBBER STAMP &	10.30	GUILLERMO CASAS
12/10/2009	GLOVER RUBBER STAMP &	556.20	GUILLERMO CASAS
12/10/2009	CLASSIC CAPS & EMBROID	860.72	GUILLERMO CASAS
12/11/2009	CLASSIC CAPS & EMBROID	450.00	GUILLERMO CASAS
12/14/2009	C G POLICE SUPPLY	716.00	GUILLERMO CASAS
		GUILLERMO CASAS Count	25
12/11/2009	WHITE ROCK CAR BATH	11.95	HERMAN SAWYER
		HERMAN SAWYER Count	1
01/06/2010	CLEAN CARE INC	43.16	HOWARD CARTER
01/14/2010	ALL FLOOR MACHINE CO.	155.99	HOWARD CARTER
01/29/2010	CLEAN CARE INC	198.00	HOWARD CARTER
01/29/2010	CLEAN CARE INC	207.80	HOWARD CARTER
12/24/2009	CLEAN CARE INC	312.80	HOWARD CARTER

12/28/2009	JANITOR'S WORLD	-71.82	HOWARD CARTER
12/28/2009	JANITOR'S WORLD	66.35	HOWARD CARTER
		HOWARD CARTER Count	7
01/06/2010	LONE STAR TRIM	85.00	IPOLITO LOPEZ
01/08/2010	ARCHON EQUIPMENT SERVI	308.55	IPOLITO LOPEZ
01/12/2010	LONE STAR TRIM	95.00	IPOLITO LOPEZ
01/13/2010	STUART HOSE & PIPE	69.71	IPOLITO LOPEZ
01/13/2010	STUART HOSE & PIPE	242.73	IPOLITO LOPEZ
01/14/2010	NUERA TRANSPORT DALLAS	29.98	IPOLITO LOPEZ
01/15/2010	NUERA TRANSPORT DALLAS	67.43	IPOLITO LOPEZ
01/15/2010	WM AUTOMOTIVE WAREHOUS	133.16	IPOLITO LOPEZ
01/18/2010	WESTERN PARK AUTO P	7.95	IPOLITO LOPEZ
01/20/2010	EARL OWEN CO INC	71.04	IPOLITO LOPEZ
01/22/2010	STUART HOSE & PIPE	38.01	IPOLITO LOPEZ
01/25/2010	HEIL OF TEXAS DALLAS	109.01	IPOLITO LOPEZ
01/25/2010	EQUIPMENT SOUTHWEST IN	800.00	IPOLITO LOPEZ
01/26/2010	NUERA TRANSPORT DALLAS	148.84	IPOLITO LOPEZ
01/27/2010	STUART HOSE & PIPE	4.96	IPOLITO LOPEZ
01/27/2010	STUART HOSE & PIPE	199.71	IPOLITO LOPEZ
02/01/2010	EQUIPMENT SOUTHWEST IN	93.10	IPOLITO LOPEZ
02/03/2010	STUART HOSE & PIPE	65.01	IPOLITO LOPEZ
02/03/2010	STUART HOSE & PIPE	356.33	IPOLITO LOPEZ
02/05/2010	NUERA TRANSPORT DALLAS	-125.91	IPOLITO LOPEZ
02/05/2010	BRUCKNER TRUCK SALES10	6.85	IPOLITO LOPEZ
02/05/2010	LONE STAR TRIM	20.00	IPOLITO LOPEZ
02/05/2010	LONE STAR TRIM	45.00	IPOLITO LOPEZ
02/08/2010	ALTERSTART SYSTEMS INC	265.00	IPOLITO LOPEZ
02/09/2010	STUART HOSE & PIPE	60.69	IPOLITO LOPEZ
02/15/2010	INLAND TRUCK PARTS COM	76.36	IPOLITO LOPEZ
02/15/2010	ALTERSTART SYSTEMS INC	225.00	IPOLITO LOPEZ
02/16/2010	MAIN AUTO PARTS	7.27	IPOLITO LOPEZ
02/18/2010	EARL OWEN CO INC	277.67	IPOLITO LOPEZ
02/22/2010	EQUIPMENT SOUTHWEST IN	73.25	IPOLITO LOPEZ
02/22/2010	LONE STAR TRIM00 OF 00	275.00	IPOLITO LOPEZ
02/24/2010	BRUCKNER TRUCK SALES10	117.94	IPOLITO LOPEZ
02/25/2010	EQUIPMENT SOUTHWEST IN	24.88	IPOLITO LOPEZ
02/25/2010	RLS SERVICES	106.20	IPOLITO LOPEZ
02/26/2010	EQUIPMENT SOUTHWEST IN	274.72	IPOLITO LOPEZ
03/02/2010	OGBURN'S TRUCK PARTS (	10.14	IPOLITO LOPEZ
03/04/2010	RLS SERVICES	340.24	IPOLITO LOPEZ
03/05/2010	INLAND TRUCK PARTS COM	602.89	IPOLITO LOPEZ
12/15/2009	AMERICAN POWER BRAKE,	543.00	IPOLITO LOPEZ
12/16/2009	NUERA TRANSPORT DALLAS	17.20	IPOLITO LOPEZ
12/16/2009	TEXAS BEARINGS INC	333.04	IPOLITO LOPEZ
12/18/2009	STUART HOSE & PIPE	190.96	IPOLITO LOPEZ
12/21/2009	ALTERSTART SYSTEMS INC	599.99	IPOLITO LOPEZ
12/23/2009	ALTERSTART SYSTEMS INC	352.81	IPOLITO LOPEZ
12/24/2009	HEIL OF TEXAS DALLAS	203.11	IPOLITO LOPEZ
		IPOLITO LOPEZ Count	45
01/05/2010	MIDWAY AUTO SUPPLY INC	19.00	J CESAR AYALA
01/07/2010	PARTSCHANNEL INC	34.00	J CESAR AYALA
01/07/2010	PARTSCHANNEL INC	100.00	J CESAR AYALA

01/11/2010	PARTSCHANNEL INC	33.00	J CESAR AYALA
01/12/2010	PARTSCHANNEL INC	144.00	J CESAR AYALA
01/15/2010	ZEPKO	225.00	J CESAR AYALA
01/15/2010	STUART HOSE & PIPE	608.32	J CESAR AYALA
01/18/2010	OREILLY AUTO 00006635	-20.56	J CESAR AYALA
01/18/2010	OREILLY AUTO 00006635	15.34	J CESAR AYALA
01/18/2010	OREILLY AUTO 00006635	20.56	J CESAR AYALA
01/18/2010	LONE STAR TRIM	250.00	J CESAR AYALA
01/19/2010	MAIN AUTO PARTS	11.22	J CESAR AYALA
01/19/2010	LONE STAR TRIM	95.00	J CESAR AYALA
01/19/2010	LONE STAR TRIM	250.00	J CESAR AYALA
01/20/2010	MAIN AUTO PARTS	98.53	J CESAR AYALA
01/21/2010	MAIN AUTO PARTS	36.26	J CESAR AYALA
01/25/2010	FASTENAL CO-RETAIL	71.85	J CESAR AYALA
01/25/2010	PARTSCHANNEL INC	100.00	J CESAR AYALA
01/25/2010	ZEPKO	225.00	J CESAR AYALA
01/28/2010	PRESTIGE FORD	2.04	J CESAR AYALA
01/28/2010	MIDWAY AUTO SUPPLY INC	37.50	J CESAR AYALA
01/28/2010	STUART HOSE & PIPE	92.64	J CESAR AYALA
01/29/2010	HUNT AIR CONDITIONREPA	85.00	J CESAR AYALA
02/01/2010	PRESTIGE FORD	6.29	J CESAR AYALA
02/01/2010	LONE STAR TRIM	250.00	J CESAR AYALA
02/02/2010	STUART HOSE & PIPE	14.80	J CESAR AYALA
02/03/2010	MAIN AUTO PARTS	187.96	J CESAR AYALA
02/04/2010	WW GRAINGER	33.35	J CESAR AYALA
02/04/2010	WISTOL SUPPLY INC	134.00	J CESAR AYALA
02/05/2010	SOUTHWEST WHEEL COMPAN	12.00	J CESAR AYALA
02/08/2010	MAIN AUTO PARTS	35.90	J CESAR AYALA
02/08/2010	PRESTIGE FORD	92.21	J CESAR AYALA
02/08/2010	PARTSCHANNEL INC	205.00	J CESAR AYALA
02/10/2010	MIDWAY AUTO SUPPLY INC	44.98	J CESAR AYALA
02/11/2010	MIDWAY AUTO SUPPLY INC	32.10	J CESAR AYALA
02/18/2010	WISTOL SUPPLY INC	90.00	J CESAR AYALA
02/19/2010	MIDWAY AUTO SUPPLY INC	45.22	J CESAR AYALA
02/19/2010	LONE STAR TRIM00 OF 00	95.00	J CESAR AYALA
02/19/2010	LONE STAR TRIM00 OF 00	125.00	J CESAR AYALA
02/22/2010	FTEC INC	75.00	J CESAR AYALA
02/23/2010	MIDWAY AUTO SUPPLY INC	17.73	J CESAR AYALA
02/23/2010	ZEPKO	225.00	J CESAR AYALA
02/24/2010	LONE STAR TRIM00 OF 00	250.00	J CESAR AYALA
03/03/2010	TOYOTA OF DALLAS-PARTS	119.99	J CESAR AYALA
03/05/2010	MAIN AUTO PARTS	78.83	J CESAR AYALA
03/05/2010	PARTSCHANNEL INC	110.00	J CESAR AYALA
12/10/2009	TOYOTA OF DALLAS-PARTS	109.12	J CESAR AYALA
12/10/2009	PARTSCHANNEL INC	148.00	J CESAR AYALA
12/10/2009	WISTOL SUPPLY INC	379.40	J CESAR AYALA
12/15/2009	MAIN AUTO PARTS	22.24	J CESAR AYALA
12/15/2009	MIDWAY AUTO SUPPLY INC	44.98	J CESAR AYALA
12/21/2009	MIDWAY AUTO SUPPLY INC	9.50	J CESAR AYALA
12/21/2009	PARTSCHANNEL INC	43.00	J CESAR AYALA
12/22/2009	MIDWAY AUTO SUPPLY INC	6.10	J CESAR AYALA
12/24/2009	WISTOL SUPPLY INC	96.00	J CESAR AYALA

12/29/2009	MIDWAY AUTO SUPPLY INC	-9.50	J CESAR AYALA
12/30/2009	RLS SERVICES	49.06	J CESAR AYALA
12/31/2009	RLS SERVICES	325.16	J CESAR AYALA
		J CESAR AYALA Count	58
02/01/2010	OFFICE DEPOT #2182	899.99	JAMES ANUMEL
		JAMES ANUMEL Count	1
01/18/2010	TX NICUSA EFILING CONV	12.68	JANE D HANSON
01/18/2010	TRAVIS-DISTRICT CLERK	332.70	JANE D HANSON
02/04/2010	COURTS/USDC-TX-N-DA	350.00	JANE D HANSON
02/25/2010	DALLAS DIST CLK CIV	2.00	JANE D HANSON
02/25/2010	TX NICUSA EFILING CONV	9.84	JANE D HANSON
		JANE D HANSON Count	5
01/22/2010	PAYPAL *LTCLUTTRELL	20.00	JANET GRABINSKI
01/22/2010	PAYPAL *LTCLUTTRELL	20.00	JANET GRABINSKI
12/22/2009	PLI*ALLWAYSYNC BK	19.95	JANET GRABINSKI
		JANET GRABINSKI Count	3
01/08/2010	OFFICE DEPOT #129	199.99	JANET HYDE
02/22/2010	ACCURATE SIGNS	171.10	JANET HYDE
02/23/2010	M P S INC	103.14	JANET HYDE
03/01/2010	DALLAS DOOR AND SUPPLY	984.00	JANET HYDE
03/02/2010	HINSCO SAFE AND LOCK	178.00	JANET HYDE
12/21/2009	M P S INC	9.35	JANET HYDE
		JANET HYDE Count	6
01/05/2010	WISTOL SUPPLY INC	8.00	JAREK A GOMEZ
02/04/2010	OREILLY AUTO 00006635	14.78	JAREK A GOMEZ
02/12/2010	HEIL OF TEXAS DALLAS	83.68	JAREK A GOMEZ
03/04/2010	RLS SERVICES	146.16	JAREK A GOMEZ
12/10/2009	STUART HOSE & PIPE	9.80	JAREK A GOMEZ
12/29/2009	AUTOZONE #5799	25.99	JAREK A GOMEZ
12/30/2009	DALLAS FREIGHTLINER WE	187.57	JAREK A GOMEZ
		JAREK A GOMEZ Count	7
02/12/2010	BRAKE STOP	35.00	JEFF FIELD
03/05/2010	BRAKE STOP	70.00	JEFF FIELD
12/09/2009	KEY EXPRESS INC	29.50	JEFF FIELD
		JEFF FIELD Count	3
12/14/2009	AMERICAN RED CROSS DAL	182.00	JENNIFER L RAMIREZ
		JENNIFER L RAMIREZ Count	1
01/07/2010	BLUE SKY SALES	37.00	JERRY BELL
01/07/2010	APPLIANCE PARTS DEPOT	74.85	JERRY BELL
01/11/2010	FRY'S ELECTRONICS #19	149.98	JERRY BELL
01/12/2010	J GASSET LAWN PRODUCTS	48.33	JERRY BELL
01/13/2010	ISI*COMMERCIAL REFRIG	90.77	JERRY BELL
01/14/2010	WW GRAINGER	103.38	JERRY BELL
01/18/2010	APPLIANCE PARTS DEPOT	12.85	JERRY BELL
01/22/2010	CRADDOCK LUMBER	36.00	JERRY BELL
01/25/2010	TETERS FAUCET PARTS	31.38	JERRY BELL
01/26/2010	SOUTHWEST FLOORING SUP	225.00	JERRY BELL
01/27/2010	NEW ENGLAND DOOR C	147.72	JERRY BELL
01/28/2010	WW GRAINGER	7.20	JERRY BELL
01/28/2010	CRADDOCK LUMBER	27.50	JERRY BELL
01/28/2010	CRADDOCK LUMBER	61.80	JERRY BELL
01/29/2010	C. R. LAURENCE INC. #0	132.67	JERRY BELL

02/03/2010	HART & PRICE CORP	109.15	JERRY BELL
02/03/2010	APPLIANCE PARTS DEPOT	353.35	JERRY BELL
02/04/2010	APPLIANCE PARTS DEPOT	-62.25	JERRY BELL
02/04/2010	CRADDOCK LUMBER	88.50	JERRY BELL
02/08/2010	APPLIANCE PARTS DEPOT	110.95	JERRY BELL
02/09/2010	WW GRAINGER	14.26	JERRY BELL
02/09/2010	HANS JOHNSEN COMPANY	124.80	JERRY BELL
02/10/2010	TEXAS BEARINGS INC	100.00	JERRY BELL
02/11/2010	WW GRAINGER	67.14	JERRY BELL
02/11/2010	UNIVERSAL GLASS CO	146.00	JERRY BELL
02/12/2010	APPLIANCE PARTS DEPOT	-77.55	JERRY BELL
02/12/2010	U-FIX-IT APPLIANCE P	53.58	JERRY BELL
02/18/2010	TEXAS SPECIALTIES & IN	26.00	JERRY BELL
02/19/2010	CUSTOM KITCHEN FAB	285.00	JERRY BELL
02/22/2010	WW GRAINGER	63.04	JERRY BELL
02/22/2010	JOHNSTONE SUPPLY BS	180.43	JERRY BELL
02/24/2010	APPLIANCE PARTS DEPOT	163.94	JERRY BELL
03/03/2010	HANS JOHNSEN COMPANY	85.00	JERRY BELL
03/05/2010	BETSY ROSE FLAG GIRLS	266.25	JERRY BELL
12/09/2009	AMERICAN TILE #752	89.50	JERRY BELL
12/14/2009	BLAINE WINDOW HARDWARE	51.10	JERRY BELL
12/16/2009	HARLOW FILTER SUPPLY I	46.96	JERRY BELL
12/28/2009	TETERS FAUCET PARTS	10.20	JERRY BELL
12/30/2009	U-FIX-IT APPLIANCE P	67.74	JERRY BELL
12/30/2009	ISI*COMMERCIAL REFRIG	95.44	JERRY BELL
	JERRY BELL Count		40
01/07/2010	THE HOME DEPOT 6504	33.81	JESSE JARRETT
01/28/2010	HUFFINES CHEV- PARTS	39.75	JESSE JARRETT
01/28/2010	HUFFINES CHEV- PARTS	94.95	JESSE JARRETT
02/01/2010	HUFFINES CHEV- PARTS	39.75	JESSE JARRETT
02/05/2010	HUFFINES CHEV- PARTS	39.75	JESSE JARRETT
02/08/2010	HUFFINES CHEV- PARTS	39.75	JESSE JARRETT
02/09/2010	HUFFINES CHEV- PARTS	134.70	JESSE JARRETT
02/11/2010	HUFFINES CHEV- PARTS	39.75	JESSE JARRETT
02/26/2010	HUFFINES CHEV- PARTS	94.95	JESSE JARRETT
03/01/2010	HUFFINES CHEV- PARTS	39.75	JESSE JARRETT
12/22/2009	AUTOZONE #5932	-14.99	JESSE JARRETT
12/22/2009	AUTOZONE #5932	14.99	JESSE JARRETT
12/22/2009	AUTOZONE #5932	25.98	JESSE JARRETT
	JESSE JARRETT Count		13
01/25/2010	RDO EQUIPMENT CO	167.36	JIM HENRY
02/05/2010	CLIFFORD POWER SYSTEMS	615.57	JIM HENRY
12/15/2009	TENNESSEE FLAG COMPANY	108.06	JIM HENRY
	JIM HENRY Count		3
01/06/2010	AMAZON.COM	90.25	JODI FAULKNER
01/25/2010	TEXAS REAL ESTATE COMM	134.25	JODI FAULKNER
01/25/2010	TEXAS REAL ESTATE COMM	534.25	JODI FAULKNER
	JODI FAULKNER Count		3
01/20/2010	WW GRAINGER	82.50	JOE LOPEZ
01/29/2010	A-1 SECURITY CENTER	15.00	JOE LOPEZ
02/26/2010	WW GRAINGER	41.84	JOE LOPEZ
02/26/2010	WW GRAINGER	41.84	JOE LOPEZ

02/26/2010	WW GRAINGER	206.10	JOE LOPEZ
03/02/2010	WW GRAINGER	206.10	JOE LOPEZ
03/04/2010	KAWASAKI CITY DALLAS	746.85	JOE LOPEZ
03/05/2010	LONGHORN INC DALLAS	807.87	JOE LOPEZ
12/14/2009	HD SUPPLY WATERWORKS 1	732.00	JOE LOPEZ
		JOE LOPEZ Count	9
12/10/2009	SHERWIN WILLIAMS #4327	136.56	JOEL TILLERY
		JOEL TILLERY Count	1
01/27/2010	NTTA SUPPORT SVCS	320.00	JOHN BENNETT
02/22/2010	NTTA AUTOCHARGE	320.00	JOHN BENNETT
		JOHN BENNETT Count	2
01/27/2010	C&P PUMP SERVICES INC	273.00	JOHN JACKSON
02/10/2010	THE HOME DEPOT 589	60.81	JOHN JACKSON
12/21/2009	SOUTHWEST MATERIALS HA	197.27	JOHN JACKSON
		JOHN JACKSON Count	3
01/06/2010	INWOOD BEST CARWASH	75.00	JOHNIE ELLIS
02/08/2010	DALLAS ALIGNMENT SERVI	586.00	JOHNIE ELLIS
12/21/2009	DALLAS ALIGNMENT SERVI	406.00	JOHNIE ELLIS
12/23/2009	DALLAS ALIGNMENT SERVI	-52.00	JOHNIE ELLIS
12/23/2009	RECAPERS EQUIPMENT CO	39.28	JOHNIE ELLIS
12/29/2009	EAGLE FIRE EXTINGUISHE	71.75	JOHNIE ELLIS
		JOHNIE ELLIS Count	6
01/18/2010	DS WATERS	31.50	JOHNNY GARCIA
01/18/2010	DS WATERS	43.00	JOHNNY GARCIA
01/18/2010	NORTHERN TOOL EQUIP TX	349.99	JOHNNY GARCIA
02/26/2010	BROCK SUPPLY COMPANY	42.29	JOHNNY GARCIA
02/26/2010	OFFICE DEPOT #444	49.98	JOHNNY GARCIA
12/22/2009	ZEE MEDICAL 07355142	13.85	JOHNNY GARCIA
		JOHNNY GARCIA Count	6
02/09/2010	NSG*GALETON GLOVES	37.47	JOHNNY HEAD
02/09/2010	NSG*GALETON GLOVES	369.30	JOHNNY HEAD
02/10/2010	EMED CO INC	54.16	JOHNNY HEAD
02/24/2010	WW GRAINGER	80.20	JOHNNY HEAD
12/17/2009	OFFICE DEPOT #120	71.46	JOHNNY HEAD
12/17/2009	OFFICE DEPOT #120	100.98	JOHNNY HEAD
		JOHNNY HEAD Count	6
01/04/2010	LONE STAR TRIM	250.00	JOSE AREVALO
01/04/2010	LONE STAR TRIM	250.00	JOSE AREVALO
01/07/2010	TRUCK PARTS SPECIALIST	155.35	JOSE AREVALO
01/08/2010	STUART HOSE & PIPE	40.33	JOSE AREVALO
01/08/2010	RLS SERVICES	219.40	JOSE AREVALO
01/11/2010	INLAND TRUCK PARTS COM	112.46	JOSE AREVALO
01/13/2010	STUART HOSE & PIPE	24.73	JOSE AREVALO
01/14/2010	STUART HOSE & PIPE	328.07	JOSE AREVALO
01/20/2010	STUART HOSE & PIPE	14.64	JOSE AREVALO
01/20/2010	LONE STAR TRIM	250.00	JOSE AREVALO
02/01/2010	TRUCK PARTS SPECIALIST	363.53	JOSE AREVALO
02/08/2010	RTC DALLAS MD	179.80	JOSE AREVALO
02/11/2010	RLS SERVICES	107.48	JOSE AREVALO
02/12/2010	RTC DALLAS MD	-179.80	JOSE AREVALO
02/25/2010	DFW HEAVY DUTY PARTS	39.67	JOSE AREVALO
12/09/2009	LONE STAR TRIM	250.00	JOSE AREVALO

12/14/2009	EQUIPMENT SOUTHWEST IN	144.70	JOSE AREVALO
12/16/2009	H & K PUMP SALES AND S	14.97	JOSE AREVALO
12/18/2009	LONE STAR TRIM	250.00	JOSE AREVALO
12/21/2009	LONE STAR TRIM	250.00	JOSE AREVALO
	JOSE AREVALO Count		20
01/11/2010	ROMANA POSH II	12.00	JOSE MENDEZ
01/18/2010	ROMANA POSH II	12.00	JOSE MENDEZ
01/25/2010	ROMANA POSH II	12.00	JOSE MENDEZ
02/16/2010	FUEL CITY WASH	13.00	JOSE MENDEZ
02/18/2010	FUEL CITY WASH	13.00	JOSE MENDEZ
	JOSE MENDEZ Count		5
01/15/2010	JOHNSON SUPPLY 34 CARR	299.02	JUAN MARROQUINN
01/18/2010	JOHNSON SUPPLY 34 CARR	88.39	JUAN MARROQUINN
01/25/2010	STAR TIRE CO INC	72.50	JUAN MARROQUINN
02/01/2010	STAR TIRE CO INC	157.73	JUAN MARROQUINN
02/15/2010	STAR TIRE CO INC	121.20	JUAN MARROQUINN
12/18/2009	OVERHEAD DOOR CO OF DA	127.00	JUAN MARROQUINN
	JUAN MARROQUINN Count		6
01/07/2010	METROPLEX REFRIGERATIO	80.00	JULIE BORING
01/07/2010	OZARKA WATER	87.05	JULIE BORING
01/27/2010	CITY OF DALLAS- SPEC C	80.00	JULIE BORING
01/27/2010	CITY OF DALLAS- SPEC C	125.00	JULIE BORING
02/08/2010	OZARKA WATER	193.86	JULIE BORING
02/09/2010	METROPLEX REFRIGERATIO	80.00	JULIE BORING
12/08/2009	METROPLEX REFRIGERATIO	80.00	JULIE BORING
12/09/2009	OZARKA WATER	175.06	JULIE BORING
12/16/2009	CITY OF DALLAS- SPEC C	205.00	JULIE BORING
	JULIE BORING Count		9
01/04/2010	STUART HOSE & PIPE	26.00	KARYN JOHNS
01/05/2010	BRUCKNER TRUCK SALES10	199.80	KARYN JOHNS
01/08/2010	RLS SERVICES	34.25	KARYN JOHNS
01/11/2010	VOLVO CONST EQ & SVC	73.68	KARYN JOHNS
01/12/2010	FERGUSON ENTERPRISES #	47.72	KARYN JOHNS
01/13/2010	STUART HOSE & PIPE	180.63	KARYN JOHNS
01/14/2010	ATC FRGHTLNR GRP CRDT	13.64	KARYN JOHNS
01/18/2010	SAM PACKS FIVE STAR FO	-100.00	KARYN JOHNS
01/29/2010	STUART HOSE & PIPE	83.36	KARYN JOHNS
02/01/2010	PARTSCHANNEL INC	38.00	KARYN JOHNS
02/01/2010	SAM PACKS FIVE STAR FO	100.00	KARYN JOHNS
02/01/2010	STUART HOSE & PIPE	333.46	KARYN JOHNS
02/03/2010	RLS SERVICES	39.02	KARYN JOHNS
02/04/2010	EQUIPMENT SOUTHWEST IN	74.72	KARYN JOHNS
02/05/2010	RTC DALLAS MD	13.57	KARYN JOHNS
02/05/2010	RTC DALLAS MD	14.50	KARYN JOHNS
02/12/2010	RLS SERVICES	99.75	KARYN JOHNS
02/12/2010	EQUIPMENT SOUTHWEST IN	360.75	KARYN JOHNS
02/22/2010	RTC DALLAS MD	58.03	KARYN JOHNS
02/22/2010	TEXAS BEARINGS INC	84.18	KARYN JOHNS
02/22/2010	EQUIPMENT SOUTHWEST IN	111.20	KARYN JOHNS
02/24/2010	PARTSCHANNEL INC	65.00	KARYN JOHNS
02/24/2010	LONE STAR TRIM00 OF 00	150.00	KARYN JOHNS
02/24/2010	LONE STAR TRIM00 OF 00	250.00	KARYN JOHNS

02/25/2010	BRUCKNER TRUCK SALES10	20.32	KARYN JOHNS
02/25/2010	EQUIPMENT SOUTHWEST IN	492.92	KARYN JOHNS
02/26/2010	STUART HOSE & PIPE	613.58	KARYN JOHNS
03/01/2010	INWOOD LAWN EQUIPMENT	21.99	KARYN JOHNS
03/01/2010	STUART HOSE & PIPE	37.92	KARYN JOHNS
03/03/2010	ALTERSTART SYSTEMS INC	289.00	KARYN JOHNS
03/04/2010	ATC FRGHTLNR GRP CRDT	149.37	KARYN JOHNS
12/09/2009	STUART HOSE & PIPE	57.99	KARYN JOHNS
12/09/2009	RDO EQUIPMENT CO	103.75	KARYN JOHNS
12/10/2009	RDO EQUIPMENT CO	15.24	KARYN JOHNS
12/11/2009	RDO EQUIPMENT CO	17.98	KARYN JOHNS
12/11/2009	RDO EQUIPMENT CO	17.98	KARYN JOHNS
12/11/2009	VOLVO CONST EQ & SVC	35.76	KARYN JOHNS
12/11/2009	ALTERNATOR SERVICE INC	195.00	KARYN JOHNS
12/11/2009	STUART HOSE & PIPE	299.96	KARYN JOHNS
12/11/2009	STUART HOSE & PIPE	299.96	KARYN JOHNS
12/14/2009	RDO EQUIPMENT CO	-17.98	KARYN JOHNS
12/14/2009	BRUCKNER TRUCK SALES10	39.82	KARYN JOHNS
12/14/2009	ATC FRGHTLNR GRP CRDT	734.72	KARYN JOHNS
12/15/2009	BRUCKNER TRUCK SALES10	-32.50	KARYN JOHNS
12/15/2009	VOLVO CONST EQ & SVC	110.05	KARYN JOHNS
12/16/2009	VOLVO CONST EQ & SVC	36.53	KARYN JOHNS
12/16/2009	RDO EQUIPMENT CO	66.00	KARYN JOHNS
12/16/2009	ALTERSTART SYSTEMS INC	195.00	KARYN JOHNS
12/21/2009	RDO EQUIPMENT CO	8.67	KARYN JOHNS
12/21/2009	RLS SERVICES	736.94	KARYN JOHNS
12/23/2009	BLAINE'S MOTOR SUPPLY	234.68	KARYN JOHNS
12/23/2009	STUART HOSE & PIPE	331.83	KARYN JOHNS
12/24/2009	RDO EQUIPMENT CO	32.50	KARYN JOHNS
12/24/2009	ARCHON EQUIPMENT SERVI	236.76	KARYN JOHNS
12/24/2009	RDO EQUIPMENT CO	656.00	KARYN JOHNS
12/28/2009	RDO EQUIPMENT CO	35.75	KARYN JOHNS
12/31/2009	ROMCO EQUIPMENT CO.	71.50	KARYN JOHNS
12/31/2009	LONE STAR TRIM	150.00	KARYN JOHNS
12/31/2009	ALTERSTART SYSTEMS INC	483.99	KARYN JOHNS
		KARYN JOHNS Count	59
01/05/2010	CASCOINDUST	150.00	KELLEY PARKER
01/06/2010	A & M MARINE INC.	60.78	KELLEY PARKER
01/06/2010	MIDWAY AUTO SUPPLY INC	84.00	KELLEY PARKER
01/06/2010	CRIMSON FIRE INC	229.24	KELLEY PARKER
01/06/2010	SPARTAN CHASSIS	259.70	KELLEY PARKER
01/07/2010	MCMASTER-CARR	73.29	KELLEY PARKER
01/07/2010	SPARTAN CHASSIS	142.37	KELLEY PARKER
01/08/2010	SPARTAN CHASSIS	154.16	KELLEY PARKER
01/08/2010	NICHOLS SPEEDOMETER &	193.41	KELLEY PARKER
01/11/2010	GLOBE ELECTRIC COMPANY	-155.85	KELLEY PARKER
01/11/2010	EMERGENCY PARTS PL	86.00	KELLEY PARKER
01/12/2010	EMERGENCY PARTS PL	93.00	KELLEY PARKER
01/12/2010	EMERGENCY PARTS PL	110.60	KELLEY PARKER
01/13/2010	WHEELED COACH IND	93.96	KELLEY PARKER
01/15/2010	ALTERNATOR SERVICE INC	15.52	KELLEY PARKER
01/18/2010	MIDWAY AUTO SUPPLY INC	10.50	KELLEY PARKER

01/19/2010	WHEELED COACH IND	8.69	KELLEY PARKER
01/19/2010	ROM ACQUISITION CORP	77.21	KELLEY PARKER
01/19/2010	GT DISTRIBUTORS INC	214.92	KELLEY PARKER
01/20/2010	EMERGENCY PARTS PL	44.00	KELLEY PARKER
01/20/2010	E-ONE	288.00	KELLEY PARKER
01/21/2010	STUART HOSE & PIPE	34.77	KELLEY PARKER
01/21/2010	EMERGENCY PARTS PL	49.00	KELLEY PARKER
01/21/2010	GT DISTRIBUTORS INC	165.24	KELLEY PARKER
01/21/2010	USA SUPPLY	830.00	KELLEY PARKER
01/22/2010	TRUCKPRO INC 012	57.26	KELLEY PARKER
01/22/2010	SPARTAN CHASSIS	258.14	KELLEY PARKER
01/25/2010	SPARTAN CHASSIS	37.99	KELLEY PARKER
01/25/2010	WHEELED COACH IND	75.86	KELLEY PARKER
01/27/2010	WOMACK MACHINE SUPPLY	186.98	KELLEY PARKER
01/27/2010	G & G TRACTOR CO.	248.65	KELLEY PARKER
01/28/2010	WHEELED COACH IND	60.71	KELLEY PARKER
01/28/2010	ALL TEX PIPE & SUPPLY	177.56	KELLEY PARKER
02/01/2010	MCMASTER-CARR	18.42	KELLEY PARKER
02/01/2010	CRIMSON FIRE INC	51.76	KELLEY PARKER
02/01/2010	EMERGENCY PARTS PL	81.50	KELLEY PARKER
02/01/2010	CRIMSON FIRE INC	107.40	KELLEY PARKER
02/01/2010	SPARTAN CHASSIS	178.33	KELLEY PARKER
02/01/2010	EMERGENCY PARTS PL	180.00	KELLEY PARKER
02/01/2010	UPS (800) 811-1648	326.46	KELLEY PARKER
02/01/2010	JOE'S HITCH & TRAILER	875.00	KELLEY PARKER
02/02/2010	GT DISTRIBUTORS INC	7.56	KELLEY PARKER
02/02/2010	EMERGENCY PARTS PL	18.00	KELLEY PARKER
02/02/2010	WW GRAINGER	556.89	KELLEY PARKER
02/03/2010	EMERGENCY PARTS PL	18.00	KELLEY PARKER
02/03/2010	A & M MARINE INC.	60.00	KELLEY PARKER
02/03/2010	EMERGENCY PARTS PL	84.25	KELLEY PARKER
02/03/2010	EMERGENCY PARTS PL	137.34	KELLEY PARKER
02/04/2010	STAPLES 00111864	774.85	KELLEY PARKER
02/05/2010	MCMASTER-CARR	118.75	KELLEY PARKER
02/05/2010	THE HOME DEPOT 589	152.96	KELLEY PARKER
02/05/2010	NICHOLS SPEEDOMETER &	193.41	KELLEY PARKER
02/05/2010	SOUTHEASTERN APPARATUS	376.00	KELLEY PARKER
02/08/2010	SPARTAN CHASSIS	15.54	KELLEY PARKER
02/08/2010	SOUTHEASTERN APPARATUS	32.37	KELLEY PARKER
02/09/2010	WHEELED COACH IND	15.29	KELLEY PARKER
02/09/2010	WHEELED COACH IND	612.98	KELLEY PARKER
02/10/2010	STUART HOSE & PIPE	5.00	KELLEY PARKER
02/10/2010	NICHOLS SPEEDOMETER &	386.82	KELLEY PARKER
02/11/2010	WHEELED COACH IND	4.87	KELLEY PARKER
02/11/2010	WHEELED COACH IND	14.62	KELLEY PARKER
02/11/2010	WHEELED COACH IND	184.08	KELLEY PARKER
02/12/2010	WM AUTOMOTIVE WAREHOUS	44.05	KELLEY PARKER
02/12/2010	SPARTAN CHASSIS	313.36	KELLEY PARKER
02/16/2010	GT DISTRIBUTORS INC	272.70	KELLEY PARKER
02/18/2010	EMERGENCY PARTS PL	18.00	KELLEY PARKER
02/18/2010	EMERGENCY PARTS PL	79.00	KELLEY PARKER
02/19/2010	ROME TRUCK PARTS INC	60.40	KELLEY PARKER

02/19/2010	NICHOLS SPEEDOMETER &	193.41	KELLEY PARKER
02/22/2010	USA SUPPLY	101.70	KELLEY PARKER
02/22/2010	SOUTHEASTERN APPARATUS	230.00	KELLEY PARKER
02/22/2010	USA SUPPLY	325.00	KELLEY PARKER
02/24/2010	ACTION AIR	33.62	KELLEY PARKER
02/24/2010	WHEELED COACH IND	57.49	KELLEY PARKER
02/24/2010	WHEELED COACH IND	128.32	KELLEY PARKER
02/24/2010	LONE STAR TRIM00 OF 00	145.00	KELLEY PARKER
02/24/2010	SPARTAN CHASSIS	431.42	KELLEY PARKER
02/25/2010	SPARTAN CHASSIS	62.34	KELLEY PARKER
02/25/2010	MYERS TIRE SUPPLY	105.57	KELLEY PARKER
02/25/2010	SPARTAN CHASSIS	259.12	KELLEY PARKER
02/25/2010	TRIAD MARINE & INDUSTR	425.35	KELLEY PARKER
02/26/2010	ALTERNATOR SERVICE INC	13.90	KELLEY PARKER
02/26/2010	OGBURN'S TRUCK PARTS (	80.00	KELLEY PARKER
03/01/2010	SPARTAN CHASSIS	27.82	KELLEY PARKER
03/01/2010	DOOLEY TACKABER	918.40	KELLEY PARKER
03/02/2010	MYERS TIRE SUPPLY	17.49	KELLEY PARKER
03/02/2010	WW GRAINGER	65.88	KELLEY PARKER
03/03/2010	METRO FIRE APPARATUS	237.00	KELLEY PARKER
03/03/2010	METRO FIRE APPARATUS	810.00	KELLEY PARKER
03/04/2010	STUART HOSE & PIPE	69.53	KELLEY PARKER
03/04/2010	SOUTHEASTERN APPARATUS	84.00	KELLEY PARKER
03/05/2010	SPARTAN CHASSIS	28.06	KELLEY PARKER
03/05/2010	SPARTAN CHASSIS	43.36	KELLEY PARKER
03/05/2010	WHEELED COACH IND	180.55	KELLEY PARKER
12/09/2009	EMERGENCY PARTS PL	128.00	KELLEY PARKER
12/09/2009	JOHN WRIGHT ASSOCIATES	182.00	KELLEY PARKER
12/09/2009	3MSTPAU SS03030 KPCC60	656.25	KELLEY PARKER
12/10/2009	EMERGENCY PARTS PL	115.84	KELLEY PARKER
12/14/2009	EMERGENCY PARTS PL	57.88	KELLEY PARKER
12/14/2009	STUART HOSE & PIPE	92.36	KELLEY PARKER
12/14/2009	UPS (800) 811-1648	627.57	KELLEY PARKER
12/15/2009	STUART HOSE & PIPE	9.98	KELLEY PARKER
12/17/2009	EMERGENCY PARTS PL	278.84	KELLEY PARKER
12/18/2009	JOHN WRIGHT ASSOCIATES	94.00	KELLEY PARKER
12/18/2009	SPARTAN CHASSIS	525.67	KELLEY PARKER
12/21/2009	E-ONE	37.37	KELLEY PARKER
12/21/2009	CRIMSON FIRE INC	107.14	KELLEY PARKER
12/21/2009	CRIMSON FIRE INC	134.87	KELLEY PARKER
12/21/2009	E-ONE	145.00	KELLEY PARKER
12/21/2009	E-ONE	297.50	KELLEY PARKER
12/22/2009	WOMACK MACHINE SUPPLY	183.64	KELLEY PARKER
12/23/2009	EMERGENCY PARTS PL	112.00	KELLEY PARKER
12/24/2009	STUART HOSE & PIPE	18.72	KELLEY PARKER
12/24/2009	EMERGENCY PARTS PL	41.00	KELLEY PARKER
12/24/2009	EMERGENCY PARTS PL	79.12	KELLEY PARKER
12/24/2009	SPARTAN CHASSIS	182.24	KELLEY PARKER
		KELLEY PARKER Count	116
01/13/2010	KIMBALL MIDWEST	98.03	KELLY SPARKMAN
01/14/2010	KIMBALL MIDWEST	204.93	KELLY SPARKMAN
01/22/2010	WW GRAINGER	70.32	KELLY SPARKMAN

01/22/2010	MIDWAY AUTO SUPPLY INC	119.88	KELLY SPARKMAN
02/18/2010	LONE STAR TRIM00 OF 00	335.00	KELLY SPARKMAN
02/19/2010	ROYAL CAR WASH - MESQU	39.95	KELLY SPARKMAN
02/26/2010	KIMBALL MIDWEST	229.06	KELLY SPARKMAN
03/01/2010	ROYAL CAR WASH - MESQU	39.99	KELLY SPARKMAN
03/05/2010	KIMBALL MIDWEST	47.28	KELLY SPARKMAN
		KELLY SPARKMAN Count	9
01/11/2010	THE HOME DEPOT 589	155.37	KENNETH E MORGAN
01/15/2010	THE HOME DEPOT 589	301.24	KENNETH E MORGAN
01/18/2010	SIGN A RAMA	179.71	KENNETH E MORGAN
01/25/2010	WINSTON WATER COOLER	181.43	KENNETH E MORGAN
01/25/2010	THE HOME DEPOT 589	213.12	KENNETH E MORGAN
01/28/2010	FERGUSON ENTERPRISES #	18.38	KENNETH E MORGAN
02/01/2010	WINSTON WATER COOLER	32.31	KENNETH E MORGAN
02/01/2010	FERGUSON ENTERPRISES #	150.58	KENNETH E MORGAN
03/02/2010	WINSTON WATER COOLER	10.89	KENNETH E MORGAN
03/02/2010	WINSTON WATER COOLER	337.10	KENNETH E MORGAN
12/15/2009	WINSTON WATER COOLER	140.94	KENNETH E MORGAN
12/17/2009	JAHNS SUPPLY COMPANY	171.76	KENNETH E MORGAN
12/31/2009	4 STAR HOSE DALLAS	387.36	KENNETH E MORGAN
		KENNETH E MORGAN Count	13
01/07/2010	KELLY-MOORE 8181805	44.60	KENNETH GAIENNIE
01/08/2010	BLUE SKY SALES	87.00	KENNETH GAIENNIE
01/12/2010	PIPER-WEATHERFORD	300.00	KENNETH GAIENNIE
01/25/2010	THE HOME DEPOT 552	7.32	KENNETH GAIENNIE
01/25/2010	KEY EXPRESS INC	20.00	KENNETH GAIENNIE
01/27/2010	KELLY-MOORE 8181805	7.93	KENNETH GAIENNIE
01/28/2010	KELLY-MOORE 8181805	16.85	KENNETH GAIENNIE
02/04/2010	WW GRAINGER	171.60	KENNETH GAIENNIE
02/05/2010	FASTENAL CO-MO/TO	8.20	KENNETH GAIENNIE
02/11/2010	ELLIOTT'S HARDWARE	26.76	KENNETH GAIENNIE
02/11/2010	FAIRWAY SUPPLY DALLAS	138.00	KENNETH GAIENNIE
02/12/2010	DON'S BUILDING SUPPL	14.39	KENNETH GAIENNIE
02/15/2010	DALLAS DOOR AND SUPPLY	71.00	KENNETH GAIENNIE
02/19/2010	GROOM & SONS HARDWARE	6.98	KENNETH GAIENNIE
02/19/2010	THE HOME DEPOT #6816	216.56	KENNETH GAIENNIE
02/22/2010	THE HOME DEPOT #6816	21.40	KENNETH GAIENNIE
02/22/2010	THE HOME DEPOT #6816	27.95	KENNETH GAIENNIE
02/22/2010	THE HOME DEPOT 6537	39.97	KENNETH GAIENNIE
02/23/2010	ELLIOTT'S HARDWARE	27.98	KENNETH GAIENNIE
02/24/2010	THE HOME DEPOT #6816	466.86	KENNETH GAIENNIE
02/26/2010	TEXAS FIRE EXTINGU	18.00	KENNETH GAIENNIE
03/01/2010	KEY EXPRESS INC	20.00	KENNETH GAIENNIE
03/02/2010	SOUTHWEST FLOORING SUP	26.40	KENNETH GAIENNIE
03/04/2010	KEY EXPRESS INC	36.00	KENNETH GAIENNIE
12/09/2009	FAIRWAY SUPPLY DALLAS	172.80	KENNETH GAIENNIE
12/10/2009	THE HOME DEPOT 550	27.40	KENNETH GAIENNIE
12/14/2009	KEY EXPRESS INC	55.00	KENNETH GAIENNIE
12/16/2009	THE HOME DEPOT #6816	11.88	KENNETH GAIENNIE
12/16/2009	FAIRWAY SUPPLY DALLAS	70.91	KENNETH GAIENNIE
12/17/2009	FAIRWAY SUPPLY DALLAS	57.60	KENNETH GAIENNIE
12/21/2009	THE HOME DEPOT 550	11.97	KENNETH GAIENNIE

12/21/2009	GROOM & SONS HARDWARE	65.97	KENNETH GAIENNIE
12/22/2009	NATIONAL DOOR AND REPA	595.00	KENNETH GAIENNIE
12/24/2009	KELLY-MOORE 8181805	18.75	KENNETH GAIENNIE
12/24/2009	DOOR CONTROL SERVICES	390.25	KENNETH GAIENNIE
12/28/2009	THE HOME DEPOT #6816	55.92	KENNETH GAIENNIE
		KENNETH GAIENNIE Count	36
01/04/2010	BARCO BARTHOLOW RENTAL	135.13	KENNETH MCELROY
01/04/2010	D & D RADIATOR & MUF	334.00	KENNETH MCELROY
01/06/2010	BARCO BARTHOLOW RENTAL	-121.30	KENNETH MCELROY
01/06/2010	BARCO BARTHOLOW RENTAL	5.56	KENNETH MCELROY
01/08/2010	MIDWAY AUTO SUPPLY INC	-6.28	KENNETH MCELROY
01/08/2010	MIDWAY AUTO SUPPLY INC	6.28	KENNETH MCELROY
01/08/2010	MIDWAY AUTO SUPPLY INC	186.44	KENNETH MCELROY
01/11/2010	OREILLY AUTO 00018283	33.68	KENNETH MCELROY
01/12/2010	STUART HOSE & PIPE	256.03	KENNETH MCELROY
01/13/2010	BRUCKNER TRUCK SALES10	91.14	KENNETH MCELROY
01/13/2010	STUART HOSE & PIPE	292.97	KENNETH MCELROY
01/13/2010	C & E ALTERNATOR SERVI	394.00	KENNETH MCELROY
01/14/2010	UPEX AUTO SUPPLY	85.00	KENNETH MCELROY
01/14/2010	ALL BATTERY CENTERS IO	153.76	KENNETH MCELROY
01/19/2010	STUART HOSE & PIPE	10.99	KENNETH MCELROY
01/19/2010	MIDWAY AUTO SUPPLY INC	54.96	KENNETH MCELROY
01/19/2010	STUART HOSE & PIPE	101.44	KENNETH MCELROY
01/21/2010	STUART HOSE & PIPE	76.07	KENNETH MCELROY
01/25/2010	CENTRAL STEEL & SUPPLY	720.68	KENNETH MCELROY
01/26/2010	STUART HOSE & PIPE	-27.60	KENNETH MCELROY
01/26/2010	STUART HOSE & PIPE	34.54	KENNETH MCELROY
01/26/2010	STUART HOSE & PIPE	55.20	KENNETH MCELROY
01/26/2010	STUART HOSE & PIPE	72.57	KENNETH MCELROY
01/27/2010	D & D RADIATOR & MUF	14.50	KENNETH MCELROY
01/29/2010	MIDWAY AUTO SUPPLY INC	177.98	KENNETH MCELROY
02/01/2010	WW GRAINGER	280.80	KENNETH MCELROY
02/05/2010	HOTSY EQUIPMENT CO	202.95	KENNETH MCELROY
02/09/2010	ROMCO EQUIPMENT CO.	51.30	KENNETH MCELROY
02/10/2010	AMERICAN LIFT TRUCK &	77.71	KENNETH MCELROY
02/12/2010	WW GRAINGER	-187.20	KENNETH MCELROY
02/12/2010	CUMMINS SO PLAINS 3	386.00	KENNETH MCELROY
02/16/2010	STUART HOSE & PIPE	364.29	KENNETH MCELROY
02/18/2010	HYDRAULIC SERVICE	358.49	KENNETH MCELROY
02/18/2010	HYDRAULIC SERVICE	399.27	KENNETH MCELROY
02/25/2010	AMERICAN LIFT TRUCK &	24.32	KENNETH MCELROY
02/26/2010	WINGFOOT COMM TIRE	428.02	KENNETH MCELROY
03/01/2010	EAGLE FIRE EXTINGUISHE	535.00	KENNETH MCELROY
03/05/2010	STUART HOSE & PIPE	503.82	KENNETH MCELROY
12/08/2009	STUART HOSE & PIPE	205.63	KENNETH MCELROY
12/09/2009	RDO EQUIPMENT CO	99.00	KENNETH MCELROY
12/10/2009	MHC KENWORTH DALLAS	177.66	KENNETH MCELROY
12/15/2009	MHC KENWORTH DALLAS	110.15	KENNETH MCELROY
12/17/2009	ALLMAND BROS INC #1	-7.33	KENNETH MCELROY
12/17/2009	ALLMAND BROS INC #1	96.20	KENNETH MCELROY
12/18/2009	BANE MACHINERY, INC.	132.24	KENNETH MCELROY
12/21/2009	KIRBY SMITH MACHINERY	45.58	KENNETH MCELROY

12/31/2009	KIRBY SMITH MACHINERY	178.37	KENNETH MCELROY
		KENNETH MCELROY Count	47
01/06/2010	RICK BRAYTON TOOLS	495.00	LARRON WRIGHT
01/15/2010	MIDWAY AUTO SUPPLY INC	84.38	LARRON WRIGHT
01/18/2010	LONE STAR TRIM	145.00	LARRON WRIGHT
01/18/2010	RICK BRAYTON TOOLS	179.96	LARRON WRIGHT
01/21/2010	DODGE CHRYSRLR JEEP	141.65	LARRON WRIGHT
01/22/2010	STUART HOSE & PIPE	92.48	LARRON WRIGHT
01/29/2010	STUART HOSE & PIPE	64.84	LARRON WRIGHT
02/03/2010	STUART HOSE & PIPE	163.05	LARRON WRIGHT
02/08/2010	MANTEK	159.37	LARRON WRIGHT
02/08/2010	JORDAN TOWING	348.00	LARRON WRIGHT
02/11/2010	METRIC & MULTISTANDARD	62.47	LARRON WRIGHT
02/12/2010	STUART HOSE & PIPE	62.10	LARRON WRIGHT
02/18/2010	J-8 EQUIPMENT CO. OF T	706.00	LARRON WRIGHT
02/19/2010	RICK BRAYTON TOOLS	211.65	LARRON WRIGHT
02/22/2010	US TRUCK PARTS	25.00	LARRON WRIGHT
02/25/2010	EARL OWEN CO INC	198.20	LARRON WRIGHT
03/02/2010	CALIBRATION SPECIALTY	161.17	LARRON WRIGHT
03/03/2010	MIDWAY AUTO SUPPLY INC	80.86	LARRON WRIGHT
03/04/2010	EARL OWEN CO INC	34.78	LARRON WRIGHT
03/04/2010	ROYAL CAR WASH - MESQU	87.99	LARRON WRIGHT
03/04/2010	RICK BRAYTON TOOLS	480.00	LARRON WRIGHT
03/05/2010	MIDWAY AUTO SUPPLY INC	12.19	LARRON WRIGHT
03/05/2010	STUART HOSE & PIPE	79.10	LARRON WRIGHT
03/05/2010	WURTH USA INCDC NORTHE	174.13	LARRON WRIGHT
12/10/2009	STUART HOSE & PIPE	62.53	LARRON WRIGHT
12/14/2009	MAC TOOLS	59.98	LARRON WRIGHT
12/15/2009	WW GRAINGER	125.40	LARRON WRIGHT
12/16/2009	OFFICE MAX	31.80	LARRON WRIGHT
12/17/2009	KEY EXPRESS INC	21.00	LARRON WRIGHT
12/21/2009	RICK BRAYTON TOOLS	320.00	LARRON WRIGHT
12/21/2009	STANDARD SPRING AN	461.67	LARRON WRIGHT
12/22/2009	DSC TRUCK SERVICES	276.69	LARRON WRIGHT
12/30/2009	MIDWAY AUTO SUPPLY INC	135.10	LARRON WRIGHT
		LARRON WRIGHT Count	33
01/21/2010	NTTA AUTOCHARGE	100.00	LARRY CONNER
02/16/2010	NTTA AUTOCHARGE	100.00	LARRY CONNER
12/24/2009	NTTA AUTOCHARGE	100.00	LARRY CONNER
		LARRY CONNER Count	3
02/01/2010	OTTER PRODUCTS	84.90	LAVERNA MITCHELL
02/24/2010	AMAZON MKTPLACE PMTS	13.93	LAVERNA MITCHELL
02/25/2010	OTTER PRODUCTS	-49.95	LAVERNA MITCHELL
02/25/2010	S2000 FIELD SERVICE SO	500.00	LAVERNA MITCHELL
		LAVERNA MITCHELL Count	4
01/14/2010	MOBIL SATELLITE TECHNO	839.88	LEON P ATKINSON JR
01/21/2010	WELLS CARGO, INC.	-138.60	LEON P ATKINSON JR
01/22/2010	SKYTERRA(FORMERLY MSV)	259.82	LEON P ATKINSON JR
02/23/2010	SKYTERRA(FORMERLY MSV)	130.73	LEON P ATKINSON JR
02/23/2010	SKYTERRA(FORMERLY MSV)	130.73	LEON P ATKINSON JR
12/31/2009	WELLS CARGO, INC.	146.41	LEON P ATKINSON JR
		LEON P ATKINSON JR Count	6

01/08/2010	KEY EXPRESS INC	20.00	LESLIE HOLDEN
01/14/2010	SOI*SNAP-ON INDUSTRIAL	64.40	LESLIE HOLDEN
01/22/2010	BRAKE STOP	380.00	LESLIE HOLDEN
01/28/2010	BRAKE STOP	323.20	LESLIE HOLDEN
02/08/2010	HAMM'S TIRES INC	8.00	LESLIE HOLDEN
02/08/2010	LAKEWOOD HARDWARE	9.28	LESLIE HOLDEN
02/08/2010	BRAKE STOP	400.00	LESLIE HOLDEN
02/12/2010	KEY EXPRESS INC	160.00	LESLIE HOLDEN
02/15/2010	NORTH TEXAS FLEET SERV	130.00	LESLIE HOLDEN
02/15/2010	BRAKE STOP	478.55	LESLIE HOLDEN
12/10/2009	SOI*SNAP-ON INDUSTRIAL	101.20	LESLIE HOLDEN
12/11/2009	BRAKE STOP	200.00	LESLIE HOLDEN
12/14/2009	KEY EXPRESS INC	24.50	LESLIE HOLDEN
12/15/2009	LUTE RILEY HONDA SERVI	-6.06	LESLIE HOLDEN
12/15/2009	SOI*SNAP-ON INDUSTRIAL	18.40	LESLIE HOLDEN
12/15/2009	LUTE RILEY HONDA SERVI	135.66	LESLIE HOLDEN
12/16/2009	KEY EXPRESS INC	20.00	LESLIE HOLDEN
12/18/2009	SOI*SNAP-ON INDUSTRIAL	19.28	LESLIE HOLDEN
12/18/2009	THE WAVE WASH I	54.99	LESLIE HOLDEN
12/21/2009	EARL OWEN CO INC	398.12	LESLIE HOLDEN
12/21/2009	EARL OWEN CO INC	398.12	LESLIE HOLDEN
12/22/2009	STUART HOSE & PIPE	243.94	LESLIE HOLDEN
12/23/2009	BRAKE STOP	135.00	LESLIE HOLDEN
12/24/2009	BRAKE STOP	65.00	LESLIE HOLDEN
12/30/2009	NORTHERN TOOL EQUIPMNT	129.99	LESLIE HOLDEN
	LESLIE HOLDEN Count	25	
12/11/2009	MOBIL SATELLITE TECHNO	135.00	LESLIE R THOMASON
	LESLIE R THOMASON Count	1	
01/18/2010	ASSOCIATION OF GOVERNMENT	95.00	LIDIA Y ORTEGA
02/02/2010	PAYPAL *AUDITNETLLC	125.00	LIDIA Y ORTEGA
12/14/2009	AMAZON.COM	47.25	LIDIA Y ORTEGA
12/15/2009	ACFE	150.00	LIDIA Y ORTEGA
	LIDIA Y ORTEGA Count	4	
01/04/2010	M G BRYAN EQUIPMENT CO	33.20	LLOYD HIGDON
01/07/2010	SOUTHWEST ELECTRIC MOT	72.00	LLOYD HIGDON
01/07/2010	METRO FORD TRUCK SALES	83.04	LLOYD HIGDON
01/08/2010	CENTRAL STEEL & SUPPLY	10.00	LLOYD HIGDON
01/11/2010	DIGGS TOOL COMPANY	79.90	LLOYD HIGDON
01/11/2010	DODGE CHRYSLR JEEP	113.10	LLOYD HIGDON
01/13/2010	MCGEE COMPANY	80.07	LLOYD HIGDON
01/14/2010	WW GRAINGER	72.01	LLOYD HIGDON
01/14/2010	WW GRAINGER	94.04	LLOYD HIGDON
01/15/2010	FREEL ENTERPRISES INC	8.10	LLOYD HIGDON
01/15/2010	FREEL ENTERPRISES INC	57.81	LLOYD HIGDON
01/21/2010	CENTRAL STEEL & SUPPLY	27.13	LLOYD HIGDON
01/22/2010	GRAND PRAIRIE FORD-PAR	100.00	LLOYD HIGDON
01/25/2010	CENTRAL STEEL & SUPPLY	30.60	LLOYD HIGDON
01/27/2010	UNION SLING COMPANY	285.49	LLOYD HIGDON
02/02/2010	MIDWAY AUTO SUPPLY INC	73.55	LLOYD HIGDON
02/03/2010	MIDWAY AUTO SUPPLY INC	21.00	LLOYD HIGDON
02/04/2010	MIDWAY AUTO SUPPLY INC	22.00	LLOYD HIGDON
02/05/2010	STUART HOSE & PIPE	582.00	LLOYD HIGDON

02/09/2010	HOTSY EQUIPMENT CO	-202.95	LLOYD HIGDON
02/09/2010	HOTSY EQUIPMENT CO	130.00	LLOYD HIGDON
02/09/2010	HOTSY EQUIPMENT CO	202.95	LLOYD HIGDON
02/09/2010	HOTSY EQUIPMENT CO	219.95	LLOYD HIGDON
02/09/2010	HOTSY EQUIPMENT CO	220.81	LLOYD HIGDON
02/11/2010	BARCO BARTHOLOW RENTAL	837.82	LLOYD HIGDON
02/15/2010	FREEL ENTERPRISES INC	195.60	LLOYD HIGDON
02/16/2010	DIGGS TOOL COMPANY	87.00	LLOYD HIGDON
02/18/2010	AMERICAN TOOL AND FAST	38.46	LLOYD HIGDON
02/22/2010	THE HOME DEPOT 552	129.92	LLOYD HIGDON
02/24/2010	CUMMINS SO PLAINS 4	33.73	LLOYD HIGDON
02/26/2010	THE HOME DEPOT 552	53.86	LLOYD HIGDON
03/03/2010	MIDWAY AUTO SUPPLY INC	49.49	LLOYD HIGDON
03/05/2010	EARL OWEN CO INC	503.46	LLOYD HIGDON
12/10/2009	TRACTOR SUPPLY #189	39.99	LLOYD HIGDON
12/11/2009	JUSTIN SEED	469.00	LLOYD HIGDON
12/18/2009	THE HOME DEPOT 552	139.90	LLOYD HIGDON
12/24/2009	D & D RADIATOR & MUF	39.75	LLOYD HIGDON
12/24/2009	LANDMARK 972-579-9999	175.95	LLOYD HIGDON
12/28/2009	THE HOME DEPOT 552	530.14	LLOYD HIGDON
	LLOYD HIGDON Count		39
01/14/2010	KIRK SHEET METAL COMPA	266.00	LONNIE BAKER
02/04/2010	KIRK SHEET METAL COMPA	300.00	LONNIE BAKER
02/11/2010	AIRGAS REFRIGERANTS IN	554.26	LONNIE BAKER
02/17/2010	SHERWIN WILLIAMS #7291	24.32	LONNIE BAKER
02/18/2010	SHERWIN WILLIAMS #7240	-44.91	LONNIE BAKER
02/18/2010	SHERWIN WILLIAMS #7240	34.51	LONNIE BAKER
02/18/2010	SHERWIN WILLIAMS #7240	44.91	LONNIE BAKER
02/23/2010	WW GRAINGER	15.78	LONNIE BAKER
03/01/2010	MASON-DALLAS INC	683.85	LONNIE BAKER
03/02/2010	AIRGAS REFRIGERANTS IN	-554.26	LONNIE BAKER
03/02/2010	AIRGAS REFRIGERANTS IN	120.00	LONNIE BAKER
03/03/2010	TEX DEPT LICEN & REG	65.00	LONNIE BAKER
03/04/2010	WW GRAINGER	45.50	LONNIE BAKER
12/17/2009	KIRK SHEET METAL COMPA	130.00	LONNIE BAKER
12/18/2009	KIRK SHEET METAL COMPA	576.00	LONNIE BAKER
12/24/2009	KIRK SHEET METAL COMPA	576.00	LONNIE BAKER
	LONNIE BAKER Count		16
01/07/2010	MIDWAY AUTO SUPPLY INC	943.02	LOUIE AMY
01/11/2010	FAIRWAY SUPPLY DALLAS	143.98	LOUIE AMY
01/13/2010	4 STAR HOSE DALLAS	977.59	LOUIE AMY
01/15/2010	MUELLER CO LTD.	-15.46	LOUIE AMY
01/15/2010	TIFCO INDUSTRIES	-9.22	LOUIE AMY
02/01/2010	MIDWAY AUTO SUPPLY INC	84.83	LOUIE AMY
02/01/2010	PATRIOT ON SITE	225.00	LOUIE AMY
02/09/2010	MUELLER CO LTD.	25.05	LOUIE AMY
02/11/2010	MUELLER CO LTD.	638.76	LOUIE AMY
02/19/2010	ZEP MANUFACTURING	227.74	LOUIE AMY
02/25/2010	PATRIOT ON SITE	618.00	LOUIE AMY
02/25/2010	MIDWAY AUTO SUPPLY INC	618.75	LOUIE AMY
02/26/2010	ARROW MAGNOLIA INTL LP	367.48	LOUIE AMY
02/26/2010	HI-LINE	582.00	LOUIE AMY

03/04/2010	4 STAR HOSE DALLAS	833.87	LOUIE AMY
12/17/2009	NORTH HAVEN GARDENS -	53.96	LOUIE AMY
12/17/2009	DALLAS STONE - MOTO	368.00	LOUIE AMY
12/30/2009	TIFCO INDUSTRIES	121.02	LOUIE AMY
12/30/2009	MUELLER CO LTD.	526.94	LOUIE AMY
12/31/2009	HI-LINE	463.52	LOUIE AMY
	LOUIE AMY Count		20
01/08/2010	STUART HOSE & PIPE	550.00	LOUIS RUSSO
01/13/2010	BILCO LOCK AND SAFE	4.62	LOUIS RUSSO
01/14/2010	J-8 EQUIPMENT CO. OF T	113.40	LOUIS RUSSO
01/25/2010	SOI*EQUISERV	576.01	LOUIS RUSSO
01/28/2010	JOE'S HITCH & TRAILER	15.33	LOUIS RUSSO
01/28/2010	JOE'S HITCH & TRAILER	102.37	LOUIS RUSSO
02/01/2010	LUTE RILEY HONDA SERVI	129.00	LOUIS RUSSO
02/02/2010	PIRTEK PLANO SOUTH	464.08	LOUIS RUSSO
02/03/2010	JOE'S HITCH & TRAILER	127.19	LOUIS RUSSO
02/03/2010	CALIBRATION SPECIALTY	292.00	LOUIS RUSSO
02/11/2010	OFFICE DEPOT #2182	14.99	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	40.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	40.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	40.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	40.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	55.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	55.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	55.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
02/11/2010	LLOYD HALL ALGNMNT & B	100.00	LOUIS RUSSO
02/15/2010	BILCO LOCK AND SAFE	9.70	LOUIS RUSSO
02/19/2010	RECAPPERS EQUIPMENT CO	43.36	LOUIS RUSSO
02/19/2010	MATCO TOOLS	147.00	LOUIS RUSSO
02/25/2010	THE BROTHERS MUFFLER &	340.00	LOUIS RUSSO
02/25/2010	THE BROTHERS MUFFLER &	590.00	LOUIS RUSSO
02/26/2010	BILCO LOCK AND SAFE	10.00	LOUIS RUSSO
12/09/2009	BCR TOOLS	65.23	LOUIS RUSSO
12/09/2009	BCR TOOLS	699.95	LOUIS RUSSO
12/14/2009	CITY OF DALLAS- SPEC C	205.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	55.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	55.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
12/16/2009	LLOYD HALL ALGNMNT & B	65.00	LOUIS RUSSO
12/17/2009	CHAMMEYVILLE CAR WASH	64.95	LOUIS RUSSO
12/17/2009	THE BROTHERS MUFFLER &	168.00	LOUIS RUSSO

12/17/2009	THE BROTHERS MUFFLER &	180.00	LOUIS RUSSO
12/17/2009	THE BROTHERS MUFFLER &	190.00	LOUIS RUSSO
12/17/2009	THE BROTHERS MUFFLER &	190.00	LOUIS RUSSO
12/17/2009	THE BROTHERS MUFFLER &	290.00	LOUIS RUSSO
12/17/2009	THE BROTHERS MUFFLER &	490.00	LOUIS RUSSO
12/18/2009	BILCO LOCK AND SAFE	30.00	LOUIS RUSSO
12/18/2009	BILCO LOCK AND SAFE	30.00	LOUIS RUSSO
12/18/2009	BILCO LOCK AND SAFE	30.00	LOUIS RUSSO
12/18/2009	BILCO LOCK AND SAFE	34.62	LOUIS RUSSO
12/21/2009	THE HOME DEPOT #6816	3.52	LOUIS RUSSO
		LOUIS RUSSO Count	55
01/18/2010	TEXAS RUBBER SUPPLY,	237.81	MARCELLO MAGANA
02/01/2010	ELLIOTT'S HARDWARE	64.82	MARCELLO MAGANA
		MARCELLO MAGANA Count	2
01/05/2010	NTTA AUTOCHARGE	200.00	MARIE MARROQUIN
02/11/2010	FEDEX KINKO'S #0575	122.78	MARIE MARROQUIN
12/09/2009	TANNER ELECTRONICS	34.62	MARIE MARROQUIN
12/14/2009	THE HOME DEPOT #6816	49.00	MARIE MARROQUIN
		MARIE MARROQUIN Count	4
02/23/2010	OREILLY AUTO 00006635	6.66	MARTIN ALONZO
		MARTIN ALONZO Count	1
01/11/2010	THE HOME DEPOT 6503	47.64	MARVIN WOODS
		MARVIN WOODS Count	1
01/25/2010	SUBWAY 00320QPS	58.75	MARY SUHM
01/25/2010	BORDERS BKS&MU01000785	518.65	MARY SUHM
01/28/2010	TIFF S TREATS DALLAS L	256.69	MARY SUHM
02/04/2010	SAHARA MEDITERRANE	27.03	MARY SUHM
02/09/2010	TEMPE MISSION PALM HTL	14.43	MARY SUHM
02/12/2010	TIFF S TREATS DALLAS L	17.98	MARY SUHM
02/26/2010	TEXAS LIBRARY ASSOCIAT	85.00	MARY SUHM
02/26/2010	SOUTHWES 5262184311944	295.40	MARY SUHM
		MARY SUHM Count	8
03/03/2010	KING ARCHITECTURAL MET	38.70	MATT CHILD
		MATT CHILD Count	1
02/03/2010	REGISTER.COM*112DF270J	279.00	MAURICE AKECH
		MAURICE AKECH Count	1
02/22/2010	WAL-MART #0949	994.91	MELVA A BAZAN
03/01/2010	WAL-MART #0949	850.28	MELVA A BAZAN
		MELVA A BAZAN Count	2
01/29/2010	WW GRAINGER	249.12	MICHAEL ALFORD
02/02/2010	WW GRAINGER	207.28	MICHAEL ALFORD
03/03/2010	H.D. INDUSTRIES, INC.	987.25	MICHAEL ALFORD
12/09/2009	HERCO EQUIPMENT INC	271.61	MICHAEL ALFORD
		MICHAEL ALFORD Count	4
01/08/2010	TRAN COMPUTERS	220.00	MICHAEL MCCLATCHEY
01/11/2010	OFFICE DEPOT #444	235.98	MICHAEL MCCLATCHEY
01/11/2010	TWS	370.00	MICHAEL MCCLATCHEY
01/11/2010	TWS	370.00	MICHAEL MCCLATCHEY
01/13/2010	TRAN COMPUTERS	220.00	MICHAEL MCCLATCHEY
01/15/2010	LKQ OF NORTH TEXAS	850.00	MICHAEL MCCLATCHEY
01/18/2010	OFFICE DEPOT #322	55.94	MICHAEL MCCLATCHEY
02/02/2010	PRESTIGE FORD	73.34	MICHAEL MCCLATCHEY

12/09/2009	TRAN COMPUTERS	100.00	MICHAEL MCCLATCHEY
12/10/2009	THE HOME DEPOT 589	25.66	MICHAEL MCCLATCHEY
12/23/2009	CPP SOLAR SANTA FE	786.99	MICHAEL MCCLATCHEY
		MICHAEL MCCLATCHEY Count	11
01/07/2010	FTEC INC	157.50	MICHAEL MORRISON
03/01/2010	THE HOME DEPOT #0555	101.29	MICHAEL MORRISON
		MICHAEL MORRISON Count	2
01/04/2010	HOMEDEPOT.COM	-57.66	MICHAEL ROACH
01/04/2010	AUTOZONE #1537	29.98	MICHAEL ROACH
01/07/2010	DILLON EQUIPMENT CO	810.70	MICHAEL ROACH
01/18/2010	THE HOME DEPOT 589	250.26	MICHAEL ROACH
01/21/2010	DILLON EQUIPMENT CO	402.81	MICHAEL ROACH
01/25/2010	DILLON EQUIPMENT CO	-30.70	MICHAEL ROACH
01/29/2010	THE REYNOLDS COMPANY	394.41	MICHAEL ROACH
02/12/2010	THE HOME DEPOT 589	59.88	MICHAEL ROACH
02/15/2010	WESCO - # 5687	273.96	MICHAEL ROACH
02/22/2010	SUMMIT ELECTRIC SUPPLY	199.09	MICHAEL ROACH
03/01/2010	THE HOME DEPOT 589	122.69	MICHAEL ROACH
03/01/2010	SUMMIT ELECTRIC SUPPLY	352.84	MICHAEL ROACH
12/11/2009	RADIOSHACK COR00181834	25.29	MICHAEL ROACH
12/11/2009	PARRISH HARE	305.58	MICHAEL ROACH
12/11/2009	THE HOME DEPOT 589	319.24	MICHAEL ROACH
12/14/2009	THE HOME DEPOT 589	84.41	MICHAEL ROACH
12/14/2009	WW GRAINGER	313.85	MICHAEL ROACH
12/17/2009	THE HOME DEPOT 589	96.85	MICHAEL ROACH
12/21/2009	WW GRAINGER	541.80	MICHAEL ROACH
		MICHAEL ROACH Count	19
01/11/2010	FEDEX 72062486389	3.24	MICHAEL S GONZALES
01/11/2010	FEDEX 468394410075667	9.54	MICHAEL S GONZALES
01/13/2010	KEEPITPOPPIN	-32.95	MICHAEL S GONZALES
01/15/2010	NTTA CUST SVC INWOOD	64.75	MICHAEL S GONZALES
02/02/2010	HDC*HOME DECORATORS CO	548.67	MICHAEL S GONZALES
02/23/2010	FEDEX KINKO'S #0213	-3.24	MICHAEL S GONZALES
		MICHAEL S GONZALES Count	6
02/22/2010	KEY EXPRESS INC	101.50	MICHAEL VAUGHNS
12/16/2009	KEY EXPRSS9722459583	94.00	MICHAEL VAUGHNS
		MICHAEL VAUGHNS Count	2
01/07/2010	THE HOME DEPOT 589	311.32	MIKE JOHNSON
01/25/2010	MATHESON TRI-GAS 566	969.63	MIKE JOHNSON
01/29/2010	CONCRETE ACCESSORIES	187.45	MIKE JOHNSON
02/01/2010	SOUTHWEST INTERNATIONA	113.78	MIKE JOHNSON
02/08/2010	NORTHERN TOOL EQUIPMNT	636.96	MIKE JOHNSON
02/11/2010	STUART HOSE & PIPE	53.18	MIKE JOHNSON
02/11/2010	MIDWAY AUTO SUPPLY INC	62.95	MIKE JOHNSON
12/21/2009	ARS RESCUE ROOTER	904.00	MIKE JOHNSON
		MIKE JOHNSON Count	8
01/07/2010	WINSTON WATER COOLER	26.70	MILTON ALEXANDER JR
01/11/2010	PAGE BOILER WORKS	367.00	MILTON ALEXANDER JR
02/05/2010	JASONS DELI DTD #135	59.00	MILTON ALEXANDER JR
02/05/2010	TOTAL FIRE & SAFETY	375.00	MILTON ALEXANDER JR
02/08/2010	LIQUID ENVIRONMENTAL S	260.00	MILTON ALEXANDER JR
02/09/2010	FIRETROL PROTECTION SY	259.00	MILTON ALEXANDER JR

02/11/2010	THE HOME DEPOT 552	18.61	MILTON ALEXANDER JR
02/11/2010	ANNA'S LINENS #231	67.96	MILTON ALEXANDER JR
02/22/2010	CITY OF DALLAS- SPEC C	125.00	MILTON ALEXANDER JR
02/26/2010	HOLSAPPLE & SON INC	260.40	MILTON ALEXANDER JR
12/11/2009	SUNSHINE LAUNDRY & DRY	111.25	MILTON ALEXANDER JR
12/14/2009	THE HOME DEPOT 552	39.90	MILTON ALEXANDER JR
12/21/2009	SUNSHINE LAUNDRY & DRY	82.50	MILTON ALEXANDER JR
		MILTON ALEXANDER JR Count	13
01/22/2010	C G POLICE SUPPLY	9.50	NEDGRA MAYFIELD
01/25/2010	RAYS HARDWARE AND	69.90	NEDGRA MAYFIELD
03/03/2010	C G POLICE SUPPLY	19.00	NEDGRA MAYFIELD
		NEDGRA MAYFIELD Count	3
01/15/2010	ELLIOTT'S HARDWARE	94.39	NIM CASH
01/20/2010	THE HOME DEPOT 6503	158.43	NIM CASH
02/10/2010	HOSE TECH	50.71	NIM CASH
02/17/2010	HOTSY EQUIPMENT CO	12.00	NIM CASH
02/17/2010	HOSE TECH	93.88	NIM CASH
02/24/2010	ELLIOTT'S HARDWARE	57.54	NIM CASH
03/01/2010	ELLIOTT'S HARDWARE	164.91	NIM CASH
03/03/2010	HOTSY EQUIPMENT CO	85.45	NIM CASH
03/03/2010	CENTRAL STEEL & SUPPLY	180.11	NIM CASH
03/04/2010	CENTRAL STEEL & SUPPLY	28.54	NIM CASH
03/04/2010	DFW HEAVY DUTY PARTS	201.00	NIM CASH
03/04/2010	EAGLE FIRE EXTINGUISHE	403.40	NIM CASH
12/23/2009	ELLIOTT'S HARDWARE	167.79	NIM CASH
		NIM CASH Count	13
01/11/2010	REI 45 DALLAS	624.90	PAMELA JONES
		PAMELA JONES Count	1
02/11/2010	WHEELED COACH IND	246.53	PATRICK MITCHELL
03/01/2010	MAIN AUTO PARTS	71.74	PATRICK MITCHELL
03/01/2010	REECE SUPPLY COMPANY O	213.95	PATRICK MITCHELL
03/03/2010	STUART HOSE & PIPE	9.38	PATRICK MITCHELL
12/17/2009	WW GRAINGER	274.05	PATRICK MITCHELL
12/31/2009	MIDWAY AUTO SUPPLY INC	395.00	PATRICK MITCHELL
		PATRICK MITCHELL Count	6
02/11/2010	MIDWAY AUTO SUPPLY INC	1.99	REGINALD O MOODY
02/12/2010	JOE'S HITCH & TRAILER	26.50	REGINALD O MOODY
02/15/2010	CROCKETT SERVICE CENTE	52.75	REGINALD O MOODY
		REGINALD O MOODY Count	3
02/15/2010	ALBERTSONS #4197 Q	45.35	RICHARD FIELDS
02/15/2010	WAL-MART #5147	80.04	RICHARD FIELDS
12/15/2009	WM SUPERCENTER	873.23	RICHARD FIELDS
		RICHARD FIELDS Count	3
02/08/2010	AMERICAN POWER BRAKE,	-279.80	RICK RODGERS
02/08/2010	STAGG'S LAWNMOWER	68.09	RICK RODGERS
02/08/2010	AMERICAN POWER BRAKE,	279.80	RICK RODGERS
		RICK RODGERS Count	3
02/11/2010	THE STRUCTURE PEST CON	80.00	RICKEY DERDEN
02/11/2010	THE STRUCTURE PEST CON	80.00	RICKEY DERDEN
12/14/2009	NTTA AUTOCHARGE	80.00	RICKEY DERDEN
		RICKEY DERDEN Count	3
01/18/2010	SAMSClub #6482	240.78	ROBERT C WARREN

01/19/2010	SAMS CLUB	139.87	ROBERT C WARREN
01/25/2010	BUDDY'S SPORTING GOODS	43.90	ROBERT C WARREN
02/25/2010	KEY EXPRESS INC	48.00	ROBERT C WARREN
		ROBERT C WARREN Count	4
02/05/2010	SIMBA INDUSTRIES	506.70	ROBERT H WILLIAMS
12/10/2009	ALLIED FENCE COMPANY	30.40	ROBERT H WILLIAMS
12/11/2009	ELLIOTT'S HARDWARE	21.99	ROBERT H WILLIAMS
12/14/2009	THE HOME DEPOT 550	24.97	ROBERT H WILLIAMS
12/16/2009	WW GRAINGER	4.75	ROBERT H WILLIAMS
		ROBERT H WILLIAMS Count	5
02/24/2010	SOUTHWEST INTERNATIONAL	127.58	ROBERT SUAREZ
		ROBERT SUAREZ Count	1
01/06/2010	EH WACHS COMPANY	224.37	ROBERT W HOLMES
01/07/2010	DFWCAMPERCORRAL-MESQU	54.99	ROBERT W HOLMES
01/07/2010	WW GRAINGER	126.18	ROBERT W HOLMES
01/07/2010	FTEC INC	860.00	ROBERT W HOLMES
01/11/2010	MAIN STREET INSTALLERS	808.00	ROBERT W HOLMES
01/14/2010	ARCHON EQUIPMENT SERVI	952.25	ROBERT W HOLMES
01/27/2010	HOLT CAT IRVING-MI	27.98	ROBERT W HOLMES
01/29/2010	METRO FORD TRUCK SALES	200.81	ROBERT W HOLMES
02/04/2010	FAIRWAY SUPPLY DALLAS	63.36	ROBERT W HOLMES
02/09/2010	ARCHON EQUIPMENT SERVI	706.03	ROBERT W HOLMES
12/10/2009	EH WACHS COMPANY	235.50	ROBERT W HOLMES
12/14/2009	SOUTHERN TIRE MART#50	387.50	ROBERT W HOLMES
12/16/2009	SOUTHWEST INTERNATIONAL	116.78	ROBERT W HOLMES
12/16/2009	ARCHON EQUIPMENT SERVI	800.00	ROBERT W HOLMES
12/21/2009	SOUTHWEST INTERNATIONAL	579.17	ROBERT W HOLMES
12/23/2009	HOLT CAT N DALLAS-MD	51.30	ROBERT W HOLMES
12/24/2009	D & D RADIATOR & MUF	210.00	ROBERT W HOLMES
12/24/2009	STEWART & STEVENSON 04	538.10	ROBERT W HOLMES
12/24/2009	ARCHON EQUIPMENT SERVI	729.86	ROBERT W HOLMES
12/31/2009	EH WACHS COMPANY	517.14	ROBERT W HOLMES
		ROBERT W HOLMES Count	20
02/08/2010	#1 PARTY SUPPLIES	322.30	ROBIN STEINSHNIDER
02/10/2010	WORLD WATERPARK ASSOC	365.00	ROBIN STEINSHNIDER
02/23/2010	POOLMART	995.16	ROBIN STEINSHNIDER
02/26/2010	CI CI S PIZAA #7005QPS	20.00	ROBIN STEINSHNIDER
03/04/2010	US PRESS LLC	997.00	ROBIN STEINSHNIDER
12/18/2009	PAYPAL *YOUTH NET	889.00	ROBIN STEINSHNIDER
12/23/2009	SWIMSUIT STATION INC	75.36	ROBIN STEINSHNIDER
12/23/2009	SWIMSUIT STATION INC	885.00	ROBIN STEINSHNIDER
		ROBIN STEINSHNIDER Count	8
02/04/2010	TEXAS BEARINGS INC	142.79	RODNEY NEWMAN
02/22/2010	RICHARDSON SAW & LAWNM	71.75	RODNEY NEWMAN
02/25/2010	RDO EQUIPMENT CO	400.00	RODNEY NEWMAN
03/01/2010	UNDERGROUND INC	425.00	RODNEY NEWMAN
03/01/2010	RDO EQUIPMENT CO	754.21	RODNEY NEWMAN
12/14/2009	RDO EQUIPMENT CO	192.60	RODNEY NEWMAN
12/18/2009	UTILITYEQUIPMENTTECHNO	514.00	RODNEY NEWMAN
		RODNEY NEWMAN Count	7
01/06/2010	SOUTHWEST MATERIALS HA	800.28	ROGER HAYES
01/28/2010	FRY'S ELECTRONICS #33	242.86	ROGER HAYES

02/12/2010	FRY'S ELECTRONICS #33	-10.25	ROGER HAYES
02/18/2010	P E ENTERPRISE INC	118.21	ROGER HAYES
12/18/2009	P E ENTERPRISE INC	706.73	ROGER HAYES
		ROGER HAYES Count	5
01/27/2010	CONCRETE ACCESSORIES	988.86	RONNIE CAUSEY
		RONNIE CAUSEY Count	1
01/07/2010	OFFICE DEPOT #444	62.98	SALVADOR HUERTA
03/04/2010	SOIL BUILDING SYSTEMS	313.75	SALVADOR HUERTA
03/04/2010	SOIL BUILDING SYSTEMS	313.75	SALVADOR HUERTA
03/04/2010	SOIL BUILDING SYSTEMS	345.13	SALVADOR HUERTA
12/31/2009	THE HOME DEPOT 589	178.72	SALVADOR HUERTA
		SALVADOR HUERTA Count	5
01/11/2010	MIDWAY AUTO SUPPLY INC	-48.84	SAMUEL GONZALEZ
01/13/2010	SPARTAN CHASSIS	127.08	SAMUEL GONZALEZ
01/13/2010	FEDEX FREIGHT EAST INC	139.69	SAMUEL GONZALEZ
01/14/2010	EMERGENCY VEHICLE EQT	318.75	SAMUEL GONZALEZ
01/15/2010	EREPLACEMENTPARTS.COM	34.93	SAMUEL GONZALEZ
01/18/2010	AUSTIN HARDWARE RAYTWN	14.18	SAMUEL GONZALEZ
01/18/2010	AUSTIN HARDWARE RAYTWN	20.45	SAMUEL GONZALEZ
01/18/2010	INLAND TRUCK PARTS COM	716.49	SAMUEL GONZALEZ
01/20/2010	E-ONE	118.00	SAMUEL GONZALEZ
01/22/2010	SPARTAN CHASSIS	39.38	SAMUEL GONZALEZ
01/25/2010	INLAND TRUCK PARTS COM	41.69	SAMUEL GONZALEZ
01/25/2010	SPARTAN CHASSIS	611.78	SAMUEL GONZALEZ
01/28/2010	MIDWAY AUTO SUPPLY INC	4.97	SAMUEL GONZALEZ
01/28/2010	SPARTAN CHASSIS	18.17	SAMUEL GONZALEZ
01/28/2010	SOUTHEASTERN APPARATUS	197.03	SAMUEL GONZALEZ
01/29/2010	WHEELED COACH IND	32.45	SAMUEL GONZALEZ
01/29/2010	SPARTAN CHASSIS	237.06	SAMUEL GONZALEZ
02/01/2010	OGBURN'S TRUCK PARTS (	106.16	SAMUEL GONZALEZ
02/01/2010	EMERGENCY PARTS PL	160.00	SAMUEL GONZALEZ
02/01/2010	CRIMSON FIRE INC	161.00	SAMUEL GONZALEZ
02/01/2010	SPARTAN CHASSIS	402.17	SAMUEL GONZALEZ
02/08/2010	MCMASTER-CARR	17.06	SAMUEL GONZALEZ
02/08/2010	OGBURN'S TRUCK PARTS (	80.00	SAMUEL GONZALEZ
02/09/2010	MIDWAY AUTO SUPPLY INC	22.90	SAMUEL GONZALEZ
02/10/2010	POWER STEER, INC.	61.87	SAMUEL GONZALEZ
02/11/2010	WHEELED COACH IND	32.45	SAMUEL GONZALEZ
02/11/2010	WHEELED COACH IND	64.03	SAMUEL GONZALEZ
02/11/2010	WHEELED COACH IND	148.70	SAMUEL GONZALEZ
02/11/2010	FEDEX FREIGHT EAST INC	787.43	SAMUEL GONZALEZ
02/22/2010	SOUTHEASTERN APPARATUS	65.78	SAMUEL GONZALEZ
02/26/2010	4 STAR HOSE DALLAS	143.00	SAMUEL GONZALEZ
02/26/2010	SPARTAN CHASSIS	152.76	SAMUEL GONZALEZ
02/26/2010	NICHOLS SPEEDOMETER &	193.41	SAMUEL GONZALEZ
02/26/2010	TRUCK PARTS SPECIALIST	253.56	SAMUEL GONZALEZ
02/26/2010	CASCOINDUST	299.00	SAMUEL GONZALEZ
03/01/2010	EMERGENCY PARTS PL	113.00	SAMUEL GONZALEZ
03/05/2010	WHEELED COACH IND	7.29	SAMUEL GONZALEZ
12/09/2009	OGBURN'S TRUCK PARTS (	168.00	SAMUEL GONZALEZ
12/11/2009	WHEELED COACH IND	69.80	SAMUEL GONZALEZ
12/14/2009	VANNER INC	436.69	SAMUEL GONZALEZ

12/14/2009	CUMMINS SOUTHERN PLAIN	608.70	SAMUEL GONZALEZ
12/18/2009	ALTERNATOR SERVICE INC	832.36	SAMUEL GONZALEZ
12/21/2009	WHEELED COACH IND	36.73	SAMUEL GONZALEZ
12/21/2009	EARL OWEN CO INC	211.19	SAMUEL GONZALEZ
12/23/2009	AUSTIN HARDWARE RAYTWN	12.53	SAMUEL GONZALEZ
12/23/2009	EARL OWEN CO INC	921.04	SAMUEL GONZALEZ
12/24/2009	BAY TECH SUPPLY SO	144.25	SAMUEL GONZALEZ
12/28/2009	MIDWAY AUTO SUPPLY INC	48.84	SAMUEL GONZALEZ
		SAMUEL GONZALEZ Count	48
01/05/2010	KIRBY SMITH MACHINERY	248.96	SANDRA BALDERAS
01/05/2010	KIRBY SMITH MACHINERY	288.83	SANDRA BALDERAS
01/07/2010	GARLAND STEEL INC	189.00	SANDRA BALDERAS
01/07/2010	EAGLE FIRE EXTINGUISHE	289.75	SANDRA BALDERAS
01/07/2010	HYDRAULIC SERVICE	965.57	SANDRA BALDERAS
01/08/2010	WW GRAINGER	834.30	SANDRA BALDERAS
01/11/2010	WW GRAINGER	91.17	SANDRA BALDERAS
01/11/2010	MIDWAY AUTO SUPPLY INC	96.63	SANDRA BALDERAS
01/11/2010	METRO FORD TRUCK SALES	107.36	SANDRA BALDERAS
01/14/2010	METRO FORD TRUCK SALES	-107.36	SANDRA BALDERAS
01/18/2010	MIDWAY AUTO SUPPLY INC	6.58	SANDRA BALDERAS
01/18/2010	MIDWAY AUTO SUPPLY INC	131.84	SANDRA BALDERAS
01/20/2010	LABSAFE*1014821399	58.17	SANDRA BALDERAS
01/20/2010	SOUTHWEST WHEEL COMPAN	133.90	SANDRA BALDERAS
01/21/2010	WW GRAINGER	109.44	SANDRA BALDERAS
01/21/2010	WW GRAINGER	314.80	SANDRA BALDERAS
01/21/2010	D & D RADIATOR & MUF	613.63	SANDRA BALDERAS
01/22/2010	STUART HOSE & PIPE	26.89	SANDRA BALDERAS
01/22/2010	MIDWAY AUTO SUPPLY INC	153.00	SANDRA BALDERAS
01/25/2010	SOUTHWEST WHEEL COMPAN	66.95	SANDRA BALDERAS
01/25/2010	WW GRAINGER	93.60	SANDRA BALDERAS
01/25/2010	STUART HOSE & PIPE	170.92	SANDRA BALDERAS
01/27/2010	WW GRAINGER	76.61	SANDRA BALDERAS
01/28/2010	MIDWAY AUTO SUPPLY INC	48.99	SANDRA BALDERAS
01/28/2010	RDO EQUIPMENT CO	49.80	SANDRA BALDERAS
01/28/2010	RDO EQUIPMENT CO	309.18	SANDRA BALDERAS
01/28/2010	RDO EQUIPMENT CO	501.14	SANDRA BALDERAS
01/28/2010	KIMBALL MIDWEST	812.75	SANDRA BALDERAS
01/29/2010	KIMBALL MIDWEST	530.61	SANDRA BALDERAS
02/01/2010	MIDWAY AUTO SUPPLY INC	7.50	SANDRA BALDERAS
02/01/2010	KIMBALL MIDWEST	519.90	SANDRA BALDERAS
02/02/2010	MIDCO SLING & CABLE CO	125.20	SANDRA BALDERAS
02/02/2010	KIRBY SMITH MACHINERY	886.68	SANDRA BALDERAS
02/03/2010	LABSAFE*1014887914	669.06	SANDRA BALDERAS
02/09/2010	MIDWAY AUTO SUPPLY INC	10.74	SANDRA BALDERAS
02/10/2010	STUART HOSE & PIPE	44.85	SANDRA BALDERAS
02/11/2010	WW GRAINGER	113.38	SANDRA BALDERAS
02/11/2010	STAGG'S LAWNMOWER	216.03	SANDRA BALDERAS
02/11/2010	ALLMAND BROS INC #1	240.73	SANDRA BALDERAS
02/11/2010	WW GRAINGER	402.91	SANDRA BALDERAS
02/12/2010	H & K PUMP SALES AND S	31.25	SANDRA BALDERAS
02/12/2010	H & K PUMP SALES AND S	152.00	SANDRA BALDERAS
02/15/2010	STAGG'S LAWNMOWER	67.51	SANDRA BALDERAS

02/16/2010	ALLMAND BROS INC #1	262.65	SANDRA BALDERAS
02/17/2010	KIMBALL MIDWEST	399.99	SANDRA BALDERAS
02/18/2010	MATHESON TRI-GAS 566	153.19	SANDRA BALDERAS
02/18/2010	HYDRAULIC SERVICE	460.52	SANDRA BALDERAS
02/19/2010	TRUCKPRO INC 012	136.47	SANDRA BALDERAS
02/19/2010	MIDWAY AUTO SUPPLY INC	165.95	SANDRA BALDERAS
02/22/2010	TRUCKPRO INC 012	20.58	SANDRA BALDERAS
02/23/2010	MIDWAY AUTO SUPPLY INC	-66.00	SANDRA BALDERAS
02/23/2010	MIDWAY AUTO SUPPLY INC	12.14	SANDRA BALDERAS
02/24/2010	SOUTHWEST INTERNATIONA	21.42	SANDRA BALDERAS
02/24/2010	KIMBALL MIDWEST	147.00	SANDRA BALDERAS
02/24/2010	EAGLE FIRE EXTINGUISHE	889.45	SANDRA BALDERAS
02/25/2010	KIMBALL MIDWEST	898.95	SANDRA BALDERAS
03/01/2010	KIMBALL MIDWEST	13.60	SANDRA BALDERAS
03/02/2010	STUART HOSE & PIPE	26.55	SANDRA BALDERAS
03/02/2010	WW GRAINGER	367.20	SANDRA BALDERAS
03/03/2010	KIMBALL MIDWEST	-77.95	SANDRA BALDERAS
03/03/2010	KIMBALL MIDWEST	-58.24	SANDRA BALDERAS
03/03/2010	MIDWAY AUTO SUPPLY INC	41.76	SANDRA BALDERAS
03/04/2010	TSI	199.07	SANDRA BALDERAS
03/04/2010	KOETTER FIRE PROTECTIO	252.00	SANDRA BALDERAS
12/08/2009	ROMCO EQUIPMENT CO.	594.28	SANDRA BALDERAS
12/09/2009	BANE MACHINERY, INC.	308.00	SANDRA BALDERAS
12/15/2009	MIDWAY AUTO SUPPLY INC	300.00	SANDRA BALDERAS
12/16/2009	MIDWAY AUTO SUPPLY INC	78.72	SANDRA BALDERAS
12/17/2009	KIRBY SMITH MACHINERY	94.29	SANDRA BALDERAS
12/17/2009	KIRBY SMITH MACHINERY	123.51	SANDRA BALDERAS
12/17/2009	TALLEY AUTO ELECTRIC I	268.00	SANDRA BALDERAS
12/21/2009	SOUTHWEST INTERNATIONA	258.18	SANDRA BALDERAS
12/23/2009	D & D RADIATOR & MUF	14.50	SANDRA BALDERAS
12/24/2009	MIDWAY AUTO SUPPLY INC	245.00	SANDRA BALDERAS
12/24/2009	STEWART & STEVENSON 04	648.00	SANDRA BALDERAS
12/29/2009	MIDWAY AUTO SUPPLY INC	76.08	SANDRA BALDERAS
12/30/2009	HOTSY EQUIPMENT CO	39.00	SANDRA BALDERAS
12/30/2009	MATHESON TRI-GAS 566	256.00	SANDRA BALDERAS
12/31/2009	HYDRAULIC SERVICE	354.21	SANDRA BALDERAS
12/31/2009	HYDRAULIC SERVICE	393.59	SANDRA BALDERAS
		SANDRA BALDERAS Count	80
01/11/2010	KEY EXPRESS INC	6.00	SARAH DELGADO
01/14/2010	KEY EXPRESS INC	3.00	SARAH DELGADO
01/18/2010	WEISENBACH RECYCLED PR	7.90	SARAH DELGADO
02/04/2010	WEISENBACH RECYCLED PR	105.61	SARAH DELGADO
02/12/2010	WYNDHAM HOTEL LOVE FIE	40.00	SARAH DELGADO
02/19/2010	RADIOSHACK.COM	77.86	SARAH DELGADO
02/22/2010	RADIOSHACK.COM	-5.93	SARAH DELGADO
03/01/2010	WOLFCAMERA.COM	34.39	SARAH DELGADO
		SARAH DELGADO Count	8
01/04/2010	MICRO CENTER	646.47	SOHEYL FOROUZANI
02/11/2010	MICRO CENTER	889.86	SOHEYL FOROUZANI
02/24/2010	PAYPAL *ALLWEBCO	45.00	SOHEYL FOROUZANI
02/24/2010	PAYPAL *ALLWEBCO	105.00	SOHEYL FOROUZANI
02/25/2010	PAYPAL *ALLWEBCO	15.00	SOHEYL FOROUZANI

02/25/2010	PAYPAL *ALLWEBIMAGE	34.00	SOHEYL FOROUZANI
12/21/2009	REGISTER.COM*11266852J	110.95	SOHEYL FOROUZANI
		SOHEYL FOROUZANI Count	7
02/10/2010	SIGN STOP SUPPLY	31.20	SPURGEON W BARRETT
		SPURGEON W BARRETT Cour	1
01/04/2010	RDO EQUIPMENT CO	105.90	STANLEY DAVIS
01/04/2010	RDO EQUIPMENT CO	940.53	STANLEY DAVIS
01/06/2010	BANE MACHINERY, INC.	249.75	STANLEY DAVIS
01/06/2010	BANE MACHINERY, INC.	508.41	STANLEY DAVIS
01/07/2010	BALDWIN METALS CO INC	113.75	STANLEY DAVIS
01/07/2010	BALDWIN METALS CO INC	186.40	STANLEY DAVIS
01/08/2010	RDO EQUIPMENT CO	913.19	STANLEY DAVIS
01/11/2010	MEMPHIS EQUIPMENT CO.	171.35	STANLEY DAVIS
01/13/2010	RDO EQUIPMENT CO	786.14	STANLEY DAVIS
01/15/2010	OGBURN'S TRUCK PARTS (	520.84	STANLEY DAVIS
01/15/2010	WARES GIANT TIRE SERVI	750.00	STANLEY DAVIS
01/18/2010	RDO EQUIPMENT CO	402.89	STANLEY DAVIS
01/20/2010	ELITE AUTO GLASS	210.00	STANLEY DAVIS
01/20/2010	OGBURN'S TRUCK PARTS (	549.26	STANLEY DAVIS
01/22/2010	BALDWIN METALS CO INC	897.20	STANLEY DAVIS
01/27/2010	UNION SLING COMPANY	285.49	STANLEY DAVIS
01/29/2010	WARES GIANT TIRE SERVI	40.50	STANLEY DAVIS
01/29/2010	WARES GIANT TIRE SERVI	177.50	STANLEY DAVIS
01/29/2010	WARES GIANT TIRE SERVI	235.50	STANLEY DAVIS
02/02/2010	MANTEK	363.95	STANLEY DAVIS
02/03/2010	STUART HOSE & PIPE	45.96	STANLEY DAVIS
02/03/2010	WARES GIANT TIRE SERVI	85.50	STANLEY DAVIS
02/03/2010	BANE MACHINERY, INC.	99.75	STANLEY DAVIS
02/03/2010	BANE MACHINERY, INC.	392.41	STANLEY DAVIS
02/03/2010	RDO EQUIPMENT CO	569.07	STANLEY DAVIS
02/04/2010	MANTEK	141.95	STANLEY DAVIS
02/04/2010	GARLAND STEEL INC	299.40	STANLEY DAVIS
02/05/2010	ELITE AUTO GLASS	285.00	STANLEY DAVIS
02/05/2010	RDO EQUIPMENT CO	287.34	STANLEY DAVIS
02/09/2010	BOBCAT OF DALLAS	83.76	STANLEY DAVIS
02/11/2010	WARES GIANT TIRE SERVI	146.50	STANLEY DAVIS
02/11/2010	WARES GIANT TIRE SERVI	246.00	STANLEY DAVIS
02/19/2010	BANE MACHINERY, INC.	751.67	STANLEY DAVIS
02/22/2010	WARES GIANT TIRE SERVI	266.50	STANLEY DAVIS
02/22/2010	RDO EQUIPMENT CO	426.21	STANLEY DAVIS
02/24/2010	WARES GIANT TIRE SERVI	153.50	STANLEY DAVIS
02/24/2010	RDO EQUIPMENT CO	441.32	STANLEY DAVIS
03/01/2010	WARES GIANT TIRE SERVI	156.50	STANLEY DAVIS
03/01/2010	WARES GIANT TIRE SERVI	249.00	STANLEY DAVIS
03/01/2010	BANE MACHINERY, INC.	521.72	STANLEY DAVIS
03/03/2010	BANE MACHINERY, INC.	99.75	STANLEY DAVIS
03/03/2010	BANE MACHINERY, INC.	514.80	STANLEY DAVIS
12/10/2009	RDO EQUIPMENT CO	235.66	STANLEY DAVIS
12/10/2009	RDO EQUIPMENT CO	697.06	STANLEY DAVIS
12/11/2009	WARES GIANT TIRE SERVI	750.00	STANLEY DAVIS
12/30/2009	BANE MACHINERY, INC.	144.88	STANLEY DAVIS
12/30/2009	BANE MACHINERY, INC.	500.18	STANLEY DAVIS

12/30/2009	CUMMINS SOUTHERN PLAIN	996.67	STANLEY DAVIS
		STANLEY DAVIS Count	48
01/15/2010	MIDWAY AUTO SUPPLY INC	539.85	STEPHANIE LAQUE
01/20/2010	HANS JOHNSEN COMPANY	395.10	STEPHANIE LAQUE
02/11/2010	STUART HOSE & PIPE	121.38	STEPHANIE LAQUE
12/15/2009	MIDWAY AUTO SUPPLY INC	179.95	STEPHANIE LAQUE
12/17/2009	WM AUTOMOTIVE WAREHOUS	56.44	STEPHANIE LAQUE
		STEPHANIE LAQUE Count	5
01/22/2010	THE KNOX COMPANY	97.00	STEVE WORDEN
		STEVE WORDEN Count	1
01/18/2010	HI-LINE	497.91	STEVEN MOODY
01/18/2010	PARKER POWER SYSTEMS I	710.60	STEVEN MOODY
01/21/2010	PARKER POWER SYSTEMS I	786.95	STEVEN MOODY
01/21/2010	TEXAS ALLOYS & TOOL CO	907.50	STEVEN MOODY
01/25/2010	TEXAS RUBBER SUPPLY,	970.70	STEVEN MOODY
01/26/2010	TEXAS ALLOYS & TOOL CO	438.00	STEVEN MOODY
01/26/2010	TEXAS ALLOYS & TOOL CO	540.00	STEVEN MOODY
02/08/2010	MCMURRAY METALS CO	822.00	STEVEN MOODY
02/10/2010	TEXAS ALLOYS & TOOL CO	990.00	STEVEN MOODY
02/11/2010	ZEP MANUFACTURING	271.99	STEVEN MOODY
02/17/2010	TEXAS ALLOYS & TOOL CO	840.00	STEVEN MOODY
02/26/2010	HI-LINE	632.36	STEVEN MOODY
03/03/2010	MSC INDUSTRIAL SUPPLY	220.98	STEVEN MOODY
03/05/2010	RDO EQUIPMENT CO	399.90	STEVEN MOODY
12/16/2009	ZEP MANUFACTURING	155.62	STEVEN MOODY
12/31/2009	WW GRAINGER	989.99	STEVEN MOODY
		STEVEN MOODY Count	16
01/05/2010	WW GRAINGER	272.16	STEVEN PEACOCK
01/05/2010	WW GRAINGER	396.00	STEVEN PEACOCK
01/20/2010	THE QUEENSBORO SHIRT C	271.26	STEVEN PEACOCK
01/25/2010	WW GRAINGER	38.45	STEVEN PEACOCK
01/28/2010	WW GRAINGER	152.48	STEVEN PEACOCK
01/29/2010	WW GRAINGER	152.48	STEVEN PEACOCK
02/04/2010	WW GRAINGER	-38.45	STEVEN PEACOCK
02/12/2010	NEWBART PRODUCTS INC	129.10	STEVEN PEACOCK
02/19/2010	WW GRAINGER	38.45	STEVEN PEACOCK
		STEVEN PEACOCK Count	9
01/22/2010	NETWORK SOLUTIONS, LLC	413.82	SYLVIA HARRIS
12/14/2009	POSITIVE PROMOTIONS	190.75	SYLVIA HARRIS
		SYLVIA HARRIS Count	2
03/01/2010	IMLA	99.00	TAMERA TIGNOR
12/16/2009	BARRISTERBOOKS.COM	265.90	TAMERA TIGNOR
		TAMERA TIGNOR Count	2
01/25/2010	DAHLIA WOODS GALLERY	357.00	TAWANYA GREEN
01/25/2010	UT PRESS	971.00	TAWANYA GREEN
02/01/2010	PEPES & MITOS MEXICAN	311.50	TAWANYA GREEN
02/02/2010	ROSEWOOD CRESCENT HOTE	1029.60	TAWANYA GREEN
02/03/2010	AIN'T NO MO BUTTER CAKE	64.00	TAWANYA GREEN
02/12/2010	BUCA DI BEPPO #4401	435.40	TAWANYA GREEN
02/15/2010	CAMPISIS #3	119.50	TAWANYA GREEN
02/15/2010	CAMPISIS #3	454.25	TAWANYA GREEN
02/17/2010	CATERING BY RICHARD	499.50	TAWANYA GREEN

02/17/2010	CATERING BY RICHARD	505.00	TAWANYA GREEN
02/19/2010	ODOMS BARBQUE	577.50	TAWANYA GREEN
03/05/2010	CAFFE & RISTORANTE CIB	288.00	TAWANYA GREEN
12/14/2009	PELCO INC	1009.18	TAWANYA GREEN
	TAWANYA GREEN Count		13
01/15/2010	DFW AIRPORT PARKING SP	51.00	TED PADGETT
01/22/2010	LOWES #02441*	67.70	TED PADGETT
02/05/2010	WW GRAINGER	53.64	TED PADGETT
02/05/2010	WW GRAINGER	71.52	TED PADGETT
02/08/2010	STAPLES 00111864	119.96	TED PADGETT
02/12/2010	WW GRAINGER	79.92	TED PADGETT
02/25/2010	STUART HOSE & PIPE	21.33	TED PADGETT
03/05/2010	STUART HOSE & PIPE	20.40	TED PADGETT
12/18/2009	BST TECHNOLOGIES	228.00	TED PADGETT
	TED PADGETT Count		9
01/11/2010	TEXAS REAL ESTATE COMM	77.25	TESSIE SMITH
01/28/2010	PAYPAL	70.00	TESSIE SMITH
02/08/2010	HOME BUILDERS 00 OF 00	200.00	TESSIE SMITH
02/26/2010	TEXAS REAL ESTATE COMM	538.25	TESSIE SMITH
	TESSIE SMITH Count		4
01/11/2010	KEY EXPRESS INC	75.00	THOMAS GOOCH
03/04/2010	ELLIOTT'S HARDWARE	107.52	THOMAS GOOCH
03/05/2010	KEY EXPRESS INC	24.03	THOMAS GOOCH
03/05/2010	ALPHAGRAPHICS	245.75	THOMAS GOOCH
	THOMAS GOOCH Count		4
02/18/2010	WSG & SOLUTIONS INC	740.70	TRAVIS RECTOR
02/19/2010	RACKSOLUTIONS COM	335.60	TRAVIS RECTOR
	TRAVIS RECTOR Count		2
01/07/2010	BELLA BAGNO INC	870.00	TSUI-HUA WEI
01/21/2010	I A A M INC	405.00	TSUI-HUA WEI
02/15/2010	FAST SIGNS DOWNTOWN	636.51	TSUI-HUA WEI
02/15/2010	FAST SIGNS DOWNTOWN	636.51	TSUI-HUA WEI
02/22/2010	FAST SIGNS DOWNTOWN	-97.02	TSUI-HUA WEI
02/23/2010	I A A M INC	405.00	TSUI-HUA WEI
12/17/2009	TEXAS BEARINGS INC	222.53	TSUI-HUA WEI
	TSUI-HUA WEI Count		7
01/07/2010	FRY'S ELECTRONICS #18	279.98	VICTOR CORDOVA
01/22/2010	FRY'S ELECTRONICS #18	659.97	VICTOR CORDOVA
02/02/2010	DESICCARE, INC.	233.62	VICTOR CORDOVA
12/09/2009	TANNER ELECTRONICS	80.30	VICTOR CORDOVA
	VICTOR CORDOVA Count		4
01/15/2010	OFFICE DEPOT #322	39.98	VICTOR SANDOVAL
02/22/2010	LAKEWOOD HARDWARE	79.98	VICTOR SANDOVAL
	VICTOR SANDOVAL Count		2
01/11/2010	KEY EXPRESS INC	210.00	WALTER CREAGER JR
01/13/2010	SPECIAL FIRE SYSTEMS,	-40.84	WALTER CREAGER JR
01/13/2010	SPECIAL FIRE SYSTEMS,	-36.30	WALTER CREAGER JR
01/13/2010	HAGAR RESTAURANT SERVI	89.00	WALTER CREAGER JR
01/13/2010	HAGAR RESTAURANT SERVI	203.25	WALTER CREAGER JR
01/13/2010	SPECIAL FIRE SYSTEMS,	476.30	WALTER CREAGER JR
01/13/2010	SPECIAL FIRE SYSTEMS,	535.84	WALTER CREAGER JR
01/21/2010	KEY EXPRESS INC	17.50	WALTER CREAGER JR

02/04/2010	UNITED RENTALS	369.64	WALTER CREAGER JR
02/25/2010	KEY EXPRESS INC	20.00	WALTER CREAGER JR
12/11/2009	GARLAND STEEL INC	194.00	WALTER CREAGER JR
12/17/2009	HANS JOHNSEN COMPANY	75.40	WALTER CREAGER JR
		WALTER CREAGER JR Count	12
01/13/2010	STUART HOSE & PIPE	160.69	WESLIE STROUP
02/02/2010	WW GRAINGER	22.59	WESLIE STROUP
02/18/2010	J-8 EQUIPMENT CO. OF T	643.00	WESLIE STROUP
		WESLIE STROUP Count	3
01/28/2010	WATER ENVIRONMENT FEDT	652.00	WILLIAM EVERLY SR
02/04/2010	KEY EXPRESS INC	18.00	WILLIAM EVERLY SR
02/05/2010	TEXAS BEARINGS INC	61.61	WILLIAM EVERLY SR
02/08/2010	BARNSTEAD THER02509032	386.56	WILLIAM EVERLY SR
03/05/2010	SCHAEFFER MFG C	700.80	WILLIAM EVERLY SR
12/14/2009	TALCO SPECIALTIES INC	242.91	WILLIAM EVERLY SR
12/18/2009	TEKMAX TECHNOLOGIES, I	781.37	WILLIAM EVERLY SR
12/24/2009	MSC INDUSTRIAL SUPPLY	540.58	WILLIAM EVERLY SR
		WILLIAM EVERLY SR Count	8
01/25/2010	WW GRAINGER	49.86	WILLIE JOHNSON
01/25/2010	WW GRAINGER	516.33	WILLIE JOHNSON
		WILLIE JOHNSON Count	2

Grand Count

2095