

DATE	VENDOR	SETTLEMENT AMOUNT
06/30/2009	AUTO PAYMENT DEDUCTION	-205955.39
07/31/2009	AUTO PAYMENT DEDUCTION	-179343.22
08/31/2009	AUTO PAYMENT DEDUCTION	-202092.33
06/09/2009	THE HOME DEPOT 589	68.91
06/10/2009	THE HOME DEPOT 589	510.40
07/08/2009	WINSTON WATER COOLER	31.68
08/10/2009	SUPERCO SPECIALTY PROD	543.00
08/12/2009	SOUTHWEST WHOLESALE NR	730.00
08/12/2009	MOST DEPENDABLE FOUNTA	999.99
08/21/2009	ESTES 008 DALLAS	448.00
08/21/2009	WINSTON WATER COOLER	85.92
08/21/2009	ELLIOTT'S HARDWARE	15.72
08/25/2009	WINSTON WATER COOLER	590.72
08/26/2009	WINSTON WATER COOLER	22.00
06/05/2009	THE HOME DEPOT 552	292.14
06/10/2009	MIDWAY AUTO SUPPLY INC	65.33
06/10/2009	WW GRAINGER	6.64
06/12/2009	PIPER-WEATHERFORD	330.00
07/23/2009	WALLACE . WADE SPEC	175.84
08/03/2009	WW GRAINGER	3.28
08/15/2009	MTD*PARTS&POWER EQUIP	86.29
08/27/2009	SHERMCO INDUSTRIES	550.00
07/30/2009	THE HOME DEPOT 552	348.00
08/12/2009	WWW.TBAE.STATE.TX.US	305.00
07/07/2009	EXCAL VISUAL LLP	95.65
07/14/2009	J J KELLER & ASSOCIATE	779.39
08/05/2009	BUSINESS & LEGAL REPOR	890.00
08/06/2009	J J KELLER & ASSOCIATE	-16.19
08/13/2009	J J KELLER & ASSOCIATE	227.00
06/04/2009	THE HOME DEPOT #0555	478.96
06/23/2009	AMERICAN INDUSTRIAL SU	961.41
06/29/2009	WARES GIANT TIRE SERVI	269.75
06/30/2009	AMERICAN INDUSTRIAL SU	983.50
06/30/2009	THE HOME DEPOT #0555	159.92
06/30/2009	AMERICAN INDUSTRIAL SU	551.53
07/08/2009	THE HOME DEPOT #0555	573.53
07/14/2009	HARLOW FILTER SUPPLY I	157.04
07/15/2009	MAREKS GENERATOR, LLC	489.95
07/22/2009	AMERICAN INDUSTRIAL SU	982.81
07/31/2009	SIP*STATEINDUSTRIAL US	982.00
07/31/2009	AMERICAN INDUSTRIAL SU	830.29
08/05/2009	THE HOME DEPOT #0555	149.00
08/14/2009	AMERICAN INDUSTRIAL SU	740.00
08/18/2009	THE HOME DEPOT #0555	251.42
08/18/2009	BARCO BARTHOLOW RENTAL	374.83

08/19/2009	KIRK SHEET METAL COMPA	450.00
08/19/2009	THE HOME DEPOT #0555	247.83
08/21/2009	CONTINENTAL BATTERY	477.44
08/21/2009	THE HOME DEPOT #0555	22.82
08/25/2009	BETSY ROSE FLAG GIRLS	351.00
08/26/2009	THE HOME DEPOT #0555	199.00
08/28/2009	AMERICAN INDUSTRIAL SU	967.41
07/31/2009	DODGE CHRYSLR JEEP	152.65
07/09/2009	SOUTHWEST INTERNATIONA	125.27
07/10/2009	SOUTHWEST INTERNATIONA	12.22
07/10/2009	SOUTHWEST INTERNATIONA	37.83
07/27/2009	LONE STAR TRIM	250.00
07/27/2009	RTC DALLAS MD	99.38
08/10/2009	LONE STAR TRIM	150.00
08/12/2009	RTC DALLAS MD	129.78
08/25/2009	ALTERSTART SYSTEMS INC	274.99
09/01/2009	STUART HOSE & PIPE	49.01
06/11/2009	HOTSY EQUIPMENT CO	142.00
06/11/2009	HOSE TECH	93.73
06/11/2009	AIRGAS SOUTHWEST	121.87
06/15/2009	HOSE TECH	37.00
06/16/2009	ELLIOTT'S HARDWARE	132.25
06/16/2009	THE HOME DEPOT 589	10.16
06/17/2009	AIRGAS SOUTHWEST	102.34
06/24/2009	FASTENAL CO-RETAIL	905.00
07/07/2009	FASTENAL CO-RETAIL	600.75
07/09/2009	FASTENAL CO-RETAIL	418.55
07/14/2009	HOSE TECH	257.10
07/15/2009	FASTENAL CO-RETAIL	166.52
07/20/2009	HOSE TECH	659.12
07/23/2009	ELLIOTT'S HARDWARE	22.49
07/28/2009	AIRGAS SOUTHWEST	80.28
07/29/2009	DFW HEAVY DUTY PARTS	180.89
08/04/2009	HOSE TECH	34.33
08/05/2009	AIRGAS SOUTHWEST	69.94
08/12/2009	LOWES #02280*	153.73
08/12/2009	DFW HEAVY DUTY PARTS	464.16
08/13/2009	FASTENAL CO-RETAIL	687.09
08/21/2009	HERCO EQUIPMENT INC	771.00
08/31/2009	HOSE TECH	132.92
08/20/2009	GODADDY.COM	32.61
08/25/2009	J BRANDT RECOGNITION L	10.00
06/08/2009	MANTEK	577.45
06/18/2009	THE HOME DEPOT 6804	13.74
06/19/2009	SPECIALTY MAINTENA	83.99
07/01/2009	THE HOME DEPOT 6804	11.04
07/17/2009	WW GRAINGER	574.65

07/29/2009	THE HOME DEPOT 6804	14.69
07/30/2009	HOSE TECH	297.89
08/07/2009	HOSE TECH	712.28
08/08/2009	THE HOME DEPOT 6804	19.90
08/12/2009	WW GRAINGER	574.65
08/21/2009	NICOL SCALES	210.50
06/09/2009	CRADDOCK LUMBER	311.00
06/12/2009	ELLIOTT'S HARDWARE	230.00
07/08/2009	CRADDOCK LUMBER	43.20
07/10/2009	THE HOME DEPOT 550	42.99
07/20/2009	RDL II LTD	435.00
07/24/2009	THE HOME DEPOT 589	44.46
07/27/2009	KING ARCHITECTURAL MET	79.96
07/29/2009	CRADDOCK LUMBER	34.40
07/31/2009	KING ARCHITECTURAL MET	139.65
08/24/2009	THE HOME DEPOT 564	182.29
08/26/2009	CENTERLINE SUPPLY	48.60
06/17/2009	SSG*SPORT SUPPLY GROUP	475.98
07/29/2009	SSG*SPORT SUPPLY GROUP	47.80
07/31/2009	TRUSCO MFG CO	108.66
08/17/2009	HARVEST SUPPLY CO	396.61
06/09/2009	STUART HOSE & PIPE	158.87
06/10/2009	STUART HOSE & PIPE	89.80
06/10/2009	RTC DALLAS MD	78.80
06/10/2009	RTC DALLAS MD	302.47
06/12/2009	RTC DALLAS MD	82.46
06/12/2009	DFW HEAVY DUTY PARTS	304.20
06/18/2009	STUART HOSE & PIPE	156.52
06/20/2009	STUART HOSE & PIPE	16.26
06/22/2009	STUART HOSE & PIPE	35.27
06/25/2009	ALTERSTART SYSTEMS INC	265.00
06/26/2009	EQUIPMENT SOUTHWEST IN	92.32
07/02/2009	SOUTHWEST INTERNATIONA	403.09
07/09/2009	EQUIPMENT SOUTHWEST IN	650.00
07/14/2009	LONE STAR TRIM	250.00
07/15/2009	STUART HOSE & PIPE	286.08
07/18/2009	STUART HOSE & PIPE	160.95
07/22/2009	STUART HOSE & PIPE	213.79
07/22/2009	RTC DALLAS MD	460.61
07/22/2009	ALTERSTART SYSTEMS INC	225.00
07/23/2009	STUART HOSE & PIPE	6.67
07/24/2009	STUART HOSE & PIPE	120.12
07/27/2009	STUART HOSE & PIPE	352.60
07/27/2009	STUART HOSE & PIPE	286.08
07/28/2009	ALTERSTART SYSTEMS INC	155.00
07/28/2009	OSHKOSH CORP MCNEILUS	13.46
07/29/2009	OSHKOSH CORP MCNEILUS	239.87
07/31/2009	OSHKOSH CORP MCNEILUS	290.64
08/03/2009	STUART HOSE & PIPE	49.46

08/04/2009	FTEC INC	165.50
08/04/2009	RTC DALLAS MD	83.09
08/05/2009	STUART HOSE & PIPE	134.94
08/10/2009	STUART HOSE & PIPE	24.67
08/12/2009	STUART HOSE & PIPE	69.99
08/13/2009	BOND EQUIPMENT COMPANY	31.74
08/17/2009	STUART HOSE & PIPE	252.03
08/18/2009	RTC DALLAS MD	163.96
08/19/2009	ALTERSTART SYSTEMS INC	449.99
08/25/2009	STUART HOSE & PIPE	45.11
08/29/2009	STUART HOSE & PIPE	197.72
09/01/2009	STUART HOSE & PIPE	49.01
06/08/2009	ESSAR LAMINACK	79.95
06/22/2009	ESSAR LAMINACK	69.95
06/23/2009	MIDWAY AUTO SUPPLY INC	67.28
06/30/2009	GARLAND WELDING SUPPLY	97.83
07/14/2009	ESSAR LAMINACK	79.95
07/23/2009	AUTOZONE #3149	10.17
07/29/2009	RECAPPERS EQUIPMENT CO	595.00
08/24/2009	RECAPPERS EQUIPMENT CO	236.06
08/28/2009	MALCHI AUTOMOTIVE EQ	50.00
09/01/2009	ESSAR LAMINACK	79.95
06/05/2009	GEOTECH ENVIRONMENTAL	497.50
06/10/2009	THE HOME DEPOT 550	31.14
06/12/2009	DFW AQUARIUM SUPPLIE	371.51
07/14/2009	GEOTECH ENVIRONMENTAL	497.50
07/15/2009	FLORIDA AQUA FARMS	93.75
07/22/2009	LAFEBER COMPANY	143.38
07/29/2009	HACH COMPANY	681.17
08/12/2009	FRITZ INDUSTRIES	712.50
08/13/2009	GEOTECH ENVIRONMENTAL	497.50
08/13/2009	AQUATIC ECO-SYSTEMS IN	131.26
08/25/2009	W W GRAINGER 916	39.65
08/31/2009	MARINE DEPOT	40.98
09/02/2009	W W GRAINGER 916	117.24
09/02/2009	DFW AQUARIUM SUPPLIE	999.24
09/03/2009	W W GRAINGER 916	31.20
09/03/2009	W W GRAINGER 916	144.50
06/01/2009	PARTS ASSOCIATES INC	-80.70
06/16/2009	WALLACE . WADE SPEC	365.18
06/17/2009	WALLACE . WADE SPEC	175.86
06/18/2009	WALLACE . WADE SPEC	200.00
06/18/2009	WALLACE . WADE SPEC	141.00
06/26/2009	PARTS ASSOCIATES INC	221.20
07/01/2009	AUTOMOTIVE EQUIPME	128.75
07/09/2009	WM AUTOMOTIVE WAREHOU	103.44
07/09/2009	KIMBALL MIDWEST	289.32
07/17/2009	WALLACE . WADE SPEC	216.50
07/17/2009	AMERICAN LIFT TRUCK &	66.00

07/23/2009	WALLACE . WADE SPEC	50.00
07/23/2009	AMERICAN LIFT TRUCK &	-66.00
07/23/2009	AMERICAN LIFT TRUCK &	51.00
07/24/2009	FASTENAL CO-MO/TO	122.14
07/28/2009	BRUCKNER TRUCK SALES10	498.03
07/28/2009	ADVANCED STARTER SERVI	195.00
07/30/2009	STANDARD SPRING AN	126.52
07/30/2009	ADVANCED STARTER SERVI	225.00
07/31/2009	OSHKOSH CORP MCNEILUS	270.92
08/04/2009	ROMCO EQUIPMENT CO.	199.68
08/07/2009	WALLACE . WADE SPEC	145.38
08/17/2009	PARTS ASSOCIATIONS INC	302.57
08/21/2009	GRAND PRAIRIE ACE HDW	5.40
08/22/2009	ROMCO EQUIPMENT CO.	-145.92
06/11/2009	7-ELEVEN 17718 Q05	8.30
06/11/2009	DOMINO'S PIZZA #6977	102.89
06/16/2009	EDDIE DEEN & CO CATE	320.00
06/17/2009	INTERNATIONAL ASSOC OF	234.00
07/18/2009	REI*FIRE RESCUE MAG	9.99
08/13/2009	911 INTERACTIVE MEDIA	99.95
08/19/2009	PARTY CITY #065	40.93
08/26/2009	PARTY CITY #065	50.91
06/22/2009	INTERSTATE BATTERY	57.00
07/16/2009	AMERICAN POWER BRAKE,	453.00
07/17/2009	NUERA TRANSPORT DALLAS	185.00
07/20/2009	OFFICE DEPOT #156	279.26
07/20/2009	OFFICE DEPOT #156	25.71
07/21/2009	HEIL OF TEXAS DALLAS	814.51
07/27/2009	TERMINAL SUPPLY, INC.	252.72
07/27/2009	WORLDPAC	41.82
07/28/2009	TEXAS BEARINGS INC	208.15
07/28/2009	TERMINAL SUPPLY, INC.	126.50
08/20/2009	ZEPKO	225.00
08/20/2009	STUART HOSE & PIPE	95.64
08/21/2009	TEXAS BEARINGS INC	832.60
08/21/2009	STUART HOSE & PIPE	391.29
08/25/2009	STUART HOSE & PIPE	141.78
08/26/2009	STUART HOSE & PIPE	37.73
08/31/2009	STUART HOSE & PIPE	80.45
07/31/2009	MESQUITE FENCE SUPPLY	12.50
08/28/2009	THE HOME DEPOT #0555	40.38
07/08/2009	LEE ROY JORDAN LUMBER	16.11
07/13/2009	ALLIED FENCE CO DALLAS	398.91
07/15/2009	LEE ROY JORDAN LUMBER	336.63
07/15/2009	THE HOME DEPOT #0555	35.92
07/29/2009	THE HOME DEPOT #0555	178.68
07/30/2009	ALLIED FENCE CO DALLAS	35.40
08/04/2009	CHESSHIR STONE AND ROC	46.00

08/11/2009	THE HOME DEPOT #0555	55.92
08/25/2009	LEE ROY JORDAN LUMBER	-1.23
08/25/2009	ROBERT EDISON	80.15
08/26/2009	THE HOME DEPOT #6816	124.48
08/31/2009	ROBERT EDISON	65.20
09/01/2009	ROBERT EDISON	22.90
09/02/2009	ROBERT EDISON	27.03
09/03/2009	THE HOME DEPOT 6804	11.91
06/25/2009	ISES DALLAS CHAPTER	60.00
07/07/2009	ACME	250.00
07/17/2009	MPI WEB AD	395.00
07/18/2009	ISES	399.00
08/10/2009	IAEE WEB AD	395.00
08/11/2009	MPI DALLAS/FT WORTH CH	70.00
08/18/2009	MPI DALLAS/FT WORTH CH	35.00
08/19/2009	REED BUS INFO ACCT REC	450.00
08/28/2009	NETWORK SOLUTIONS, LLC	162.00
07/03/2009	BATTERIES PLUS	44.99
07/15/2009	PETCO 426 63504260	83.98
07/20/2009	PETCO 426 63504260	95.75
06/26/2009	FAST SIGNS OAKLAWN	69.06
06/30/2009	AUTO PAYMENT DEDUCTION	-205955.39
07/31/2009	AUTO PAYMENT DEDUCTION	-179343.22
08/31/2009	AUTO PAYMENT DEDUCTION	-202092.33
06/05/2009	LONE STAR TRIM	165.00
06/08/2009	STANDARD SPRING AN	236.84
06/08/2009	CUMMINS SOUTHERN PLAIN	125.58
06/08/2009	BRUCKNER TRUCK SALES10	171.61
06/08/2009	BRUCKNER TRUCK SALES10	-170.36
06/08/2009	BRUCKNER TRUCK SALES10	394.45
06/09/2009	GARLAND STEEL INC	688.00
06/10/2009	TRUCKPRO INC 012	57.00
06/10/2009	STUART HOSE & PIPE	82.80
06/10/2009	BRUCKNER TRUCK SALES10	30.99
06/11/2009	GARLAND STEEL INC	180.00
06/11/2009	BRUCKNER TRUCK SALES10	362.16
06/11/2009	FOUR SEASONS EQUIPMENT	249.37
06/11/2009	FOUR SEASONS EQUIPMENT	352.91
06/12/2009	BRUCKNER TRUCK SALES10	362.16
06/15/2009	STUART HOSE & PIPE	79.23
06/16/2009	BRUCKNER TRUCK SALES10	71.74
06/17/2009	KIRBY SMITH MACHINERY	62.73
06/17/2009	STUART HOSE & PIPE	77.06
06/18/2009	CUMMINS SOUTHERN PLAIN	22.30
06/19/2009	A G VAN & TRUCK EQUIP	72.09
06/19/2009	STUART HOSE & PIPE	31.49
06/20/2009	KIRBY SMITH MACHINERY	54.64

06/20/2009	BRUCKNER TRUCK SALES10	21.65
06/22/2009	BRUCKNER TRUCK SALES10	-362.16
06/23/2009	CUMMINS SOUTHERN PLAIN	195.00
06/23/2009	HI WAY EQUIPMENT COMPA	547.74
06/24/2009	VOLVO CONST EQ & SVC	37.25
06/25/2009	CUMMINS SOUTHERN PLAIN	13.95
06/25/2009	RDO EQUIPMENT CO	107.00
06/26/2009	MIDWAY AUTO SUPPLY INC	4.50
06/26/2009	OGBURN'S TRUCK PARTS (	65.46
06/26/2009	STUART HOSE & PIPE	45.88
06/26/2009	BRUCKNER TRUCK SALES10	81.09
06/29/2009	EQUIPMENT DEPOT	586.66
06/30/2009	TRUCKPRO INC 012	12.76
06/30/2009	CUMMINS SOUTHERN PLAIN	56.26
06/30/2009	STUART HOSE & PIPE	25.92
06/30/2009	BRUCKNER TRUCK SALES10	143.68
06/30/2009	BRUCKNER TRUCK SALES10	489.28
06/30/2009	FOUR SEASONS EQUIPMENT	132.98
07/01/2009	TRUCKPRO INC 012	-12.76
07/01/2009	MIDWAY AUTO SUPPLY INC	19.00
07/01/2009	TRUCKPRO INC 012	53.28
07/01/2009	STUART HOSE & PIPE	23.44
07/02/2009	KIRBY SMITH MACHINERY	400.10
07/02/2009	FOUR SEASONS EQUIPMENT	613.96
07/07/2009	KIRBY SMITH MACHINERY	842.15
07/07/2009	OGBURN'S TRUCK PARTS (	44.96
07/07/2009	STUART HOSE & PIPE	7.32
07/08/2009	TRUCKPRO INC 012	421.40
07/08/2009	BRUCKNER TRUCK SALES10	241.41
07/09/2009	STUART HOSE & PIPE	43.00
07/10/2009	BRUCKNER TRUCK SALES10	61.70
07/11/2009	BRUCKNER TRUCK SALES10	13.94
07/11/2009	STUART HOSE & PIPE	34.28
07/13/2009	MIDWAY AUTO SUPPLY INC	1.79
07/13/2009	NUERA TRANSPORT DALLAS	107.86
07/14/2009	MIDWAY AUTO SUPPLY INC	51.00
07/14/2009	BRUCKNER TRUCK SALES10	482.87
07/14/2009	BRUCKNER TRUCK SALES10	121.64
07/14/2009	FOUR SEASONS EQUIPMENT	105.02
07/15/2009	BRUCKNER TRUCK SALES10	46.24
07/15/2009	BRUCKNER TRUCK SALES10	-144.33
07/16/2009	KIRBY SMITH MACHINERY	175.65
07/16/2009	ROMCO EQUIPMENT CO.	100.46
07/16/2009	CUMMINS SOUTHERN PLAIN	270.69
07/16/2009	OGBURN'S TRUCK PARTS (	600.84
07/17/2009	BRUCKNER TRUCK SALES10	95.74
07/17/2009	BRUCKNER TRUCK SALES10	95.74
07/18/2009	BRUCKNER TRUCK SALES10	284.32
07/20/2009	STUART HOSE & PIPE	532.50
07/20/2009	GWS WELDING SUPPLY	166.50
07/20/2009	ADVANCED STARTER SERVI	265.00
07/21/2009	GARLAND STEEL INC	344.50

07/21/2009	BRUCKNER TRUCK SALES10	449.93
07/22/2009	KIRBY SMITH MACHINERY	269.37
07/22/2009	OGBURN'S TRUCK PARTS (	641.64
07/22/2009	GARLAND STEEL INC	344.50
07/22/2009	BRUCKNER TRUCK SALES10	-95.74
07/23/2009	OGBURN'S TRUCK PARTS (	58.47
07/23/2009	BRUCKNER TRUCK SALES10	36.10
07/27/2009	ZEP MANUFACTURING	175.03
07/28/2009	LONE STAR TRIM	150.00
07/28/2009	HI WAY EQUIPMENT CO	584.69
07/29/2009	LONE STAR TRIM	150.00
08/04/2009	GARLAND STEEL INC	689.00
08/04/2009	TRUCK PARTS SPECIALIST	136.82
08/05/2009	STUART HOSE & PIPE	37.81
08/05/2009	NUERA TRANSPORT DALLAS	107.86
08/05/2009	BRUCKNER TRUCK SALES10	438.81
08/06/2009	KIRBY SMITH MACHINERY	163.14
08/06/2009	BRUCKNER TRUCK SALES10	452.57
08/07/2009	SOUTHWEST WHEEL COMPAN	85.90
08/07/2009	AMERICAN LIFT TRUCK &	83.16
08/08/2009	ROMCO EQUIPMENT CO.	601.30
08/12/2009	KIRBY SMITH MACHINERY	183.60
08/12/2009	ADVANCED STARTER SERVI	245.00
08/12/2009	TRUCKPRO INC 012	159.80
08/12/2009	BRUCKNER TRUCK SALES10	182.61
08/13/2009	KIRBY SMITH MACHINERY	188.67
08/13/2009	ROMCO EQUIPMENT CO.	-601.30
08/13/2009	ROMCO EQUIPMENT CO.	596.00
08/13/2009	MIDWAY AUTO SUPPLY INC	17.80
08/14/2009	CUMMINS SOUTHERN PLAIN	432.84
08/14/2009	OGBURN'S TRUCK PARTS (	33.96
08/14/2009	BRUCKNER TRUCK SALES10	403.29
08/15/2009	KIRBY SMITH MACHINERY	666.88
08/18/2009	MIDWAY AUTO SUPPLY INC	54.87
08/18/2009	LONE STAR TRIM	160.00
08/18/2009	STUART HOSE & PIPE	35.94
08/20/2009	STANDARD SPRING AN	99.32
08/20/2009	STUART HOSE & PIPE	33.36
08/20/2009	STUART HOSE & PIPE	78.18
08/20/2009	MIDWAY AUTO SUPPLY INC	39.75
08/20/2009	BRUCKNER TRUCK SALES10	43.97
08/20/2009	DFW HEAVY DUTY PARTS	25.51
08/20/2009	FOUR SEASONS EQUIPMENT	193.48
08/21/2009	KIRBY SMITH MACHINERY	635.95
08/21/2009	ROMCO EQUIPMENT CO.	229.52
08/21/2009	PHOENIX EXCHANGE	479.00
08/21/2009	ADVANCED STARTER SERVI	145.00
08/22/2009	ROMCO EQUIPMENT CO.	-44.89
08/22/2009	STUART HOSE & PIPE	260.01
08/24/2009	GEORGE E. FAILING CO.	143.22
08/24/2009	WARREN TRUCK & TRAILER	50.00
08/24/2009	RENTAL ONE #1	156.53

08/25/2009	MIDWAY AUTO SUPPLY INC	23.38
08/27/2009	STUART HOSE & PIPE	55.96
08/27/2009	BRUCKNER TRUCK SALES10	56.58
08/28/2009	KIRBY SMITH MACHINERY	334.00
08/28/2009	SOUTHWEST WHEEL COMPAN	241.80
08/28/2009	BRUCKNER TRUCK SALES10	20.27
08/28/2009	BRUCKNER TRUCK SALES10	111.88
08/28/2009	FOUR SEASONS EQUIPMENT	32.73
08/31/2009	OGBURN'S TRUCK PARTS (	44.96
08/31/2009	STUART HOSE & PIPE	10.44
09/01/2009	BRUCKNER TRUCK SALES10	361.61
09/01/2009	RLS SERVICES	637.34
09/03/2009	FOUR SEASONS EQUIPMENT	251.85
06/12/2009	ALLIED ELECTRONICS INC	60.60
06/15/2009	BEST BUY 00000547	27.99
07/27/2009	MSC/J&L INDUSTRIAL SUP	200.19
07/28/2009	THE HOME DEPOT #0555	94.49
08/03/2009	AIR MAC INC	314.00
08/19/2009	ALPHA PROCESS SALES IN	871.00
08/20/2009	ALPHA PROCESS SALES IN	234.00
08/22/2009	SUMMIT ELECTRIC SUPPLY	221.63
09/02/2009	CENTURY 22 ENGINEERING	740.00
07/01/2009	O-K PAPER CENTER #1	154.80
07/21/2009	BEST BUY MHT 00002568	109.99
06/25/2009	THE HOME DEPOT 6537	597.53
06/28/2009	THE HOME DEPOT 6537	-60.00
06/28/2009	THE HOME DEPOT 6537	-29.90
07/15/2009	KEY EXPRESS INC	6.00
07/23/2009	PIPER-WEATHERFORD	146.00
07/28/2009	RDL II LTD	67.14
07/28/2009	RDL II LTD	33.60
08/14/2009	THE HOME DEPOT 6537	9.26
08/20/2009	FAIRWAY SUPPLY DALLAS	238.60
08/27/2009	OAK CLIFF MIRROR & GLA	19.52
08/27/2009	KEY EXPRESS INC	27.50
08/19/2009	NTL CTR FOR ST CTS	845.00
06/08/2009	USGOVT PRINT OFC 32	160.00
06/09/2009	UNITED NATIONS PUBLICA	77.50
06/09/2009	AMZ*AMAZON PAYMENTS	31.72
06/11/2009	AMZ*AMAZON PAYMENTS	15.98
06/11/2009	AMZ*AMAZON PAYMENTS	15.24
06/11/2009	AMZ*AMAZON PAYMENTS	13.99
06/11/2009	AMZ*AMAZON PAYMENTS	33.94
06/12/2009	JUDAICA PRESS-JEWISH B	84.30
06/16/2009	GORDONS 1-602-253-6948	63.00
06/18/2009	PAYPAL *LESSTROUDPR	25.41
06/24/2009	AMZ*AMAZON PAYMENTS	11.84

06/24/2009	AMZ*AMAZON PAYMENTS	23.73
06/24/2009	ALIBRIS*BOOKS	51.69
06/24/2009	ALIBRIS*BOOKS	20.33
06/25/2009	AMZ*AMAZON PAYMENTS	112.60
06/25/2009	AMZ*AMAZON PAYMENTS	38.75
06/25/2009	AMZ*AMAZON PAYMENTS	13.99
06/25/2009	AMAZON.COM	29.85
06/25/2009	WESTERN STATE ART FEDE	100.00
06/29/2009	AMAZON.COM	79.75
06/30/2009	AMAZON.COM	163.86
07/07/2009	PAYPAL *DMFRANKPUBL	24.85
07/07/2009	AMZ*AMAZON PAYMENTS	32.76
07/07/2009	AMZ*AMAZON PAYMENTS	28.97
07/08/2009	ALIBRIS*BOOKS	33.98
07/09/2009	AVL*CDBABY.COM	161.89
07/10/2009	AMZ*AMAZON PAYMENTS	8.94
07/11/2009	AMAZON.COM	284.19
07/11/2009	AMAZON.COM	41.98
07/14/2009	AMAZON.COM	134.98
07/14/2009	W W NORTON CO INC	113.66
07/16/2009	INFORMATION TODAY INC	89.90
07/17/2009	CHR*CBDCATALOG,LLC	120.87
07/17/2009	AMAZON.COM	16.95
07/18/2009	INFORMATION USA INC	82.85
07/20/2009	AMZ*AMAZON PAYMENTS	102.99
07/21/2009	AMZ*AMAZON PAYMENTS	669.14
07/22/2009	AMZ*AMAZON PAYMENTS	25.99
07/23/2009	AMAZON.COM	18.98
07/24/2009	AMZ*AMAZON PAYMENTS	23.94
07/24/2009	AMAZON.COM	14.00
07/24/2009	AMAZON.COM	167.88
08/03/2009	CHR*CHRISTIANBOOK.COM	87.91
08/05/2009	AMAZON.COM	43.98
08/06/2009	AMZ*AMAZON PAYMENTS	11.86
08/06/2009	AMZ*AMAZON PAYMENTS	51.97
08/07/2009	W W NORTON CO INC	-8.66
08/08/2009	NYL*LAWCATALOG.COM	89.45
08/09/2009	TEA*TEACHING CO CATALO	79.95
08/09/2009	AMAZON.COM	30.94
08/10/2009	AMAZON.COM	42.00
08/10/2009	AMAZON.COM	38.97
08/10/2009	AMAZON.COM	131.88
08/11/2009	ABEBOOKS.COM	23.95
08/11/2009	CD UNIVERSE	23.52
08/12/2009	AMAZON.COM	158.66
08/12/2009	AMAZON.COM	88.95
08/12/2009	AMAZON.COM	64.95
08/13/2009	AMAZON.COM	56.00
08/13/2009	INTERNATIONAL MONETARY	20.00
08/19/2009	AMAZON.COM	70.00
08/20/2009	AMAZON.COM	23.94
08/20/2009	BARNES & NOBLE #288Q90	90.00

08/25/2009	AMZ*AMAZON PAYMENTS	28.45
08/25/2009	AMZ*AMAZON PAYMENTS	22.48
08/25/2009	AMZ*AMAZON PAYMENTS	27.98
08/25/2009	AMZ*AMAZON PAYMENTS	53.11
08/26/2009	NATIONAL GARDENING ASS	45.90
08/27/2009	AMAZON.COM	78.65
08/28/2009	AMAZON.COM	42.94
06/11/2009	SOLAR ELECTRIC POWER C	182.75
06/16/2009	B B TRAMMELL CO	120.00
06/16/2009	B B TRAMMELL CO	120.00
06/16/2009	B B TRAMMELL CO	120.00
06/19/2009	MIDWAY AUTO SUPPLY INC	20.80
06/23/2009	FASTENAL CO-MO/TO	19.09
06/24/2009	FASHION GLASS MIRROR I	-22.28
07/02/2009	TEXAS RUBBER SUPPLY,	-47.25
07/02/2009	TEXAS RUBBER SUPPLY,	157.74
07/22/2009	SOUTHWEST WHEEL COMPAN	48.95
07/28/2009	ACADEMY SPORTS #80	64.99
08/17/2009	KING ARCHITECTURAL MET	147.77
08/18/2009	KING ARCHITECTURAL MET	18.00
08/20/2009	SOUTHWEST WHEEL COMPAN	43.95
09/03/2009	SOUTHWEST WHEEL COMPAN	119.30
07/14/2009	METRO FIRE APPARATUS	543.00
06/04/2009	OREILLY AUTO 00006635	44.74
06/08/2009	STUART HOSE & PIPE	34.50
06/09/2009	STUART HOSE & PIPE	127.63
06/10/2009	AUTOZONE #1518	17.98
06/12/2009	WW GRAINGER	25.64
06/12/2009	WW GRAINGER	15.46
06/12/2009	WW GRAINGER	76.95
06/19/2009	BRAKE STOP	799.00
06/22/2009	STUART HOSE & PIPE	25.93
06/22/2009	OREILLY AUTO 00006635	12.03
06/22/2009	OFFICE DEPOT #103	19.98
06/26/2009	UNITED RENTALS	305.00
06/30/2009	THE HOME DEPOT 6804	8.10
06/30/2009	ZEE MEDICAL 07355142	70.65
07/01/2009	AUTHORIZED MATCO TOOLS	46.48
07/01/2009	GRAND PRAIRIE FORD-PAR	98.28
07/01/2009	GRAND PRAIRIE FORD-PAR	98.28
07/07/2009	BRAKE STOP	953.99
07/09/2009	GRAND PRAIRIE FORD-PAR	-98.28
07/13/2009	STUART HOSE & PIPE	81.20
07/16/2009	STUART HOSE & PIPE	220.02
07/16/2009	KEY EXPRESS INC	140.00
07/16/2009	BRAKE STOP	585.00
07/16/2009	BRAKE STOP	-20.00
07/17/2009	OSHKOSH CORP MCNEILUS	107.36
07/21/2009	HAMMS TIRES	8.00

07/24/2009	EARL OWEN CO INC	80.45
07/27/2009	STUART HOSE & PIPE	29.46
07/28/2009	LAKEWOOD HARDWARE	23.99
07/28/2009	LUTE RILEY HONDA SERVI	127.40
07/29/2009	BRAKE STOP	952.85
07/30/2009	GRAND PRAIRIE FORD-PAR	144.60
08/04/2009	NORTHERN TOOL EQUIPMNT	298.23
08/05/2009	AUTHORIZED MATCO TOOLS	104.54
08/07/2009	GRAND PRAIRIE FORD-PAR	-144.60
08/07/2009	STUART HOSE & PIPE	11.40
08/11/2009	OFFICE DEPOT #444	77.95
08/21/2009	LANE&MCCLAIN DISTRIBUT	115.00
06/15/2009	HOLSAPPLE & SON INC	94.00
06/17/2009	HOLSAPPLE & SON INC	94.00
06/17/2009	DALLAS DOOR AND SUPPLY	250.00
06/24/2009	WAL-MART #5147	39.88
06/24/2009	HOLSAPPLE & SON INC	205.46
06/26/2009	MANTEK	388.03
07/09/2009	BATTERIES PLUS	577.55
07/09/2009	THE HOME DEPOT #6816	53.90
08/10/2009	HOLSAPPLE & SON INC	40.00
08/10/2009	BATTERIES PLUS	495.00
06/04/2009	TWS	722.50
06/05/2009	TRUCKPRO INC 012	24.69
06/17/2009	MANTEK	300.00
06/17/2009	OFFICE DEPOT #120	152.97
06/18/2009	WW GRAINGER	328.78
06/18/2009	MAC TOOLS	19.99
06/19/2009	WW GRAINGER	17.56
06/25/2009	PROSERV ANCHOR CRANE G	330.13
06/25/2009	TWS	360.00
07/01/2009	TWS	865.00
07/02/2009	TWS	990.00
07/07/2009	BRUCKNER TRUCK SALES10	545.77
07/08/2009	DALLAS SERVICE CTR INC	915.47
07/13/2009	MANTEK	273.75
07/13/2009	BRUCKNER TRUCK SALES10	-130.00
07/17/2009	RICK BRAYTON TOOLS	158.99
07/17/2009	RICK BRAYTON TOOLS	150.00
07/17/2009	RICK BRAYTON TOOLS	529.95
07/20/2009	MANTEK	269.04
07/22/2009	PRAXAIR WAREHOUSE DALL	312.00
07/22/2009	DIVERSIFIED SERVICES,	403.77
07/22/2009	OFFICE DEPOT #120	126.23
07/23/2009	INTERN NAME PLATE S	972.35
07/24/2009	DALLAS SERVICE CTR INC	764.10
07/24/2009	RICK BRAYTON TOOLS	250.00
07/24/2009	STUART HOSE & PIPE	31.80
07/24/2009	BRUCKNER TRUCK SALES10	16.59
07/24/2009	EMERGENCY ICE INC	10.00

07/27/2009	DFW HEAVY DUTY PARTS	25.92
07/27/2009	ADVANCED STARTER SERVI	145.00
07/30/2009	THE HOME DEPOT #0555	82.38
08/03/2009	EARL OWEN CO INC	755.03
08/03/2009	STUART HOSE & PIPE	24.63
08/03/2009	WW GRAINGER	141.15
08/03/2009	THE HOME DEPOT #0555	85.76
08/03/2009	THE HOME DEPOT #0555	-82.38
08/04/2009	LANDMARK 972-579-9999	285.56
08/05/2009	DALLAS SERVICE CTR INC	592.24
08/05/2009	STUART HOSE & PIPE	409.70
08/10/2009	STANDARD SPRING AN	622.02
08/11/2009	BINSWANGER GLASS #077	591.66
08/11/2009	BINSWANGER GLASS #077	255.99
08/11/2009	BINSWANGER GLASS #077	285.64
08/11/2009	BINSWANGER GLASS #077	477.81
08/17/2009	STANDARD SPRING AN	642.15
08/20/2009	STANDARD SPRING AN	619.85
08/21/2009	RICK BRAYTON TOOLS	79.99
08/22/2009	STUART HOSE & PIPE	50.40
08/25/2009	OFFICE DEPOT #120	139.94
08/31/2009	BINSWANGER GLASS #077	933.72
08/31/2009	TWS	980.00
09/01/2009	TWS	980.00
09/02/2009	TWS	980.00
09/02/2009	D & D RADIATOR & MUF	87.98
09/03/2009	BINSWANGER GLASS #077	197.78
09/03/2009	STUART HOSE & PIPE	211.99
09/03/2009	TWS	325.00
06/08/2009	DSHS EMS PERSONNEL	96.00
06/14/2009	DSHS EMS 2	858.00
06/14/2009	DSHS EMS 2	882.00
06/14/2009	DSHS EMS 2	882.00
06/16/2009	NTL REGISTRY OF EMTS	70.00
06/16/2009	NTL REGISTRY OF EMTS	70.00
06/16/2009	DSHS EMS 2	126.00
06/17/2009	FINGERPRINT SERVICE	45.45
06/18/2009	NTL REGISTRY OF EMTS	70.00
06/18/2009	NTL REGISTRY OF EMTS	70.00
06/18/2009	NTL REGISTRY OF EMTS	110.00
06/18/2009	FINGERPRINT SERVICE	45.45
06/22/2009	DSHS EMS 2	96.00
06/22/2009	DSHS EMS 2	126.00
06/24/2009	DSHS EMS 2	702.00
06/24/2009	DSHS EMS 2	480.00
06/25/2009	NTL REGISTRY OF EMTS	70.00
06/25/2009	NTL REGISTRY OF EMTS	70.00
07/06/2009	DSHS EMS 2	96.00
07/09/2009	DSHS EMS 2	64.00
07/13/2009	DSHS EMS PERSONNEL	64.00
07/14/2009	NTL REGISTRY OF EMTS	70.00

06/29/2009	TEX DEPT LICEN & REG	50.00
07/15/2009	TEX DEPT LICEN & REG	20.00
06/09/2009	CENTRAL MARKET-DALLAS	62.20
06/10/2009	BREAD WINNERS CAFE	79.70
06/12/2009	MEYERSON CATERING	395.00
06/16/2009	WM SUPERCENTER	73.27
06/16/2009	CENTRAL MARKET-DALLAS	92.94
06/16/2009	SUNSHINE LAUNDRY & DRY	137.50
06/17/2009	BREAD WINNERS CAFE	79.70
06/17/2009	TIFF S TREATS DALLAS L	49.68
06/18/2009	WAL-MART #3341	12.64
06/18/2009	CENTRAL MARKET-DALLAS	62.63
06/19/2009	BREAD WINNERS CAFE	40.76
06/23/2009	WAL-MART #3341	50.30
06/23/2009	CENTRAL MARKET-DALLAS	83.52
06/24/2009	MEYERSON CATERING	790.00
06/24/2009	BREAD WINNERS CAFE	79.70
06/24/2009	TIFF S TREATS DALLAS L	49.68
07/02/2009	MEYERSON CATERING	790.00
07/13/2009	SUNSHINE LAUNDRY & DRY	155.00
08/04/2009	WM SUPERCENTER	71.90
08/04/2009	NATE'S ENTERPRISE - DA	421.85
08/04/2009	NATE'S ENTERPRISE - DA	421.85
08/05/2009	TIFF S TREATS DALLAS L	43.90
08/06/2009	NATE'S ENTERPRISE - DA	119.00
08/10/2009	TIFF S TREATS DALLAS L	30.74
08/12/2009	WM SUPERCENTER	14.86
08/12/2009	TIFF S TREATS DALLAS L	42.74
08/14/2009	NATE'S ENTERPRISE - DA	159.00
08/19/2009	TIFF S TREATS DALLAS L	42.74
08/19/2009	SUNSHINE LAUNDRY & DRY	59.00
08/24/2009	TIFF S TREATS DALLAS L	42.74
08/26/2009	WM SUPERCENTER	66.16
08/26/2009	TIFF S TREATS DALLAS L	42.74
08/27/2009	MEYERSON CATERING	695.00
08/31/2009	GUITAR CENTER #444	203.82
08/31/2009	LONE STAR RESTAURANT S	66.82
09/02/2009	MEYERSON CATERING	790.00
09/02/2009	TIFF S TREATS DALLAS L	42.74
06/04/2009	TEX DEPT LICEN & REG	52.50
06/09/2009	THE HOME DEPOT #6816	29.74
06/16/2009	WESCO - # 5687	860.22
06/18/2009	THE HOME DEPOT #6816	36.44
06/30/2009	A-1 LOCKSMITHS	297.25
07/09/2009	HILTI INC	197.25
07/22/2009	DAVIS INOTEK INSTRUMEN	216.00
07/22/2009	DAVIS INOTEK INSTRUMEN	90.00
08/04/2009	JOE'S HITCH & TRAILER	41.10
06/16/2009	LONE STAR TRIM	150.00

07/01/2009	BRUCKNER TRUCK SALES10	260.16
07/02/2009	EARL OWEN CO INC	97.20
07/08/2009	LONE STAR TRIM	250.00
07/08/2009	ZEPKO SALES AND SERVIC	85.00
07/09/2009	SOUTHWEST INTERNATIONA	207.74
07/10/2009	LONE STAR TRIM	250.00
07/10/2009	SOUTHWEST INTERNATIONA	432.49
07/14/2009	VOLVO CONST EQ & SVC	94.49
07/14/2009	RDO EQUIPMENT CO	280.24
08/28/2009	HOSE-FAST INC-MOTO	160.00
09/01/2009	TEXAS WRECKER SALES	134.16
09/02/2009	MAIN AUTO PARTS	153.96
09/03/2009	LUTE RILEY HONDA SERVI	16.50
09/03/2009	HOSE-FAST INC-MOTO	34.16
07/15/2009	BROTHER INTL CORP	13.35
06/05/2009	ISCO INDUSTRIES LLC	276.00
06/05/2009	ISCO INDUSTRIES LLC	181.60
06/10/2009	LABSAFE*1013556411	166.80
06/11/2009	ISCO INDUSTRIES LLC	483.32
06/12/2009	LABSAFE*1013609565	-397.20
06/12/2009	WW GRAINGER	54.12
06/12/2009	WW GRAINGER	197.38
06/15/2009	ISCO INDUSTRIES LLC	846.00
06/18/2009	D & D RADIATOR & MUF	39.75
06/18/2009	PIRTEK USA	197.00
06/19/2009	THE HOME DEPOT 552	33.95
06/19/2009	THE HOME DEPOT 552	-13.08
06/19/2009	THE HOME DEPOT 552	-2.31
06/24/2009	WOLF CAMERA #1634	91.92
06/25/2009	WW GRAINGER	31.28
06/29/2009	ISCO INDUSTRIES LLC	127.84
06/29/2009	WESTERN DATA SYSTEMS	132.00
06/29/2009	WESTERN DATA SYSTEMS	372.00
06/30/2009	ISCO INDUSTRIES LLC	43.52
07/02/2009	THE HOME DEPOT 552	396.55
07/04/2009	SHERBERT STUFF	0.87
07/04/2009	SHERBERT STUFF	26.00
07/04/2009	SHERBERT STUFF	86.13
07/08/2009	WW GRAINGER	341.56
07/09/2009	ISCO INDUSTRIES LLC	816.20
07/10/2009	WW GRAINGER	216.09
07/10/2009	WW GRAINGER	122.63
07/13/2009	ISCO INDUSTRIES LLC	-623.59
07/13/2009	ISCO INDUSTRIES LLC	576.06
07/13/2009	ISCO INDUSTRIES LLC	-148.67
07/13/2009	ISCO INDUSTRIES LLC	137.34
07/15/2009	ISCO INDUSTRIES LLC	-127.84
07/15/2009	ISCO INDUSTRIES LLC	-43.52
07/15/2009	ISCO INDUSTRIES LLC	118.11
07/15/2009	ISCO INDUSTRIES LLC	40.20

07/15/2009	WW GRAINGER	96.71
07/16/2009	WW GRAINGER	72.16
07/22/2009	ISCO INDUSTRIES LLC	147.07
07/24/2009	ISCO INDUSTRIES LLC	-595.38
07/24/2009	ISCO INDUSTRIES LLC	550.00
07/24/2009	WW GRAINGER	25.66
07/27/2009	THE HOME DEPOT 552	105.85
07/27/2009	D & D RADIATOR & MUF	39.75
07/30/2009	ISCO INDUSTRIES LLC	906.67
07/30/2009	THE HOME DEPOT 552	16.03
07/31/2009	WW GRAINGER	202.74
08/04/2009	TRACTOR-SUPPLY-CO #044	134.94
08/04/2009	CENTRAL STEEL & SUPPLY	41.85
08/05/2009	BARCO BARTHOLOW RENTAL	996.98
08/06/2009	WW GRAINGER	50.21
08/06/2009	WW GRAINGER	345.03
08/07/2009	UPS FRT SERVICES	347.27
08/11/2009	FISHER SCI HUS	212.00
08/12/2009	ESS ENVIROMENTL SUPPOR	209.00
08/13/2009	A-1 SECURITY CENTER	10.99
08/18/2009	WW GRAINGER	414.90
08/20/2009	ZEP MANUFACTURING	214.36
08/20/2009	D & D RADIATOR & MUF	14.50
08/22/2009	MOMETRIX.COM	56.98
08/24/2009	WOLF CAMERA #1634	19.99
08/25/2009	WW GRAINGER	449.10
08/25/2009	WW GRAINGER	153.70
08/25/2009	WW GRAINGER	112.32
08/25/2009	WW GRAINGER	377.37
08/26/2009	THE HOME DEPOT 552	39.88
08/28/2009	WW GRAINGER	467.62
08/28/2009	WW GRAINGER	153.02
09/02/2009	WW GRAINGER	318.60
09/03/2009	WW GRAINGER	153.70
06/15/2009	ORIENTAL TRADING CO	80.89
06/04/2009	OFFICE DEPOT #691	407.83
06/09/2009	OFFICE MAX	26.93
06/24/2009	C2ER	500.00
07/22/2009	IEDC ONLINE	145.00
07/28/2009	CBIZMEDIA.COM	211.09
07/28/2009	APA ON-LINE MEMBERSHIP	392.00
07/29/2009	DALLAS MORNING NEWS PA	360.00
08/11/2009	TEXAS ECO DEV COUNCIL	400.00
08/13/2009	BEST BUY 00009738	17.41
09/01/2009	MHP*BUSINESSWEEK MAG	60.00
07/01/2009	CITY OF DALLAS WATER I	0.01
06/22/2009	RON'S ORGANICS, INC	293.00
06/23/2009	PETSMART INC 181	71.97

07/21/2009	4 STAR HOSE DALLAS	105.96
07/27/2009	NATL PUMP AND COMPR SW	414.88
07/28/2009	PETTIT MACHINERY	256.49
08/10/2009	PROBE MANUFACTURING IN	824.75
09/03/2009	NATL PUMP AND COMPR SW	959.91
06/16/2009	FRY'S ELECTRONICS #18	493.98
07/14/2009	4 STAR HOSE DALLAS	83.05
07/15/2009	FRY'S ELECTRONICS #18	279.00
07/27/2009	TANNER ELECTRONICS	12.12
08/26/2009	TANNER ELECTRONICS	-0.92
06/04/2009	APPLIANCE PARTS DEPOT	185.87
06/11/2009	TETERS FAUCET PARTS	10.92
06/12/2009	BARSCO	24.63
06/15/2009	FUSES UNLIMITED	53.17
06/15/2009	WW GRAINGER	4.66
06/15/2009	TEXAS BEARINGS INC	100.35
06/17/2009	BROAN NUTONE LLC	8.54
06/17/2009	HI-LINE	13.75
06/19/2009	CITY SIGN SERVICE INC	147.00
06/19/2009	PIPER-WEATHERFORD	504.00
06/30/2009	STANDARD SUPPLY-COUNTE	42.71
06/30/2009	THE HOME DEPOT 589	20.79
07/07/2009	GULF STATES DOOR CONTR	71.23
07/10/2009	APPLIANCE PARTS DEPOT	22.10
07/10/2009	TETERS FAUCET PARTS	56.17
07/24/2009	THE HOME DEPOT 589	75.44
07/24/2009	TETER'S FAUCET PARTS	3.30
07/31/2009	GARLAND STEEL INC	122.90
08/03/2009	TETERS FAUCET PARTS	32.96
08/04/2009	KIRK SHEET METAL COMPA	125.00
08/04/2009	PIPER-WEATHERFORD	149.00
08/06/2009	THE HOME DEPOT #6816	50.74
08/06/2009	THE HOME DEPOT #6816	23.24
08/07/2009	BLUE SKY SALES	185.85
08/07/2009	TETERS FAUCET PARTS	5.78
08/10/2009	ABC SUPPLY 0041	173.26
08/10/2009	THE HOME DEPOT #6816	27.24
08/10/2009	THE HOME DEPOT #6816	5.99
08/10/2009	THE HOME DEPOT #6816	-11.92
08/10/2009	ABC SUPPLY 0041	-13.20
08/11/2009	WINSTON WATER COOLER	3.91
08/11/2009	APPLIANCE PARTS DEPOT	98.82
08/12/2009	J. D. HIGGINS COMP	207.36
08/13/2009	WINSTON WATER COOLER	2.41
08/13/2009	ISC-DALLAS	61.44
08/14/2009	TETERS FAUCET PARTS	5.78
08/17/2009	TETERS FAUCET PARTS	-5.78
08/17/2009	TETERS FAUCET PARTS	-5.78
08/19/2009	TETERS FAUCET PARTS	46.31
08/19/2009	TETERS FAUCET PARTS	6.82

08/20/2009	THE HOME DEPOT 589	7.75
08/25/2009	TETERS FAUCET PARTS	104.10
08/26/2009	HOLMAN BOILER WORKS IN	300.00
08/31/2009	TEXAS BEARINGS INC	184.77
06/25/2009	AMERICAN WATERWORKS	93.50
06/11/2009	FRYS ELECTRONICS #37	329.98
08/14/2009	BAKER DIST CO 671	52.62
08/26/2009	BEST ACCESS SYSTEMS DA	222.03
08/26/2009	GOODMAN SUPPLY CO	122.84
06/17/2009	JOHNSON CONTROLS, SSNA	325.64
06/22/2009	AIRGAS SOUTHWEST	236.24
07/21/2009	AIRGAS REFRIGERANTS IN	250.40
08/26/2009	FIREKING INTERNATIONAL	155.00
06/05/2009	MAIN AUTO PARTS	22.72
06/05/2009	MIDWAY AUTO SUPPLY INC	8.08
06/08/2009	MAIN AUTO PARTS	59.44
06/08/2009	STUART HOSE & PIPE	23.08
06/08/2009	STUART HOSE & PIPE	9.82
06/10/2009	ROMCO EQUIPMENT CO.	20.67
06/11/2009	LONE STAR TRIM	315.00
06/12/2009	STUART HOSE & PIPE	86.49
06/12/2009	ZEPKO SALES AND SERVIC	205.00
06/12/2009	ALTERSTART SYSTEMS INC	129.99
06/12/2009	RDO EQUIPMENT CO	240.19
06/15/2009	EARL OWEN CO INC	60.41
06/17/2009	VOLVO CONST EQ & SVC	158.53
06/18/2009	VOLVO CONST EQ & SVC	86.37
06/18/2009	RDO EQUIPMENT CO	330.00
06/19/2009	STUART HOSE & PIPE	35.50
06/19/2009	KELLAN'S LOCKSMITHS	6.00
06/19/2009	THE HOME DEPOT 550	15.80
06/19/2009	THE HOME DEPOT 550	-6.32
06/22/2009	LONE STAR TRIM	215.00
06/22/2009	HOSE-FAST INC-MOTO	161.86
06/23/2009	STANDARD SPRING AN	81.74
06/25/2009	HYDRADYNE HYDRAULICS	16.24
06/25/2009	PA ROSS MACHINERY CO.	48.95
06/26/2009	STUART HOSE & PIPE	61.91
06/26/2009	STUART HOSE & PIPE	27.05
06/26/2009	ZEPKO SALES AND SERVIC	205.00
06/26/2009	BRUCKNER TRUCK SALES10	14.59
06/26/2009	EQUIPMENT SOUTHWEST IN	99.28
06/29/2009	HYDRADYNE HYDRAULICS	-16.24
06/30/2009	STUART HOSE & PIPE	27.78
07/02/2009	MIDWAY AUTO SUPPLY INC	177.45
07/02/2009	RDO EQUIPMENT CO	450.79

07/08/2009	ATC FRGHTLNR GRP CRDT	218.52
07/16/2009	ZEPKO SALES AND SERVIC	205.00
07/16/2009	DFW HEAVY DUTY PARTS	16.60
07/24/2009	STUART HOSE & PIPE	29.72
07/24/2009	STUART HOSE & PIPE	27.38
07/24/2009	AMERICAN LIFT TRUCK &	334.78
07/24/2009	FOUR SEASONS EQUIPMENT	50.50
07/27/2009	RDO EQUIPMENT CO	926.00
07/28/2009	MIDWAY AUTO SUPPLY INC	60.72
07/29/2009	PA ROSS MACHINERY CO.	107.95
07/30/2009	VOLVO CONST EQ & SVC	180.00
07/30/2009	RDO EQUIPMENT CO	54.00
07/31/2009	VOLVO CONST EQ & SVC	107.64
07/31/2009	VOLVO CONST EQ & SVC	-180.00
07/31/2009	SOUTHWEST WHEEL COMPAN	95.70
08/03/2009	MARR BROS INC	104.57
08/03/2009	STEWART & STEVENSON 04	131.33
08/03/2009	PA ROSS MACHINERY CO.	15.04
08/04/2009	LONE STAR TRIM	250.00
08/06/2009	WM AUTOMOTIVE WAREHOUSE	124.48
08/07/2009	NUERA TRANSPORT DALLAS	75.48
08/07/2009	MAIN AUTO PARTS	27.79
08/07/2009	MIDWAY AUTO SUPPLY INC	489.80
08/07/2009	LONE STAR TRIM	175.00
08/07/2009	THE HOME DEPOT 550	4.48
08/07/2009	CROUCH SALES	25.60
08/07/2009	RDO EQUIPMENT CO	157.68
08/10/2009	HOSE-FAST INC-MOTO	12.32
08/10/2009	VERSALIFT SOUTHWEST	301.90
08/12/2009	MAIN AUTO PARTS	36.12
08/12/2009	MARR BROS INC	9.15
08/12/2009	ALTERSTART SYSTEMS INC	135.00
08/13/2009	KIRBY SMITH MACHINERY	229.69
08/13/2009	VERSALIFT SOUTHWEST	-23.01
08/13/2009	STUART HOSE & PIPE	31.60
08/14/2009	MARR BROS INC	19.37
08/15/2009	ROMCO EQUIPMENT CO.	28.55
08/17/2009	WW GRAINGER	48.38
08/18/2009	KIRBY SMITH MACHINERY	717.39
08/18/2009	NUERA TRANSPORT DALLAS	214.44
08/18/2009	HANS JOHNSEN COMPANY	-170.00
08/20/2009	NUERA TRANSPORT DALLAS	450.47
08/20/2009	VERSALIFT SOUTHWEST	240.93
08/21/2009	ROMCO EQUIPMENT CO.	972.75
08/21/2009	MAIN AUTO PARTS	224.64
08/22/2009	ROMCO EQUIPMENT CO.	164.68
06/12/2009	TEXAS RUBBER SUPPLY,	681.00
06/23/2009	LONE STAR SAFETY & SUP	136.00
06/05/2009	UNION SLING COMPANY	72.00
06/12/2009	AJR METALWORKS INC	15.00

06/23/2009	ICI-DULUX-PAINTS #0736	317.04
07/01/2009	ELLIOTT'S HARDWARE	57.48
07/09/2009	CONCRETE ACCESSORIES	50.78
07/17/2009	ICI-DULUX-PAINTS #0736	760.16
07/22/2009	LONE STAR SAFETY & SUP	248.00
08/07/2009	ALLIED FENCE CO DALLAS	346.80
08/07/2009	STEVENS WATER MONITORI	598.19
07/02/2009	OGBURN'S TRUCK PARTS (	10.00
07/02/2009	SOUTHWEST INTERNATIONAL	479.05
07/19/2009	OREILLY AUTO 00006635	18.99
07/28/2009	SOUTHWEST INTERNATIONAL	-125.00
08/08/2009	OREILLY AUTO 00006635	47.86
08/10/2009	OREILLY AUTO 00006635	-23.74
08/12/2009	KEY EXPRESS INC	23.60
08/26/2009	ZEE MEDICAL 07355142	310.35
09/01/2009	DS WATERS	148.50
09/01/2009	DS WATERS	256.00
09/02/2009	HNS*HUGHESNET.COM	99.99
07/01/2009	THE HOME DEPOT #6816	83.24
07/09/2009	THE HOME DEPOT #6816	34.51
07/09/2009	THE HOME DEPOT #6816	-31.88
07/23/2009	THE HOME DEPOT #6816	-2.63
08/25/2009	THE HOME DEPOT #6816	97.00
08/30/2009	EBAY INC.	23.05
06/16/2009	ALLIED ELECTRONICS INC	122.08
08/03/2009	AMAZON.COM	145.07
08/06/2009	PLASTIC PRODUCTS MFG.	289.30
08/13/2009	AMZ*AMAZON PAYMENTS	88.38
08/24/2009	WRISTBANDS	37.93
06/18/2009	BASS PRO SHOPS	195.13
06/18/2009	LAKE SHORE ENTERPRISES	300.00
07/01/2009	THE HOME DEPOT 6579	216.32
07/15/2009	NORTHERN TOOL EQUIP	259.80
07/28/2009	TEXAS BEARINGS INC	214.95
09/01/2009	FOUR BROTHERS OUTDOOR	19.34
09/01/2009	ROCKWALL MARINE	284.50
06/30/2009	THE HOME DEPOT #0555	99.96
06/30/2009	STUART HOSE & PIPE	33.19
07/10/2009	STUART HOSE & PIPE	388.18
08/11/2009	ALLIANCE EXPRESS	497.53
06/08/2009	CRADDOCK LUMBER	230.00
06/10/2009	HANS JOHNSEN COMPANY	45.40
06/12/2009	LOWES #02280*	36.00
06/12/2009	JAHN'S SUPPLY CO. 844	33.50
06/12/2009	JAHN'S SUPPLY CO. 844	35.92
06/15/2009	WW GRAINGER	539.10

06/24/2009	FERGUSON ENTERPRISES #	5.16
06/24/2009	JAHN'S SUPPLY CO. 844	463.10
06/26/2009	HANS JOHNSEN COMPANY	17.30
06/26/2009	JAHN'S SUPPLY CO. 844	39.15
06/26/2009	KELLY-MOORE 8181805	33.94
07/01/2009	FAST SIGNS MARKETCENT	88.50
07/08/2009	WINSTON WATER COOLER	181.86
07/09/2009	LOWES #02280*	15.25
07/15/2009	WW GRAINGER	604.09
07/15/2009	WW GRAINGER	10.22
07/30/2009	ICI-DULUX-PAINTS #0736	34.20
07/30/2009	WW GRAINGER	106.52
08/06/2009	ICI-DULUX-PAINTS #0170	281.10
08/07/2009	LOWES #02280*	6.87
08/08/2009	FERGUSON ENTERPRISES #	109.34
08/12/2009	LAVI INDUSTRIES	257.90
08/15/2009	FERGUSON ENTERPRISES #	455.00
08/19/2009	FAST SIGNS MARKETCENT	44.00
08/26/2009	THE HOME DEPOT 589	13.92
08/26/2009	THE HOME DEPOT 589	5.38
08/26/2009	THE HOME DEPOT 589	-1.06
09/02/2009	ECONOMY SIGNS AND BANN	755.00
06/10/2009	C G POLICE SUPPLY	539.00
06/19/2009	CLASSIC CAPS & EMBROID	32.00
06/19/2009	CLASSIC CAPS & EMBROID	440.05
06/25/2009	LIFOAM INDUSTRIES	309.60
07/08/2009	GO RECOGNITION CONCEPT	852.25
07/15/2009	WESTERN SAFETY PRODUCT	306.95
07/15/2009	CLASSIC CAPS & EMBROID	244.00
07/22/2009	A-PLUS STAMPS & SIGNS	114.40
08/20/2009	C G POLICE SUPPLY	370.00
06/16/2009	WHITE ROCK CAR BATH	19.95
06/27/2009	WHITE ROCK CAR BATH	12.95
08/07/2009	WHITE ROCK CAR BATH	12.95
06/05/2009	DALLAS ALIGNMENT SERVI	400.40
06/19/2009	BEST CAR WASH	75.00
06/24/2009	KENS MUFFLER & BRAKE	47.50
06/30/2009	MAIN STREET INSTALLERS	120.00
07/01/2009	SOUTHWEST INTERNATIONA	361.88
08/20/2009	JANITORS WORLD	23.70
08/20/2009	CASTERS OF DALLAS	31.50
06/24/2009	RTC DALLAS MD	58.00
06/30/2009	RTC DALLAS MD	30.31
07/01/2009	RTC DALLAS MD	139.24
07/07/2009	RLS SERVICES	140.46
07/10/2009	STUART HOSE & PIPE	76.98
07/17/2009	STUART HOSE & PIPE	206.39

07/27/2009	INLAND TRUCK PARTS COM	21.93
08/21/2009	RTC DALLAS MD	94.53
08/25/2009	WM AUTOMOTIVE WAREHOUS	39.60
08/25/2009	RLS SERVICES	23.35
06/05/2009	MIDWAY AUTO SUPPLY INC	64.90
06/05/2009	STUART HOSE & PIPE	364.82
06/05/2009	BEARCO INC	85.77
06/08/2009	STUART HOSE & PIPE	27.52
06/08/2009	ZEPKO SALES AND SERVIC	225.00
06/08/2009	ZEPKO SALES AND SERVIC	225.00
06/09/2009	STUART HOSE & PIPE	464.05
06/11/2009	LONE STAR TRIM	250.00
06/11/2009	PARTS ASSOCIATES INC	96.28
06/16/2009	OREILLY AUTO 00006635	67.34
06/17/2009	MAIN AUTO PARTS	69.72
06/17/2009	RLS SERVICES	87.28
06/18/2009	MAIN AUTO PARTS	38.76
06/18/2009	RLS SERVICES	228.98
06/24/2009	OREILLY AUTO 00006635	51.86
06/25/2009	STUART HOSE & PIPE	281.00
06/26/2009	TRUCKPRO INC 012	93.96
06/26/2009	OGBURN'S TRUCK PARTS (	141.46
06/26/2009	ZEPKO SALES AND SERVIC	225.00
06/29/2009	STUART HOSE & PIPE	149.26
06/30/2009	SOUTHWEST INTERNATIONAL	368.00
07/06/2009	MIDWAY AUTO SUPPLY INC	212.70
07/07/2009	ZEPKO SALES AND SERVIC	225.00
07/07/2009	SOUTHWEST INTERNATIONAL	67.36
07/08/2009	MIDWAY AUTO SUPPLY INC	102.60
07/08/2009	STUART HOSE & PIPE	128.40
07/08/2009	SOUTHWEST INTERNATIONAL	531.55
07/08/2009	AIRPRO MOBILE AIR LLC	36.00
07/09/2009	MIDWAY AUTO SUPPLY INC	182.47
07/09/2009	PARTSCHANNEL INC	40.00
07/09/2009	SOUTHWEST INTERNATIONAL	287.75
07/10/2009	MIDWAY AUTO SUPPLY INC	67.17
07/10/2009	MIDWAY AUTO SUPPLY INC	29.39
07/10/2009	MIDWAY AUTO SUPPLY INC	32.25
07/10/2009	MIDWAY AUTO SUPPLY INC	50.40
07/13/2009	EARL OWEN CO INC	41.20
07/13/2009	KEY EXPRESS INC	70.16
07/13/2009	SOUTHWEST INTERNATIONAL	196.98
07/16/2009	ALTERSTART SYSTEMS INC	129.99
07/20/2009	STUART HOSE & PIPE	86.32
07/24/2009	INLAND TRUCK PARTS COM	87.56
07/28/2009	RLS SERVICES	428.18
07/29/2009	ZEPKO SALES AND SERVIC	225.00
07/30/2009	FASTENAL CO-RETAIL	30.86
07/30/2009	RLS SERVICES INC	102.68
08/03/2009	PARTSCHANNEL INC	43.00
08/03/2009	TEXAS BEARINGS INC	159.80

08/04/2009	MAIN AUTO PARTS	10.25
08/05/2009	FASTENAL CO-RETAIL	41.17
08/07/2009	STUART HOSE & PIPE	12.70
08/11/2009	MIDWAY AUTO SUPPLY INC	52.10
08/11/2009	HARLOW FILTER SUPPLY I	36.62
08/12/2009	STUART HOSE & PIPE	413.60
08/13/2009	TOYOTA OF DALLAS-PARTS	119.99
08/17/2009	FASTENAL CO-RETAIL	15.30
08/19/2009	MIDWAY AUTO SUPPLY INC	23.38
08/19/2009	MIDWAY AUTO SUPPLY INC	4.04
08/20/2009	ALTERSTART SYSTEMS INC	39.95
08/24/2009	PARTSCHANNEL INC	164.00
08/25/2009	A G VAN & TRUCK EQUIP	43.85
08/26/2009	MAIN AUTO PARTS	38.64
08/26/2009	STUART HOSE & PIPE	52.65
08/26/2009	STUART HOSE & PIPE	114.28
09/01/2009	ATC FRGHTLNR GRP CRDT	11.90
09/01/2009	ATC FRGHTLNR GRP CRDT	78.54
09/01/2009	ATC FRGHTLNR GRP CRDT	9.15
09/02/2009	ATC FRGHTLNR GRP CRDT	75.26
06/30/2009	BCR TOOLS	684.99
07/24/2009	VANDERGRIFF HONDA	261.26
07/28/2009	BCR TOOLS	809.95
07/28/2009	BCR TOOLS	809.85
07/31/2009	OFFICE DEPOT #2182	34.98
07/31/2009	OFFICE DEPOT #2182	37.87
07/31/2009	OFFICE DEPOT #2182	-37.87
07/31/2009	OFFICE DEPOT #2182	-37.87
08/23/2009	BCR TOOLS	-809.95
09/01/2009	CUMMINS SOUTHERN PLAIN	20.88
09/01/2009	CHAMMEYVILLE CAR WASH	50.00
09/03/2009	THE BROTHERS MUFFLER &	320.00
09/03/2009	THE BROTHERS MUFFLER &	450.00
09/03/2009	THE BROTHERS MUFFLER &	450.00
06/16/2009	BAYVIEW MARINA	105.91
08/13/2009	TRAVIS-DISTRICT CLERK	2.00
08/13/2009	TX NICUSA EFILING CONV	5.71
08/13/2009	TX NICUSA EFILING CONV	9.84
08/13/2009	TX NICUSA EFILING CONV	5.71
08/17/2009	TRAVIS-DISTRICT CLERK	320.80
08/17/2009	TX NICUSA EFILING CONV	12.41
08/21/2009	TRAVIS-DISTRICT CLERK	318.50
08/21/2009	TX NICUSA EFILING CONV	12.36
06/11/2009	SOUTHWEST WHOLESALE NR	147.50
06/11/2009	BWI-DALLAS/FT. WORTH	65.75
06/15/2009	AQUA ENGINEERING & EQU	859.00
06/16/2009	THE HOME DEPOT #8976	23.53
06/22/2009	THE NAUTICAL PLACE	324.80

06/27/2009	EASY KEYS.COM	9.95
06/29/2009	HUMANE SOCIETY YOUTH	25.95
06/29/2009	CALIFORNIA AQUATIC FOO	35.99
06/30/2009	HUMANE SOCIETY YOUTH	-25.95
07/01/2009	CANINE COMMISSARY	281.35
07/02/2009	ORIENTAL TRADING CO	925.09
07/02/2009	GRUBCO	62.01
07/08/2009	THE HOME DEPOT 552	238.98
07/09/2009	EASY KEYS.COM	-9.95
07/10/2009	OXBOW PET PRODUCTS	285.32
07/10/2009	JOHN EWING COMPANY	936.69
07/10/2009	ZEIGLER BROS INC	281.56
07/10/2009	CREATIVE WATER GARDENS	940.00
07/14/2009	CALIFORNIA AQUATIC FOO	35.99
07/14/2009	USDA VS E-PERMITS	86.00
07/14/2009	DALLAS PACKAGING	524.75
07/15/2009	SOUTHWEST WHOLESALE NR	599.50
07/15/2009	FEEDERS SUPPLY COMPANY	741.15
07/17/2009	SHOP ONLINE	600.00
07/27/2009	CALIFORNIA AQUATIC FOO	35.99
08/05/2009	USDA VS E-PERMITS	86.00
08/11/2009	SIGMA ALDRICH US	229.55
08/11/2009	SIGMA ALDRICH US	42.19
08/11/2009	BIG ALS ONLINE	62.25
08/11/2009	BWI-DALLAS/FT. WORTH	58.82
08/12/2009	ARMSTRONG CRICKET FARM	158.50
08/12/2009	THE HOME DEPOT 552	345.30
08/21/2009	OFFICE DEPOT #120	71.99
08/24/2009	CALIFORNIA AQUATIC FOO	35.99
08/26/2009	VICKERY WHOLESALE GREE	340.95
08/27/2009	JOHN EWING COMPANY	937.29
08/27/2009	CANINE COMMISSARY	143.79
08/29/2009	OXBOW PET PRODUCTS	250.61
08/31/2009	CALIFORNIA AQUATIC FOO	35.99
08/31/2009	CALIFORNIA AQUATIC FOO	35.99
08/31/2009	CALIFORNIA AQUATIC FOO	35.99
08/31/2009	THE HOME DEPOT #6816	284.40
08/31/2009	SIMBA INDUSTRIES	341.32
09/01/2009	TRACTOR-SUPPLY-CO #044	234.94
09/01/2009	FEEDERS SUPPLY COMPANY	700.08
09/01/2009	THE HOME DEPOT 552	483.29
09/02/2009	PRICE ANIMAL COMPANY	886.00
09/04/2009	FEEDERS SUPPLY COMPANY	122.40
07/16/2009	EWING IRRGTN PRDTS #56	925.00
08/07/2009	CRADDOCK LUMBER	143.70
08/12/2009	SIGNS FOR YOU	355.00
08/14/2009	ECR SYSTEMS - MOTO	98.00
07/26/2009	AUTOZONE #5799	11.97
07/30/2009	OREILLY AUTO 00006635	16.99
08/10/2009	INLAND TRUCK PARTS COM	43.75

08/12/2009	STUART HOSE & PIPE	177.16
08/18/2009	AUTOZONE #5789	10.80
08/18/2009	AUTOZONE #5789	-10.80
08/18/2009	AUTOZONE #5789	9.98
08/24/2009	INLAND TRUCK PARTS COM	102.57
08/26/2009	AUTOZONE #5799	11.97
08/26/2009	AUTOZONE #5799	-11.97
06/09/2009	BRAKE STOP	922.56
06/10/2009	BRAKE STOP	926.00
06/12/2009	BRAKE STOP	990.00
06/15/2009	BRAKE STOP	950.00
06/18/2009	BRAKE STOP	985.85
07/07/2009	BRAKE STOP	975.00
07/10/2009	BRAKE STOP	990.00
07/15/2009	BRAKE STOP	940.00
07/16/2009	BRAKE STOP	985.00
07/29/2009	BRAKE STOP	958.75
08/31/2009	KEY EXPRESS INC	17.60
06/19/2009	FRY'S ELECTRONICS #18	36.98
06/25/2009	AMERICAN RED CROSS DAL	987.00
08/11/2009	AMERICAN RED CROSS DAL	921.00
06/05/2009	JOHNSTONE SUPPLY DL	128.36
06/05/2009	MOTION INDUSTRIES TX01	279.29
06/08/2009	APPLIANCE PARTS DEPOT	230.72
06/09/2009	BAKER DIST CO 257	49.30
06/10/2009	APPLIANCE PARTS DEPOT	18.92
06/11/2009	ISI*COMMERCIAL REFRIG	81.78
06/12/2009	BAKER DIST CO 257	39.10
06/12/2009	BAKER DIST CO 257	-49.30
06/17/2009	TETERS FAUCET PARTS	41.03
06/17/2009	TETERS FAUCET PARTS	13.09
06/18/2009	WINSTON WATER COOLER	79.21
06/19/2009	WW GRAINGER	67.80
06/19/2009	MOTION INDUSTRIES TX01	159.66
06/20/2009	MOTION INDUSTRIES TX01	-21.29
06/22/2009	TETERS FAUCET PARTS	4.56
06/25/2009	WINSTON WATER COOLER	70.00
06/25/2009	TETERS FAUCET PARTS	40.60
06/26/2009	WINSTON WATER COOLER	25.75
06/29/2009	APPLIANCE PARTS DEPOT	158.12
06/30/2009	TEXAS BEARINGS INC	144.00
07/01/2009	WINSTON WATER COOLER	37.50
07/01/2009	BAKER DIST CO 257	51.00
07/02/2009	TEXAS BEARINGS INC	144.00
07/02/2009	WW GRAINGER	53.87
07/06/2009	WINSTON WATER COOLER	5.84
07/06/2009	APPLIANCE PARTS DEPOT	45.92
07/07/2009	APPLIANCE PARTS DEPOT	12.85
07/07/2009	BAKER DIST CO 257	62.80

07/07/2009	GOODMAN SUPPLY CO	5.99
07/07/2009	TEXAS BEARINGS INC	-144.00
07/08/2009	FERGUSON ENTERPRISES #	4.79
07/09/2009	WESCO - # 5687	69.15
07/14/2009	COMPRESSORS UNLIMITED	79.00
07/14/2009	WW GRAINGER	92.52
07/15/2009	C. R. LAURENCE INC. #0	94.17
07/15/2009	C. R. LAURENCE INC. #0	127.90
07/16/2009	APPLIANCE PARTS DEPOT	-45.92
07/21/2009	WINSTON WATER COOLER	16.63
07/21/2009	HANS JOHNSEN COMPANY	27.00
07/22/2009	WW GRAINGER	139.46
07/23/2009	WW GRAINGER	6.63
07/28/2009	WINSTON WATER COOLER	21.68
07/28/2009	WW GRAINGER	69.17
07/29/2009	HANS JOHNSEN COMPANY	23.00
07/30/2009	C. R. LAURENCE INC. #0	-94.17
07/30/2009	WW GRAINGER	23.50
07/31/2009	HANS JOHNSEN COMPANY	48.00
07/31/2009	MCMILLAN JAMES EQUIPME	250.00
07/31/2009	WINSTON WATER COOLER	-25.75
07/31/2009	WINSTON WATER COOLER	46.50
07/31/2009	WINSTON WATER COOLER	-117.62
08/03/2009	COMMERCIAL REFRIGERATI	51.08
08/04/2009	CRADDOCK LUMBER	34.00
08/06/2009	EDISON PRICE LIGHTING,	6.69
08/11/2009	WESCO - # 5687	150.14
08/12/2009	GOODMAN SUPPLY CO	492.71
08/14/2009	DALLAS DOOR AND SUPPLY	64.30
08/18/2009	APPLIANCE PARTS DEPOT	18.92
08/18/2009	HANS JOHNSEN COMPANY	-63.00
08/19/2009	WOMACK MACHINE SUPPLY	85.90
08/27/2009	DAL-TILE#229 MESQUITE	99.63
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/16/2009	HUFFINES CHEV- PARTS	39.75
06/17/2009	HUFFINES CHEV- PARTS	94.95
06/17/2009	HUFFINES CHEV- PARTS	94.95
06/18/2009	HUFFINES CHEV- PARTS	39.75
06/19/2009	HUFFINES CHEV- PARTS	39.75
06/22/2009	HUFFINES CHEV- PARTS	39.75
06/23/2009	HUFFINES CHEV- PARTS	39.75
06/25/2009	HUFFINES CHEV- PARTS	39.75
06/25/2009	THE HOME DEPOT 6504	21.98

07/02/2009	CALIBRATION SPECIALTY	208.00
07/02/2009	GARY MIARS AUTOMOTIVE	55.25
07/08/2009	WW GRAINGER	105.52
07/09/2009	HUFFINES CHEV- PARTS	39.75
07/09/2009	HUFFINES CHEV- PARTS	142.78
07/09/2009	HUFFINES CHEV- PARTS	39.75
07/10/2009	HUFFINES CHEV- PARTS	39.75
07/14/2009	HUFFINES CHEV- PARTS	84.75
07/15/2009	MIDWAY AUTO SUPPLY INC	219.00
07/15/2009	HUFFINES CHEV- PARTS	39.75
07/16/2009	HUFFINES CHEV- PARTS	94.95
07/20/2009	HUFFINES CHEV- PARTS	39.75
07/20/2009	HUFFINES CHEV- PARTS	39.75
07/20/2009	HUFFINES CHEV- PARTS	39.75
07/20/2009	HUFFINES CHEV- PARTS	39.75
07/22/2009	HUFFINES CHEV- PARTS	39.75
07/27/2009	LONE STAR TRIM	125.00
08/03/2009	GARY MIARS AUTOMOTIVE	83.00
08/05/2009	HUFFINES CHEV- PARTS	39.75
08/05/2009	THE HOME DEPOT 6504	11.48
08/06/2009	HUFFINES CHEV- PARTS	39.75
08/06/2009	HUFFINES CHEV- PARTS	39.75
08/07/2009	HUFFINES CHEV- PARTS	39.75
08/10/2009	HUFFINES CHEV- PARTS	39.75
08/10/2009	HUFFINES CHEV- PARTS	39.75
08/10/2009	HUFFINES CHEV- PARTS	39.75
08/11/2009	DODGE CHRYSLR JEEP	420.00
08/12/2009	GARY MIARS AUTOMOTIVE	14.50
08/20/2009	THE HOME DEPOT 6504	4.74
08/21/2009	HUFFINES CHEV- PARTS	39.75
08/21/2009	JOE'S HITCH & TRAILER	362.00
09/01/2009	OFFICE DEPOT #307	437.97
09/03/2009	HUFFINES CHEV- PARTS	39.75
06/10/2009	PARKER POWER SYSTEMS I	709.47
06/24/2009	ITT FLYGHT CORPORATION	168.00
07/09/2009	ITT FLYGHT CORPORATION	456.00
08/27/2009	RDO EQUIPMENT CO	-70.00
08/27/2009	RDO EQUIPMENT CO	939.75
06/10/2009	AMZ*AMAZON PAYMENTS	13.90
08/24/2009	REI DIRECT SALES KENT	67.46
06/09/2009	BRUCKNER TRUCK SALES10	41.50
06/16/2009	KAWASAKI CITY DALLAS	401.01
06/16/2009	FREEL ENTERPRISES INC	172.93
07/08/2009	TEXAS RUBBER SUPPLY,	94.81
07/15/2009	FREEL ENTERPRISES INC	246.71
07/30/2009	WW GRAINGER	16.47
07/30/2009	AAA ELECTRIC MOTORS	62.10
08/03/2009	MANTEK	824.50
08/18/2009	WW GRAINGER	86.45

08/19/2009	MIDWAY AUTO SUPPLY INC	140.00
09/01/2009	MIDWAY AUTO SUPPLY INC	39.98
07/10/2009	PRIMROSE OIL COMPANY	243.40
08/07/2009	NATL PUMP AND COMPR SW	171.00
08/20/2009	A & W BEARINGS & SUPPL	46.00
06/27/2009	THE HOME DEPOT 550	798.00
07/09/2009	POSTON EQUIPMENT SALES	60.00
08/18/2009	ALL BATTERY CENTERS IO	72.95
07/01/2009	CALIBRATION SPECIALTY	324.00
07/09/2009	WW GRAINGER	53.46
07/09/2009	OFFICE DEPOT #444	182.92
07/13/2009	BEST CAR WASH	75.99
07/16/2009	YOST TOOLS	80.00
07/17/2009	WW GRAINGER	182.43
07/17/2009	WW GRAINGER	13.26
07/22/2009	BEST CAR WASH	75.00
07/28/2009	RECAPPERS EQUIPMENT CO	810.00
07/30/2009	DALLAS ALIGNMENT SERVI	312.00
07/31/2009	ZEE MEDICAL 07355142	231.90
08/11/2009	PIRTEK PLANO SOUTH	244.82
08/18/2009	PIRTEK PLANO SOUTH	197.83
08/19/2009	PIRTEK PLANO SOUTH	-197.83
08/19/2009	WW GRAINGER	26.73
08/19/2009	OFFICE DEPOT #444	79.98
08/21/2009	WW GRAINGER	52.23
08/27/2009	OFFICE DEPOT #444	9.98
06/04/2009	APPLIANCE PARTS DEPOT	-57.68
06/08/2009	PORT A COOL SALES AND	33.49
06/08/2009	TETERS FAUCET PARTS	64.80
06/11/2009	VOSS LIGHTING	498.24
06/11/2009	VOSS LIGHTING	183.36
06/19/2009	CRADDOCK LUMBER	13.20
06/26/2009	HANS JOHNSEN COMPANY	193.50
06/30/2009	GULF STATES DOOR CONTR	64.85
07/03/2009	FERGUSON ENTERPRISES #	20.00
07/06/2009	HANS JOHNSEN COMPANY	33.00
07/10/2009	GULF STATES DOOR CONTR	85.41
07/16/2009	APPLIANCE PARTS DEPOT	45.92
07/20/2009	INDEPENDENT HARDWARE	53.16
07/21/2009	OLYMPIC INSTRUMENTS IN	67.60
07/28/2009	WW GRAINGER	72.18
08/17/2009	WW GRAINGER	76.42
09/03/2009	CLEAN CARE INC	63.50
07/15/2009	MSC/J&L INDUSTRIAL SUP	110.90
07/16/2009	BUSINESS & LEGAL REPOR	286.83
07/17/2009	WW GRAINGER	619.08
07/27/2009	BLR'S ENVIRO.BLR.COM S	995.00

08/19/2009	BENMEDS*1013969179	299.09
08/21/2009	BENMEDS*1013984866	44.28
08/25/2009	EMED CO INC	728.54
08/26/2009	BENMEDS*1014000162	103.55
08/27/2009	BENMEDS*1014016227	103.55
08/31/2009	VIDEOTEX SYSTEMS INC	969.93
06/09/2009	2M BUSINESS PRODUCTS	329.70
07/14/2009	UPS*0000068W1206062009	17.06
07/14/2009	UPS*0000068W1207042009	1.02
08/05/2009	WW GRAINGER	287.28
06/08/2009	METROPLEX REFRIGERATIO	80.00
07/06/2009	METROPLEX REFRIGERATIO	80.00
07/21/2009	OZARKA WATER	817.81
08/03/2009	NATL ASSOC OF FLEET AD	49.00
08/06/2009	METROPLEX REFRIGERATIO	80.00
08/10/2009	OZARKA WATER	222.75
06/05/2009	US TRUCK PARTS	450.00
06/09/2009	PARTSCHANNEL INC	260.00
06/10/2009	PARTSCHANNEL INC	-294.00
06/18/2009	HANS JOHNSEN COMPANY	106.20
06/19/2009	STUART HOSE & PIPE	43.28
06/24/2009	LONE STAR TRIM	65.00
06/24/2009	LONE STAR TRIM	250.00
06/29/2009	NUERA TRANSPORT DALLAS	14.79
06/29/2009	RLS SERVICES	310.08
07/08/2009	STUART HOSE & PIPE	15.20
07/09/2009	SOUTHWEST INTERNATIONA	280.90
07/10/2009	SOUTHWEST INTERNATIONA	48.96
07/13/2009	STUART HOSE & PIPE	14.90
07/14/2009	STUART HOSE & PIPE	91.30
07/16/2009	RDO EQUIPMENT CO	325.00
07/17/2009	RDO EQUIPMENT CO	295.00
07/21/2009	RTC DALLAS MD	148.90
07/28/2009	RTC DALLAS MD	322.21
08/03/2009	RTC DALLAS MD	94.74
08/03/2009	ALTERSTART SYSTEMS INC	229.99
08/05/2009	STUART HOSE & PIPE	122.80
08/06/2009	FOUR SEASONS EQUIPMENT	130.97
08/06/2009	SAM PACKS FIVE STAR FO	333.65
08/07/2009	RDO EQUIPMENT CO	273.75
08/10/2009	STUART HOSE & PIPE	52.85
08/10/2009	LONE STAR CHRYSLER JEE	35.88
08/12/2009	NUERA TRANSPORT DALLAS	65.06
08/13/2009	NUERA TRANSPORT DALLAS	74.30
08/18/2009	ALTERSTART SYSTEMS INC	289.00
08/18/2009	RLS SERVICES	555.03
08/21/2009	LONE STAR TRIM	500.00
08/21/2009	STUART HOSE & PIPE	71.87
08/24/2009	A G VAN & TRUCK EQUIP	15.85

08/25/2009	ALTERSTART SYSTEMS INC	399.99
08/27/2009	STUART HOSE & PIPE	465.14
08/31/2009	LONE STAR TRIM	150.00
08/31/2009	STUART HOSE & PIPE	188.65
06/02/2009	EMERGENCY ONE	29.00
06/08/2009	EMERGENCY PARTS PL	98.00
06/08/2009	AUSTIN HARDWARE RAYTWN	67.47
06/08/2009	TIRE CENTERS INC	398.00
06/08/2009	GT DISTRIBUTORS INC	31.36
06/09/2009	WM AUTOMOTIVE WAREHOUSE	12.08
06/09/2009	TIRE CENTERS INC	269.00
06/09/2009	HANNAY REELS	55.85
06/10/2009	AMERICAN IMAGE GRAPHIC	470.25
06/10/2009	UNIQUE UPHOLSTERY	95.00
06/10/2009	USA SUPPLY	325.00
06/11/2009	CRIMSON FIRE INC	39.28
06/12/2009	MIDWAY AUTO SUPPLY INC	476.83
06/12/2009	CRIMSON FIRE INC	97.63
06/15/2009	SPARTAN CHASSIS	253.42
06/15/2009	WHEELED COACH IND	8.69
06/16/2009	EMERGENCY PARTS PL	115.84
06/16/2009	HOLT CO OF TX-DALLAS T	170.23
06/16/2009	CRIMSON FIRE INC	30.99
06/17/2009	EMERGENCY PARTS PL	112.00
06/17/2009	SPARTAN CHASSIS	514.68
06/17/2009	SPARTAN CHASSIS	167.35
06/17/2009	A & M MARINE INC.	28.09
06/18/2009	WM PORT SUPPLY #400	46.72
06/18/2009	WM AUTOMOTIVE WAREHOUSE	163.66
06/19/2009	OGBURN'S TRUCK PARTS (	240.00
06/19/2009	WHEELED COACH IND	65.99
06/22/2009	CASCOINDUST	50.90
06/23/2009	CASCOINDUST	130.00
06/23/2009	SPARTAN CHASSIS	66.28
06/24/2009	UNIQUE UPHOLSTERY	320.00
06/24/2009	INTERPHASE TECHNOLOGIE	654.77
06/24/2009	CRIMSON FIRE INC	41.57
06/25/2009	MIDWAY AUTO SUPPLY INC	109.95
06/25/2009	SPARTAN CHASSIS	35.22
06/25/2009	BUMPER MANUFACTURING	743.98
06/26/2009	SPARTAN CHASSIS	75.15
06/26/2009	SPARTAN CHASSIS	118.90
06/26/2009	CRIMSON FIRE INC	48.45
06/29/2009	MIDWAY AUTO SUPPLY INC	506.70
06/29/2009	OGBURN'S TRUCK PARTS (	80.00
06/29/2009	WHEELED COACH IND	39.12
06/30/2009	SPARTAN CHASSIS	300.82
06/30/2009	DALLAS PORT A COOL	462.36
07/01/2009	FIREHOOKS UNLIMITED IN	247.98
07/01/2009	NICHOLS SPEEDOMETER &	189.05
07/01/2009	DFW HEAVY DUTY PARTS	71.64

07/02/2009	COMPLETE ENVRMNTL PROD	967.43
07/06/2009	CRIMSON FIRE INC	36.00
07/07/2009	SPARTAN CHASSIS	506.22
07/07/2009	A & M MARINE INC.	27.64
07/08/2009	UNIQUE UPHOLSTERY	65.00
07/14/2009	CASCOINDUST	165.00
07/14/2009	CASCOINDUST	999.99
07/14/2009	CASCOINDUST	140.00
07/14/2009	MIDWAY AUTO SUPPLY INC	29.00
07/14/2009	A & M MARINE INC.	-22.79
07/16/2009	WHEELED COACH IND	125.42
07/16/2009	WHEELED COACH IND	37.36
07/16/2009	WHEELED COACH IND	47.63
07/16/2009	WHEELED COACH IND	23.81
07/16/2009	GARLAND STEEL INC	368.00
07/16/2009	SPARTAN CHASSIS	995.40
07/17/2009	EMERGENCY PARTS PL	228.00
07/17/2009	DISCOUNT-TIRE-CO TXD-0	22.00
07/17/2009	SPARTAN CHASSIS	279.77
07/17/2009	SPARTAN CHASSIS	293.65
07/17/2009	EMERGENCY PARTS PL	625.00
07/17/2009	ENGLISH COLOR & SUPPLY	34.50
07/20/2009	WM PORT SUPPLY #400	227.36
07/21/2009	J-8 EQUIPMENT CO. OF T	102.00
07/21/2009	FRY'S ELECTRONICS #18	279.96
07/21/2009	TIRE CENTERS INC	483.00
07/22/2009	AUTOCRAFT ELECTRONICS	155.00
07/22/2009	SHEPHERD CONTROLS	17.33
07/23/2009	CONTINENTAL BATTERY	787.80
07/23/2009	SPARTAN CHASSIS	57.00
07/23/2009	SPARTAN CHASSIS	118.90
07/23/2009	SOUTHERN STAPLE SUPPLY	143.60
07/24/2009	AUSTIN HARDWARE RAYTWN	68.85
07/24/2009	SPARTAN CHASSIS	278.36
07/24/2009	SOUTHEASTERN APPARATUS	490.00
07/24/2009	UNIQUE UPHOLSTERY	640.00
07/25/2009	MIDWAY AUTO SUPPLY INC	6.95
07/27/2009	WM PORT SUPPLY #400	44.11
07/31/2009	EMERGENCY VEHICLE EQT	17.00
08/06/2009	EMERGENCY PARTS PL	45.00
08/06/2009	TIRE CENTERS INC	288.00
08/07/2009	MIDWAY AUTO SUPPLY INC	131.05
08/07/2009	CASCOINDUST	940.00
08/07/2009	CRIMSON FIRE INC	114.19
08/10/2009	MIDWAY AUTO SUPPLY INC	3.15
08/10/2009	MCMASTER-CARR	247.10
08/10/2009	RIEKER INC	93.98
08/10/2009	CRIMSON FIRE INC	157.47
08/11/2009	CASCOINDUST	54.00
08/12/2009	SPARTAN CHASSIS	219.87
08/12/2009	SPARTAN CHASSIS	173.72
08/13/2009	MCMASTER-CARR	19.50

08/13/2009	DFW HEAVY DUTY PARTS	59.20
08/13/2009	WHEELED COACH IND	8.69
08/13/2009	AIRPRO MOBILE AIR LLC	12.53
08/14/2009	SPARTAN CHASSIS	10.92
08/14/2009	CRIMSON FIRE INC	13.92
08/17/2009	WHEELED COACH IND	162.84
08/18/2009	SPARTAN CHASSIS	173.72
08/19/2009	EMERGENCY PARTS PL	90.00
08/19/2009	DALLAS PORT A COOL	245.00
08/20/2009	SOUTHWESTERN CONTROLS	51.12
08/20/2009	WHEELED COACH IND	50.81
08/20/2009	WHEELED COACH IND	11.14
08/20/2009	SPARTAN CHASSIS	-173.72
08/21/2009	STUART HOSE & PIPE	53.40
08/21/2009	MIDWAY AUTO SUPPLY INC	59.70
08/21/2009	THE HOME DEPOT 550	412.34
08/24/2009	REGENCY MARINE	206.16
08/25/2009	EMERGENCY PARTS PL	78.99
08/27/2009	FREEL ENTERPRISES INC	26.75
08/31/2009	SPARTAN CHASSIS	59.81
09/01/2009	MCMASTER-CARR	15.95
09/03/2009	G & G TRACTOR CO.	5.00
09/05/2009	EMERGENCY PARTS PL	45.67
06/05/2009	KIMBALL MIDWEST	153.61
06/09/2009	STANDARD SPRING AN	643.18
06/12/2009	ROYAL CAR WASH - MESQU	39.95
06/16/2009	KEY EXPRSS9722459583	150.00
06/22/2009	GRAND PRAIRIE FORD-PAR	31.49
06/25/2009	D & D RADIATOR & MUF	14.50
06/25/2009	D & D RADIATOR & MUF	14.50
07/01/2009	LONE STAR PERFORMANCE	508.96
07/02/2009	STUART HOSE & PIPE	185.29
07/14/2009	VELVAC INC	317.14
07/28/2009	WW GRAINGER	40.48
08/10/2009	CALIBRATION SPECIALTY	770.29
08/13/2009	ROYAL CAR WASH - MESQU	39.95
08/14/2009	LONE STAR PERFORMANCE	410.00
08/18/2009	WW GRAINGER	147.00
08/26/2009	ROYAL CAR WASH - MESQU	39.95
09/01/2009	ROYAL CAR WASH - MESQU	39.95
06/08/2009	BINSWANGER GLASS #139	30.00
06/16/2009	RUGBY IPD #35	19.83
06/22/2009	FAIRWAY SUPPLY DALLAS	25.75
06/24/2009	DAL-TILE#229 MESQUITE	10.60
07/01/2009	FAIRWAY SUPPLY DALLAS	265.00
07/09/2009	THE HOME DEPOT 550	15.12
07/09/2009	NATIONAL DOOR AND REPA	875.00
07/10/2009	KEY EXPRESS INC	35.00
07/13/2009	BETSY ROSE FLAG GIRLS	80.00
07/17/2009	PIPER-WEATHERFORD	50.00

07/20/2009	FAIRWAY SUPPLY DALLAS	31.20
07/22/2009	KEY EXPRESS INC	45.00
07/23/2009	THE HOME DEPOT #6816	15.12
07/30/2009	FAIRWAY SUPPLY DALLAS	43.77
08/13/2009	FAIRWAY SUPPLY DALLAS	100.60
08/14/2009	KEY EXPRESS INC	12.50
08/19/2009	SOUTHWEST FLOORING SUP	42.00
08/20/2009	LAKEWOOD HARDWARE	84.38
08/24/2009	ELLIOTT'S HARDWARE	11.72
08/24/2009	KELLY-MOORE 8181805	21.42
08/26/2009	DOLORES ROBERTS-PREMIE	317.00
06/04/2009	CONTINENTAL EQUIPMENT	882.90
06/05/2009	MIDWAY AUTO SUPPLY INC	37.50
06/05/2009	MIDWEST HOSE & SPECIAL	24.70
06/05/2009	MIDWEST HOSE & SPECIAL	63.00
06/05/2009	RDO EQUIPMENT CO	66.40
06/06/2009	METRO FORD TRUCK SALES	10.36
06/06/2009	STUART HOSE & PIPE	497.68
06/08/2009	MIDWAY AUTO SUPPLY INC	43.74
06/08/2009	STUART HOSE & PIPE	40.71
06/08/2009	STUART HOSE & PIPE	-377.20
06/08/2009	HYDRAULIC SERVICE	308.44
06/09/2009	RDO EQUIPMENT CO	-66.40
06/25/2009	MIDWAY AUTO SUPPLY INC	191.76
06/25/2009	RECAPPERS EQUIPMENT CO	233.34
06/26/2009	MIDWAY AUTO SUPPLY INC	138.00
06/26/2009	MIDWAY AUTO SUPPLY INC	32.35
06/26/2009	MIDWAY AUTO SUPPLY INC	219.90
06/26/2009	METRO FORD TRUCK SALES	96.13
06/27/2009	MIDWAY AUTO SUPPLY INC	42.45
06/27/2009	MIDWAY AUTO SUPPLY INC	168.18
06/27/2009	MIDWAY AUTO SUPPLY INC	-42.45
06/29/2009	PIRTEK USA	77.68
06/29/2009	MIDWAY AUTO SUPPLY INC	343.91
06/29/2009	MIDWAY AUTO SUPPLY INC	214.00
06/29/2009	METRO FORD TRUCK SALES	17.33
06/29/2009	KIMBALL MIDWEST	449.50
06/29/2009	STUART HOSE & PIPE	73.43
06/30/2009	MIDWAY AUTO SUPPLY INC	36.48
07/03/2009	LABSAFE*1013723133	90.21
07/06/2009	METRO FORD TRUCK SALES	270.69
07/07/2009	KIRBY SMITH MACHINERY	522.00
07/07/2009	MIDWAY AUTO SUPPLY INC	17.98
07/08/2009	MIDWAY AUTO SUPPLY INC	27.50
07/10/2009	KIRBY SMITH MACHINERY	276.42
07/10/2009	KIRBY SMITH MACHINERY	22.89
07/10/2009	MIDWAY AUTO SUPPLY INC	82.00
07/17/2009	ROMCO EQUIPMENT CO.	120.71
07/17/2009	MIDWAY AUTO SUPPLY INC	124.00
07/17/2009	STEWART & STEVENSON 04	419.78
07/24/2009	STEWART & STEVENSON 04	110.20

07/24/2009	STEWART & STEVENSON 04	715.84
07/27/2009	FRIENDLY CHEVROLET COM	174.30
07/27/2009	HYDRAULIC SERVICE	997.36
07/28/2009	STEWART & STEVENSON 04	109.10
07/28/2009	METRO FORD TRUCK SALES	33.16
07/28/2009	HYDRAULIC SERVICE	513.85
07/29/2009	HYDRAULIC SERVICE	397.24
07/29/2009	HYDRAULIC SERVICE	389.71
07/30/2009	STEWART & STEVENSON 04	234.90
07/31/2009	MIDWAY AUTO SUPPLY INC	728.61
08/03/2009	MIDWAY AUTO SUPPLY INC	279.95
08/05/2009	MIDWAY AUTO SUPPLY INC	580.80
08/06/2009	MIDWAY AUTO SUPPLY INC	179.82
08/06/2009	ELLIOTT'S HARDWARE	2.49
08/06/2009	STUART HOSE & PIPE	163.80
08/06/2009	LANDMARK 972-579-9999	44.02
08/07/2009	BANKSTON CHEVR37123726	43.33
08/10/2009	CLORE AUTOMOTIVE LLC	160.61
08/12/2009	MIDWAY AUTO SUPPLY INC	767.04
08/12/2009	GRAND PRAIRIE FORD-PAR	322.75
08/19/2009	MIDWAY AUTO SUPPLY INC	172.49
08/19/2009	MIDWAY AUTO SUPPLY INC	16.08
08/19/2009	MIDWAY AUTO SUPPLY INC	-172.49
08/20/2009	SCHUYLER RUBBER COMPAN	530.70
08/20/2009	TWIN LAKES AUTO SALVAG	250.00
08/21/2009	KIRBY SMITH MACHINERY	342.90
08/21/2009	D & D RADIATOR & MUF	14.50
08/25/2009	GRAND PRAIRIE FORD-PAR	82.02
08/25/2009	MIDWAY AUTO SUPPLY INC	242.95
08/25/2009	D & D RADIATOR & MUF	39.75
08/27/2009	GRAND PRAIRIE FORD-PAR	192.01
08/27/2009	MIDWAY AUTO SUPPLY INC	173.98
08/27/2009	FRIENDLY CHEVROLET COM	120.72
08/27/2009	D & D RADIATOR & MUF	79.70
08/28/2009	EARL OWEN CO INC	112.36
08/28/2009	TRAMONT CORP	130.00
08/28/2009	D & D RADIATOR & MUF	158.20
08/28/2009	D & D RADIATOR & MUF	39.75
08/29/2009	KIRBY SMITH MACHINERY	342.90
09/01/2009	GRAND PRAIRIE FORD-PAR	62.81
09/01/2009	MIDWAY AUTO SUPPLY INC	7.96
09/01/2009	GRAND PRAIRIE FORD-PAR	298.15
09/01/2009	GRAND PRAIRIE FORD-PAR	-322.75
09/01/2009	PIRTEK PLANO SOUTH	231.34
06/10/2009	ASPHALT INSTITUTE	45.00
06/30/2009	BIRD B GONE INC	189.50
07/08/2009	ASPHALT INSTITUTE	52.50
08/24/2009	ALDINGER COMPANY	85.00
08/28/2009	OFFICE MAX	19.99
06/04/2009	TEXAS REAL ESTATE COMM	511.00

06/04/2009	TEXAS REAL ESTATE COMM	107.00
06/04/2009	COMMERICAL INSTITUTE I	99.00
06/10/2009	TEXAS REAL ESTATE COMM	107.00
06/25/2009	REALTOR ASSOCIATION/ML	36.00
06/25/2009	TEXAS REAL ESTATE COMM	107.00
06/26/2009	TEXAS REAL ESTATE COMM	107.00
06/09/2009	RICK BRAYTON TOOLS	264.30
06/10/2009	RICK BRAYTON TOOLS	200.00
06/16/2009	TRUCKPRO INC 012	2.20
06/17/2009	WW GRAINGER	35.82
06/18/2009	STUART HOSE & PIPE	183.16
06/19/2009	DALLAS SERVICE CTR INC	372.66
06/19/2009	STUART HOSE & PIPE	79.82
06/22/2009	MIDWAY AUTO SUPPLY INC	14.36
06/22/2009	MIDWAY AUTO SUPPLY INC	39.00
06/23/2009	DALLAS SERVICE CTR INC	571.34
06/23/2009	ROYAL CAR WASH - MESQU	39.95
06/25/2009	DALLAS SERVICE CTR INC	995.49
06/25/2009	RICK BRAYTON TOOLS	775.00
07/07/2009	STUART HOSE & PIPE	29.52
07/07/2009	JOHN WRIGHT ASSOCIATES	112.00
07/09/2009	DALLAS SERVICE CTR INC	340.88
07/10/2009	DALLAS SERVICE CTR INC	574.10
07/13/2009	DALLAS SERVICE CTR INC	650.83
07/14/2009	GRAND PRAIRIE FORD-PAR	118.92
07/16/2009	STUART HOSE & PIPE	94.32
07/17/2009	RICK BRAYTON TOOLS	269.99
07/17/2009	CROUCH SALES	1.50
07/20/2009	WW GRAINGER	17.44
07/21/2009	H & K PUMP SALES AND S	35.52
07/22/2009	H & K PUMP SALES AND S	211.89
07/23/2009	DALLAS SERVICE CTR INC	370.94
07/23/2009	GRAND PRAIRIE FORD-PAR	43.38
07/23/2009	RICK BRAYTON TOOLS	808.25
07/24/2009	RICK BRAYTON TOOLS	500.00
07/24/2009	STUART HOSE & PIPE	83.86
07/28/2009	LONE STAR PERFORMANCE	500.00
07/29/2009	DALLAS SERVICE CTR INC	204.89
07/30/2009	LOWES #00513*	11.97
08/12/2009	PRAXAIR DISTRIBUTION I	155.21
08/12/2009	EARL OWEN CO INC	270.45
08/13/2009	RICK BRAYTON TOOLS	973.30
08/14/2009	RICK BRAYTON TOOLS	88.89
08/17/2009	SUPERCO SPECIALTY PROD	172.40
08/19/2009	J-8 EQUIPMENT CO. OF T	189.70
08/19/2009	STUART HOSE & PIPE	51.16
08/19/2009	EAGLE FIRE EXTINGUISHE	335.50
08/19/2009	RECAPPERS EQUIPMENT CO	21.90
08/20/2009	AUTOZONE #5789	49.97
08/20/2009	MAC TOOLS	222.98
08/20/2009	OREILLY AUTO 00005314	42.98

08/24/2009	WW GRAINGER	6.68
08/24/2009	WW GRAINGER	205.19
08/25/2009	OFFICE DEPOT #156	71.99
08/27/2009	NAPA AUTO PARTS 402000	109.00
08/27/2009	NAPA AUTO PARTS 402000	25.00
08/28/2009	RICK BRAYTON TOOLS	530.09
08/31/2009	WW GRAINGER	54.52
07/31/2009	NTTA AUTOCHARGE	100.00
06/12/2009	WW GRAINGER	57.36
06/14/2009	RANGER INDUSTRIAL	608.04
06/18/2009	WW GRAINGER	64.80
07/14/2009	JOHNSON SUPPLY 34 CARR	256.42
07/27/2009	TREVINO MECHANICAL CON	497.58
07/29/2009	JOHNSON SUPPLY 34 CARR	97.86
08/20/2009	POWERCARE & SERVICE SO	912.00
08/25/2009	CLEAN EARTH SYSTEM	366.00
06/04/2009	OFFICE DEPOT #103	68.43
06/09/2009	LAKWOOD AUTO DETAIL	80.95
06/10/2009	DODGE CHRYSLR JEEP	75.97
06/10/2009	DODGE CHRYSLR JEEP	75.97
06/10/2009	LENCO INDUSTRIES	-0.23
06/12/2009	LUTE RILEY HONDA SERVI	435.21
06/15/2009	BRAKE STOP	993.50
06/18/2009	SOI*EQUISERV	410.12
06/18/2009	SOI*EQUISERV	505.04
06/18/2009	KEY EXPRESS INC	25.00
06/19/2009	BRAKE STOP	985.00
06/20/2009	STUART HOSE & PIPE	95.52
06/24/2009	KEY EXPRESS INC	24.50
06/29/2009	NORTHERN TOOL EQUIPMNT	439.98
07/07/2009	BRAKE STOP	945.00
07/09/2009	BRAKE STOP	915.00
07/09/2009	UNIQUE UPHOLSTERY	150.00
07/10/2009	KEY EXPRESS INC	40.00
07/10/2009	KEY EXPRESS INC	40.00
07/16/2009	YOUNG CHEVROLET INC.	404.10
07/16/2009	BRAKE STOP	510.00
07/17/2009	YOUNG CHEVROLET INC.	187.94
07/17/2009	BRAKE STOP	953.00
07/23/2009	AUTOZONE #1518	4.99
07/23/2009	LOW PRICE AUTO GLASS	175.00
07/25/2009	AUTOZONE #5794	39.99
07/28/2009	KEY EXPRESS INC	156.32
07/31/2009	YOUNG CHEVROLET INC.	359.54
08/19/2009	RODEO FORD	8.97
08/19/2009	KEY EXPRESS INC	80.00
08/20/2009	KEY EXPRESS INC	25.00
08/27/2009	YOUNG CHEVROLET INC.	52.64
09/01/2009	KEY EXPRESS INC	29.50

06/15/2009	PLASTICS AND PAPER PRO	374.00
07/07/2009	PCNATION/OFFICENATION	839.88
07/14/2009	NATL ASSOC OF BLACKACC	120.00
07/25/2009	AICPA *AICPA	262.50
07/25/2009	AICPA *AICPA	200.00
08/05/2009	APS TECH - LACIE STORE	319.98
08/05/2009	TSBPA IND LIC RENEWAL	240.00
09/02/2009	SIIG INC	79.84
06/26/2009	COURTS/USDC-TX-N-DA	350.00
08/31/2009	DALLAS COUNTY	6.00
06/05/2009	CONTINENTAL EQUIPMENT	459.41
06/05/2009	CONTINENTAL EQUIPMENT	13.77
06/05/2009	MATHESON TRI-GAS 566	218.33
06/08/2009	BARCO BARTHOLOW RENTAL	56.08
06/08/2009	BARCO BARTHOLOW RENTAL	30.98
06/09/2009	HOTSY EQUIPMENT CO	360.00
06/19/2009	TRUCKPRO INC 012	57.19
06/22/2009	TRUCKPRO INC 012	171.57
06/22/2009	METRO FORD TRU00 OF 00	504.77
06/23/2009	MIDWAY AUTO SUPPLY INC	14.90
06/23/2009	METRO FORD TRUCK SALES	35.53
06/23/2009	METRO FORD TRUCK SALES	178.43
06/24/2009	WEAVER SPRING AND	69.90
06/24/2009	METRO FORD TRUCK SALES	53.21
06/24/2009	METRO FORD TRUCK SALES	560.32
06/25/2009	MIDWAY AUTO SUPPLY INC	191.76
06/25/2009	METRO FORD TRUCK SALES	-82.30
06/25/2009	BANE MACHINERY, INC.	348.15
06/26/2009	FASTSIGNS NO 13001	720.00
06/29/2009	MIDWAY AUTO SUPPLY INC	39.00
07/01/2009	STUART HOSE & PIPE	153.94
07/01/2009	BARCO BARTHOLOW RENTAL	91.84
07/01/2009	BARCO BARTHOLOW RENTAL	-91.84
07/10/2009	STUART HOSE & PIPE	10.50
07/13/2009	CENTRAL STEEL & SUPPLY	-6.96
07/13/2009	CENTRAL STEEL & SUPPLY	6.96
07/13/2009	CENTRAL STEEL & SUPPLY	6.43
07/14/2009	HOTSY EQUIPMENT CO	107.00
07/14/2009	HOTSY EQUIPMENT CO	765.53
07/14/2009	M G BRYAN EQUIPMENT CO	369.41
07/22/2009	FREEL ENTERPRISES INC	244.78
07/24/2009	D & D RADIATOR & MUF	39.75
07/24/2009	D & D RADIATOR & MUF	14.50
07/28/2009	THE HOME DEPOT 552	46.12
07/29/2009	MCGEE COMPANY	53.38
07/29/2009	FREEL ENTERPRISES INC	686.98
07/30/2009	CENTRAL STEEL & SUPPLY	41.85
08/04/2009	STUART HOSE & PIPE	121.49
08/06/2009	LKQ OF NORTH TEXAS	600.00

08/07/2009	WW GRAINGER	105.58
08/25/2009	BARCO BARTHOLOW RENTAL	159.81
08/27/2009	DIGGS TOOL COMPANY	298.95
09/04/2009	STUART HOSE & PIPE	142.65
09/04/2009	STUART HOSE & PIPE	83.20
06/05/2009	HI-LINE	564.09
06/19/2009	HD SUPPLY WATERWORKS 1	219.00
06/30/2009	HI-LINE	99.07
07/07/2009	JAMES PROPELLER AND PA	736.10
07/07/2009	JAMES PROPELLER AND PA	-56.10
07/13/2009	NUERA TRANSPORT DALLAS	733.44
07/14/2009	CROCKETT SERVICE CENTE	643.96
07/15/2009	URTTX-WALNUT HILL WR	227.50
07/15/2009	HD SUPPLY WATERWORKS 1	759.21
07/24/2009	HI-LINE	498.12
07/24/2009	DALLAS SECURITY SYSTEM	536.00
07/29/2009	STUART HOSE & PIPE	341.95
08/19/2009	UNION SLING COMPANY	765.64
08/25/2009	FAIRWAY SUPPLY DALLAS	195.17
08/26/2009	NUERA TRANSPORT DALLAS	52.60
08/31/2009	HI-LINE	494.79
09/03/2009	ARCHON EQUIPMENT SERVI	686.35
06/04/2009	BILCO LOCK AND SAFE	25.00
06/05/2009	THE BROTHERS MUFFLER &	320.00
06/05/2009	THE BROTHERS MUFFLER &	340.00
06/05/2009	CHIMMEYVILLE CAR WASH	34.95
06/08/2009	BCR TOOLS	930.00
06/09/2009	BILCO LOCK AND SAFE	20.00
06/10/2009	MIDWAY AUTO SUPPLY INC	29.23
06/10/2009	BILCO LOCK AND SAFE	30.00
06/17/2009	J-8 EQUIPMENT CO. OF T	269.06
06/17/2009	J-8 EQUIPMENT CO. OF T	497.49
06/17/2009	WW GRAINGER	60.29
06/17/2009	WW GRAINGER	131.74
06/17/2009	LLOYD HALL ALGNMNT & B	65.00
06/17/2009	LLOYD HALL ALGNMNT & B	55.00
06/17/2009	LLOYD HALL ALGNMNT & B	65.00
06/17/2009	LLOYD HALL ALGNMNT & B	55.00
06/17/2009	LLOYD HALL ALGNMNT & B	55.00
06/17/2009	LLOYD HALL ALGNMNT & B	65.00
06/17/2009	LLOYD HALL ALGNMNT & B	65.00
06/17/2009	LLOYD HALL ALGNMNT & B	55.00
06/17/2009	LLOYD HALL ALGNMNT & B	65.00
06/18/2009	AUTOZONE #5797	9.99
06/18/2009	EAGLE FIRE EXTINGUISHE	226.85
06/19/2009	GRAFF CHEVROLET CO	47.00
06/22/2009	AUTOZONE #5797	3.99
06/30/2009	J-8 EQUIPMENT CO. OF T	870.04
07/02/2009	WW GRAINGER	13.06
07/02/2009	BILCO LOCK AND SAFE	40.00

07/08/2009	NORTHERN TOOL EQUIP TX	76.48
07/10/2009	NORTHERN TOOL EQUIP TX	769.99
07/10/2009	NORTHERN TOOL EQUIP TX	769.99
07/13/2009	BCR TOOLS	999.98
07/14/2009	AUTOZONE #5797	9.99
07/14/2009	AUTOZONE #5797	19.96
07/16/2009	J-8 EQUIPMENT CO. OF T	411.40
07/20/2009	LLOYD HALL ALGNMNT & B	55.00
07/20/2009	LLOYD HALL ALGNMNT & B	55.00
07/20/2009	LLOYD HALL ALGNMNT & B	65.00
07/20/2009	LLOYD HALL ALGNMNT & B	65.00
07/20/2009	LLOYD HALL ALGNMNT & B	65.00
07/20/2009	LLOYD HALL ALGNMNT & B	65.00
07/20/2009	LLOYD HALL ALGNMNT & B	55.00
07/20/2009	LLOYD HALL ALGNMNT & B	65.00
07/20/2009	LLOYD HALL ALGNMNT & B	65.00
07/21/2009	CRANE PRO SERVICES	960.00
07/22/2009	AUTOZONE #5797	14.99
07/23/2009	PIRTEK USA	390.80
08/06/2009	J-8 EQUIPMENT CO. OF T	176.45
08/07/2009	PRAXAIR WAREHOUSE DALL	40.27
08/07/2009	THE BROTHERS MUFFLER &	420.00
08/07/2009	THE BROTHERS MUFFLER &	340.00
08/10/2009	J-8 EQUIPMENT CO. OF T	245.65
08/10/2009	CALIBRATION SPECIALTY	828.29
08/10/2009	CRANE PRO SERVICES	540.00
08/11/2009	LANE&MCCLAIN DISTRIBUT	431.32
08/11/2009	THE HOME DEPOT #6816	7.20
08/13/2009	SOI*EQUISERV	198.00
08/19/2009	PIRTEK PLANO SOUTH	593.24
08/21/2009	MIDWAY AUTO SUPPLY INC	40.49
08/24/2009	BCR TOOLS	91.25
08/26/2009	HOLLAND TOOL COMPANY	189.38
08/26/2009	BIG TEX FORD	180.17
08/28/2009	MIDWAY AUTO SUPPLY INC	140.47
09/01/2009	LLOYD HALL ALGNMNT & B	65.00
09/01/2009	LLOYD HALL ALGNMNT & B	65.00
09/01/2009	LLOYD HALL ALGNMNT & B	55.00
09/01/2009	LLOYD HALL ALGNMNT & B	55.00
09/01/2009	LLOYD HALL ALGNMNT & B	55.00
09/01/2009	LLOYD HALL ALGNMNT & B	65.00
09/01/2009	LLOYD HALL ALGNMNT & B	65.00
09/01/2009	LLOYD HALL ALGNMNT & B	65.00
06/05/2009	ALLIED FENCE CO DALLAS	338.12
06/06/2009	BARNSCO	85.52
06/10/2009	BARNSCO	107.17
06/10/2009	BARNSCO	-85.52
06/15/2009	THE HOME DEPOT #0555	57.85
06/15/2009	THE HOME DEPOT #0555	-4.41
06/17/2009	STUART HOSE & PIPE	60.73
06/18/2009	DON'S BUILDING SUPPL	65.00

07/09/2009	TRUCKPRO INC 012	19.92
07/15/2009	BARNSCO	-8.17
07/16/2009	LOWES #00515*	7.91
07/22/2009	THE HOME DEPOT 589	94.68
08/05/2009	WW GRAINGER	13.77
08/12/2009	FREEL ENTERPRISES INC	23.00
08/19/2009	THE HOME DEPOT #6816	88.16
08/19/2009	DON'S BUILDING SUPPL	70.00
08/27/2009	MIDWEST A & E SUPPLY I	173.00
09/02/2009	CONCRETE ACCESSORIES	126.90
07/07/2009	COMPLETE SECURITY SERV	56.25
08/19/2009	COURTS/USBC-TX-N-D2	150.00
09/01/2009	COURTS/USBC-TX-N-D2	150.00
09/01/2009	COURTS/USBC-TX-N-D2	150.00
06/06/2009	OREILLY AUTO 00006635	24.88
07/11/2009	AUTOZONE #5799	89.95
07/18/2009	OREILLY AUTO 00006635	29.04
08/26/2009	THE HOME DEPOT 6503	399.00
06/05/2009	SUBWAY 00320QPS	38.79
06/17/2009	CRETIAS FLOUR 00 OF 00	100.67
06/23/2009	TIFF S TREATS DALLAS L	250.81
06/26/2009	SUBWAY 00320QPS	59.40
06/30/2009	SUBWAY 00320QPS	51.84
07/16/2009	SUBWAY 00320QPS	11.98
07/16/2009	DOMINO'S PIZZA #6977	65.74
07/16/2009	DOMINO'S PIZZA #6977	18.85
07/28/2009	DOMINO'S PIZZA #6977	82.42
07/31/2009	PANERA BREAD #1225 Q53	78.17
08/01/2009	PANERA BREAD #1225 Q53	79.85
06/19/2009	WINSTON WATER COOLER	198.00
07/16/2009	KING ARCHITECTURAL MET	243.65
07/31/2009	HANS JOHNSEN COMPANY	39.95
07/09/2009	GERSTEL INC	703.60
07/17/2009	GERSTEL INC	163.44
07/27/2009	SIGMA ALDRICH US	663.32
07/31/2009	CITY OF DALLAS- SPEC C	110.00
08/31/2009	ALDINGER COMPANY	369.52
07/01/2009	#7 STORE SALVATION ARM	975.02
07/02/2009	#7 STORE SALVATION ARM	681.82
07/08/2009	#7 STORE SALVATION ARM	913.47
07/09/2009	#7 STORE SALVATION ARM	332.40
07/10/2009	#7 STORE SALVATION ARM	35.99
07/22/2009	WM SUPERCENTER	279.99
08/18/2009	MARTINAS FURNITURE	1000.00

08/20/2009	MARTINAS FURNITURE	861.31
08/21/2009	MARTINAS FURNITURE	1000.00
08/25/2009	MARTINAS FURNITURE	939.55
08/28/2009	MARTINAS FURNITURE	1000.00
06/17/2009	ELECTRO-FLEX HEAT, INC	194.05
07/14/2009	H.D. INDUSTRIES, INC.	760.00
07/15/2009	4 STAR HOSE DALLAS	3.20
08/17/2009	CRAFCO TEXAS, INC.	12.55
08/17/2009	BERGKAMP, INC	547.09
08/26/2009	H.D. INDUSTRIES, INC.	479.12
06/08/2009	I/D/E/A INC.	626.34
06/09/2009	WW GRAINGER	14.93
06/10/2009	WW GRAINGER	124.78
06/10/2009	WW GRAINGER	14.93
06/10/2009	AIRGAS SOUTHWEST	510.02
06/16/2009	BEST CAR WASH	75.00
06/19/2009	BRAKE STOP	995.00
06/30/2009	BRUCKNER TRUCK SALES10	550.66
07/01/2009	CALIBRATION SPECIALTY	382.00
07/15/2009	THOMAS REPROGRAPHICS I	71.59
07/23/2009	WINSLOW'S TRIM INC.	200.00
07/23/2009	TRAN COMPUTERS	590.00
07/24/2009	LAKEWOOD HARDWARE	13.99
07/24/2009	AUTOZONE #5799	5.98
07/28/2009	LOWES #01771*	9.81
07/30/2009	BATKY TOOLS/SNAP-ON DE	355.90
07/30/2009	MALCHI AUTOMOTIVE EQ	895.00
08/04/2009	MALCHI AUTOMOTIVE EQ	899.81
08/07/2009	STUART HOSE & PIPE	140.03
08/12/2009	DODGE CHRYSLR JEEP	31.68
08/12/2009	OFFICE DEPOT #444	198.09
08/12/2009	OFFICE DEPOT #444	13.99
08/13/2009	BATKY TOOLS/SNAP-ON DE	655.00
08/13/2009	OFFICE DEPOT #444	-15.10
08/18/2009	APEX CHEMICAL INC.	926.50
08/18/2009	OREILLY AUTO 00006635	239.34
08/19/2009	TRAN COMPUTERS	450.00
08/19/2009	THE HOME DEPOT 550	199.71
08/25/2009	CALIBRATION SPECIALTY	427.56
08/26/2009	ZEE MEDICAL 07355142	73.15
08/27/2009	OFFICE DEPOT #322	951.95
09/03/2009	NORTHERN TOOL EQUIP TX	69.99
06/04/2009	LONGHORN INC DALLAS	77.89
07/15/2009	HD SUPPLY WATERWORKS 1	253.07
07/24/2009	PATRIOT ON SITE	876.60
08/07/2009	PATRIOT ON SITE	382.50
08/10/2009	UNION SLING COMPANY	56.26
08/27/2009	PATRIOT ON SITE	775.80

06/05/2009	WW GRAINGER	22.86
06/12/2009	WW GRAINGER	78.02
06/30/2009	LOWES #02280*	193.14
07/01/2009	THE HOME DEPOT 589	10.75
07/03/2009	THE TRANE COMPANY	273.85
07/15/2009	THE HOME DEPOT 589	49.92
07/22/2009	PARRISH HARE	509.75
09/04/2009	SUMMIT ELECTRIC SUPPLY	226.84
07/15/2009	UNIVAR USA INC	593.75
07/29/2009	NTTA CUST SVC INWOOD	185.55
06/12/2009	ELLIOTT'S HARDWARE	206.56
06/22/2009	ELLIOTT'S HARDWARE	25.38
06/04/2009	HENRY SCHEIN	367.12
06/05/2009	FISHER SCI CSR	997.98
06/10/2009	EMERALD VALLEY EQU	365.91
06/10/2009	MWI VETERINARY SUPPLY	112.56
06/10/2009	MWI VETERINARY SUPPLY	726.39
06/10/2009	MWI VETERINARY SUPPLY	91.08
06/10/2009	MWI VETERINARY SUPPLY	48.80
06/13/2009	FISHER SCI HUS	822.12
06/17/2009	MWI VETERINARY SUPPLY	332.00
06/17/2009	MWI VETERINARY SUPPLY	636.46
06/17/2009	MWI VETERINARY SUPPLY	28.20
06/18/2009	PAVILION PHARMACY	810.63
06/23/2009	USDA APHIS NVSL	282.00
06/23/2009	ZOOLOGIX INC	165.00
06/24/2009	VETERINARY DIAGNOSTIC	190.26
06/24/2009	MERIAL LTD	265.00
06/24/2009	MICHIGAN STATE UNIVERS	47.00
06/24/2009	ZOOGEN INC	476.00
06/24/2009	METHODIST MEDI00 OF 00	343.25
06/24/2009	UW VET MED HOSPITAL	155.00
06/24/2009	ANIMAL RADIOLOGY CLINI	38.00
06/26/2009	MWI VETERINARY SUPPLY	125.76
06/30/2009	USDA APHIS NVSL	208.00
07/01/2009	PAH*PFIZER ANML HEALTH	941.20
07/01/2009	FOODSCIENCE CORPORATIO	975.97
07/02/2009	THE SIMIAN DIAGNOSTIC	72.00
07/07/2009	W A BUTLER	995.60
07/08/2009	MWI VETERINARY SUPPLY	771.01
07/08/2009	MWI VETERINARY SUPPLY	126.78
07/08/2009	PAVILION PHARMACY	545.46
07/16/2009	USDA APHIS NVSL	208.00
07/17/2009	USDA APHIS NVSL	282.00
07/21/2009	PAH*PFIZER ANML HEALTH	941.20
07/21/2009	MWI VETERINARY SUPPLY	939.69
07/21/2009	MWI VETERINARY SUPPLY	12.60
07/22/2009	NUTRAMAX LABORATORIES	979.20
07/22/2009	MWI VETERINARY SUPPLY	39.85

07/22/2009	PAVILION PHARMACY	364.94
07/28/2009	USDA APHIS NVSL	154.00
07/28/2009	USDA APHIS NVSL	282.00
07/28/2009	USDA APHIS NVSL	208.00
07/30/2009	W A BUTLER	365.46
07/31/2009	ZOOLOGIX INC	180.00
08/04/2009	MWI VETERINARY SUPPLY	683.39
08/04/2009	MWI VETERINARY SUPPLY	66.70
08/04/2009	MWI VETERINARY SUPPLY	190.48
08/07/2009	MICROCHIP ID SYSTE	43.95
08/17/2009	MWI VETERINARY SUPPLY	132.92
08/17/2009	MWI VETERINARY SUPPLY	514.19
08/17/2009	MWI VETERINARY SUPPLY	239.00
08/17/2009	MWI VETERINARY SUPPLY	68.82
08/18/2009	PAH*PFIZER ANML HEALTH	941.20
08/18/2009	MWI VETERINARY SUPPLY	41.00
08/19/2009	ZOOLOGIX INC	108.00
08/20/2009	USDA APHIS NVSL	37.00
08/20/2009	USDA APHIS NVSL	117.00
08/21/2009	USDA APHIS NVSL	37.00
08/21/2009	MWI VETERINARY SUPPLY	635.06
08/21/2009	MWI VETERINARY SUPPLY	268.22
08/24/2009	FOODSCIENCE CORPORATIO	262.94
09/01/2009	USDA APHIS NVSL	715.00
09/02/2009	BAYER ANIMAL HEALTH	2.00
09/02/2009	BAYER ANIMAL HEALTH	156.16
09/02/2009	BAYER ANIMAL HEALTH	390.72
09/02/2009	ZOOGEN INC	38.00
09/02/2009	METHODIST MEDI00 OF 00	128.50
09/02/2009	W A BUTLER	966.02
09/02/2009	LONE STAR PARK EQUINE	40.50
09/02/2009	MEDICAL PARK PHARMACY	300.00
09/02/2009	ANIMAL RADIOLOGY CLINI	38.00
09/03/2009	STERICYCLE INC	65.13
09/03/2009	MERIAL LTD	335.70
09/03/2009	MWI VETERINARY SUPPLY	214.33
09/03/2009	MWI VETERINARY SUPPLY	684.47
09/03/2009	UW VET MED HOSPITAL	98.90
09/03/2009	UW VET MED HOSPITAL	185.00
09/04/2009	THE SIMIAN DIAGNOSTIC	72.00
06/16/2009	AMZ*AMAZON PAYMENTS	32.47
06/16/2009	ODYSSEY BOOKSH72600018	120.00
07/15/2009	AMAZON.COM	53.94
07/22/2009	PAYPAL *KMJ RECORDS	29.98
07/23/2009	PAYPAL *BEYOND LINE	26.90
07/27/2009	AMAZON.COM	14.49
07/27/2009	PAYPAL *KKELVINSMIT	14.95
07/27/2009	PAYPAL *KKELVINSMIT	14.95
07/27/2009	PAYPAL *KKELVINSMIT	14.95
07/27/2009	PAYPAL *KKELVINSMIT	14.95
08/01/2009	AMAZON.COM	14.49

08/05/2009	AMAZON.COM	62.93
08/05/2009	AMZ*AMAZON PAYMENTS	96.51
08/05/2009	BDR*ULTIMATE HEALING T	74.80
08/06/2009	AMAZON.COM	19.96
08/07/2009	AMZ*AMAZON PAYMENTS	50.19
06/09/2009	ENTECH SALES & SERVICE	252.00
06/12/2009	C G POLICE SUPPLY	43.44
08/07/2009	C G POLICE SUPPLY	99.50
07/16/2009	NEW DISCOUNT STORE FIX	724.00
07/02/2009	SECRETARY OF STATE	5.20
05/28/2009	FLOWLINE COMPONENTS IN	89.48
06/05/2009	EARL OWEN CO INC	154.68
06/05/2009	W W GRAINGER 916	346.95
06/08/2009	IGUS BEARING INC	324.42
06/08/2009	RIEKER INC	12.03
06/10/2009	GT DISTRIBUTORS INC	101.92
06/11/2009	GT DISTRIBUTORS INC	179.20
06/12/2009	MIDWAY AUTO SUPPLY INC	29.00
06/15/2009	CRIMSON FIRE INC	310.09
06/17/2009	W W GRAINGER 916	25.00
06/17/2009	GT DISTRIBUTORS INC	196.56
06/25/2009	GT DISTRIBUTORS INC	366.24
06/26/2009	GT DISTRIBUTORS INC	-281.12
07/10/2009	MIDWAY AUTO SUPPLY INC	329.85
07/16/2009	WHEELED COACH IND	147.02
07/16/2009	WHEELED COACH IND	297.29
07/16/2009	WHEELED COACH IND	23.81
07/16/2009	CASCOINDUST	200.00
07/16/2009	MIDWAY AUTO SUPPLY INC	29.11
07/20/2009	EMERGENCY VEHICLE EQT	17.00
07/20/2009	DFW HEAVY DUTY PARTS	71.64
07/30/2009	MIDWAY AUTO SUPPLY INC	13.94
07/30/2009	WHEELED COACH IND	25.37
07/31/2009	SPARTAN CHASSIS	376.37
08/03/2009	A & M MARINE INC.	97.26
08/05/2009	CASCOINDUST	350.00
08/05/2009	OGBURN'S TRUCK PARTS (	80.00
08/05/2009	SOUTHEASTERN APPARATUS	196.00
08/06/2009	EMERGENCY PARTS PL	18.00
08/26/2009	LAFAYETTE INSTRUMENT	706.40
08/27/2009	TRUCKPRO INC 012	50.49
08/31/2009	USA SUPPLY	650.00
09/03/2009	W W GRAINGER 916	188.22
06/04/2009	THE HOME DEPOT #6816	281.77
06/05/2009	THE HOME DEPOT #0555	272.95
06/09/2009	THE HOME DEPOT #0555	269.82
06/09/2009	THE HOME DEPOT #0555	87.85

06/12/2009	THE HOME DEPOT #0555	117.44
06/15/2009	ELLIOTT'S HARDWARE	27.77
06/15/2009	THE HOME DEPOT 589	96.19
06/15/2009	FOSTER'S GARDEN CENTER	31.99
06/17/2009	ALLIED FENCE CO DALLAS	74.28
06/18/2009	THE HOME DEPOT #0555	514.17
06/19/2009	THE HOME DEPOT 589	544.09
06/19/2009	BROKERS QUALITY GRAS	383.96
06/22/2009	STAGG'S LAWNMOWER	90.00
06/22/2009	CRADDOCK LUMBER	84.95
06/23/2009	THE HOME DEPOT 552	558.00
06/30/2009	THE HOME DEPOT #6816	292.01
07/02/2009	RIGGS IRRIGATION S	29.95
07/02/2009	THE HOME DEPOT #6816	378.87
07/14/2009	ALLIED FENCE CO DALLAS	403.48
07/14/2009	THE HOME DEPOT #6816	221.51
07/21/2009	THE HOME DEPOT 552	310.81
07/24/2009	THE HOME DEPOT 552	346.10
08/06/2009	THE HOME DEPOT 552	76.73
08/10/2009	THE HOME DEPOT #0555	161.21
08/10/2009	THE HOME DEPOT 589	120.95
08/10/2009	FOSTER'S GARDEN CENTER	29.97
08/10/2009	BROKERS QUALITY GRAS	350.00
08/10/2009	BROKERS QUALITY GRAS	350.00
08/12/2009	THE HOME DEPOT #0555	430.78
08/18/2009	THE HOME DEPOT 589	367.46
08/18/2009	BROKERS QUALITY GRAS	451.88
08/18/2009	SOUTHLAND FARM STORE I	132.84
06/05/2009	LONE STAR GEO PRODUCTS	550.00
06/06/2009	UNIVAR USA INC	685.00
07/01/2009	BOBCAT OF DALLAS	70.28
07/11/2009	STUART HOSE & PIPE	20.67
07/13/2009	HOLT CAT OF TX - DALLA	446.14
07/16/2009	HOLT CAT OF TX - DALLA	140.78
07/24/2009	CLN DALLAS	37.31
08/19/2009	HERCO EQUIPMENT INC	284.00
09/03/2009	TRUCKPRO INC 012	26.39
06/16/2009	STUART HOSE & PIPE	83.75
07/17/2009	STUART HOSE & PIPE	75.55
08/03/2009	STUART HOSE & PIPE	215.70
08/21/2009	MAREKS GENERATOR, LLC	675.00
08/24/2009	STUART HOSE & PIPE	36.44
06/15/2009	HNS*HUGHESNET.COM	99.99
07/15/2009	HNS*HUGHESNET.COM	99.99
07/30/2009	CIRCUS ICE SHOWS	405.00
08/07/2009	NTTA AUTOCHARGE	80.00

06/09/2009	SAMS CLUB	357.22
06/10/2009	MINYARD 19	35.12
06/12/2009	MINYARD 19	27.93
06/13/2009	FEDEX KINKO'S #0213	323.99
06/13/2009	SAMSCLUB #6265	306.38
06/13/2009	SIGMA IMPORT, INC.	307.20
06/15/2009	QUICK N CRISPY	24.00
06/19/2009	LAMAR CASH AND CARRY I	71.60
06/19/2009	BUDDY'S SPORTING GOODS	295.00
06/20/2009	DOMINO'S PIZZA #6564	41.93
06/22/2009	MINYARD 19	10.00
06/23/2009	SAMSCLUB #6372	279.74
06/24/2009	TXCONCESSIONSEQUIPSUP	414.16
06/24/2009	TXCONCESSIONSEQUIPSUP	54.16
06/27/2009	DOMINO'S PIZZA #6564	31.45
06/30/2009	MINYARD 19	12.15
07/01/2009	MINYARD 19	20.00
07/02/2009	SAMSCLUB #6482	367.67
07/09/2009	SAMS CLUB	142.06
07/10/2009	MINYARD 19	49.30
07/14/2009	REBECCA S RETAIL	232.80
07/14/2009	BUDDY'S SPORTING GOODS	191.94
07/17/2009	MINYARD 19	59.51
07/18/2009	SAMSCLUB #8282	287.21
07/18/2009	DOMINO'S PIZZA #6564	67.39
07/22/2009	SAMS CLUB	102.94
07/25/2009	SAMSCLUB #6482	104.25
07/25/2009	WAL-MART #5288	50.00
07/25/2009	SAMS CLUB	-3.17
07/25/2009	DOMINO'S PIZZA #6564	23.96
07/25/2009	DOMINO'S PIZZA #6564	25.46
07/26/2009	DOMINO'S PIZZA #6564	25.46
07/29/2009	SAMS CLUB	296.90
07/31/2009	SAMS CLUB	158.52
07/31/2009	FRY'S ELECTRONICS #18	92.98
08/01/2009	DOMINO'S PIZZA #6564	27.56
08/03/2009	RC SPORTS, INC.	897.00
08/04/2009	LONESTAR CASH REGIST	62.00
08/05/2009	SAMSCLUB #6482	222.24
08/07/2009	SIGMA IMPORT, INC.	307.20
08/07/2009	REBECCA S RETAIL	280.76
08/12/2009	MINYARD 19	10.00
08/14/2009	WAL-MART #5288	57.32
08/15/2009	SAMS CLUB	272.10
08/20/2009	SAMSCLUB #6372	149.22
08/20/2009	LAMAR CASH AND CARRY I	59.48
08/27/2009	SAMSCLUB #6482	301.94
09/03/2009	SAMSCLUB #6372	183.94
09/03/2009	DALLAS OBSERVER	700.00
06/12/2009	BAYVIEW MARINA	90.48
06/26/2009	BAYVIEW MARINA	75.81

07/04/2009	BAYVIEW MARINA	210.24
07/10/2009	BAYVIEW MARINA	182.27
07/31/2009	BAYVIEW MARINA	164.45
08/21/2009	BAYVIEW MARINA	4.99
09/03/2009	BAYVIEW MARINA	117.63
09/05/2009	BAYVIEW MARINA	162.87
06/05/2009	ALLIED FENCE CO DALLAS	11.16
06/16/2009	NORTHERN TOOL EQUIPMNT	269.97
06/17/2009	THE HOME DEPOT 550	28.88
07/20/2009	BACON EQUIPMENT	94.00
08/07/2009	THE HOME DEPOT 550	11.76
08/07/2009	BETSY ROSE FLAG GIRLS	83.30
08/28/2009	BACON EQUIPMENT	51.00
06/25/2009	STUART HOSE & PIPE	415.50
06/29/2009	HOSE-FAST INC-MOTO	89.95
07/07/2009	STUART HOSE & PIPE	33.26
07/08/2009	SOUTHWEST INTERNATIONA	959.00
07/13/2009	PRESTIGE FORD	44.85
07/13/2009	METRO FORD TRUCK SALES	41.93
07/14/2009	METRO FORD TRUCK SALES	-41.93
07/24/2009	ALTERSTART SYSTEMS INC	42.95
08/27/2009	RDO EQUIPMENT CO	387.20
08/31/2009	RDO EQUIPMENT CO	950.00
06/15/2009	WW GRAINGER	392.85
06/16/2009	MIDWAY AUTO SUPPLY INC	390.00
06/18/2009	MILLER PIPELINE	918.01
07/02/2009	PIRTEK USA	653.24
07/17/2009	DRIVE SHAFT KING	135.00
08/03/2009	FTEC INC	595.00
08/03/2009	FTEC INC	595.00
08/04/2009	FTEC INC	-595.00
08/18/2009	ARCHON EQUIPMENT SERVI	806.00
08/19/2009	PIRTEK PLANO SOUTH	305.09
08/19/2009	PIRTEK PLANO SOUTH	398.83
08/19/2009	MAIN STREET INSTALLERS	938.00
08/26/2009	RDO EQUIPMENT CO	606.00
06/05/2009	WM SUPERCENTER	186.95
06/05/2009	4IMPRINT	878.87
06/05/2009	THE HOME DEPOT 552	66.39
06/06/2009	MICHAELS #2712	31.96
06/06/2009	THE HOME DEPOT 589	50.38
06/08/2009	REDMOND SALES COMP	-59.07
06/09/2009	CROWDCONTROLEXPERTS.C	871.00
06/19/2009	SUNBELT POOLS INC	-505.31
06/19/2009	SUNBELT POOLS INC	344.62
06/22/2009	TODAY NEWSPAPER, INC	750.00
06/22/2009	SUNBEAM FOODS INC	987.00
06/23/2009	REDMOND SALES COMP	61.21

06/25/2009	REDMOND SALES COMP	25.68
06/28/2009	TOM THUMB STOR00036145	82.35
06/28/2009	SAMSClub #8282	505.09
07/01/2009	FASTSIGNS NO 13001	619.68
07/01/2009	LAMAR CASH AND CARRY I	19.96
07/03/2009	THE HOME DEPOT 552	359.04
07/08/2009	REDMOND SALES COMP	-25.68
07/08/2009	SUNBEAM FOODS INC	983.45
07/15/2009	SAMSClub #8282	500.82
07/16/2009	DALLAS OBSERVER	150.00
07/16/2009	US PRESS LLC	687.00
07/20/2009	MID AMERICA SALES INC	270.00
07/21/2009	SWIMSUIT STATION INC	372.00
07/21/2009	SWIMSUIT STATION INC	36.15
07/22/2009	PROPANE OUTFITTERS, IN	559.95
07/23/2009	EL LIDER USA	480.00
07/25/2009	APPLAUSE PRODUCTIONS	637.50
07/27/2009	SUNBELT POOLS INC	185.08
07/29/2009	THE HOME DEPOT 550	199.00
07/30/2009	DALLAS OBSERVER	225.00
08/06/2009	DALLAS OBSERVER	225.00
08/06/2009	FIESTA MART #65	6.86
08/07/2009	LAKEWOOD HARDWARE	17.99
08/07/2009	NORTHWEST PROPANE GAS	75.90
08/08/2009	DOLLAR DAYS	622.34
08/10/2009	HECTORS HARDWARE 1	173.74
08/13/2009	DALLAS OBSERVER	150.00
08/14/2009	SPECIALTY BUILDING MAT	30.00
08/18/2009	LOWES #01780*	476.00
08/19/2009	LOWES #01780*	-476.00
08/19/2009	LOWES #01780*	476.00
08/20/2009	DALLAS OBSERVER	150.00
08/21/2009	LOWES #01780*	64.84
08/28/2009	THE HOME DEPOT 550	35.84
08/28/2009	ZEBEC	872.29
09/03/2009	SAMS CLUB	992.72
09/03/2009	TOM THUMB STOR00025346	44.98
09/04/2009	4IMPRINT	791.30
08/11/2009	ALTERSTART SYSTEMS INC	195.00
08/20/2009	FERGUSON ENTERPRISES #	938.72
06/26/2009	THE HOME DEPOT 524	89.90
07/22/2009	ARROW MAGNOLIA INTL LP	776.25
06/12/2009	HENRY SCHEIN	431.64
06/29/2009	MWI VETERINARY SUPPLY	673.80
06/30/2009	FEEDERS SUPPLY COMPANY	993.25
07/28/2009	FEEDERS SUPPLY COMPANY	375.00
08/05/2009	SHERWIN WILLIAMS #7745	104.95
08/06/2009	SOUTHLAND FARM STORE I	676.00
08/13/2009	WW GRAINGER	44.28

08/25/2009	HENRY SCHEIN	102.32
08/28/2009	WW GRAINGER	-44.28
06/05/2009	ENGLISH COLOR & SUPPLY	35.34
06/10/2009	CRIMSON FIRE INC	-20.00
06/12/2009	MIDWAY AUTO SUPPLY INC	219.90
06/12/2009	W W GRAINGER 916	460.95
06/22/2009	HYDRAQUIP CORPORATION	195.30
06/30/2009	AUSTIN HARDWARE RAYTWN	10.42
06/30/2009	AUSTIN HARDWARE RAYTWN	9.78
06/30/2009	AUSTIN HARDWARE RAYTWN	45.38
06/30/2009	AUSTIN HARDWARE RAYTWN	35.00
07/06/2009	CRIMSON FIRE INC	851.68
07/14/2009	WHEELED COACH IND	342.20
07/14/2009	WHEELED COACH IND	37.36
07/14/2009	WHEELED COACH IND	23.67
07/20/2009	MIDWAY AUTO SUPPLY INC	16.48
07/20/2009	SOUTHEASTERN APPARATUS	224.72
07/20/2009	WHEELED COACH IND	124.02
07/21/2009	MIDWAY AUTO SUPPLY INC	15.05
07/21/2009	BUMPER MANUFACTURING	661.51
07/21/2009	WHEELED COACH IND	99.10
07/22/2009	HOLIDAY WORLD OF D	378.67
07/22/2009	W W GRAINGER 916	54.23
07/22/2009	TRUCK PARTS SPECIALIST	705.61
07/23/2009	SPARTAN CHASSIS	279.77
07/27/2009	WHEELED COACH IND	733.47
07/31/2009	SPARTAN CHASSIS	674.00
08/07/2009	WALDEN'S DISTRIBUTING	76.14
08/10/2009	STUART HOSE & PIPE	64.25
08/11/2009	WHEELED COACH IND	207.82
08/13/2009	GWS WELDING SUPPLY	396.00
08/17/2009	EMERGENCY VEHICLE EQT	17.00
08/17/2009	MCMASTER-CARR	79.40
08/18/2009	OGBURN'S TRUCK PARTS (	176.00
08/18/2009	WALDEN'S DISTRIBUTING	226.56
08/20/2009	EMERGENCY PARTS PL	284.95
08/20/2009	OGBURN'S TRUCK PARTS (	88.00
08/20/2009	WHEELED COACH IND	333.52
08/20/2009	PLASTIX PLUS	575.99
08/20/2009	SPARTAN CHASSIS	279.77
08/20/2009	SPARTAN CHASSIS	253.42
08/20/2009	SOUTHEASTERN APPARATUS	356.94
08/21/2009	OGBURN'S TRUCK PARTS (	80.00
08/24/2009	CASCOINDUST	165.00
08/24/2009	SPARTAN CHASSIS	253.42
08/24/2009	SPARTAN CHASSIS	862.86
08/24/2009	UNIQUE UPHOLSTERY	245.00
08/25/2009	STUART HOSE & PIPE	9.88
08/25/2009	SPARTAN CHASSIS	13.35
08/26/2009	STUART HOSE & PIPE	18.20
08/27/2009	WHEELED COACH IND	27.05

08/28/2009	EMERGENCY PARTS PL	18.00
08/28/2009	BAY TECH SUPPLY SO	635.77
08/28/2009	SPARTAN CHASSIS	57.00
08/31/2009	DALLAS PORT A COOL	957.64
09/04/2009	WELDON TECHNOLOGIES	120.40
06/04/2009	RDO EQUIPMENT CO	127.50
06/05/2009	RDO EQUIPMENT CO	-127.50
06/08/2009	SCHUYLER RUBBER COMPAN	191.98
06/08/2009	HYDRAULIC SERVICE	953.00
06/08/2009	MIDCO SLING & CABLE CO	362.00
06/09/2009	METRO FORD TRU00 OF 00	25.46
06/09/2009	HYDRAULIC SERVICE	320.85
06/10/2009	GRAND PRAIRIE FORD-PAR	93.16
06/10/2009	METRO FORD TRU00 OF 00	172.58
06/11/2009	STUART HOSE & PIPE	27.26
06/11/2009	INGERSOLL RAND AIR SOL	180.00
06/11/2009	MATHESON TRI-GAS 566	420.00
06/15/2009	BANKSTON CHEVR37123726	258.93
06/15/2009	METRO FORD TRU00 OF 00	261.81
06/15/2009	D & D RADIATOR & MUF	39.75
06/15/2009	D & D RADIATOR & MUF	39.75
06/15/2009	D & D RADIATOR & MUF	-39.75
06/16/2009	KIRBY SMITH MACHINERY	57.86
06/16/2009	MIDWAY AUTO SUPPLY INC	38.86
06/16/2009	METRO FORD TRUCK SALES	128.88
06/16/2009	METRO FORD TRUCK SALES	120.82
06/16/2009	KIMBALL MIDWEST	422.40
06/17/2009	LABSAFE*1013636611	648.88
06/17/2009	NAPA AUTO PARTS 402001	49.79
06/18/2009	ROMCO EQUIPMENT CO.	128.22
06/18/2009	METRO FORD TRUCK SALES	-120.82
06/18/2009	KIMBALL MIDWEST	854.45
06/19/2009	GRAND PRAIRIE FORD-PAR	315.12
06/22/2009	MIDWAY AUTO SUPPLY INC	4.58
06/22/2009	SOUTHWEST INTERNATIONA	23.54
06/23/2009	KIRBY SMITH MACHINERY	87.02
06/23/2009	KIRBY SMITH MACHINERY	495.00
06/24/2009	KIRBY SMITH MACHINERY	29.69
06/24/2009	ROMCO EQUIPMENT CO.	284.05
06/25/2009	GRAND PRAIRIE FORD-PAR	-119.98
07/07/2009	D & D RADIATOR & MUF	39.75
07/07/2009	D & D RADIATOR & MUF	14.50
07/07/2009	D & D RADIATOR & MUF	14.50
07/08/2009	MIDWAY AUTO SUPPLY INC	225.72
07/08/2009	KIMBALL MIDWEST	400.00
07/13/2009	CENTRAL STEEL & SUPPLY	4.70
07/13/2009	SOUTHWEST INTERNATIONA	416.44
07/15/2009	SOUTHWEST INTERNATIONA	85.89
07/16/2009	EAGLE FIRE EXTINGUISHE	334.75
07/16/2009	WW GRAINGER	251.84
07/16/2009	WW GRAINGER	341.00

07/20/2009	YOUNGS TANK, INC.	322.47
07/21/2009	MIDWAY AUTO SUPPLY INC	49.00
07/23/2009	ROMCO EQUIPMENT CO.	316.40
07/23/2009	ROMCO EQUIPMENT CO.	275.94
07/24/2009	ROMCO EQUIPMENT CO.	146.76
07/24/2009	STUART HOSE & PIPE	88.45
07/27/2009	MIDWAY AUTO SUPPLY INC	236.38
07/27/2009	MATHESON TRI-GAS 566	555.72
07/28/2009	ROMCO EQUIPMENT CO.	203.29
07/30/2009	KIMBALL MIDWEST	507.95
07/31/2009	KIMBALL MIDWEST	598.00
08/11/2009	GRAND PRAIRIE FORD-PAR	101.30
08/11/2009	MATHESON TRI-GAS 566	183.83
08/11/2009	TRUCKPRO INC 012	24.68
08/12/2009	MIDWAY AUTO SUPPLY INC	8.99
08/13/2009	MIDWAY AUTO SUPPLY INC	27.48
08/13/2009	STUART HOSE & PIPE	438.42
08/13/2009	METRO FORD TRUCK SALES	130.05
08/14/2009	STUART HOSE & PIPE	154.12
08/14/2009	STUART HOSE & PIPE	10.67
08/14/2009	EAGLE FIRE EXTINGUISHE	535.60
08/14/2009	METRO FORD TRUCK SALES	135.93
08/14/2009	METRO FORD TRUCK SALES	51.43
08/14/2009	AIRGAS SOUTHWEST	18.00
08/14/2009	D & D RADIATOR & MUF	14.50
08/15/2009	STUART HOSE & PIPE	175.78
08/17/2009	GRAND PRAIRIE FORD-PAR	322.75
08/18/2009	GRAND PRAIRIE FORD-PAR	126.34
08/18/2009	METRO FORD TRUCK SALES	-135.93
08/18/2009	BARCO BARTHOLOW RENTAL	16.00
08/20/2009	ZEP MANUFACTURING	567.60
08/20/2009	MIDWAY AUTO SUPPLY INC	73.18
08/20/2009	GRAND PRAIRIE FORD-PAR	-7.72
08/22/2009	KIRBY SMITH MACHINERY	986.90
08/22/2009	MIDWAY AUTO SUPPLY INC	35.07
08/25/2009	STUART HOSE & PIPE	93.62
08/25/2009	GARLAND STEEL INC	497.00
08/25/2009	KIMBALL MIDWEST	81.48
08/25/2009	KIMBALL MIDWEST	236.27
08/26/2009	GRAND PRAIRIE FORD-PAR	25.98
08/26/2009	GRAND PRAIRIE FORD-PAR	-126.34
08/26/2009	GRAND PRAIRIE FORD-PAR	126.96
08/26/2009	GRAND PRAIRIE FORD-PAR	23.98
08/26/2009	GRAND PRAIRIE FORD-PAR	298.15
08/26/2009	GRAND PRAIRIE FORD-PAR	-322.75
08/27/2009	MIDWAY AUTO SUPPLY INC	31.86
08/28/2009	MIDWAY AUTO SUPPLY INC	-15.29
09/02/2009	MIDWAY AUTO SUPPLY INC	-99.95
07/20/2009	KEY EXPRESS INC	72.00
07/23/2009	KEY EXPRESS INC	33.00

06/22/2009	SOUTHWEST MOBILE ADVER	262.50
09/04/2009	SWANK MOTION PICTURES	617.00
06/05/2009	RICHARDSON SAW & LAWNM	176.91
08/05/2009	LOWES #01780*	4.58
07/11/2009	AIA PRODUCTS/DUES	381.50
08/05/2009	ADVANCED COPIER TECHNO	400.80
08/05/2009	ADVANCED COPIER TECHNO	400.81
06/25/2009	MICRO CENTER	184.95
07/14/2009	BAR*BARCODES INC	381.30
06/05/2009	BANE MACHINERY, INC.	613.94
06/08/2009	MEMPHIS EQUIPMENT CO.	136.19
06/13/2009	BUSTOS NOVACK METAL WO	775.00
06/17/2009	BANE MACHINERY, INC.	722.51
06/17/2009	BANE MACHINERY, INC.	169.81
06/20/2009	KIRBY SMITH MACHINERY	253.97
06/22/2009	BANE MACHINERY, INC.	198.74
06/22/2009	BANE MACHINERY, INC.	325.48
06/23/2009	RDO EQUIPMENT CO	830.62
06/25/2009	WW GRAINGER	132.71
06/25/2009	BANE MACHINERY, INC.	453.07
06/25/2009	MEMPHIS EQUIPMENT CO.	181.94
06/29/2009	BANE MACHINERY, INC.	288.87
07/01/2009	MANTEK	493.95
07/07/2009	TEXAS TRUCK A/C INC.	666.57
07/08/2009	STUART HOSE & PIPE	96.02
07/09/2009	STUART HOSE & PIPE	51.80
07/21/2009	TEXAS TRUCK A/C INC.	797.90
07/22/2009	MEMPHIS EQUIPMENT CO.	181.55
07/24/2009	BUSTOS NOVACK METAL WO	908.00
07/24/2009	BUSTOS NOVACK METAL WO	908.00
07/24/2009	BUSTOS NOVACK METAL WO	908.00
07/24/2009	BUSTOS NOVACK METAL WO	-1816.00
07/27/2009	WARES GIANT TIRE SERVI	261.00
07/29/2009	ELITE AUTO GLASS	85.00
07/29/2009	WARES GIANT TIRE SERVI	246.00
07/29/2009	WARES GIANT TIRE SERVI	35.50
07/29/2009	WARES GIANT TIRE SERVI	61.50
07/29/2009	WARES GIANT TIRE SERVI	146.00
07/30/2009	TALLEY AUTO ELECTRIC I	280.00
08/03/2009	WARES GIANT TIRE SERVI	562.00
08/03/2009	WARES GIANT TIRE SERVI	252.50
08/03/2009	WARES GIANT TIRE SERVI	30.00
08/05/2009	BANE MACHINERY, INC.	215.54
08/05/2009	BANE MACHINERY, INC.	144.88
08/05/2009	BANE MACHINERY, INC.	612.39
08/06/2009	ELITE AUTO GLASS	100.00
08/06/2009	D & D RADIATOR & MUF	14.50
08/10/2009	TEXAS TRUCK A/C INC.	690.80

08/10/2009	TEXAS TRUCK A/C INC.	157.08
08/12/2009	TEXAS TRUCK A/C INC.	706.86
08/13/2009	TEXAS TRUCK A/C INC.	426.11
08/19/2009	BANE MACHINERY, INC.	990.33
08/24/2009	WARES GIANT TIRE SERVI	159.50
08/24/2009	WARES GIANT TIRE SERVI	40.50
08/25/2009	TRINITY CASTING SERVIC	120.00
08/31/2009	METRO FORD TRUCK SALES	12.36
08/31/2009	METRO FORD TRU00 OF 00	107.22
09/03/2009	MANTEK	173.95
09/03/2009	BALDWIN METALS CO INC	227.50
09/03/2009	BALDWIN METALS CO INC	90.00
06/12/2009	STUART HOSE & PIPE	20.00
06/15/2009	ZEPKO SALES AND SERVIC	205.00
06/16/2009	NUERA TRANSPORT DALLAS	9.73
06/17/2009	OREILLY AUTO 00005322	15.92
06/17/2009	TOYOTA OF IRVING	113.96
06/17/2009	UNION SLING COMPANY	42.10
06/18/2009	ZEPKO SALES AND SERVIC	205.00
06/18/2009	NUERA TRANSPORT DALLAS	112.08
06/26/2009	MIDWAY AUTO SUPPLY INC	4.94
06/30/2009	NUERA TRANSPORT DALLAS	201.86
06/30/2009	GWS WELDING SUPPLY	124.50
07/09/2009	ALL SIZE SCREW CO. INC	965.95
07/10/2009	STUART HOSE & PIPE	48.35
07/10/2009	STUART HOSE & PIPE	28.85
07/13/2009	VOLVO CONST EQ & SVC	159.01
07/14/2009	LONE STAR TRIM	50.00
07/15/2009	LONE STAR TRIM	250.00
07/15/2009	LONE STAR TRIM	250.00
07/15/2009	PARTSCHANNEL INC	46.00
07/15/2009	PARTSCHANNEL INC	64.00
07/16/2009	LONE STAR TRIM	50.00
07/16/2009	METRIC & MULTISTANDARD	12.89
07/17/2009	PARTSCHANNEL INC	64.00
07/18/2009	OGBURN'S TRUCK PARTS (	152.89
07/18/2009	BRUCKNER TRUCK SALES10	87.96
07/22/2009	STUART HOSE & PIPE	65.85
07/22/2009	STUART HOSE & PIPE	60.85
07/23/2009	STUART HOSE & PIPE	127.77
07/23/2009	PARTSCHANNEL INC	23.00
07/27/2009	STUART HOSE & PIPE	14.24
07/28/2009	MIDWAY AUTO SUPPLY INC	11.69
07/28/2009	OGBURN'S TRUCK PARTS (	27.10
07/28/2009	STUART HOSE & PIPE	44.27
07/29/2009	MIDWAY AUTO SUPPLY INC	4.49
07/29/2009	OGBURN'S TRUCK PARTS (	-30.90
07/29/2009	STUART HOSE & PIPE	105.20
08/04/2009	FERGUSON ENTERPRISES #	306.88
08/04/2009	STUART HOSE & PIPE	233.12
08/05/2009	STUART HOSE & PIPE	64.80

08/06/2009	KIRBY SMITH MACHINERY	485.54
08/06/2009	KIRBY SMITH MACHINERY	79.35
08/10/2009	HEIL OF TEXAS DALLAS	63.98
08/11/2009	MAIN AUTO PARTS	64.93
08/12/2009	EQUIPMENT SOUTHWEST IN	318.62
08/13/2009	MAIN AUTO PARTS	141.62
08/13/2009	LONE STAR TRIM	100.00
08/13/2009	LONE STAR TRIM	335.00
08/13/2009	STUART HOSE & PIPE	89.02
08/18/2009	STUART HOSE & PIPE	176.58
08/18/2009	STUART HOSE & PIPE	107.84
08/19/2009	STUART HOSE & PIPE	-188.00
08/19/2009	STUART HOSE & PIPE	270.66
08/19/2009	EQUIPMENT SOUTHWEST IN	44.70
08/27/2009	VOLVO CONST EQ & SVC	62.79
08/31/2009	A G VAN & TRUCK EQUIP	119.00
09/01/2009	PARTSCHANNEL INC	64.00
06/22/2009	OFFICE DEPOT #2182	23.99
06/30/2009	KEY EXPRESS INC	19.50
07/17/2009	MAIN STREET INSTALLERS	350.00
07/17/2009	MAIN STREET INSTALLERS	350.00
06/09/2009	MSC/J&L INDUSTRIAL SUP	796.72
06/10/2009	MSC/J&L INDUSTRIAL SUP	125.00
06/10/2009	MSC/J&L INDUSTRIAL SUP	51.15
06/10/2009	MSC/J&L INDUSTRIAL SUP	25.02
06/11/2009	MSC/J&L INDUSTRIAL SUP	41.99
06/12/2009	WW GRAINGER	959.98
06/15/2009	HI-LINE	979.62
06/18/2009	MSC/J&L INDUSTRIAL SUP	-41.99
06/22/2009	POLLARD WATER.COM	999.25
06/24/2009	LAWSON PRODUCTS	273.63
06/29/2009	CINCINNATI INCORPORA	720.00
07/16/2009	TEXAS ALLOYS & TOOL CO	778.80
07/16/2009	WW GRAINGER	909.20
07/22/2009	ACCURATE SIGNS	384.00
07/22/2009	ARROW MAGNOLIA INTL LP	1000.00
07/22/2009	ARROW MAGNOLIA INTL LP	13.90
07/28/2009	ARROW MAGNOLIA INTL LP	-13.90
07/30/2009	TEXAS ALLOYS & TOOL CO	648.45
08/13/2009	ACCURATE SIGNS	128.00
08/13/2009	HI-LINE	504.67
08/24/2009	JS ELITE PRODUCTS	994.00
08/26/2009	TEXAS ALLOYS & TOOL CO	985.00
08/31/2009	HERCO EQUIPMENT INC	560.51
09/01/2009	TEXAS ALLOYS & TOOL CO	999.00
07/06/2009	WW GRAINGER	99.22
06/30/2009	THE HOME DEPOT 550	38.78

07/22/2009	MADISON ART SHOP LLC	58.94
07/23/2009	MADISON ART SHOP LLC	-58.94
07/29/2009	HOSTMYSITE COM	463.83
08/01/2009	MADISON ART SHOP LLC	211.41
08/04/2009	TRAVIS-DISTRICT CLERK	2.00
08/04/2009	TX NICUSA EFILING CONV	5.62
08/04/2009	TX NICUSA EFILING CONV	5.24
08/05/2009	SBOT-TX BAR CLE	420.00
08/05/2009	SBOT-TX BAR CLE	395.00
08/14/2009	TRAVIS-DISTRICT CLERK	2.00
08/14/2009	TX NICUSA EFILING CONV	9.84
08/19/2009	NTTA CUST SVC GE	45.75
08/19/2009	NTTA CUST SVC GE	40.00
06/12/2009	STUART HOSE & PIPE	13.26
08/03/2009	TARGET 00008755	94.00
09/01/2009	HUTTON COMMUNICATIONS	410.95
06/05/2009	LESLIE'S POOL SPLY	990.78
06/08/2009	LESLIE'S POOL SPLY	51.92
06/25/2009	LESLIE'S POOL SPLY	48.06
07/07/2009	THE HOME DEPOT 589	219.05
07/20/2009	SOUTHERN ALUMINUM MFG	244.00
08/07/2009	NATIONAL WHOLESale	826.74
08/13/2009	NATIONAL WHOLESale	958.91
08/14/2009	NATIONAL WHOLESale	27.00
06/09/2009	JOE'S HITCH & TRAILER	549.55
06/17/2009	TEX DEPT LICEN & REG	35.00
06/19/2009	PROVANTAGE CORP	974.49
06/23/2009	STUART HOSE & PIPE	183.97
06/25/2009	STUART HOSE & PIPE	191.34
07/21/2009	GREENLINK TECHNOLOGIES	77.00
07/28/2009	ALLIED OIL 214-3582401	298.90
08/06/2009	THE HOME DEPOT 6537	14.22
08/25/2009	THE HOME DEPOT 6537	12.68
08/31/2009	YOUNGS TANK, INC.	150.00
06/08/2009	ENVIRO CLEAN PRODUCTS,	290.00
07/08/2009	MSC/J&L INDUSTRIAL SUP	121.50
08/03/2009	MSC/J&L INDUSTRIAL SUP	171.25
08/21/2009	ENVIRO CLEAN PRODUCTS,	870.00
06/12/2009	DIRECTNIC LTD	15.00
06/10/2009	AMAZON.COM	203.88
06/10/2009	AMZ*AMAZON PAYMENTS	42.99
06/11/2009	AMAZON.COM	37.07
06/19/2009	PERVASIVE SOFTWARE	-21.46

07/01/2009	UCG BOOK, CD OR SUBSC	239.85
08/18/2009	AMAZON.COM	24.58
08/19/2009	AMAZON.COM	102.94
08/19/2009	AMAZON.COM	59.06
06/08/2009	US GREEN BUILD COUNCIL	345.00
06/16/2009	GBCI	100.00
07/02/2009	US COURIER INC	24.00
07/08/2009	US COURIER INC	26.00
07/08/2009	US COURIER INC	14.00
07/09/2009	TSCPA	325.00
07/20/2009	ALL ROAD COMMUNICATION	478.01
07/31/2009	ALL ROAD COMMUNICATION	218.90
08/05/2009	ALL ROAD COMMUNICATION	12.00
08/20/2009	THE KNOX COMPANY	181.00
07/11/2009	COMMERCIAL REPAIR SERV	431.98
08/24/2009	PAYPAL *MYFIT INC	555.92
06/08/2009	INDUSTRIAL NETWORKING	647.00
07/15/2009	BIG D TOOL CENTER	78.35
06/27/2009	TSBPE RENEWAL	253.00
06/12/2009	KEY EXPRESS INC	30.50
06/19/2009	KEY EXPRESS INC	40.00
06/26/2009	KEY EXPRESS INC	40.00
07/01/2009	SUNSHINE LAUNDRY & DRY	11.25
07/09/2009	KEY EXPRESS INC	107.50
07/22/2009	MANTEK	506.60
07/22/2009	MANTEK	506.60
07/22/2009	KEY EXPRESS INC	68.00
07/24/2009	KEY EXPRESS INC	79.50
08/06/2009	KEY EXPRESS INC	31.00
08/10/2009	WW GRAINGER	12.52
08/12/2009	WW GRAINGER	12.52
08/18/2009	MANTEK	-506.60
08/24/2009	WW GRAINGER	143.10
08/25/2009	KEY EXPRESS INC	93.00
08/26/2009	KEY EXPRESS INC	15.50
08/31/2009	THE HOME DEPOT 589	90.09
08/31/2009	THE HOME DEPOT 589	8.97
08/31/2009	THE HOME DEPOT 589	-8.97
09/01/2009	MANTEK	506.60
06/05/2009	MUFFLER KING OF TEXAS	35.00
06/05/2009	EAGLE FIRE EXTINGUISHE	340.65
06/05/2009	WNTEC NO. 264	127.20
06/08/2009	MUFFLER KING OF TEXAS	49.95
06/12/2009	RECAPPERS EQUIPMENT CO	475.00
06/15/2009	KELLAN'S LOCKSMITHS	22.00

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	ARNOLD RUSHING	
ARNOLD RUSHING Count	1	
	ARTHUR JACKSON	
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ARTIE HAILEY Count	23	
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	BENNY CHAVARRIA	
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DAVID LITTLETON Count	37	
	DAVID RAMIREZ	
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DAVID RAMIREZ Count	9	
	DAVID ROUSSEAU	

	J CESAR AYALA	
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JOE LOPEZ Count	11	
	JOHN JACKSON	
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	JOHN VARNER	
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	MELVA A BAZAN	
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MELVA A BAZAN Count	11	
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MICHAEL ALFORD Count	6	
	MICHAEL MCCLATCHEY	
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	MICHAEL MCCLATCHEY	
	MICHAEL MCCLATCHEY	
	MICHAEL MCCLATCHEY	
MICHAEL MCCLATCHEY Count	32	
	MICHAEL MORRISON	
	MICHAEL MORRISON	
	MICHAEL MORRISON	
	MICHAEL MORRISON	
	MICHAEL MORRISON	
	MICHAEL MORRISON	
MICHAEL MORRISON Count	6	

	NANCY NESS	
	NANCY NESS	
	NANCY NESS	
	NANCY NESS	
	NANCY NESS	
NANCY NESS Count	16	
	NEDGRA MAYFIELD	
	NEDGRA MAYFIELD	
	NEDGRA MAYFIELD	
NEDGRA MAYFIELD Count	3	
	NORMA AMADOR	
NORMA AMADOR Count	1	
	PAMELA VOYLES	
PAMELA VOYLES Count	1	
	PATRICK MITCHELL	
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PATRICK MITCHELL Count	33	
	REGGIE JOHNSON	
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	REGGIE JOHNSON	
REGGIE JOHNSON Count	32	
	REGINALD O MOODY	
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REGINALD O MOODY Cou	9	
	RICHARD ALMOS	
	RICHARD ALMOS	
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	RICHARD ALMOS	
	RICHARD ALMOS	
RICHARD ALMOS Count	5	
	RICHARD DEARDORFF	
	RICHARD DEARDORFF	
RICHARD DEARDORFF Co	2	
	RICHARD FIELDS	
RICHARD FIELDS Count	1	
	RICKEY DERDEN	
RICKEY DERDEN Count	1	

	STEPHANIE LAQUE	
	STEPHANIE LAQUE	
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	STEPHANIE LAQUE	
STEPHANIE LAQUE Count	56	
	STEVEN BRODY	
	STEVEN BRODY	
	STEVEN BRODY	
	STEVEN BRODY	
STEVEN BRODY Count	4	
	STEVEN MOODY	
	STEVEN MOODY	
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	STEVEN MOODY	
STEVEN MOODY Count	24	
	STEVEN PEACOCK	
STEVEN PEACOCK Count	1	
	SUANNE DURHAM	
SUANNE DURHAM Count	1	

	SYLVIA HARRIS	
	SYLVIA HARRIS	
	SYLVIA HARRIS	
	SYLVIA HARRIS	
SYLVIA HARRIS Count	4	
	TAMERA TIGNOR	
	TAMERA TIGNOR	
	TAMERA TIGNOR	
	TAMERA TIGNOR	
	TAMERA TIGNOR	
	TAMERA TIGNOR	
TAMERA TIGNOR Count	7	
	TAWANYA GREEN	
	TAWANYA GREEN	
TAWANYA GREEN Count	2	
	TED PADGETT	
	TED PADGETT	
	TED PADGETT	
TED PADGETT Count	3	
	THOMAS GOOCH	
	THOMAS GOOCH	
	THOMAS GOOCH	
	THOMAS GOOCH	
	THOMAS GOOCH	
	THOMAS GOOCH	
	THOMAS GOOCH	
THOMAS GOOCH Count	8	
	THOMAS GREER	
	THOMAS GREER	
THOMAS GREER Count	2	
	THOMAS GRUBEN	
	THOMAS GRUBEN	
	THOMAS GRUBEN	
	THOMAS GRUBEN	
	THOMAS GRUBEN	
	THOMAS GRUBEN	
	THOMAS GRUBEN	
THOMAS GRUBEN Count	8	
	THOMAS TUCKER	
	THOMAS TUCKER	
	THOMAS TUCKER	
	THOMAS TUCKER	
THOMAS TUCKER Count	4	
	TINA B RICHARDSON	
TINA B RICHARDSON Count	1	
	TORIE HORTON-SPENCER	
	TORIE HORTON-SPENCER	
	TORIE HORTON-SPENCER	
	TORIE HORTON-SPENCER	

