

<u>Vendor/Customer Name:</u>	<u>Amount:</u>
AIR TECHS OF HOUSTON	\$245.00
BOOKER, DEBRA	\$5.62
CAMPBELL, NATHAN	\$80.00
CANINBERG, CHRIS	\$5.00
CHELSI PATTERSON	\$20.00
CRUZ, PALAFOX	\$93.27
DILLINGHAM, ZACH	\$38.15
ELLIOTT, MELISSA M	\$0.50
FRANCO, NOE	\$58.06
FRESH START WORSHIP	\$80.00
HUGHES, HUNTER	\$98.47
JEANE, SAMANTHA	\$10.00
JOHN TAYLOR	\$80.00
KITCHEN, JEFFERY	\$15.66
LESLIE WALLACE	\$2,000.00
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MAGOURIK, JASON	\$1.27
MAHOE, NATHAN	\$72.08
MEDINA, GERARDO	\$1.36
MENA PROPERTY INVESTME	\$47.12
MOHAMMED, KASHIF	\$18.29
MORDICA, CLYDE	\$95.31
MURTON, JOHN JR.	\$4.27
RIED, JESSICA	\$7.98
SCHIELE, PAUL	\$2.86
SHARP, DEVON	\$6.67
SHEAR MANAGEMENT LLC	\$65.80
SIMMONS, KENNETH JR	\$22.33
SORRELLS, BONNIE	\$50.32
STEVENS, LEE	\$10.24
STEWART, WYLIENE	\$0.10
STROUD, W E	\$7.50
TAYLOR, TRENTON	\$35.00
TERELLS AUTO PARTS, DB	\$30.00
TEXAS SELECT ROOFING C	\$8.82
VILLAGRAME, JENNIFER	\$25.00
ZAPATERO, JUAN PABLO	\$33.90