

FIN.TRANSACTION DATE	ACC.ACCOUNT NAME
01/28/2015	M5572 CITY OF DALLAS
02/27/2015	M5572 CITY OF DALLAS
03/27/2015	M5572 CITY OF DALLAS
01/13/2015	A.C. GONZALEZ
01/22/2015	A.C. GONZALEZ
01/22/2015	A.C. GONZALEZ
01/28/2015	A.C. GONZALEZ
03/16/2015	A.C. GONZALEZ
01/07/2015	ADAM HEWITT
01/07/2015	ADAM HEWITT
01/07/2015	ADAM HEWITT
01/20/2015	ADAM HEWITT
02/10/2015	ADAM HEWITT
02/19/2015	ADAM HEWITT
02/25/2015	ADAM HEWITT
02/26/2015	ADAM HEWITT
03/03/2015	ADAM HEWITT
03/03/2015	ADAM HEWITT
01/13/2015	ADRIENNE VEGA
01/15/2015	ADRIENNE VEGA
01/21/2015	ADRIENNE VEGA
03/03/2015	ADRIENNE VEGA
02/04/2015	ALBERT RIOS
02/09/2015	ALBERT RIOS
02/17/2015	ALBERT RIOS
03/16/2015	ALBERT RIOS
03/18/2015	ALBERT RIOS
01/09/2015	ALEXANDER L LAND
01/12/2015	ALEXANDER L LAND
01/16/2015	ALEXANDER L LAND
01/26/2015	ALEXANDER L LAND
01/28/2015	ALEXANDER L LAND
01/29/2015	ALEXANDER L LAND
03/03/2015	ALEXANDER L LAND
01/20/2015	ALFRED LEMON
01/20/2015	ALFRED LEMON
01/20/2015	ALFRED LEMON
02/20/2015	ALFRED LEMON
02/27/2015	ALFRED LEMON
03/20/2015	ALLISON SMITH
03/20/2015	ALLISON SMITH
03/20/2015	ALLISON SMITH
01/22/2015	AMMIE TAYLOR
02/05/2015	AMMIE TAYLOR
02/12/2015	AMMIE TAYLOR
02/12/2015	AMMIE TAYLOR
03/10/2015	AMMIE TAYLOR
01/20/2015	ANGELYN PAGE
02/03/2015	ANGELYN PAGE
03/18/2015	ANGELYN PAGE
03/18/2015	ANGELYN PAGE

01/09/2015	ANGLA FINLEY-EVERETT
01/09/2015	ANGLA FINLEY-EVERETT
01/28/2015	ANGLA FINLEY-EVERETT
02/05/2015	ANNIE M MARSHALL
03/03/2015	ANNIE M MARSHALL
03/03/2015	ANNIE M MARSHALL
03/04/2015	ANNIE M MARSHALL
03/04/2015	ANNIE M MARSHALL
01/08/2015	ARACELI VILLARRUEL
01/09/2015	ARACELI VILLARRUEL
01/09/2015	ARACELI VILLARRUEL
01/09/2015	ARACELI VILLARRUEL
01/12/2015	ARACELI VILLARRUEL
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01/15/2015	ARACELI VILLARRUEL
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01/28/2015	ARACELI VILLARRUEL
01/31/2015	ARACELI VILLARRUEL
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03/11/2015	ARACELI VILLARRUEL
03/11/2015	ARACELI VILLARRUEL
01/07/2015	BARBARA MOORE
01/14/2015	BARBARA MOORE
01/20/2015	BARBARA MOORE
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01/08/2015	BILLY JOHNSON
02/20/2015	BILLY JOHNSON
03/09/2015	BILLY JOHNSON
01/07/2015	BILLY ROSS RIOS
01/13/2015	BILLY ROSS RIOS
01/27/2015	BILLY ROSS RIOS
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01/30/2015	BILLY ROSS RIOS
01/30/2015	BONITA ZITEK
01/30/2015	BONITA ZITEK
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03/23/2015	BONITA ZITEK
01/02/2015	BRENDA ROSS
01/06/2015	BRENDA ROSS
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03/26/2015	BRENDA ROSS
01/02/2015	BRETT WISDOM
02/06/2015	BRETT WISDOM
02/27/2015	BRETT WISDOM
03/03/2015	CARL LITTLETON
02/21/2015	CAROLE R DAVIS
01/08/2015	CASSANDRA D WALLACE

01/22/2015	CASSANDRA D WALLACE
01/05/2015	CATRENA CAIN
02/04/2015	CATRENA CAIN
03/04/2015	CATRENA CAIN
01/05/2015	CHALONDA JACKSON MANGWIRO
02/01/2015	CHALONDA JACKSON MANGWIRO
02/02/2015	CHALONDA JACKSON MANGWIRO
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01/15/2015	CHATONYA TATUM
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01/07/2015	CHRISTOPHER SMITH
01/29/2015	CHRISTOPHER SMITH
01/06/2015	CHRISTOPHER SPEARS
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01/01/2015	CLAUDIA VILLALOBOS
02/04/2015	CLAUDIA VILLALOBOS
01/05/2015	CYMERL CRAWFORD
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01/08/2015	DANIEL MCCLATCHEY
01/08/2015	DANIEL MCCLATCHEY
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01/02/2015	DANIEL SALAZAR
01/12/2015	DANIEL SALAZAR
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01/15/2015	DARELL LONG
01/22/2015	DARELL LONG
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01/07/2015	DARRELL POORE
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01/07/2015	DARRYL DAVIS
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02/05/2015	DAVID BRANCH
01/02/2015	DAVID CATES
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03/27/2015	DAVID LEIGH-MANUELL
01/13/2015	DAVID YING ZHANG
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02/24/2015	DAVID YING ZHANG
02/05/2015	DAWNA BROWN
02/19/2015	DAWNA BROWN
01/06/2015	DELLA LOWE
01/08/2015	DELLA LOWE
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03/20/2015	DELLA LOWE

03/24/2015	DELLA LOWE
03/13/2015	DENNIS HENDERSON
01/08/2015	DENNIS R BAILEY
01/14/2015	DENNIS R BAILEY
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03/25/2015	DENNIS WYKES
02/11/2015	DEVIN COOK
01/08/2015	DON LAWRENCE
03/16/2015	DORIS EDMON
01/13/2015	ELIZABETH H PAZAR
01/05/2015	ERIC MALONE
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01/08/2015	ERNEST CASTELLANO
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03/16/2015	ESTER DOGANS
03/17/2015	FRANCISCO FLORES
03/17/2015	FRANCISCO FLORES
01/21/2015	FREDDIE G WALLACE
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02/21/2015	GERI STRONG
01/12/2015	GRACY MATHEW
01/22/2015	GRACY MATHEW
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01/15/2015	HAZEL BAKER
01/15/2015	HAZEL BAKER
02/19/2015	HAZEL BAKER
02/12/2015	HOWARD CARTER
02/18/2015	HOWARD CARTER
01/12/2015	IPOLITO LOPEZ
01/12/2015	IPOLITO LOPEZ

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03/26/2015	JEFFREY CULVER
01/09/2015	JENNIFER L RAMIREZ
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01/05/2015	JEREMY MCMAHON
01/05/2015	JEREMY MCMAHON
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01/15/2015	JUAN MARROQUINN
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01/05/2015	KRIS SWECKARD
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03/18/2015	LESLIE R THOMASON
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03/03/2015	MARCELLO MAGANA
03/17/2015	MARCELLO MAGANA
03/19/2015	MARCELLO MAGANA
02/09/2015	MARGARET WRIGHT-ROGERS
03/21/2015	MARICELA S GARZA
01/13/2015	MARIE MARROQUIN
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01/03/2015	MARIO R CARRILLO
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01/15/2015	MARK ANTHONY CANYON
01/15/2015	MARK ANTHONY CANYON
01/09/2015	MARK BAGGETT
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02/04/2015	PAUL THRASHER
03/25/2015	PAUL THRASHER
03/02/2015	PETE ROGERS
03/19/2015	PHYLLIS MCDONALD JAMES
01/27/2015	RAUL ROBLES
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01/16/2015	RAYMOND DELGADO
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01/16/2015	SERGIO MUNOZ
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03/11/2015	SOHEYL FOROUZANI
03/17/2015	SOHEYL FOROUZANI
03/24/2015	SOHEYL FOROUZANI
03/25/2015	SOHEYL FOROUZANI
03/25/2015	SOHEYL FOROUZANI
01/21/2015	STANLEY DAVIS
02/18/2015	STANLEY DAVIS
02/18/2015	STANLEY DAVIS
03/06/2015	STANLEY DAVIS
03/06/2015	STANLEY DAVIS
03/24/2015	STANLEY DAVIS
01/02/2015	STEPHEN HARRIS
01/07/2015	STEPHEN HARRIS
02/26/2015	STEPHEN HARRIS
03/04/2015	STEPHEN HARRIS
03/25/2015	STEPHEN HARRIS
03/26/2015	STEPHEN HARRIS
02/11/2015	STEVEN CALDERON
02/18/2015	STEVEN CALDERON
02/20/2015	STEVEN CALDERON
03/23/2015	STEVEN CALDERON
03/26/2015	STEVEN CALDERON
03/26/2015	STEVEN CALDERON
01/07/2015	STEVEN R BAKER

01/21/2015	STEVEN R BAKER
01/26/2015	STEVEN R BAKER
01/26/2015	STEVEN R BAKER
01/26/2015	STEVEN R BAKER
01/26/2015	STEVEN R BAKER
02/03/2015	STEVEN R BAKER
02/05/2015	STEVEN R BAKER
02/05/2015	STEVEN R BAKER
02/06/2015	STEVEN R BAKER
03/25/2015	STEVEN R BAKER
01/01/2015	SUSAN ALVAREZ
03/27/2015	SUSAN ALVAREZ
01/21/2015	TAMERA TIGNOR
01/25/2015	TAMERA TIGNOR
01/29/2015	TAMERA TIGNOR
01/29/2015	TAMERA TIGNOR
02/19/2015	TAMERA TIGNOR
02/19/2015	TAMERA TIGNOR
02/25/2015	TAMERA TIGNOR
03/25/2015	TAMERA TIGNOR
01/20/2015	TED PADGETT
02/04/2015	TED PADGETT
02/25/2015	TED PADGETT
03/17/2015	TED PADGETT
03/17/2015	TED PADGETT
01/06/2015	THERESA HAMPDEN
01/06/2015	THERESA HAMPDEN
01/21/2015	THERESA HAMPDEN
01/26/2015	THERESA HAMPDEN
01/29/2015	THERESA HAMPDEN
01/29/2015	THERESA HAMPDEN
02/04/2015	THERESA HAMPDEN
02/04/2015	THERESA HAMPDEN
02/09/2015	THERESA HAMPDEN
02/11/2015	THERESA HAMPDEN
02/23/2015	THERESA HAMPDEN
02/26/2015	THERESA HAMPDEN
03/20/2015	THERESA HAMPDEN
02/02/2015	THERESA PENDGRAFT
02/05/2015	THERESA PENDGRAFT
03/19/2015	THERESA PENDGRAFT
03/19/2015	THERESA PENDGRAFT
01/05/2015	THOMAS GREER
01/05/2015	THOMAS GREER
01/05/2015	THOMAS GREER
01/27/2015	THOMAS GREER
01/27/2015	THOMAS GREER
02/03/2015	THOMAS GREER
01/05/2015	TIMOTHY ALLEN
01/07/2015	TIMOTHY ALLEN
01/14/2015	TIMOTHY ALLEN
01/23/2015	TIMOTHY ALLEN

01/28/2015	TIMOTHY ALLEN
02/04/2015	TIMOTHY ALLEN
02/05/2015	TIMOTHY ALLEN
02/12/2015	TIMOTHY ALLEN
02/17/2015	TIMOTHY ALLEN
02/22/2015	TIMOTHY ALLEN
03/02/2015	TIMOTHY ALLEN
03/16/2015	TIMOTHY ALLEN
03/17/2015	TIMOTHY ALLEN
03/20/2015	TIMOTHY ALLEN
03/23/2015	TIMOTHY ALLEN
03/27/2015	TIMOTHY ALLEN
01/23/2015	TIMOTHY SMITH
01/10/2015	TONY BENJAMIN
01/13/2015	TONY BENJAMIN
01/14/2015	TONY BENJAMIN
01/22/2015	TONY BENJAMIN
01/22/2015	TONY BENJAMIN
01/23/2015	TONY BENJAMIN
01/23/2015	TONY BENJAMIN
02/03/2015	TONY BENJAMIN
02/12/2015	TONY BENJAMIN
02/17/2015	TONY BENJAMIN
03/04/2015	TONY BENJAMIN
03/06/2015	TONY BENJAMIN
03/12/2015	TONY BENJAMIN
01/07/2015	TONYA A TURNER
01/07/2015	TONYA A TURNER
01/12/2015	TONYA A TURNER
01/18/2015	TONYA A TURNER
01/28/2015	TONYA A TURNER
01/30/2015	TONYA A TURNER
02/02/2015	TONYA A TURNER
02/02/2015	TONYA A TURNER
02/04/2015	TONYA A TURNER
02/04/2015	TONYA A TURNER
02/04/2015	TONYA A TURNER
02/04/2015	TONYA A TURNER
02/05/2015	TONYA A TURNER
02/17/2015	TONYA A TURNER
02/17/2015	TONYA A TURNER
02/19/2015	TONYA A TURNER
02/24/2015	TONYA A TURNER
03/03/2015	TONYA A TURNER
03/04/2015	TONYA A TURNER
03/09/2015	TONYA A TURNER
03/20/2015	TONYA A TURNER
01/11/2015	VALANDA QUAITE
01/11/2015	VALANDA QUAITE
01/14/2015	VALANDA QUAITE
01/27/2015	VALANDA QUAITE
02/10/2015	VALANDA QUAITE

02/11/2015	VALANDA QUAITE
02/12/2015	VALANDA QUAITE
02/17/2015	VALANDA QUAITE
02/20/2015	VALANDA QUAITE
03/03/2015	VALANDA QUAITE
03/04/2015	VALANDA QUAITE
03/09/2015	VALANDA QUAITE
03/23/2015	VALANDA QUAITE
02/20/2015	VALERIE BANKS
01/12/2015	WILLIAM BERNARD
03/27/2015	WILLIAM EVERLY SR
03/27/2015	WILLIAM EVERLY SR
01/20/2015	WILLIAM SPEARS
02/03/2015	WILLIAM SPEARS
02/03/2015	WILLIAM SPEARS
02/10/2015	WILLIAM SPEARS
03/03/2015	WILLIAM SPEARS
03/11/2015	WILLIAM SPEARS
03/11/2015	WILLIAM SPEARS
03/19/2015	WILLIAM SPEARS
03/19/2015	WILLIAM SPEARS

MCH.MERCHANT NAME	FIN.TRANSACTION AMOUNT
	139,256.29
	177,152.99
	134,130.87
BOBS STK & CHOP LAMAR	115.83
DALLAS BLACK CHAMBER O	60.00
MAGNOLIA HOTEL DALLAS	167.12
PAYPAL TXMUNLEAGUE	49.00
TEXAS SPICE OMNI DCCH	57.71
LANDMARK EQUIPMENT, IN	44.22
THE HOME DEPOT #6816	112.72
RDO EQUIPMENT CO	78.10
DICK'S CLOTHING&SPORTI	299.91
SUPERCO SPECIALTY PROD	672.00
WW GRAINGER	223.68
PALFLEET TRUCK E	800.00
WW GRAINGER	181.35
WW GRAINGER	32.60
HANS JOHNSEN COMPAN	202.90
APCO INTERNATIONAL INC	552.00
TLF PETALS AND STEMS F	46.00
SOURCE INC	138.00
INNOTECH	396.00
STUART HOSE & PIPE-DLS	98.06
CALIBRATION SPECIALTY	837.04
STUART HOSE & PIPE-DLS	187.27
HEIL OF TEXAS DALLAS	628.99
STUART HOSE & PIPE-DLS	266.77
COMMUNICATION CONCEPTS	141.57
ALLIANCE PLASTICS	593.97
NATIONAL SAFETY COU	587.30
S.O.T	650.75
ESSENTRA COMPONENTS	584.10
ESSENTRA COMPONENTS	60.65
S.O.T	301.37
STUART HOSE & PIPE	41.44
LIGHT BULB DEPOT 03	52.92
THE HOME DEPOT #6816	61.90
LIGHT BULB DEPOT 03	804.52
GRAPHIC SOLUTIONS	194.32
TXEFILE 004575546-1	5.00
EFILE TX.GOV CONV.FEE	.29
TXEFILE 004575546-2	5.00
DALLAS MORNING NEWS PA	16.96
DALLAS MORNING NEWS PA	11.96
SOUTHWEST AIRLINES	412.20
SOUTHWEST AIRLINES	412.20
DALLAS MORNING NEWS PA	11.96
HARBOR FREIGHT TOOLS 3	65.94
KWAL #1693	146.00
CRADDOCK LUMBER	47.50
CRADDOCK LUMBER	28.50

FRED L LAKE & CO INC	10.00
DNH GODADDY.COM	69.99
AUGUST HAT COMPANY INC	54.01
DALLAS MORNING NEWS PA	66.78
OFFICE DEPOT #1127	14.74
OFFICE DEPOT #1079	10.37
OFFICE DEPOT #1079	3.56
OFFICE DEPOT #1079	44.94
PAYPAL TEXANSFORAR	110.00
COMMUNICATION CONCEPTS	115.25
COMMUNICATION CONCEPTS	520.15
COMMUNICATION CONCEPTS	79.00
GUARDIAN ENVIRONMENTAL	600.00
BRIGGS #7	27.06
SECURITEX	185.00
OFFICE DEPOT #1079	139.99
OFFICE DEPOT #1079	190.99
CINTAS 60A SAP	37.53
OFFICE MAX	609.98
SQ DALLAS BASEBALL AL	975.00
ELECTONIC THEATRE CONT	249.00
FASTSIGNS	99.00
LEAGUE OF HISTORIC	500.00
PROTATECH	450.00
WW GRAINGER	449.10
IN ALA,INC.	207.00
ROMCO EQUIPMENT COMPAN	500.00
NORTH TEXAS COMMISSION	75.00
DARR EQUIPMENT LP	336.00
MIDSTATE ENVIROMENTAL	739.20
SERVICE FIRST	350.00
SERVICE FIRST	50.00
J 8 EQUIPMENT CO OF TE	158.52
GORDON-DARBY	41.37
GORDON-DARBY	104.16
GORDON-DARBY	40.53
GORDON-DARBY	21.00
GORDON-DARBY	57.12
GORDON-DARBY	16.38
GORDON-DARBY	26.46
GORDON-DARBY	18.27
GORDON-DARBY	37.80
GORDON-DARBY	55.65
ASG ALARM MONITORING	417.50
WWWPLATEPASSCOM	326.04
360 TRAINING I	150.00
360 TRAINING I	135.00
SIMPLEXGRINNELL	868.15
EXECUTIVE CAR SERVICE	410.20
A1 SECURITY CENTER	424.73
NATL ASSOC OF FLEET AD	489.00
ENVIRONMENTAL COMPLIAN	40.00

TX OAG OPEN RECORD	5.00
TX OAG OPEN RECORD	30.00
TX OAG OPEN RECORD	5.00
TX OAG OPEN RECORD	5.00
TX OAG OPEN RECORD	5.00
TX OAG OPEN RECORD	5.00
TX OAG OPEN RECORD	5.00
TX OAG OPEN RECORD	30.00
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TX OAG OPEN RECORD	30.00
TX OAG OPEN RECORD	30.00
TX OAG OPEN RECORD	5.00
TX OAG OPEN RECORD	30.00
TX OAG OPEN RECORD	5.00
MUFFLER KING OF TEX	49.95
MUFFLER KING OF TEX	59.95
MUFFLER KING OF TEX	49.95
FERGUSON ENT #788	678.15
NTTA AUTOCHARGE	40.00
VERSITELL COMMUNICA	14.95

EMERGENCY MANA00 OF 00	100.00
D J WALL ST JOURNAL	28.99
D J WALL ST JOURNAL	28.99
D J WALL ST JOURNAL	28.99
AIA PRODUCTS / DUES	797.00
CNU INC	195.00
PLANETIZEN-URBAN INSIG	149.95
PLANETIZEN-URBAN INSIG	149.95
AMERICAN SOCIETY OF LA	150.00
AMERICAN SOCIETY OF LA	150.00
ARCHINECT	180.00
CNU INC	275.00
ALLIED FENCE COMPANY	268.93
ALLIED FENCE COMPANY	63.44
THE HOME DEPOT 6504	338.00
THE HOME DEPOT #0555	95.87
PETCO 426 63504260	30.97
PETSMART INC 622	509.95
RAY ALLEN MANUFACTURIN	484.88
PETSMART INC 622	10.69
RAY ALLEN MANUFACTURIN	32.05
RAY ALLEN MANUFACTURIN	32.05
RAY ALLEN MANUFACTURIN	32.05
THE HOME DEPOT 589	52.95
PETSMART INC 622	10.69
PETCO 426 63504260	80.96
GREEN PLANET INC	698.00
BROKERS QUALITY GRASS	1,000.00
RANGER INDUSTRIAL	380.00
FERGUSON ENT #61	266.50
FERGUSON ENT #61	626.91
THE HOME DEPOT 589	177.24
LESLIES POOL SPLY	367.66
THE HOME DEPOT 589	34.96
PAYPAL ASSUREDTRAI	70.00
NTTA CALL CENTER	4.10
TCEQ EPAYMENT	550.00
SHERWIN WILLIAMS #4329	98.90
JANPAK 02 FORT WORTH	63.41
BAKER DISTRIBUTING #25	39.78
JOHNSON SUPPLY 14 SL	183.00
CONTINENTAL FLOORING C	943.13
CRADDOCK LUMBER	160.00
JOHNSON SUPPLY 14 SL	55.00
CE CARROLLTON	349.75
JOHNSON SUPPLY 14 SL	245.00
SHERWIN WILLIAMS #4329	84.40
CE CARROLLTON	227.35
JOHNSON SUPPLY 14 SL	488.00
JOHNSON SUPPLY 14 SL	279.00
A AND W BEARINGS AND S	30.06
TEMPERATURE CONTROLS	251.16

TOLBERT ELECTRIC M	168.51
CE CARROLLTON	872.73
CRADDOCK LUMBER	72.00
CRADDOCK LUMBER	119.75
JOHNSON SUPPLY 14 SL	231.00
BAKER DISTRIBUTING #25	31.54
TEXAS BEARINGS	47.28
CRADDOCK LUMBER	66.70
A AND W BEARINGS AND S	30.06
CRADDOCK LUMBER	64.75
THE HOME DEPOT #6816	37.44
DALLAS DOOR AND SUPPLY	752.00
JOHNSON SUPPLY 14 SL	600.00
AUTOMATIC GATE EQUIPME	124.00
CRADDOCK LUMBER	132.50
JOHNSON SUPPLY 14 SL	542.00
CRADDOCK LUMBER	425.00
JOHNSON SUPPLY 14 SL	117.00
ISC BUILDING MATERIALS	67.76
JOHNSON SUPPLY 14 SL	296.00
BAKER DISTRIBUTING #25	85.60
TEXAS BEARINGS	121.46
TEXAS BEARINGS	.03
SOUTHWEST FLOORING SUP	19.90
CRADDOCK LUMBER	134.35
HYDROTEMP	129.00
COMMUNICATION CONCEPTS	60.25
ASG ALARM MONITORING	400.50
ACTION CLEANING SYSTEM	29.47
NEW CROSSLINK LP	100.00
SUNBELT POOLS INC	727.33
SOUTHWEST WHEEL COMPAN	179.75
GREEN PLANET INC	725.00
WALLACE W. WADE SPECIA	71.70
SCP DISTRIBUTORS - 227	569.18
IN GORILLA-LIFT	98.79
CO EQUIPMENT	68.15
SOUTHWEST WHEEL COMPAN	33.50
IN GORILLA-LIFT	100.79
SUNBELT POOLS INC	184.20
WALLACE W. WADE SPECIA	9.03
SUNBELT POOLS INC	793.43
SOUTHWEST WHEEL COMPAN	101.00
FASTENAL COMPANY01	42.75
WALLACE W. WADE SPECIA	8.95
GARLAND STEEL	167.65
SOUTHWEST WHEEL COMPAN	37.85
SCP DISTRIBUTORS - 227	523.03
SOUTHWEST WHEEL COMPAN	46.05
H&D DISTRIBUTORS INC	112.56
GARLAND STEEL	41.37
SCP DISTRIBUTORS - 227	382.80

GARLAND STEEL	139.00
MATHESON-308	96.24
SOUTHWEST WHEEL COMPAN	179.75
ACTION CLEANING SYSTEM	800.70
WALLACE W. WADE SPECIA	376.32
SOUTHWEST WHEEL COMPAN	27.90
ACTION CLEANING SYSTEM	105.05
ACTION CLEANING SYSTEM	22.00
STAPLES 00113464	433.31
SCP DISTRIBUTORS - 10	676.78
PROFESSIONAL TURF PROD	150.00
WALLACE W. WADE SPECIA	182.02
BLUELINE RENTAL # 669	324.42
STUART HOSE & PIPE-GAR	54.81
NUERA TRANSPORT DALLAS	25.68
STUART HOSE & PIPE-GAR	24.90
STUART HOSE & PIPE-GAR	71.34
BLUELINE RENTAL # 669	461.59
STUART HOSE & PIPE-GAR	30.18
HOSE-FAST INC.	81.60
STUART HOSE & PIPE-GAR	157.94
STUART HOSE & PIPE-GAR	93.00
STUART HOSE & PIPE-GAR	47.59
AMERICAN LIFT TRUCK AN	830.35
RICHARDSON SAW&LAWNMOW	28.29
BLUELINE RENTAL # 669	313.56
STUART HOSE & PIPE-GAR	32.95
RICHARDSON SAW&LAWNMOW	13.55
BLUELINE RENTAL # 670	228.73
DALLAS FREIGHTLINER	144.32
STUART HOSE & PIPE-GAR	56.06
RICHARDSON SAW&LAWNMOW	247.99
DALLAS FREIGHTLINER	11.95
STUART HOSE & PIPE-GAR	18.72
EQUIPMENT DEPOT	63.56
STUART HOSE & PIPE-GAR	28.11
NUERA TRANSPORT DALLAS	887.37
M AND D DISTRIBUTORS	16.60
THE HOME DEPOT 6804	15.34
NUERA TRANSPORT DALLAS	301.74
STUART HOSE & PIPE-GAR	66.96
INDUSTRIAL DIESEL INC.	286.33
RICHARDSON SAW&LAWNMOW	29.83
APCO INTERNATIONAL INC	66.20
TEXAS HEART CPR TRAINI	278.00
SURVEYMONKEY.COM	204.00
SURVEYMONKEY.COM	204.00
WW GRAINGER	325.28
TEX DEPT LICEN N R	45.00
IN SPECIALIZED RESPON	296.90
EAGLE NATIONAL STEEL	832.00
BOWEN LEARNING NET	895.00

OFFICE DEPOT #3264	401.58
THE HOME DEPOT 552	190.25
THE HOME DEPOT 552	652.60
SKILLPATH SEMINARS MAI	89.00
SKILLPATH SEMINARS MAI	89.00
SKILLPATH SEMINARS MAI	89.00
SKILLPATH SEMINARS MAI	89.00
SKILLPATH SEMINARS MAI	89.00
SKILLPATH SEMINARS MAI	89.00
SKILLPATH SEMINARS MAI	89.00
G & H MANUFACTURING	97.82
MIDWAY AUTO SUPPLY INC	216.69
THE HOME DEPOT 552	464.94
AUTOZONE #1539	129.88
AUTOZONE #1539	119.98
AUTOZONE #1539	129.88
WW GRAINGER	14.63
WW GRAINGER	130.60
WW GRAINGER	226.87
EH - DALLAS	17.99
AUTOZONE #1524	32.44
WW GRAINGER	269.54
WW GRAINGER	261.20
THE HOME DEPOT 552	189.09
G & H MANUFACTURING	7.25
BOWEN LEARNING NET	895.00
THE HOME DEPOT 552	132.32
FASTSIGNS NO 13001	278.40
EH - DALLAS	127.22
AUTOZONE #1524	74.45
SKILLPATH SEMINARS MAI	199.95
LOWES #00513	488.00
RICHARDSON SAW&LAWNMOW	263.21
EH - DALLAS	32.03
LOWES #01771	528.80
LOWES #00513	219.86
EH - DALLAS	47.32
SOUTHWEST INTERNATIONAL	387.18
EH - DALLAS	108.62
NTTA CUST SVC ONLINE	12.10
WW GRAINGER	109.38
RAMIS LUBE	39.74
RAMIS LUBE	39.73
RAMIS LUBE	39.75
SIERRA EXPRESS WASH	45.00
AUTOZONE #5797	28.75
SIERRA EXPRESS WASH	110.00
AUTOZONE #5797	31.49
SIERRA EXPRESS WASH	35.00
MIDWAY AUTO SUPPLY INC	20.97
SIERRA EXPRESS WASH	45.00
SIERRA EXPRESS WASH	45.00

BCR TOOLS	251.35
OREILLY AUTO 00005322	7.63
SIERRA EXPRESS WASH	35.00
SIERRA EXPRESS WASH	35.00
OREILLY AUTO 00005322	3.99
J 8 EQUIPMENT CO OF TE	848.75
AUTOZONE #5797	5.99
AUTOZONE #5797	13.48
BCR TOOLS	785.00
WW GRAINGER	55.48
J 8 EQUIPMENT CO OF TE	703.30
AUTOZONE #5797	4.49
BILCO LOCK AND SAFE IN	14.00
AUTOZONE #5797	5.99
RECAPPERS EQUIPMENT CO	261.10
J 8 EQUIPMENT CO OF TE	576.30
THE HOME DEPOT #6816	23.96
RECAPPERS EQUIPMENT CO	210.02
NUERA TRANSPORT DALLAS	36.00
THE HOME DEPOT #6816	23.96
STANDARD SPRING & AXLE	125.28
STANDARD SPRING & AXLE	66.50
OREILLY AUTO 00005322	3.99
STANDARD SPRING & AXLE	51.75
MIDWAY AUTO SUPPLY INC	34.95
AUTOZONE #5797	8.61
MIDWAY AUTO SUPPLY INC	13.66
PROTECT ENV. SERVICES	692.00
J 8 EQUIPMENT CO OF TE	136.70
FASTENAL COMPANY01	5.55
COMPAIR SOUTHWEST INC	677.00
MIDWAY AUTO SUPPLY INC	34.00
CUMMINS SOUTHERN PLAIN	546.32
MUFFLER KING OF TEX	45.00
UNIQUE TK WASH	45.00
SECURITEX	61.00
STUART HOSE & PIPE-DLS	125.60
WW GRAINGER	101.40
STUART HOSE & PIPE-DLS	243.94
STUART HOSE & PIPE-DLS	130.32
STUART HOSE & PIPE-DLS	97.37
STUART HOSE & PIPE-DLS	64.50
J 8 EQUIPMENT CO OF TE	934.75
NORTHERN TOOL EQUIPMNT	599.99
STUART HOSE & PIPE-DLS	28.66
THE HOME DEPOT #0555	191.09
STUART HOSE & PIPE-DLS	371.40
MIDSTATE ENVIROMENTAL	820.00
KIMBREW SERVICE	736.02
CULTER TOOLS & EQUIP	549.00
THE HOME DEPOT #0555	129.88
CUMMINS SOUTHERN PLAIN	546.32

THE HOME DEPOT #6816	136.66
THE HOME DEPOT #0555	284.58
QUALITY AIR & LIFT SER	237.50
CULTER TOOLS & EQUIP	106.05
STUART HOSE & PIPE-DLS	30.21
II IDENTIFIX, INC.	654.00
TEXAS RUBBER SUPPLY	158.79
TEXAS RUBBER SUPPLY	158.79
TEXAS RUBBER SUPPLY	125.12
CALIBRATION SPECIALTY	238.92
STUART HOSE & PIPE-DLS	84.67
HELM PUBLICATION	900.00
SECURITEX	31.12
THE HOME DEPOT #0555	146.40
KIMBREW SERVICE	265.02
CALIBRATION SPECIALTY	125.00
WW GRAINGER	182.07
THE HOME DEPOT 589	523.97
GENERAL SAFETY EQUIPME	289.47
H O BOSTROM CO	152.51
SYSTEM ID	326.00
SUPERIOR GEARBOX CO	184.17
IN 911 FIRE GEAR, INC	73.20
WW GRAINGER	189.64
WW GRAINGER	39.62
WW GRAINGER	32.22
THE HOME DEPOT #6816	441.95
TEXAS MUNICIPAL CLERKS	245.00
ARMA INTERNATIONAL	210.00
SQ DFW ASSOCIATION FO	270.00
DALLASBLACKDANCETHEATR	1,000.00
PAYPAL DCFR	1,000.00
APA-MEMBERSHIP ONLINE	460.00
APA-MEMBERSHIP ONLINE	290.00
THE REAL ESTATE COUNCI	515.00
ULI	150.00
ULI	150.00
MOODY'S ANALYTICS INC	649.50
DALLAS BLACK CHAMBER O	1,000.00
NAIOP	395.00
SQ USCCC - DALLAS	600.00
URBAN LAND INSTITUTE	300.00
LINKEDIN.COM	425.33
EB FOCUS NORTH TEXAS	1,000.00
EB FOCUS NORTH TEXAS	225.00
CREW COMMERCIAL REAL E	55.00
APA-MEMBERSHIP ONLINE	265.00
URBAN LAND INSTITUTE	150.00
PP GREATER DALLAS PLAN	150.00
BISNOW	237.00
CEDAR HILL CHMBR OF CM	500.00
DALLAS MORNING NEWS PA	524.16

ICSC	100.00
HD SUPPLY WHT CAP SE#0	402.00
THE HOME DEPOT 550	43.92
THE HOME DEPOT 6503	49.85
THE HOME DEPOT 550	117.61
THE HOME DEPOT 556	19.94
THE HOME DEPOT 550	149.85
GREEN PLANET INC	995.00
GLIDDEN PRO 8022	2.23
TEXAS BEARINGS	61.38
SUNBELT POOLS INC	814.28
JEWELL CONCRETE - 182	880.00
SCP DISTRIBUTORS - 227	632.00
JEWELL CONCRETE - 182	880.00
TX BRD PLUMBING EX	420.00
FASTENAL COMPANY01	12.50
REECE SUPPLY CO OF DAL	245.52
JEWELL CONCRETE - 182	880.00
A AND W BEARINGS AND S	7.64
GARLAND STEEL	204.00
SOUTHWEST WHEEL COMPAN	40.60
SOUTHWEST WHEEL COMPAN	8.85
ACTION CLEANING SYSTEM	30.20
KING ARCHITECTURL META	6.45
KING ARCHITECTURL META	49.02
KING ARCHITECTURL META	70.95
WALLACE W. WADE SPECIA	35.96
SUNBELT POOLS INC	855.00
SUNBELT POOLS INC	369.97
SUNBELT POOLS INC	763.84
JEWELL CONCRETE - 182	892.00
SUNBELT POOLS INC	867.69
SUNBELT POOLS INC	942.85
INWOOD LAWN EQUIPMENT	793.94
METRO IRRIGATION SUPPL	421.90
PARTMASTER	374.23
NORTHERN TOOL EQUIP TX	894.73
METRO IRRIGATION SUPPL	321.37
TCEQ EPAYMENT	428.00
KING ARCHITECTURL META	345.93
THE HOME DEPOT 589	435.34
THE HOME DEPOT 589	172.78
NAPA STORE 4020010	109.00
EH - DALLAS	11.71
HANDYMAN SUPPLY	142.28
JOHN DEERE LANDSCAPES2	3.95
OREILLY AUTO 00005504	307.91
HARBOR FREIGHT TOOLS 4	563.95
METALS 4 U INC DALLAS	120.80
SHERWIN WILLIAMS #7512	623.53
EH - DALLAS	9.99
THE HOME DEPOT 589	835.42

THE HOME DEPOT 589	36.75
WHITAKER ELECTRONICS	142.50
FRYS ELECTRONICS #37	279.91
ACT FP INSTITUTE	178.00
JASON'S DELI # 008 Q64	120.00
PIRTEK LOVE FIELD	176.85
HOTSY EQUIPMENT	80.84
HERCO EQUIPMENT INC	354.50
CROUCH SALES CO INC	100.30
WW GRAINGER	29.16
WW GRAINGER	99.00
COMMUNICATION CONCEPTS	142.75
CROUCH SALES CO INC	44.00
THE HOME DEPOT 589	146.22
CROUCH SALES CO INC	81.65
BIG D TOOL CENTER	98.78
IN HILL COUNTRY SITE	200.00
BIG D TOOL CENTER	83.95
THE HOME DEPOT 589	271.46
BIG D TOOL CENTER	31.81
OFFICE MAX	149.99
OFFICE DEPOT #156	205.98
OFFICE MAX	299.98
OFFICE MAX	299.98
KNL HOLDINGS	208.95
CRADDOCK LUMBER	311.25
STUART HOSE & PIPE-DLS	14.50
CROUCH SALES CO INC	121.02
CRADDOCK LUMBER	373.50
INTERSTATE TRAILERS	637.12
WARREN TRUCK & TRAIL	330.00
STUART HOSE & PIPE-DLS	524.48
STUART HOSE & PIPE-DLS	57.98
AMERICAN LIFT TRUCK AN	185.02
STUART HOSE & PIPE-DLS	95.96
STUART HOSE & PIPE-DLS	551.63
STUART HOSE & PIPE-DLS	218.67
DALLAS FREIGHTLINER	227.08
STUART HOSE & PIPE-DLS	10.16
STUART HOSE & PIPE-DLS	173.00
STUART HOSE & PIPE-DLS	110.25
DALLAS FREIGHTLINER	699.21
ZEPCO	225.00
DALLAS CHAPTER APA	40.00
HANSON PIPE #4110	368.56
HANSON PIPE #4110	28.09
AMERICAN TRAINCO	990.00
SKILLPATH SEMINARS MAI	193.55
TEXAS RUBBER SUPPLY	93.24
THE HOME DEPOT 552	428.49
LOWES #00513	49.83
THE HOME DEPOT 507	540.50

THE HOME DEPOT 552	98.00
THE HOME DEPOT 6503	59.09
ACADEMY SPORTS #78	634.85
TEX DEPT LICEN N R	30.00
TEX DEPT LICEN N R	30.00
OFFICE DEPOT #3264	624.33
WW GRAINGER	61.10
CROUCH SALES CO INC	24.20
STANDARD SPRING & AXLE	460.29
STUART HOSE & PIPE-DLS	74.50
ZEPCO	225.00
ZEPCO	241.00
STUART HOSE & PIPE-DLS	108.51
FASTENAL COMPANY01	6.50
STUART HOSE & PIPE-DLS	111.82
STANDARD SPRING & AXLE	615.54
TRUCKPRO INC 012	101.70
WW GRAINGER	35.78
WW GRAINGER	69.36
INLAND TRUCK PARTS #	782.79
STUART HOSE & PIPE-DLS	75.29
WASTEBUILT SOUTHWEST L	117.07
STANDARD SPRING & AXLE	43.50
TRUCK PARTS SPECIAL	575.47
INLAND TRUCK PARTS #	78.86
EQUIPMENT SOUTHWEST	279.62
OGBURN'S TRUCK PARTS	57.79
PALFLEET TRUCK E	150.00
STUART HOSE & PIPE-DLS	61.25
STUART HOSE & PIPE-DLS	79.08
WASTEBUILT SOUTHWEST L	72.66
WW GRAINGER	51.88
STANDARD SPRING & AXLE	675.54
TRUCK PARTS SPECIAL	7.45
STUART HOSE & PIPE-DLS	79.08
CROUCH SALES CO INC	29.04
STUART HOSE & PIPE-DLS	122.50
WW GRAINGER	745.15
STUART HOSE & PIPE-DLS	79.08
VOGEL TRAFFIC SERVICES	123.80
LOYALTY INTERNATIONAL	373.75
THE HOME DEPOT 589	971.33
GREEN PLANET INC	280.00
LOWES #02280	88.47
THE HOME DEPOT 589	72.70
WW GRAINGER	43.27
MAGNUS MOBILITY	141.75
NAPA STORE 4020010	494.85
STUART HOSE & PIPE-DLS	22.52
STUART HOSE & PIPE-DLS	210.90
WW GRAINGER	648.28
LONGHORN INC DALLAS	46.68

NAPA STORE 4020010	166.89
STATE CHEMIC STATE CHE	246.23
TEXAS SECRETARY OF STA	32.86
MASTERWORD SERVICES IN	674.56
INTERNATIONAL PUBLIC M	783.00
AIA DALLAS	200.00
ICMA INTERNET	149.00
ICMA INTERNET	149.00
LOWES #02280	239.92
THE HOME DEPOT 589	61.68
THE HOME DEPOT 589	173.10
TEX DEPT LICEN N R	65.00
THE HOME DEPOT 589	483.06
TEMPERATURE CONTROLS 5	153.44
THE HOME DEPOT 589	162.81
THE HOME DEPOT 589	270.20
STANDARD SUPPLY - COUN	456.33
STANDARD SUPPLY - COUN	78.16
STANDARD SUPPLY - COUN	227.55
WW GRAINGER	83.34
WW GRAINGER	267.48
WW GRAINGER	692.76
THE HOME DEPOT 589	74.81
MOTION INDUSTRIES TX01	298.37
MOTION INDUSTRIES TX01	8.62
WW GRAINGER	67.39
THE ANCHOR GROUP	250.00
ACADEMY SPORTS #80	139.99
SHOPTRN KOALA KARE	181.59
MICHAELS KEYS	450.00
SHOPTRN KOALA KARE	13.84
WW GRAINGER	140.25
FASTSIGNS	252.00
MICHAELS KEYS	9.16
CHATHAM WORTH SPECIALT	315.00
MICHAELS KEYS	304.66
MICHAELS KEYS	123.00
THE HOME DEPOT 589	271.39
THE HOME DEPOT 589	16.54
LOWES #02280	30.24
CHATHAM WORTH SPECIALT	72.00
NAPA STORE 4020010	19.62
DALLAS DOOR AND SUPPLY	100.00
MICHAELS KEYS	259.00
MICHAELS KEYS	185.00
TECHSTREET	244.00
TECHSTREET	244.00
INSTITUTE OF TRANSPORT	250.00
ALL FLOOR MACHINE C	881.15
ALL FLOOR MACHINE C	841.05
SHERWIN WILLIAMS #9748	342.29
SHERWIN WILLIAMS #9748	316.20

BILCO LOCK AND SAFE IN	200.00
ENGLISH COLOR & SUPPLY	50.00
OGBURN'S TRUCK PARTS	33.42
STUART HOSE & PIPE-DLS	55.38
STUART HOSE & PIPE-DLS	136.24
CRADDOCK LUMBER	297.50
STUART HOSE & PIPE-DLS	840.41
STUART HOSE & PIPE-DLS	191.30
STUART HOSE & PIPE-DLS	44.90
STUART HOSE & PIPE-DLS	370.43
OGBURN'S TRUCK PARTS	82.06
DALLAS FREIGHTLINER	163.08
OREILLY AUTO 00005488	31.67
OREILLY AUTO 00005488	7.90
OREILLY AUTO 00039313	14.66
STUART HOSE & PIPE-DLS	313.74
OGBURN'S TRUCK PARTS	522.88
OREILLY AUTO 00005488	195.87
STANDARD SPRING & AXLE	247.53
OREILLY AUTO 00039313	8.49
STANDARD SPRING & AXLE	495.06
OREILLY AUTO 00005488	29.13
STUART HOSE & PIPE-DLS	95.60
OREILLY AUTO 00039313	13.38
NUERA TRANSPORT DALLAS	8.67
STUART HOSE & PIPE-DLS	220.68
NAPA STORE 4020010	46.92
OREILLY AUTO 00005488	51.81
OREILLY AUTO 00039313	28.81
WASTEBUILT SOUTHWEST L	754.20
TRUCK PARTS SPECIAL	108.58
TRUCK PARTS SPECIAL	75.00
WASTEBUILT SOUTHWEST L	680.64
TRUCK PARTS SPECIAL	431.67
HEIL OF TEXAS DALLAS	236.16
WASTEBUILT SOUTHWEST L	485.97
STANDARD SPRING & AXLE	277.53
STUART HOSE & PIPE-DLS	88.82
WASTEBUILT SOUTHWEST L	448.65
BRIGGS #71	233.13
WASTEBUILT SOUTHWEST L	183.44
OREILLY AUTO 00039313	357.18
OREILLY AUTO 00039313	22.91
LONGHORN INC DALLAS	429.96
EAGLE NATIONAL STEEL	162.00
LONGHORN INC DALLAS	429.96
BROKERS QUALITY GRASS	1,000.00
BROKERS QUALITY GRASS	996.80
ALL K 9 INC	983.69
DRY CLN SUPER CTR-GRLN	135.50
USA BOXING INC	203.00
USA BOXING INC	93.00

TICKETS TO THE CITY	480.00
THE HOME DEPOT 6804	2.47
THE HOME DEPOT 6804	32.41
COMMUNICATION CONCEPTS	238.41
SQ DALLAS IRRIGATI	600.00
PESTICIDE APP TRAINING	335.00
THE HOME DEPOT #6816	34.50
THE HOME DEPOT 6503	14.86
THE HOME DEPOT #6816	18.74
THE HOME DEPOT #6816	65.64
THE HOME DEPOT 564	76.92
THE HOME DEPOT #6816	9.37
THE HOME DEPOT 589	37.86
DANFOSS	662.46
THE HOME DEPOT 589	2.89
THE HOME DEPOT 589	453.74
NAPA STORE 4020010	73.50
THE HOME DEPOT 589	692.71
THE HOME DEPOT 589	195.82
WW GRAINGER	844.66
WW GRAINGER	40.80
UNIQUE TK WASH	480.00
WW GRAINGER	32.41
SUMMIT ELECTRIC SUPPLY	67.00
WW GRAINGER	155.88
WW GRAINGER	647.20
WW GRAINGER	92.20
MIDWAY AUTO SUPPLY INC	157.80
MAMAC SYSTEMS INC	71.14
SQ CHEMTEK	772.00
BIG D TRAVEL CENTER	45.00
NTTA AUTOCHARGE	680.00
NTTA AUTOCHARGE	680.00
WW GRAINGER	4.74
NTTA AUTOCHARGE	680.00
SOUTHEASTERN SKATE SUP	968.00
THE HOME DEPOT 6537	234.78
WM SUPERCENTER #949	49.80
AVENUE LOCKSMITH	314.99
COMMUNICATION CONCEPTS	115.25
COMMUNICATION CONCEPTS	32.75
COMMUNICATION CONCEPTS	60.25
WAL-MART #2667	68.57
WM SUPERCENTER #949	107.06
WAL-MART #2667	68.57
WAL-MART #2667	67.70
TEXAS RECREATION &	60.00
BAXTER SALES CO INC	198.88
OLEN WILLIAMS INC	154.53
BALLOONS TO YOU	561.25
SECURITEX (CARROLLT	184.00
SECURITEX (CARROLLT	136.50

VUE NREMT	10.00
VUE NREMT	10.00
VUE NREMT	10.00
VUE NREMT	10.00
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VUE NREMT	10.00
VUE NREMT	10.00
VUE NREMT	10.00
VUE NREMT	10.00
VUE NREMT	10.00
DSHS REGULATORY PR	576.00
DSHS REGULATORY PR	960.00
DSHS REGULATORY PR	864.00
DSHS REGULATORY PR	480.00
DSHS REGULATORY PR	672.00
DSHS REGULATORY PR	192.00
FIRE PROTECTION PUB-WE	235.00
DSHS REGULATORY PR	480.00
DSHS REGULATORY PR	960.00
DSHS REGULATORY PR	480.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
DSHS REGULATORY PR	640.00
HDS JEMS	44.00
DSHS REGULATORY PR	414.00
DSHS REGULATORY PR	222.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	70.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
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NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	70.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00

NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
NATIONAL REGISTRY EMT	110.00
DSHS REGULATORY PR	510.00
NATIONAL REGISTRY EMT	110.00
DSHS REGULATORY PR	606.00
NATIONAL REGISTRY EMT	70.00
DSHS REGULATORY PR	478.00
DALLAS DOOR AND SUPPLY	995.41
SMARTSIGN	371.10
SMARTSIGN	909.90
DALLAS DOOR AND SUPPLY	54.99
MCMASTER-CARR	118.72
MCMASTER-CARR	12.96
SOUTHWEST INTERNATIONAL	466.72
WW GRAINGER	109.85
IN METRO FIRE APPARAT	26.00
H O BOSTROM CO	718.80
WW GRAINGER	22.82
D F SALES	420.00
FELTS HEAVY DUTY OIL L	598.80
ENGLISH COLOR & SUPPLY	33.29
WW GRAINGER	47.09
MIDWAY AUTO SUPPLY INC	555.90
MIDWAY AUTO SUPPLY INC	122.20
MIDWAY AUTO SUPPLY INC	80.50
USA SUPPLY	224.00
ENGLISH COLOR & SUPPLY	411.92
MCMASTER-CARR	93.37
POWER STEER, INC.	725.00
WW GRAINGER	108.40
WW GRAINGER	113.90
H O BOSTROM CO	698.59
STUART HOSE & PIPE-DLS	178.84
WILDFIRE TRUCK & EQUIP	210.00
MCMASTER-CARR	34.68
ODD ATV INC	500.00
IN METRO FIRE APPARAT	480.00
MSC	89.40
CASCOINDUST	71.00
MCMASTER-CARR	101.85
CROUCH SALES CO INC	152.50
MSC	260.71
STUART HOSE & PIPE-DLS	9.34
WW GRAINGER	55.46
MCMASTER-CARR	14.48
MIDWAY AUTO SUPPLY INC	499.50
SOUTHERN TIRE MART#50	360.00
MCMASTER-CARR	12.37
WW GRAINGER	55.46
PAYPAL TKMIKES86	45.10
MSC	521.42

STUART HOSE & PIPE-DLS	295.44
MIDWAY AUTO SUPPLY INC	169.00
CASCOINDUST	190.00
NICHOLS SPEEDOMETER &	215.76
SOUTHERN TIRE MART#50	360.00
S&S DALLAS PARTS	159.31
AUSTIN HARDWARE & SUPP	56.74
NICHOLS SPEEDOMETER &	83.92
METROPLEX WELDING SUPP	225.56
SOUTHWEST WHEEL COMPAN	508.55
STUART HOSE & PIPE-DLS	27.56
HOTSY EQUIPMENT	354.85
HOTSY EQUIPMENT	755.00
CULTER TOOLS & EQUIP	549.00
C & E ALTERNATOR SERVI	172.73
C & E ALTERNATOR SERVI	77.14
RECAPPERS EQUIPMENT CO	140.00
HOTSY EQUIPMENT	48.92
HOTSY EQUIPMENT	408.10
C & E ALTERNATOR SERVI	50.00
NTTA CUST SVC ONLINE	12.36
TEX DEPT LICEN N R	20.00
WW GRAINGER	505.20
TEXAS BEARINGS	104.61
WW GRAINGER	75.61
COMMUNICATION CONCEPTS	232.75
BWI - DALLAS/FT.WO	991.71
CRADDOCK LUMBER	526.76
JOHN DEERE LANDSCAPES2	143.30
AADVANTAGE LAUNDRY SYS	180.00
ANALYTICAL FOOD LABORA	13.50
VETERINARY ANESTHESIA	871.75
TARGET 00008755	213.90
TARGET 00008755	39.98
BIOQUIP PRODUCTS IN	555.63
CLASSIC PARTY RENTALS	220.50
SAMSCLUB #6482	435.27
BALLOONS TO YOU	659.00
SQ WORLDS OF WOW, INC	980.87
COMMUNICATION CONCEPTS	115.25
SERVICE FIRST	75.00
SERVICE FIRST	150.00
COMM FIT SERVICE, LLC	810.50
OFFICE MAX	16.80
IN SPELLBINDING ENTER	300.00
ACADEMY SPORTS #78	656.87
THE HOME DEPOT 6804	389.87
PAYPAL CITYARLINGT	111.75
INNOVATIVE IDM, LLC	396.92
PAYPAL CITYARLINGT	111.75
PAYPAL CITYARLINGT	111.75
FT WORTH HIGH TECH SIG	929.50

VOSS LIGHTING - DALLAS	549.60
SWANK MOTION PICTURES	181.00
THE HOME DEPOT #6816	17.38
VOSS LIGHTING - DALLAS	754.32
INNOVATIVE IDM, LLC	396.92
INNOVATIVE IDM, LLC	396.92
CMC CONSTRUCTION SERVI	112.19
INNOVATIVE IDM LLC	396.92
IAAM INC	550.00
NFPA NATL FIRE PROTECT	405.67
SHERWIN WILLIAMS #4329	53.88
CMC CONSTRUCTION SERVI	159.17
STAPLES 00111278	90.80
STAPLES 00111278	192.17
STAPLES 00111278	83.88
STAPLES 00111278	90.80
STAPLES 00117507	192.17
STAPLES 00117507	189.87
FARRWEST ENVIRONMENTAL	674.85
FARRWEST ENVIRONMENTAL	913.76
TXEFILE 003713767-2	5.00
TXEFILE 003713767-1	5.00
EFILE TX.GOV CONV.FEE	.29
TXEFILE 004615675-1	50.00
TXEFILE 004615675-3	50.00
TXEFILE 004615675-4	25.00
TXEFILE 004615675-2	50.00
EFILE TX.GOV CONV.FEE	5.64
TXEFILE 004615675-5	20.00
EFILE TX.GOV CONV.FEE	4.19
TXEFILE 004418665-15	20.00
TXEFILE 004418665-14	25.00
TXEFILE 004418665-13	50.00
TXEFILE 004418665-12	50.00
EFILE TX.GOV CONV.FEE	.29
TXEFILE 004434645-2	10.00
EFILE TX.GOV CONV.FEE	.29
TXEFILE 004435658-1	10.00
TXEFILE 004183864-0	375.00
EFILE TX.GOV CONV.FEE	10.84
TXEFILE 003751227-5	20.00
TXEFILE 003751227-3	50.00
TXEFILE 003751227-1	50.00
TXEFILE 003751227-4	25.00
TXEFILE 003751227-2	50.00
EFILE TX.GOV CONV.FEE	5.64
TXEFILE 003935180-0	22.00
EFILE TX.GOV CONV.FEE	.64
EFILE TX.GOV CONV.FEE	.64
TXEFILE 003934263-0	22.00
TXEFILE 003935347-0	30.00
TXEFILE 003933005-0	30.00

EFILE TX.GOV CONV.FEE	.87
EFILE TX.GOV CONV.FEE	.87
TXEFILE 003935468-0	30.00
EFILE TX.GOV CONV.FEE	.87
TXEFILE 003935718-0	30.00
EFILE TX.GOV CONV.FEE	.87
TXEFILE 004010091-1	10.00
EFILE TX.GOV CONV.FEE	.29
EFILE TX.GOV CONV.FEE	.29
TXEFILE 004213788-1	5.00
TXEFILE 004213788-2	5.00
TX OAG OPEN RECORD	30.00
EFILE TX.GOV CONV.FEE	.64
TX OAG OPEN RECORD	5.00
TXEFILE 004237590-0	22.00
TX OAG OPEN RECORD	5.00
TX OAG OPEN RECORD	30.00
TX OAG OPEN RECORD	30.00
TX OAG OPEN RECORD	30.00
TX OAG OPEN RECORD	30.00
TX OAG OPEN RECORD	30.00
TX OAG OPEN RECORD	30.00
COURTS/USDC-TX-N-PG	400.00
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	50.00
EFILE TX.GOV CONV.FEE	7.43
EFILE TX.GOV CONV.FEE	7.43
TXEFILE 004420920-0	257.00
TXEFILE 004425102-0	257.00
EFILE TX.GOV CONV.FEE	7.43
TXEFILE 004422416-0	257.00
EFILE TX.GOV CONV.FEE	.48
TXEFILE 004444431-5	16.49
DALLAS COUNTY CLERK RE	154.00
CHASE-DALLAS COUNTY	3.95
EFILE TX.GOV CONV.FEE	7.43
TXEFILE 004532899-0	257.00
EFILE TX.GOV CONV.FEE	7.43
TXEFILE 004550659-0	257.00
EFILE TX.GOV CONV.FEE	7.43
TXEFILE 004562812-0	257.00
EFILE TX.GOV CONV.FEE	7.43
TXEFILE 004558824-0	257.00
TXEFILE 004564153-0	257.00
EFILE TX.GOV CONV.FEE	7.43
EFILE TX.GOV CONV.FEE	7.43
TXEFILE 004570554-0	257.00
TXEFILE 004572477-0	257.00
EFILE TX.GOV CONV.FEE	7.43
EFILE TX.GOV CONV.FEE	7.43
TXEFILE 004579665-0	257.00
TXEFILE 004578341-0	257.00

EFILE TX.GOV CONV.FEE	7.43
DALLAS COUNTY CLERK RE	364.00
CHASE-DALLAS COUNTY	8.37
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	46.00
TXEFILE 004655679-0	257.00
TXEFILE 004645236-0	257.00
EFILE TX.GOV CONV.FEE	7.43
EFILE TX.GOV CONV.FEE	7.43
EFILE TX.GOV CONV.FEE	7.43
TXEFILE 004669296-0	257.00
STAPLES 00111864	287.67
STAPLES 00111864	169.99
THE HOME DEPOT #0555	45.12
COMMUNICATION CONCEPTS	115.25
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	72.00
DALLAS COUNTY CLERK RE	54.00
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	24.00
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	9.00
DALLAS COUNTY CLERK RE	30.00
CHASE-DALLAS COUNTY	3.95
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	8.00
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	9.00
CHASE-DALLAS COUNTY	3.95
CITY OF DALLAS OAK CLI	550.00
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	42.00
CHASE-DALLAS COUNTY	3.95
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	38.00
DALLAS COUNTY CLERK RE	76.00
EFILE TX.GOV CONV.FEE	8.01
TXEFILE 004351567-0	277.00
LANDMARK EQUIPMENT, IN	990.98
LOWES #00513	51.97
THE HOME DEPOT 550	7.96
WW GRAINGER	13.79
ALLIANCE FOR INNOVATIO	110.00
GLORIA'S FLOWERS	85.00
MTM RECOGNITION ACCT P	686.87
NTTA AUTOCHARGE	240.00
WM SUPERCENTER #5147	265.02
OREILLY AUTO 00005322	41.92
INLAND TRUCK PARTS #	100.25
ZEPCO	669.25
ZEPCO	225.00
STUART HOSE & PIPE-DLS	20.42

NUERA TRANSPORT DALLAS	306.32
STANDARD SPRING & AXLE	11.25
NUERA TRANSPORT DALLAS	5.76
STUART HOSE & PIPE-DLS	62.16
NUERA TRANSPORT DALLAS	244.53
M&M RENTALS	168.84
THC VIRTUAL AUSTIN	1,800.00
USA SUPPLY	972.00
AEONICS	75.00
DALLAS COUNTY CLERK RE	30.00
CHASE-DALLAS COUNTY	3.95
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	30.00
CHASE-DALLAS COUNTY	3.95
DALLAS COUNTY CLERK RE	38.00
LOWES #02280	219.78
LOWES #00515	30.00
GRAYBAR ELECTRIC COMPA	415.17
GRAYBAR ELECTRIC COMPA	50.00
TRACTOR-SUPPLY-CO #044	75.96
STANDARD SPRING & AXLE	917.76
STANDARD SPRING & AXLE	687.54
FASTENAL COMPANY01	43.92
STUART HOSE & PIPE-DLS	262.44
STUART HOSE & PIPE-DLS	124.36
TRUCKPRO INC 012	200.03
STANDARD SPRING & AXLE	518.00
ZEPKO	669.25
STANDARD SPRING & AXLE	422.66
1702 LKQ OF NORTH TEXA	80.00
STUART HOSE & PIPE-DLS	58.29
STUART HOSE & PIPE-DLS	339.19
BRUCKNER TRUCK SALES I	382.52
WASTEBUILT SOUTHWEST L	275.15
STUART HOSE & PIPE-DLS	127.59
BRUCKNER TRUCK SALES I	43.57
TRUCK PARTS SPECIAL	264.34
WASTEBUILT SOUTHWEST L	284.16
STUART HOSE & PIPE-DLS	537.10
TRUCKPRO INC 012	524.72
TRUCKPRO INC 012	40.00
STANDARD SPRING & AXLE	271.21
STANDARD SPRING & AXLE	166.37
ENVIRONMENTAL IMPROVEM	931.68
GREATER DALLAS PLANNIN	350.00
ICMA INTERNET	700.00
ICMA INTERNET	700.00
AMERICAN PLANNING ASSO	730.00
AMERICAN PLANNING ASSO	150.00
AMERICAN PLANNING ASSO	730.00
AMERICAN PLANNING ASSO	730.00
PAYPAL NORTHTEXASC	100.00

EXTENSION CONFERENCE S	85.00
EXTENSION CONFERENCE S	400.00
AMERICAN PLANNING ASSO	730.00
AMERICAN PLANNING ASSO	730.00
AMERICAN PLANNING ASSO	850.00
INT'L CODE COUNCIL INC	62.00
INT'L CODE COUNCIL INC	62.00
AMERICAN SOCIETY OF LA	430.00
AMERICAN PLANNING ASSO	780.00
EB FOCUS NORTH TEXAS	100.00
DALLAS COUNTY CLERK RE	168.00
CHASE-DALLAS COUNTY	3.95
ECR SYSTEMS - MOTO	65.00
NTTA AUTOCHARGE	100.00
FACEBOOK Y6UVX6AL82	10.35
FACEBK SKPJG7EVS2	12.94
NTTA AUTOCHARGE	100.00
NTTA AUTOCHARGE	100.00
FACEBK NXNYL72WS2	11.85
SHELL OIL 57544146707	25.68
NTTA AUTOCHARGE	100.00
WW GRAINGER	114.10
THE HOME DEPOT 564	67.88
WW GRAINGER	280.72
NTTA CUST SVC GE	680.00
LOWES #02280	119.94
THE HOME DEPOT 564	178.00
EARL OWEN CO, INC	45.00
CITY OF DALLAS PARKING	200.00
THE HOME DEPOT 552	521.10
OFFICE DEPOT #444	104.98
DALLAS WATER UTILITIES	150.00
SCP SCIENCE	576.42
NTTA CALL CENTER	200.00
PROTECT ENV. SERVICES	999.99
FRYS ELECTRONICS #37	49.99
WINSTON WATER COOLER L	137.70
FRY'S ELECTRONICS #18	79.98
TCEQ EPAYMENT	200.00
BUS. JOURNALS & SPORTS	195.00
CELLOTAPE INC	408.85
NFBPA-ONLINE	505.00
PAYPAL AVIATIONINT	100.00
CLEAR CHANNEL SAN ANTO	998.00
FBI NATIONAL ACADEMY A	105.00
FBI NATIONAL ACADEMY A	105.00
IN K-9 GUARDIAN INC	425.00
ACT GOVERNMENT PROCURE	270.00
ACT GOVERNMENT PROCURE	270.00
ACT GOVERNMENT PROCURE	540.00
SURVEYMONKEY.COM	300.00
INTERNATIONAL PARKING	100.00

NATIONAL FAMILY JUSTIC	450.00
TEXAS PARKING ASSOCIAT	450.00
CTRI	498.75
GLOCK PROFESSIONAL INC	250.00
SIG SAUER INC	415.00
GLOCK PROFESSIONAL INC	250.00
SIG SAUER INC	415.00
KINLOCH EQUIPMENT	314.07
THE HOME DEPOT 589	36.98
CRADDOCK LUMBER	619.95
CRADDOCK LUMBER	37.90
THE HOME DEPOT 589	19.36
CRADDOCK LUMBER	36.00
SHERWIN WILLIAMS #4329	65.82
CRADDOCK LUMBER	53.70
CRADDOCK LUMBER	814.30
DAL-TILE #229 MESQUITE	228.62
CRADDOCK LUMBER	682.50
CRADDOCK LUMBER	664.00
CRADDOCK LUMBER	105.00
SCP DISTRIBUTORS - 227	337.32
CRADDOCK LUMBER	619.75
SMITH CONSTRUCTION GRO	510.00
GLIDDEN PRO 8022	24.15
GLIDDEN PRO 8022	26.14
DAL-TILE #229 MESQUITE	20.37
CRADDOCK LUMBER	920.00
THE HOME DEPOT 550	47.83
CRADDOCK LUMBER	920.00
CRADDOCK LUMBER	262.65
GARTEX MASONRY & SUPPL	77.85
CRADDOCK LUMBER	336.00
CENTERLINE SUPPLY	43.70
CRADDOCK LUMBER	99.35
SUNBELT POOLS INC	991.19
GREEN PLANET INC	996.80
JEWELL CONCRETE - 182	880.00
CRADDOCK LUMBER	322.85
CRADDOCK LUMBER	4.80
WW GRAINGER	62.13
JEWELL CONCRETE - 182	892.00
CRADDOCK LUMBER	343.90
SUNBELT POOLS INC	570.00
SOUTHWEST WHEEL COMPAN	57.90
SOUTHWEST WHEEL COMPAN	22.00
SOUTHWEST WHEEL COMPAN	34.90
JEWELL CONCRETE - 182	780.00
FASTENAL COMPANY01	312.84
SUNBELT POOLS INC	834.00
JEWELL CONCRETE - 182	285.44
GARTEX MASONRY & SUPPL	48.50
SUNBELT POOLS INC	946.89

CRADDOCK LUMBER	567.25
GARTEX MASONRY & SUPPL	56.95
OFFICE MAX	34.99
SQ AXLE SURGEONS O	525.00
OFFICE MAX	59.98
LOWES #02280	45.40
LOWES #02280	3.46
MUFFLER KING OF TEX	59.95
MUFFLER KING OF TEX	49.95
RECAPPERS EQUIPMENT CO	565.00
OFFICE MAX	136.98
SECURITEX	30.00
RECAPPERS EQUIPMENT CO	483.27
J 8 EQUIPMENT CO OF TE	248.50
OFFICE MAX	330.31
MALCHI AUTOMOTIVE EQUI	995.00
TRUCK PARTS SPECIAL	885.03
MALCHI AUTOMOTIVE EQUI	800.00
TRUCK PARTS SPECIAL	336.74
DALLAS CO MOTORVEHICLE	114.75
JP MORGAN CH ASET FEE	5.82
DALLAS CO MOTORVEHICLE	258.75
JP MORGAN CH ASET FEE	3.50
DALLAS CO MOTORVEHICLE	81.00
DALLAS CO MOTORVEHICLE	122.25
JP MORGAN CH ASET FEE	3.50
JP MORGAN CH ASET FEE	3.50
DALLAS CO MOTORVEHICLE	81.75
JP MORGAN CH ASET FEE	3.50
BROKERS QUALITY GRASS	996.80
THE HOME DEPOT 6503	145.24
BROKERS QUALITY GRASS	999.00
PAYPAL IPMA HR	300.00
SOCIETY FOR I-O PSYCHO	400.00
THE HOME DEPOT 589	94.00
MIDSTATE ENVIROMENTAL	150.00
SOUTHWEST NURSERY	996.60
THE HOME DEPOT #6816	37.92
A1 LOCKSMITHS	10.00
THE HOME DEPOT #6816	48.93
THE HOME DEPOT #6816	114.32
THE HOME DEPOT #8976	37.94
THE HOME DEPOT #8976	89.79
FORESTER COM8056821300	600.00
MIDSTATE ENVIROMENTAL	990.00
FACEBOOK H24687WTV2	48.82
123RF.COM	20.00
SWANA	224.00
J G PRESS	49.00
RECYCLING ALLIANCE OF	100.00
RECYCLING ALLIANCE OF	100.00
RECYCLING ALLIANCE OF	100.00

BC.BASECAMP 2401326	50.00
MIDSTATE ENVIROMENTAL	890.00
WW GRAINGER	89.48
DROPBOX	132.33
RECYCLING ALLIANCE OF	100.00
PAYPAL MSMRALUMNIA	99.00
PAYPAL DOORS	51.99
FACEBOOK RDUJF7STV2	140.30
PAYPAL DALLASCORPO	75.00
EB ZERO WASTE COMMUNI	317.36
MIDSTATE ENVIROMENTAL	880.00
123RF.COM	38.00
FACEBOOK AN57G76TV2	148.30
ULINE SHIP SUPPLIES	438.64
EB NORTH TEXAS SUSTAI	44.18
123RF.COM	38.00
FEDEXOFFICE 00002139	25.98
IN HILL COUNTRY SITE	250.00
WELDON PARTS INC #2	85.33
WELDON PARTS INC #2	223.42
FASTENAL COMPANY01	240.00
THE HOME DEPOT 589	83.28
BIG D TRAVEL CENTER	480.00
WELDON PARTS INC #2	635.32
THE HOME DEPOT 589	33.96
TCEQ EPAYMENT	210.00
THE HOME DEPOT 589	106.76
HOTSY EQUIPMENT	29.80
THE HOME DEPOT 589	160.25
THE HOME DEPOT 589	91.33
COMMUNICATION CONCEPTS	141.57
THE HOME DEPOT 589	358.00
COMMUNICATION CONCEPTS	115.25
TROPHIES INC	98.00
TROPHIES INC	192.88
TROPHIES INC	124.56
A-PLUS STAMPS & SIGNS	807.30
OFFICE DEPOT #1079	129.99
OFFICE DEPOT #1079	8.69
PAYPAL LEWISESSERV	955.80
UPS (800) 811-1648	9.43
C G POLICE SUPPLY	824.50
A-PLUS STAMPS & SIGNS	307.10
EPSON STORE	298.00
PAYPAL LEWISESSERV	483.80
WAL-MART #2667	109.00
WALMART.COM	353.97
MMS	30.00
DELL SALES & SERVICE	109.99
DELL SALES & SERVICE	56.99
CORINTH COMMUNICATIONS	600.00
A&M COMMERCE ACADEMICS	125.00

A-PLUS STAMPS & SIGNS	101.25
FIRE PROTECTION PUB-WE	205.65
MOBILE MINI	154.80
TX DEPT AGRICULTUR	200.00
MACARTHUR GAUGE INC	912.00
NATIONAL CONTRACT	925.00
ADOLPH KIEFER AND ASSO	833.25
SWANK MOTION PICTURES	706.00
WATER GEAR INC.	538.87
US SWIMMING INC	100.00
RDO EQUIPMENT CO	158.02
MATHESON-506	566.94
THE HOME DEPOT 589	118.02
CHESSHIR STONE & ROCK	66.12
JEWELL CONCRETE - 182	89.52
BROKERS QUALITY GRASS	87.25
BROKERS QUALITY GRASS	34.90
OFFICE DEPOT #444	19.14
LONGHORN INC DALLAS	299.99
BEES KEYS	34.20
NAPA STORE 4020010	79.75
CROCKETT SERVICE C	504.64
NAPA STORE 4020010	235.19
INWOOD LAWN EQUIPMENT	179.86
DALLAS FREIGHTLINER	342.83
NAPA STORE 4020010	301.35
NAPA STORE 4020010	83.99
AUSTIN TURF	76.35
NAPA STORE 4020010	103.01
BIG D TOOL CENTER	485.51
M I H TOOLS	303.05
STUART HOSE & PIPE-DLS	504.73
HOMEDEPOT.COM	999.00
NOR NORTHERN TOOL	79.99
STUART HOSE & PIPE-DLS	10.88
NAPA STORE 4020010	717.94
NAPA STORE 4020010	15.44
TRACTOR-SUPPLY-CO #044	461.77
LANDMARK EQUIPMENT, IN	71.07
NORTHERN TOOL EQUIPMNT	449.99
STUART HOSE & PIPE-DLS	60.12
TRUCKPRO INC 012	302.98
NAPA STORE 4020010	260.48
LOWES #02280	92.30
HOMEDEPOT.COM	151.92
SHERWIN INDUSTRIES	601.94
THE HOME DEPOT 589	308.96
SHERWIN INDUSTRIES	86.45
M I H TOOLS	999.90
TRICK TOOLS	827.75
STUART HOSE & PIPE-DLS	242.99
NAPA STORE 4020010	385.69

FASTENAL COMPANY01	207.58
THE HOME DEPOT 589	313.25
METALS 4 U INC DALLAS	56.38
SOUTHWEST WHEEL COMPAN	51.90
HOTSY EQUIPMENT	720.38
AIRGAS CENTRAL	611.26
IR INDUSTRIAL	63.26
STUART HOSE & PIPE-DLS	409.35
NTTA CUST SVC ONLINE	18.40
GEO SHACK-RICHARDSON	180.00
STUART HOSE & PIPE-DLS	71.24
FOUR SEASONS EQUIPMENT	7.64
NTTA CUST SVC ONLINE	20.50
WW GRAINGER	22.90
NTTA AUTOCHARGE	880.00
PIRTEK LOVE FIELD	196.53
ROMCO EQUIPMENT COMPAN	66.84
STUART HOSE & PIPE-DLS	32.01
NTTA CUST SVC ONLINE	22.30
NTTA CUST SVC ONLINE	3.48
NTTA CUST SVC ONLINE	3.62
OLMSTED-KIRK PAPER CO.	61.92
OFFICE MAX	44.95
SAMSCLUB #8248	343.10
TMS BALLOONIES	500.00
NOTHING BUNDT CAKES 50	58.00
SAMSCLUB #6482	341.84
WM SUPERCENTER #2975	66.38
SAMS CLUB #6482	98.72
SAMS CLUB #6482	325.34
STAPLES 00111864	12.99
SAMSCLUB #6482	7.52
OLMSTED-KIRK PAPER CO.	60.04
WAL-MART #3224	52.01
SAMSCLUB #6482	125.78
TROPHIES INC	85.00
R S DOLLAR PLUS	18.25
WP ENGINE INC	990.00
CTC CONSTANTCONTACT.CO	14.68
CTC CONSTANTCONTACT.CO	434.88
BOLSA MERCADO	6,332.26
NDC TRAINING	1,125.00
LYNDA.COM, INC.	2,100.00
UNITED NEGRO COLLEGE F	1,200.00
STANDARD SPRING & AXLE	1,060.36
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
MAGNOLIA HOTEL DALLAS	311.20
MAGNOLIA HOTEL DALLAS	311.20
MAGNOLIA HOTEL DALLAS	311.20
MAGNOLIA HOTEL DALLAS	311.20
ALOFT HOTELS	141.45

OMNI HOTELS	102.58
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
MAGNOLIA HOTEL DALLAS	155.60
OMNI HOTELS	205.16
OMNI HOTELS	205.16
OMNI HOTELS	205.16
OMNI HOTELS	205.16
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	141.45
ALOFT HOTELS	282.90
ALOFT HOTELS	282.90
HILTON	113.00
HILTON	3,384.35
HILTON	113.00
PP DALLAS POSTAL CUSTO	70.00
ALOFT HOTELS	141.45
INTERNATION	1,500.00
WASTEBUILT SOUTHWEST L	2,575.07
CAMPISI'S ITALIAN REST	96.80
FOUR WINDS INTERACTIVE	3,660.00
SERVRIGHT	1,069.63
WASTEBUILT SOUTHWEST L	2,148.05
ORECK FLOOR CARE CENTE	199.99
STORE SUPPLY	110.99
LOWES #00513	539.40
SWIMSUIT STATION INC.	480.00
SWIMSUIT STATION INC.	29.10
FIVE STAR EMBROIDERY	212.36
SWANK MOTION PICTURES	777.00
IN EL CREATIVE INC	926.25
NATIONALTOOLWAREHOU	201.23
IN EL CREATIVE INC	568.75
IN ELIFEGUARD, INC.	200.17
FASTSIGNS NO 13001	248.22
WORLD WATERPARK ASSOC	395.00
SWIMSUIT STATION INC.	81.67
SWIMSUIT STATION INC.	739.20
THE HOME DEPOT 552	260.90
THE WEBSTAUANT STORE	878.11
WATERSAFETY	954.19
ASSOCIATION OF AQUATIC	150.00
WW GRAINGER	399.59

WW GRAINGER	399.59
WW GRAINGER	399.59
WW GRAINGER	399.59
IN EL CREATIVE INC	969.42
BIG SQUIRT	896.65
WW GRAINGER	399.59
THE WEBSTAURANT STORE	965.87
ACCESSIBLE DESIGN & CO	105.50
DOLLAR DAYS	659.75
BEST NAME BADGES	50.32
PARTY CITY	134.19
GIH GLOBALINDUSTRIALEQ	840.00
TCEQ EPAYMENT	200.00
RICHARDSON SAW&LAWNMOW	70.00
LOWES #00510	24.98
ASQ ECOMMERCE	279.00
INCORD AND BAYNETS SAF	273.84
B & A LABORATORIES INC	5.00
B & A LABORATORIES INC	5.25
WW GRAINGER	24.36
INCORD AND BAYNETS SAF	140.52
THE HOME DEPOT 552	331.93
THE HOME DEPOT 552	223.97
WW GRAINGER	136.16
WW GRAINGER	6.09
THE HOME DEPOT 552	31.95
SWANA	269.00
LOWES #01771	88.34
HOLT CAT - SITECH - 06	417.85
RICHARDSON SAW&LAWNMOW	446.36
PBP EXECUTIVE REPORTS	99.00
NOR NORTHERN TOOL	93.46
THE HOME DEPOT 552	508.47
THE HOME DEPOT 552	25.65
B & A LABORATORIES INC	5.25
LOWES #02280	52.95
EH - DALLAS	105.09
WW GRAINGER	274.00
WW GRAINGER	21.85
B & A LABORATORIES INC	15.75
WW GRAINGER	214.36
WW GRAINGER	376.02
WW GRAINGER	604.49
WINSTON WATER COOLER L	213.04
CROUCH SALES CO INC	31.20
IN ACCURA CALIBRATION	224.00
MAILCHIMP	75.00
CHEVRON 0309104 Q61	16.99
MAILCHIMP	75.00
JETWASH EXPRESS CAR WA	9.00
MAILCHIMP	75.00
CHEVRON 0309104 Q61	12.99

MACARTHUR GAUGE INC	200.00
WAUKESHA-PEARCE HOUSTO	998.62
NTTA CALL CENTER	6.53
MILLER PIPELINE	746.75
NTTA CALL CENTER	4.37
NTTA CALL CENTER	4.20
NTTA MLP10 CUSTOMERCTR	6.53
NTTA MLP10 CUSTOMERCTR	4.61
NTTA CALL CENTER	3.03
NTTA CALL CENTER	3.68
IN TOKAY SOFTWARE	790.00
BROKERS QUALITY GRASS	183.50
NTTA CALL CENTER	6.19
NTTA CALL CENTER	.84
NTTA CALL CENTER	4.20
NTTA CALL CENTER	4.59
ACT NDPA SYMPOSIUM	700.00
INTERNATIONAL ASSOCIAT	250.00
HAM RADIO OUTLET	142.90
PREFERRED BUSINESS SOL	24.36
PREFERRED BUSINESS SOL	8.12
PREFERRED BUSINESS SOL	8.12
PREFERRED BUSINESS SOL	20.30
PREFERRED BUSINESS SOL	37.04
PREFERRED BUSINESS SOL	89.17
WW GRAINGER	58.03
WW GRAINGER	15.11
THE HOME DEPOT 556	459.02
OFFICE DEPOT #103	311.10
SHRED-IT DALLAS	952.50
OFFICE DEPOT #1079	563.78
OFFICE DEPOT #1079	426.96
NTTA CUST SVC ONLINE	4.50
MAPLE SYSTEMS INC	191.54
MAPLE SYSTEMS INC	189.00
PRIME PEST MANAGEMENT	550.00
TEXAS TURFGRASS ASSOC	80.00
COMMUNICATION CONCEPTS	524.68
TURFCARE OF TEXAS	754.00
STAPLES 00111864	61.50
GREENSMITHS INC.	162.00
COMMUNICATION CONCEPTS	262.75
THE HOME DEPOT 6537	197.88
A1 LOCKSMITHS	85.00
CASCOINDUST	64.00
MIDSTATE ENVIROMENTAL	255.00
NORCOSTCO TEXAS COSTUM	299.75
JOHNSN EQP9726619822	365.00
BRAKE STOP	350.00
WW GRAINGER	69.25
MCMASTER-CARR	29.00
MCMASTER-CARR	15.22

MCMASTER-CARR	26.83
DEVCO CORP	227.47
DEVCO CORP	256.74
EWING IRRGTN PRDTS #54	47.43
NTTA CUST SVC ONLINE	6.30
NTTA CUST SVC ONLINE	7.01
MILLER GRASS CO.	6.24
MILLER GRASS CO.	81.84
NTTA CUST SVC ONLINE	7.22
NTTA CUST SVC ONLINE	5.42
NTTA CUST SVC ONLINE	2.63
THE HOME DEPOT 6503	15.97
THE HOME DEPOT 6804	26.44
ASCO EULESS	420.71
TCEQ EPAYMENT	446.75
SOUTHWEST WHEEL COMPAN	744.96
STUART HOSE & PIPE-DLS	279.81
STUART HOSE & PIPE-DLS	93.01
STUART HOSE & PIPE-DLS	74.52
BLUELINE RENTAL # 669	328.23
M G BRYAN EQUIPMENT CO	94.07
KOETTER FIRE DALLAS	408.13
M G BRYAN EQUIPMENT CO	24.23
BARCO PUMP	65.78
BARCO PUMP	505.78
ALLMAND BROS INC #1	709.62
DEEN IMPLEMENT CO.-	157.07
ALLMAND BROS INC #1	169.85
SETON IDENTIFICATION P	649.75
KOETTER FIRE DALLAS	40.67
AN CHEVROLET NORTH RCH	30.05
BRUCKNER TRUCK SALES I	118.38
HDS JEMS	44.00
NORTH AMERICAN POLICE	45.00
PP NTXFIREINVESTIGATOR	198.00
MIDCITIESHR	125.00
EMERGENCY STUFF	866.80
HEALTH CARE COMPLIANCE	49.95
NCTCOG RPA TRAINING	250.00
NORTH AMERICAN POLICE	45.00
HEALTH CARE COMPLIANCE	99.00
HEALTH CARE COMPLIANCE	199.00
HEALTH CARE COMPLIANCE	199.00
FEDEX 93154889	197.32
NCTCOG RPA TRAINING	250.00
AAPP	125.00
BESTBUYCOM707970009066	736.07
HEALTH CARE COMPLIANCE	198.00
AMERICAN LEGAL PUBLISH	75.50
INT'L ASSOC OF FIRE CH	489.00
GOVERNMENT FINANCE	120.00
CONTINUING EDUCATION W	250.00

CONTINUING EDUCATION W	250.00
CONTINUING EDUCATION W	250.00
GOVERNMENT AND NON PRO	295.00
YEI HEALTHCARE	698.00
NFPA NATL FIRE PROTECT	165.00
SKILLPATH SEMINARS MAI	149.00
SKILLPATH SEMINARS MAI	299.00
INT'L ASSOC OF FIRE CH	214.00
COMPLIANCE CERTIFICATI	250.00
PUBLIC AGENCY TRAINING	885.00
BESTBUYCOM707970009066	56.10
COLLIN COLLEGE	80.00
NFBPA-ONLINE	225.00
PAYPAL NCTTRAC	90.00
PAYPAL NCTTRAC	90.00
PAYPAL NCTTRAC	90.00
PAYPAL NCTTRAC	90.00
PAYPAL NCTTRAC	90.00
SQ WEAT-NTS	480.00
PP DALLAS POSTAL CUSTO	70.00
PP DALLAS POSTAL CUSTO	35.00
SQ WEAT-NTS	720.00
ARC SERVICES/TRAINING	250.00
UTA DIV OF ENTERPRISE	595.00
SKILLPATH SEMINARS MAI	399.00
SQ WEAT-NTS	120.00
MEGGER AVO TRAINING IN	1,225.00
FORESTER COM8056821300	386.00
SOUTH CENTRAL ARC U	525.00
SOUTH CENTRAL ARC U	400.00
SOUTH CENTRAL ARC U	350.00
SOUTH CENTRAL ARC U	525.00
SOUTH CENTRAL ARC U	150.00
SOUTH CENTRAL ARC U	525.00
SOUTH CENTRAL ARC U	850.00
TEXAS FLOODPLA00 OF 00	45.00
KIRK AIR CONDITIONING	85.00
PROSOURCE OF DALLAS MA	82.80
LENNOX INDUSTRIES	45.00
LENNOX INDUSTRIES	113.35
LENNOX INDUSTRIES	44.99
CENTRAL ENGINEERING SU	199.29
LENNOX INDUSTRIES	40.39
LENNOX INDUSTRIES	84.96
PIPER-WEATHERFORD	65.00
BAKER DISTRIBUTING #25	85.60
BAKER DISTRIBUTING #25	63.07
RDL II LLC	353.97
TETER'S FAUCET PARTS	79.38
PIPER-WEATHERFORD	450.00
THE HOME DEPOT 552	18.00
RDL II LLC	483.35

CRADDOCK LUMBER	178.00
BLUE SKY SALES INC	397.00
LOWES #02280	885.58
JOHNSON SUPPLY 14 SL	300.00
RDL II LLC	28.00
PROSOURCE OF DALLAS MA	51.88
THE HOME DEPOT 551	276.16
PROSOURCE OF DALLAS MA	77.36
JOHNSON SUPPLY 14 SL	98.00
THE HOME DEPOT 589	65.23
MARK S PLUMBING PARTS	156.74
CRADDOCK LUMBER	178.50
PROSOURCE OF DALLAS MA	225.68
T GRAY ELECTRIC COMPAN	264.19
CRADDOCK LUMBER	97.00
THE HOME DEPOT 6804	21.42
PROSOURCE OF DALLAS MA	119.90
BAKER DISTRIBUTING #25	191.25
CRADDOCK LUMBER	45.95
THE HOME DEPOT 589	8.42
THE HOME DEPOT 589	110.42
RDL II LLC	223.11
JOHNSON SUPPLY 14 SL	700.00
BAKER DISTRIBUTING #25	117.14
CE GARLAND	10.63
BAKER DISTRIBUTING #25	387.43
THE HOME DEPOT #6816	18.72
SECURITEX	29.50
YOUNGS TANK INC	181.34
GORLITZ SEWER & DRAIN,	918.89
BAKER DISTRIBUTING #25	225.77
THE HOME DEPOT #6816	29.97
HART & PRICE CORPORATI	183.99
CRADDOCK LUMBER	254.65
MUFFLER KING OF TEX	59.95
MUFFLER KING OF TEX	79.95
MUFFLER KING OF TEX	59.95
PROTECT ENV. SERVICES	85.00
MUFFLER KING OF TEX	49.95
MUFFLER KING OF TEX	49.95
ASG ALARM MONITORING	205.00
COMMUNICATION CONCEPTS	79.44
MUFFLER KING OF TEX	59.95
QUALITY AIR & LIFT SER	570.00
MUFFLER KING OF TEX	59.95
MUFFLER KING OF TEX	59.95
MUFFLER KING OF TEX	59.95
MUFFLER KING OF TEX	49.95
USA BOXING INC	203.00
USA BOXING INC	118.00
USA BOXING INC	93.00
USA BOXING INC	118.00

USA BOXING INC	93.00
LOWES #00510	179.00
BROKERS QUALITY GRASS	32.37
OFFICE MAX	219.99
BROKERS QUALITY GRASS	31.41
AAAE	275.00
OFFICE MAX	304.39
GRAPEVINE DESIGNS KC	897.60
BARNES & NOBLE #2268	53.98
FRY'S ELECTRONICS #18	54.97
AMAZON MKTPLACE PMTS	5.80
AMAZON MKTPLACE PMTS	30.36
AMAZON MKTPLACE PMTS	583.99
AMAZON.COM	24.37
AMAZON MKTPLACE PMTS	204.40
AMAZON MKTPLACE PMTS	222.17
AMAZON MKTPLACE PMTS	171.52
AMAZON MKTPLACE PMTS	158.01
AMAZON MKTPLACE PMTS	5.28
AMAZON MKTPLACE PMTS	34.52
AMAZON MKTPLACE PMTS	74.98
AMAZON MKTPLACE PMTS	2.61
AMAZON MKTPLACE PMTS	2.61
AMAZON.COM	137.51
CPD INDUSTRIES	360.14
AMAZON.COM	110.94
AMAZON MKTPLACE PMTS	104.90
AMAZON MKTPLACE PMTS	6.55
AMAZON MKTPLACE PMTS	139.06
ELECTRORENTCORPORATION	522.00
AMAZON MKTPLACE PMTS	45.41
AMAZON.COM	437.92
AMAZON.COM	49.40
ELITE AUTO GLASS	295.00
ELITE AUTO GLASS	245.00
ELITE AUTO GLASS	150.00
ELITE AUTO GLASS	170.00
TRINITY CASTING SERVIC	35.70
IN TURFMAKER CORP	312.49
WW GRAINGER	93.84
LOWES #00551	72.23
WW GRAINGER	93.84
WW GRAINGER	40.13
LUDLUM MEASUREMENTS, I	344.00
WW GRAINGER	36.24
THE HOME DEPOT 553	71.64
BASS PRO SHOPS	77.94
MAIL IT ETC	12.00
SAVOX COMMUNICATIONS	703.69
THE HOME DEPOT 507	84.59
COMMERCIAL METALS CO	45.00
TEXAS SUMO INC	490.00

ASG ALARM MONITORING	25.50
COMMUNICATION CONCEPTS	87.75
COMMUNICATION CONCEPTS	60.25
COMMUNICATION CONCEPTS	156.50
COMMUNICATION CONCEPTS	459.00
ATTN SANDY	200.00
COMMUNICATION CONCEPTS	359.59
COMMUNICATION CONCEPTS	207.73
NTTA CALL CENTER	41.62
A1 LOCKSMITHS	94.00
NTTA CUST SVC ONLINE	3.06
NTTA AUTOCHARGE	120.00
ASSOC OF SOCIAL WORK B	230.00
DALLAS COUNTY ROAM	250.00
TXEFILE 003944566-0	833.00
EFILE TX.GOV CONV.FEE	24.07
TXEFILE 004198238-0	4.00
EFILE TX.GOV CONV.FEE	.12
DALLAS COUNTY ROAM	250.00
DALLAS COUNTY ROAM	250.00
AMAZON MKTPLACE PMTS	37.93
INT'L ASSOC OF FIRE CH	264.00
PETCO 440 63504401	76.78
NAT ASSOC OF FIRE INVE	65.00
N.A.F.I.	65.00
TEXAS SOCIETY OF CPA'S	240.00
TEXAS SOCIETY OF CPA'S	240.00
ASSOCIATION OF GOVERN	95.00
ASSOCIATION OF GOVERN	775.00
DALLAS IIA	90.00
NAT'L ASSN LOC GOV AUD	250.00
NAT'L ASSN LOC GOV AUD	725.00
NAT'L ASSN LOC GOV AUD	725.00
PAYPAL INTERNATION	600.00
NASACT	299.00
DALLAS IIA	90.00
AMAZON.COM	160.99
DALLAS IIA	300.00
SQ DALLAS IRRIGATI	900.00
PP TEXAS CHAPTER ISA	650.00
BARNES & NOBLE	61.67
BARNES & NOBLE	809.17
TEX DEPT LICEN N R	30.00
CITY OF DALLAS SOUTHEA	100.00
TEX DEPT LICEN N R	20.00
TEX DEPT LICEN N R	40.00
TEX DEPT LICEN N R	30.00
TEX DEPT LICEN N R	30.00
THE HOME DEPOT 589	59.94
STUART HOSE & PIPE-DLS	152.81
OVERHEAD DOOR CO-FT WR	557.50
JV MANUFACTURING	408.38

BUSINESS SOUND AND COM	567.00
DOOR CONTROL SERVICES	817.75
JANITOR S WORLD	39.90
THE HOME DEPOT 589	134.45
DOOR CONTROL SERVICES	170.50
THE HOME DEPOT 589	303.53
THE HOME DEPOT 589	100.64
OVERHEAD DOOR CO DALLA	129.50
THE HOME DEPOT 589	180.38
LOWES #02280	11.32
THE HOME DEPOT 589	2.24
THE HOME DEPOT 589	89.91
OFFICE DEPOT #444	91.04
THE HOME DEPOT #6816	100.92
THE HOME DEPOT #0555	196.30
THE HOME DEPOT 589	94.31
THE HOME DEPOT 6504	118.84
THE HOME DEPOT #0555	56.49
THE HOME DEPOT #0555	155.82
THE HOME DEPOT #0555	97.02
THE HOME DEPOT #0555	71.93
THE HOME DEPOT #0555	16.28
THE HOME DEPOT #0555	133.85
THE HOME DEPOT #0555	72.59
THE HOME DEPOT 564	4.73
THE HOME DEPOT #0555	13.39
PROJECT MGMT INSTITUTE	60.00
PROJECT MANAGEMENT INS	159.00
GOVERNMENT FINANCE	150.00
AMAZON MKTPLACE PMTS	65.00
PROJECT MANAGEMENT INS	149.00
DNH GODADDY.COM	625.53
DNH GODADDY.COM	125.99
DNH GODADDY.COM	220.52
SKILLPATH SEMINARS MAI	34.53
SKILLPATH SEMINARS MAI	149.00
SKILLPATH SEMINARS MAI	149.00
SKILLPATH SEMINARS MAI	34.53
DNH GODADDY.COM	258.49
SKILLPATH SEMINARS MAI	2.63
SKILLPATH SEMINARS MAI	2.63
PROJECT MGMT INSTITUTE	149.00
GOVERNMENT FINANCE	425.00
NENA	300.00
DNH GODADDY.COM	167.97
PROJECT MANAGEMENT INS	149.00
DNH GODADDY.COM	46.05
SAMSCLUB #8282	67.60
WAL-MART #3432	11.34
SQ HARRY CROWE	150.00
SUNSHINE DRYCLEANERS I	255.00
SAMS CLUB #8282	41.94

WM SUPERCENTER #3432	9.00
SQ HARRY CROWE	150.00
SAMSCLUB #6482	37.50
SUNSHINE DRYCLEANERS I	63.00
SAMSCLUB #8282	22.74
TXDPS PRIV SECURIT	232.00
SQ HARRY CROWE	150.00
SAMSCLUB #6482	80.99
SOUTHWEST NURSERY	832.00
METROPLEX BATTERY	242.13
TFS FISHER SCI PTO	78.85
FERGUSON ENT #61	224.39
WATER EVNT9724888100	65.90
UNIQUE TK WASH	160.00
UNIQUE TK WASH	320.00
THE HOME DEPOT 6804	908.95
WATER EVNT9724888100	32.95
UNIQUE TK WASH	480.00
UNIQUE TK WASH	880.00
UNIQUE TK WASH	160.00
UNIQUE TK WASH	160.00