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|----------|-------------------------|---------------|----|---------|
| 03/08/10 | TEXAS MUNICIPAL LEAGUE  | 05122317400   | TX | 195.00  |
| 03/08/10 | FEDEX 867314329243      | MEMPHIS       | TN | 20.96   |
| 03/08/10 | HUNTSVILLE PET CLINIC   | HUNTSVILLE    | TX | 62.50   |
| 03/08/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 11.55   |
| 03/08/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 56.47   |
| 03/08/10 | EMBASSY SUITES-FRISCO   | FRISCO        | TX | 539.01  |
| 03/08/10 | EMBASSY SUITES-FRISCO   | FRISCO        | TX | 539.01  |
| 03/08/10 | MCKENZIE S BARBQUE-HUN  | HUNTSVILLE    | TX | 54.53   |
| 03/08/10 | MCKENZIE S BURGERS & F  | HUNTSVILLE    | TX | 43.20   |
| 03/08/10 | MCKENZIE S BURGERS & F  | HUNTSVILLE    | TX | 21.60   |
| 03/08/10 | MR GATTIS PIZZA         | HUNTSVILLE    | TX | 41.56   |
| 03/08/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 52.78   |
| 03/08/10 | ABLE'S SPORTING INC     | HUNTSVILLE    | TX | 25.98   |
| 03/08/10 | CONTINEN 00526091972873 | HOUSTON       | TX | 25.00   |
| 03/08/10 | EXXONMOBIL 47591714     | HANOVER       | MD | 16.02   |
| 03/08/10 | COMMERCIAL CLAIMS INC   | 800-444-8490  | KS | 149.00  |
| 03/08/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 87.94   |
| 03/08/10 | SHELL OIL 910025876QPS  | BRENNHAM      | TX | 40.29   |
| 03/08/10 | HAMPTON INNS            | AUSTIN        | TX | 125.35  |
| 03/08/10 | U-HAUL-MACS-SELF-STO #  | HUNTSVILLE    | TX | 71.17   |
| 03/08/10 | FARM HOUSE CAFE         | HUNTSVILLE    | TX | 64.75   |
| 03/08/10 | EMBASSY SUITES-FRISCO   | FRISCO        | TX | 539.01  |
| 03/08/10 | EMBASSY SUITES-FRISCO   | FRISCO        | TX | 655.40  |
| 03/08/10 | MEMORYSTORE COM         | MONTGOMERY    | PA | 61.95   |
| 03/08/10 | FARM HOUSE CAFE         | HUNTSVILLE    | TX | 65.60   |
| 03/08/10 | MAYFLOWERS DONUTS & QPS | HUNTSVILLE    | TX | 9.50    |
| 03/08/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 24.38   |
| 03/08/10 | WALGREENS #4999 Q03     | HUNTSVILLE    | TX | 19.99   |
| 03/08/10 | BVA SCIENTIFIC, INC.    | 02103400032   | TX | 68.91   |
| 03/08/10 | HACH COMPANY            | LOVELAND      | CO | 338.31  |
| 03/08/10 | SCHLOTZSKY'S DELI #287  | HUNTSVILLE    | TX | 54.00   |
| 03/08/10 | SPRINGHILL SUITES DALL  | DALLAS        | TX | 107.91  |
| 03/09/10 | MAC FAUCETS             | HOUSTON       | TX | 297.58  |
| 03/09/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 16.59   |
| 03/09/10 | BAKER & TAYLOR - BOOKS  | 800-340-5370  | NC | 30.44   |
| 03/09/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 212.58  |
| 03/09/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 11.46   |
| 03/09/10 | WAL-MART #0285          | HUNTSVILLE    | TX | -627.00 |
| 03/09/10 | EXXONMOBIL 45961QPS     | HUNTSVILLE    | TX | 69.61   |
| 03/09/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 2.58    |
| 03/09/10 | PNF-HOUSTON QPS         | HOUSTON       | TX | 17.86   |
| 03/09/10 | WALKER COUNTY FEED&FAR  | HUNTSVILLE    | TX | 36.90   |
| 03/09/10 | THE TELECOM SPOT        | 972-3349622   | TX | 43.81   |
| 03/09/10 | PILOT 00002QPS          | HUNTSVILLE    | TX | 68.77   |
| 03/09/10 | PILOT 00002QPS          | HUNTSVILLE    | TX | 19.49   |
| 03/09/10 | COURTYARD BY MARRIOTT   | DALLAS        | TX | 204.70  |
| 03/09/10 | HEB GROCERY #579        | THE WOODLAND  | TX | 51.15   |
| 03/09/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 14.62   |
| 03/09/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 169.84  |
| 03/09/10 | SIEMENS WATER TECHNOLO  | 978-6147273   | MA | 336.58  |
| 03/10/10 | THE STRUCTURE PEST CON  | AUSTIN        | TX | 80.00   |
| 03/10/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 27.08   |

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| 03/10/10 | FEDEX 867314329232      | MEMPHIS       | TN | 37.09  |
| 03/10/10 | UPS*1Z07T7F40392384086  | 800-811-1648  | GA | 12.21  |
| 03/10/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 13.49  |
| 03/10/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 49.86  |
| 03/10/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 23.70  |
| 03/10/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 8.76   |
| 03/10/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 10.19  |
| 03/10/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 13.98  |
| 03/10/10 | STEWART S GARDEN CENTE  | HUNTSVILLE    | TX | 32.25  |
| 03/10/10 | STEWART S GARDEN CENTE  | HUNTSVILLE    | TX | 25.80  |
| 03/10/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 24.60  |
| 03/10/10 | STAJAC                  | 813-870-0340  | FL | 968.00 |
| 03/10/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 52.07  |
| 03/10/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | -26.72 |
| 03/10/10 | HEB GROCERY #015        | HUNTSVILLE    | TX | 2.45   |
| 03/10/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 2.68   |
| 03/10/10 | CONTINEN 00526092638050 | BALTIMORE     | MD | 25.00  |
| 03/10/10 | GREYHOUND LINES 0704    | HUNTSVILLE    | TX | 12.45  |
| 03/10/10 | PILOT 00002QPS          | HUNTSVILLE    | TX | 7.96   |
| 03/10/10 | TEEX 979 458 6903       | COLLEGE STAT  | TX | 450.00 |
| 03/10/10 | CHEVRON 0200651 Q61     | HUNTSVILLE    | TX | 18.06  |
| 03/10/10 | LITTLE CAESARS #460Q67  | HUNTSVILLE    | TX | 54.13  |
| 03/10/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 25.97  |
| 03/10/10 | VISTAPR*VISTAPRINT.COM  | 866-893-6743  | MA | 21.29  |
| 03/10/10 | KFC Y343294 13432QPS    | HOUSTON       | TX | 8.65   |
| 03/10/10 | ENVIRONMENTAL RESOURCE  | 03034318454   | CO | 473.55 |
| 03/11/10 | TEXAS MUNICIPAL LEAGUE  | 05122317400   | TX | 585.00 |
| 03/11/10 | TRACTOR-SUPPLY-CO #044  | HUNTSVILLE    | TX | -10.77 |
| 03/11/10 | TRACTOR-SUPPLY-CO #044  | HUNTSVILLE    | TX | 39.99  |
| 03/11/10 | CHOICEPOINT INC         | 07706198638   | GA | 113.25 |
| 03/11/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 12.74  |
| 03/11/10 | BEST WESTERN SUGARLND   | SUGARLAND     | TX | 96.04  |
| 03/11/10 | BEST WESTERN SUGARLND   | SUGARLAND     | TX | 11.05  |
| 03/11/10 | BEST WESTERN SUGARLND   | SUGARLAND     | TX | -22.10 |
| 03/11/10 | BAKER & TAYLOR - BOOKS  | 800-340-5370  | NC | 85.92  |
| 03/11/10 | P & W SERVICE CTR       | SARASOTA      | FL | 221.00 |
| 03/11/10 | WALMART.COM             | WALMART.COM   | AR | 647.34 |
| 03/11/10 | SUBWAY 00116QPS         | HUNTSVILLE    | TX | 27.78  |
| 03/11/10 | LITTLE CAESARS #460Q67  | HUNTSVILLE    | TX | 54.13  |
| 03/11/10 | EXXONMOBIL 45966QPS     | HUNTSVILLE    | TX | 8.66   |
| 03/11/10 | OFFICE DEPOT #1127      | 800-463-3768  | TX | 140.92 |
| 03/11/10 | HEALTH AND ENERGY       | HUNTSVILLE    | TX | 68.00  |
| 03/11/10 | CDW GOVERNMENT          | 800-750-4239  | IL | 37.00  |
| 03/11/10 | AMAZON.COM              | AMZN.COM/BILI | WA | -1.00  |
| 03/11/10 | SPECIALTYSTORESERVICES  | DES PLAINES   | IL | 71.88  |
| 03/11/10 | SPECIALTYSTORESERVICES  | DES PLAINES   | IL | 8.66   |
| 03/11/10 | SPECIALTYSTORESERVICES  | DES PLAINES   | IL | 47.06  |
| 03/11/10 | TRACTOR-SUPPLY-CO #044  | HUNTSVILLE    | TX | 9.08   |
| 03/11/10 | HCTRA REBILL            | 281-8753279   | TX | 40.00  |
| 03/11/10 | SONIC DRIVE IN #514Q63  | THE WOODLAN   | TX | 6.39   |
| 03/11/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 21.20  |
| 03/12/10 | SOUTHWES 5262187404573  | 08004359792   | TX | 149.40 |

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| 03/12/10 | THE AMERICAN RED CROSS | HOUSTON       | TX | 20.00   |
| 03/12/10 | MCKENZIE S BURGERS & F | HUNTSVILLE    | TX | 19.95   |
| 03/12/10 | MR GATTIS PIZZA        | HUNTSVILLE    | TX | 51.02   |
| 03/12/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 242.70  |
| 03/12/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 16.65   |
| 03/12/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 29.64   |
| 03/12/10 | BENNIE JS SMOKE PIT LL | HUNTSVILLE    | TX | 40.59   |
| 03/12/10 | FLYING J RESTAURANT    | NEW CANEY     | TX | 12.92   |
| 03/12/10 | USA BLUE BOOK          | 08004939876   | IL | 93.03   |
| 03/12/10 | DOUBLEDAYES PIZZA      | HUNTSVILLE    | TX | 42.24   |
| 03/12/10 | WWW.NEWEGG.COM         | 800-390-1119  | CA | 119.98  |
| 03/12/10 | FARMHOUSE SWEETS AND E | HUNTSVILLE    | TX | 47.62   |
| 03/12/10 | PEX SUPPLY             | 631-393-2913  | NY | 444.65  |
| 03/12/10 | LEGAL BOOKS DE00 OF 00 | 323-4633999   | CA | 218.00  |
| 03/12/10 | USPS 48421503431432QPS | HUNTSVILLE    | TX | 5.60    |
| 03/12/10 | VUE*PROMISS TEST CNTRS | 800-274-3444  | PA | 180.00  |
| 03/15/10 | TEXAS MUNICIPAL LEAGUE | 05122317400   | TX | 195.00  |
| 03/15/10 | ITIN SCALE CO          | 07183365900   | NY | 345.50  |
| 03/15/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE    | TX | 22.00   |
| 03/15/10 | BAKER & TAYLOR - BOOKS | 800-340-5370  | NC | 518.19  |
| 03/15/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 11.46   |
| 03/15/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 9.71    |
| 03/15/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 11.46   |
| 03/15/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 10.85   |
| 03/15/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 102.63  |
| 03/15/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 10.20   |
| 03/15/10 | MR GATTIS PIZZA        | HUNTSVILLE    | TX | 60.00   |
| 03/15/10 | TX DOT                 | 05124865568   | TX | 57.24   |
| 03/15/10 | CVSPHARMACY #6655 Q03  | HUNTSVILLE    | TX | 6.94    |
| 03/15/10 | FARMHOUSE SWEETS AND E | HUNTSVILLE    | TX | 33.68   |
| 03/15/10 | HUNTSVILLE BLUE PRINT  | HUNTSVILLE    | TX | 54.60   |
| 03/15/10 | WALKER COUNTY HDWE INC | HUNTSVILLE    | TX | 71.37   |
| 03/15/10 | ALL HANDS FIRE EQUIPME | NEPTUNE       | NJ | 28.22   |
| 03/15/10 | ABLE'S SPORTING INC    | HUNTSVILLE    | TX | 44.99   |
| 03/15/10 | SUBWAY 00116QPS        | HUNTSVILLE    | TX | 26.00   |
| 03/15/10 | MESA FOOD MART Q17     | HOUSTON       | TX | 43.68   |
| 03/15/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE    | TX | 64.90   |
| 03/15/10 | TEEX 979 458 6903      | COLLEGE STAT  | TX | 225.00  |
| 03/15/10 | FARMHOUSE SWEETS AND E | HUNTSVILLE    | TX | 63.90   |
| 03/15/10 | TEXAS PEPPER           | LIVINGSTON    | TX | 34.62   |
| 03/15/10 | CDW GOVERNMENT         | 800-750-4239  | IL | 326.91  |
| 03/15/10 | DEEP SURPLUS CABLES    | LAGUNA NIGUE  | CA | 1240.42 |
| 03/15/10 | CENTER POINT LARGE PRI | 207-5683717   | ME | 195.50  |
| 03/15/10 | WENDY'S #20/SPRING QPS | SPRING        | TX | 8.56    |
| 03/15/10 | PAPA JOE S RIBS & COUN | DIBOLL        | TX | 32.48   |
| 03/15/10 | CONSTRUCTION EXAM CENT | ENGLEWOOD     | CO | 650.00  |
| 03/16/10 | IMAGISTICS             | 203-365-6043  | CT | 12.00   |
| 03/16/10 | THE AMERICAN RED CROSS | HOUSTON       | TX | 125.00  |
| 03/16/10 | MR GATTIS PIZZA        | HUNTSVILLE    | TX | 45.56   |
| 03/16/10 | EXXONMOBIL 47796255    | CONROE        | TX | 39.04   |
| 03/16/10 | VUE*PROMISS TEST CNTRS | 800-274-3444  | PA | 50.00   |
| 03/17/10 | ZUMBA FITNESS          | HOLLYWOOD     | FL | 225.00  |

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|----------|------------------------|---------------|----|---------|
| 03/17/10 | ZUMBA FITNESS          | HOLLYWOOD     | FL | 225.00  |
| 03/17/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 102.88  |
| 03/17/10 | WHATABURGER 443 Q26    | HUNTSVILLE    | TX | 23.30   |
| 03/17/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 48.08   |
| 03/17/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 9.71    |
| 03/17/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 17.49   |
| 03/17/10 | AMAZON.COM             | AMZN.COM/BILI | WA | -1.22   |
| 03/17/10 | CAPSTONE PUBLISHERS    | MANKATO       | MN | 614.59  |
| 03/17/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 11.56   |
| 03/17/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 11.95   |
| 03/17/10 | OFFICE DEPOT #1079     | 800-463-3768  | TX | 17.28   |
| 03/17/10 | SUDDENLINK-NAT'L SITE  | 888-822-5151  | TX | 66.60   |
| 03/17/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 20.56   |
| 03/17/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 14.00   |
| 03/17/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 9.88    |
| 03/17/10 | TEXAS SECTION AMERICAN | 512-2389292   | TX | 295.00  |
| 03/17/10 | TEXAS SECTION AMERICAN | 512-2389292   | TX | 295.00  |
| 03/17/10 | TEXAS SECTION AMERICAN | 512-2389292   | TX | 295.00  |
| 03/17/10 | SCHLOTZSKY'S DELI #287 | HUNTSVILLE    | TX | 69.99   |
| 03/17/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 21.06   |
| 03/17/10 | CDW GOVERNMENT         | 800-750-4239  | IL | 15.97   |
| 03/17/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 18.21   |
| 03/17/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 25.63   |
| 03/17/10 | ENVIRONMENTAL RESOURCE | 03034318454   | CO | 477.10  |
| 03/17/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 14.62   |
| 03/18/10 | PPI*PENGUIN PUTNAM     | 800-788-6262  | NJ | -110.25 |
| 03/18/10 | PPI*PENGUIN PUTNAM     | 800-788-6262  | NJ | 101.85  |
| 03/18/10 | AMAZON.COM             | AMZN.COM/BILI | WA | -1.00   |
| 03/18/10 | AMAZON.COM             | AMZN.COM/BILI | WA | -0.71   |
| 03/18/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 62.68   |
| 03/18/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 59.00   |
| 03/18/10 | LIBRARY VIDEO CO       | WYNNWOOD      | PA | 897.47  |
| 03/18/10 | BAKER & TAYLOR - BOOKS | 800-340-5370  | NC | 195.75  |
| 03/18/10 | BAKER & TAYLOR - BOOKS | 800-340-5370  | NC | 13.55   |
| 03/18/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 294.24  |
| 03/18/10 | HANSON PIPE #4820      | GRAND PRAIRIE | TX | 127.16  |
| 03/18/10 | OFFICE DEPOT #1127     | 800-463-3768  | TX | 37.35   |
| 03/18/10 | QUARTER MASTER         | 562-3047300   | CA | 44.99   |
| 03/18/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 6.30    |
| 03/18/10 | INSCRIPTIONS OF THE HE | HUNTSVILLE    | TX | 6.95    |
| 03/18/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 19.98   |
| 03/18/10 | TEEX 979 458 6903      | COLLEGE STAT  | TX | 225.00  |
| 03/18/10 | CDS EVENT MANAGEMENT   | 02105819220   | TX | 299.00  |
| 03/18/10 | CDS EVENT MANAGEMENT   | 02105819220   | TX | 299.00  |
| 03/19/10 | ZUMBA FITNESS          | HOLLYWOOD     | FL | 32.50   |
| 03/19/10 | USPS 48421503431405QPS | HUNTSVILLE    | TX | 11.55   |
| 03/19/10 | TEXAS LIBRARY ASSOCIAT | AUSTIN        | TX | 180.00  |
| 03/19/10 | BAKER & TAYLOR - BOOKS | 800-340-5370  | NC | 96.02   |
| 03/19/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 50.39   |
| 03/19/10 | ZACHS BAR & GRILL      | HUNTSVILLE    | TX | 27.96   |
| 03/19/10 | TRACTOR-SUPPLY-CO #044 | HUNTSVILLE    | TX | 74.97   |
| 03/19/10 | ASE TEST FEES          | HERNDON       | VA | 110.00  |

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| 03/19/10 | A-1 LOCKSMITH          | 09362958092   | TX | 1300.00 |
| 03/19/10 | ABLE'S SPORTING INC    | HUNTSVILLE    | TX | 19.99   |
| 03/19/10 | AMAZON MKTPLACE PMTS   | AMZN.COM/BILI | WA | 11.56   |
| 03/19/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 40.93   |
| 03/19/10 | TRACTOR-SUPPLY-CO #044 | HUNTSVILLE    | TX | 2.99    |
| 03/19/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 11.44   |
| 03/19/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 24.80   |
| 03/22/10 | MCKENZIE S BURGERS & F | HUNTSVILLE    | TX | 21.60   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 10.11   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 25.14   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 10.79   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 11.53   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 16.99   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 12.23   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 118.56  |
| 03/22/10 | WAL-MART #0285         | HUNTSVILLE    | TX | -647.34 |
| 03/22/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 119.60  |
| 03/22/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 119.60  |
| 03/22/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 119.60  |
| 03/22/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 119.60  |
| 03/22/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 119.60  |
| 03/22/10 | TARGET 00025338        | HUNTSVILLE    | TX | 57.44   |
| 03/22/10 | CENTRAL MARKET-HOUSTON | HOUSTON       | TX | 15.67   |
| 03/22/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 21.54   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 17.16   |
| 03/22/10 | AMAZON MKTPLACE PMTS   | AMZN.COM/BILI | WA | 13.85   |
| 03/22/10 | AMAZON MKTPLACE PMTS   | AMZN.COM/BILI | WA | 14.90   |
| 03/22/10 | THE TROPHY CASE        | HUNTSVILLE    | TX | 10.35   |
| 03/22/10 | AMAZON MKTPLACE PMTS   | AMZN.COM/BILI | WA | 7.52    |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 45.39   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 19.67   |
| 03/22/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 120.94  |
| 03/22/10 | CHILI'S GRI49400004945 | HUNTSVILLE    | TX | 83.98   |
| 03/22/10 | ACSM-APLS 2010 SPRING  | GAITHERSBUR   | MD | 495.00  |
| 03/22/10 | TRACTOR-SUPPLY-CO #044 | HUNTSVILLE    | TX | 21.95   |
| 03/22/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 13.97   |
| 03/22/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 37.26   |
| 03/23/10 | ZUMBA FITNESS          | HOLLYWOOD     | FL | 30.00   |
| 03/23/10 | PARK UNIV ENTERPRISES  | 08005563012   | KS | 149.00  |
| 03/23/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 18.43   |
| 03/23/10 | THE TROPHY CASE        | HUNTSVILLE    | TX | 36.60   |
| 03/23/10 | MAC FAUCETS            | HOUSTON       | TX | -281.34 |
| 03/23/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 22.92   |
| 03/23/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 9.17    |
| 03/23/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 65.98   |
| 03/23/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 17.99   |
| 03/23/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 121.11  |
| 03/23/10 | BAKER & TAYLOR - BOOKS | 800-340-5370  | NC | 43.75   |
| 03/23/10 | SHELL OIL 910028760QPS | HUNTSVILLE    | TX | 2.00    |
| 03/23/10 | NIGP.ORG               | 08003676447   | VA | 475.00  |
| 03/23/10 | WALKER COUNTY FEED&FAR | HUNTSVILLE    | TX | 19.90   |
| 03/23/10 | MCCOYS #43             | HUNTSVILLE    | TX | 28.74   |

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|----------|-------------------------|---------------|----|--------|
| 03/23/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 26.67  |
| 03/23/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 59.46  |
| 03/23/10 | USPS 48421503431405QPS  | HUNTSVILLE    | TX | 21.34  |
| 03/24/10 | MCKENZIE S BURGERS & F  | HUNTSVILLE    | TX | 98.42  |
| 03/24/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 56.04  |
| 03/24/10 | BEARKAT BOOKS TOO       | HUNTSVILLE    | TX | 25.95  |
| 03/24/10 | SHELL OIL 575433192QPS  | HUMBLE        | TX | 67.14  |
| 03/24/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 57.77  |
| 03/24/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 17.99  |
| 03/24/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 18.72  |
| 03/24/10 | AMAZON MKTPLACE PMTS    | AMZN.COM/BILI | WA | 40.90  |
| 03/25/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 18.98  |
| 03/25/10 | WWW.NEWEGG.COM          | 800-390-1119  | CA | 24.86  |
| 03/25/10 | SCHLOTZSKY'S DELI #287  | HUNTSVILLE    | TX | 98.00  |
| 03/25/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 11.55  |
| 03/25/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 69.81  |
| 03/25/10 | ZACHS BAR & GRILL       | HUNTSVILLE    | TX | 44.95  |
| 03/25/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 44.42  |
| 03/25/10 | GREYHOUND LINES 0704    | HUNTSVILLE    | TX | 12.45  |
| 03/25/10 | BROOKSHIRE BROTHERS     | HUNTSVILLE    | TX | 53.69  |
| 03/25/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 549.00 |
| 03/25/10 | TARGET 00025338         | HUNTSVILLE    | TX | -31.46 |
| 03/25/10 | TARGET 00025338         | HUNTSVILLE    | TX | 31.46  |
| 03/25/10 | TARGET 00025338         | HUNTSVILLE    | TX | 30.14  |
| 03/25/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 23.13  |
| 03/25/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 124.75 |
| 03/26/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 12.88  |
| 03/26/10 | MCKENZIE S BARBQUE-HUN  | HUNTSVILLE    | TX | 59.90  |
| 03/26/10 | PAPA JOHNS #1606        | HUNTSVILLE    | TX | 56.95  |
| 03/26/10 | MR GATTIS PIZZA         | HUNTSVILLE    | TX | 51.01  |
| 03/26/10 | UPS*1Z07T7F40394118897  | 800-811-1648  | GA | 12.15  |
| 03/26/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 20.48  |
| 03/26/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 68.91  |
| 03/26/10 | STEWART S GARDEN CENTE  | HUNTSVILLE    | TX | 25.00  |
| 03/26/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 29.87  |
| 03/26/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 69.37  |
| 03/26/10 | KING RANCH TURFGRASS    | CONROE        | TX | 85.00  |
| 03/26/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 41.96  |
| 03/29/10 | MAYFLOWERS DONUTS & QPS | HUNTSVILLE    | TX | 13.59  |
| 03/29/10 | MAYFLOWERS DONUTS & QPS | HUNTSVILLE    | TX | 13.18  |
| 03/29/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 43.36  |
| 03/29/10 | HUNTSVILLE STATE PARK   | HUNTSVILLE    | TX | 48.00  |
| 03/29/10 | MR GATTIS PIZZA         | HUNTSVILLE    | TX | -47.12 |
| 03/29/10 | MR GATTIS PIZZA         | HUNTSVILLE    | TX | 47.13  |
| 03/29/10 | BROOKSHIRE BROTHERS     | HUNTSVILLE    | TX | 50.85  |
| 03/29/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 231.85 |
| 03/29/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 29.48  |
| 03/29/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 6.80   |
| 03/29/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 63.81  |
| 03/29/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 178.87 |
| 03/29/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 22.92  |
| 03/29/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 11.46  |

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| 03/29/10 | GREYHOUND LINES 0704   | HUNTSVILLE    | TX | 12.25  |
| 03/29/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 32.66  |
| 03/29/10 | BVA SCIENTIFIC, INC.   | 02103400032   | TX | 78.96  |
| 03/29/10 | BVA SCIENTIFIC, INC.   | 02103400032   | TX | 517.73 |
| 03/29/10 | THE TROPHY CASE        | HUNTSVILLE    | TX | 12.95  |
| 03/29/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 374.23 |
| 03/29/10 | DOUBLETREE HOTELS LLOY | PORTLAND      | OR | 630.00 |
| 03/29/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 102.38 |
| 03/29/10 | AMAZON MKTPLACE PMTS   | AMZN.COM/BILI | WA | 13.49  |
| 03/29/10 | BVA SCIENTIFIC, INC.   | 02103400032   | TX | 48.57  |
| 03/29/10 | BVA SCIENTIFIC, INC.   | 02103400032   | TX | 197.91 |
| 03/29/10 | BVA SCIENTIFIC, INC.   | 02103400032   | TX | 174.96 |
| 03/29/10 | SOUTHWES 5262190532874 | 08004359792   | TX | 853.90 |
| 03/29/10 | TX BD ENG LIC RENEW    | AUSTIN        | TX | 235.00 |
| 03/29/10 | BOX N MAIL             | HUNTSVILLE    | TX | 16.65  |
| 03/30/10 | WHATABURGER 443 Q26    | HUNTSVILLE    | TX | 19.56  |
| 03/30/10 | AMAZON.COM             | AMZN.COM/BILI | WA | -1.53  |
| 03/30/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 23.99  |
| 03/30/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 16.99  |
| 03/30/10 | BAKER & TAYLOR - BOOKS | 800-340-5370  | NC | 284.79 |
| 03/30/10 | BAKER & TAYLOR - BOOKS | 800-340-5370  | NC | 58.71  |
| 03/30/10 | SONIC #4648 Q63        | HUNTSVILLE    | TX | 30.01  |
| 03/30/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 14.05  |
| 03/30/10 | GENESIS LAMP CORPORATI | PAINESVILLE   | OH | 409.11 |
| 03/30/10 | WWW.NEWEGG.COM         | 800-390-1119  | CA | 169.99 |
| 03/31/10 | FARM HOUSE CAFE        | HUNTSVILLE    | TX | 48.98  |
| 03/31/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 39.46  |
| 03/31/10 | MILLER UNIFORMS & EMBL | AUSTIN        | TX | 77.80  |
| 03/31/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 11.46  |
| 03/31/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 35.81  |
| 03/31/10 | BAKER & TAYLOR - BOOKS | 800-340-5370  | NC | 13.55  |
| 03/31/10 | GREYHOUND LINES 0704   | HUNTSVILLE    | TX | 12.00  |
| 03/31/10 | TEXAS MUNICIPAL LEAGUE | 05122317400   | TX | 195.00 |
| 03/31/10 | TRACTOR-SUPPLY-CO #044 | HUNTSVILLE    | TX | 189.98 |
| 03/31/10 | TCEQ EPAYMENT          | AUSTIN        | TX | 10.00  |
| 03/31/10 | KROGER #219 Q66        | HUNTSVILLE    | TX | 213.56 |
| 03/31/10 | WAL-MART #0285         | HUNTSVILLE    | TX | 49.74  |
| 03/31/10 | THOMSON WEST*TCD       | 800-328-4880  | MN | 59.00  |
| 03/31/10 | THE HOME DEPOT #6578   | HUNTSVILLE    | TX | 613.53 |
| 03/31/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 16.99  |
| 03/31/10 | AMAZON MKTPLACE PMTS   | AMZN.COM/BILI | WA | 9.35   |
| 03/31/10 | INST OF TRANS ENGINEER | 02022890222   | DC | 207.50 |
| 03/31/10 | DELTA 00682102562632   | HOUSTON       | TX | 25.00  |
| 04/01/10 | PIZZA HUT 03119QPS     | HUNTSVILLE    | TX | 140.00 |
| 04/01/10 | CHEVRON 0200651 Q61    | HUNTSVILLE    | TX | 7.68   |
| 04/01/10 | MCCOYS #43             | HUNTSVILLE    | TX | 97.20  |
| 04/01/10 | MCCOYS #43             | HUNTSVILLE    | TX | 57.27  |
| 04/01/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 12.98  |
| 04/01/10 | AMAZON.COM             | AMZN.COM/BILI | WA | 11.56  |
| 04/01/10 | AMAZON.COM             | AMZN.COM/BILI | WA | -1.00  |
| 04/01/10 | BAKER & TAYLOR - BOOKS | 800-340-5370  | NC | -14.99 |
| 04/01/10 | MIDWEST TAPE           | HOLLAND       | OH | 24.99  |

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| 04/01/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 51.16   |
| 04/01/10 | OFFICE DEPOT #630       | HUNTSVILLE    | TX | 169.99  |
| 04/01/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 36.20   |
| 04/01/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 4.98    |
| 04/01/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | -7.67   |
| 04/01/10 | CARD & PARTY FACTORY    | HUNTSVILLE    | TX | 11.94   |
| 04/01/10 | 202 DRYWALL- HOUSTON    | HOUSTON       | TX | 368.64  |
| 04/01/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | -310.77 |
| 04/01/10 | MCCOYS #43              | HUNTSVILLE    | TX | 15.88   |
| 04/01/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 146.95  |
| 04/01/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 53.98   |
| 04/01/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 16.50   |
| 04/01/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 58.10   |
| 04/01/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 16.31   |
| 04/01/10 | TRAINING                | 05124593124   | TX | 60.00   |
| 04/01/10 | NEHA                    | 3037569090    | CO | 481.00  |
| 04/01/10 | WWW.NEWEGG.COM          | 800-390-1119  | CA | 49.99   |
| 04/02/10 | CSI*CRESTLINE CO INC    | 207-777-7075  | ME | 397.71  |
| 04/02/10 | SUBWAY                  | HUNTSVILLE    | TX | 72.00   |
| 04/02/10 | SUDDENLINK-NAT'L SITE   | 888-822-5151  | TX | 20.11   |
| 04/02/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 51.18   |
| 04/02/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 10.79   |
| 04/02/10 | BAKER & TAYLOR - BOOKS  | 800-340-5370  | NC | 85.33   |
| 04/02/10 | KOLOR KOATED INC        | CONROE        | TX | 206.10  |
| 04/02/10 | CONTINEN 00521573661965 | HOUSTON       | TX | 535.90  |
| 04/02/10 | CONTINEN 00521573661976 | HOUSTON       | TX | 535.90  |
| 04/02/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 309.86  |
| 04/02/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 3.77    |
| 04/02/10 | AMERICAN WATERWORKS     | 08009267337   | CO | 185.00  |
| 04/02/10 | SWANA                   | SILVER SPRING | MD | 171.00  |
| 04/05/10 | WAL-MART #0285          | HUNTSVILLE    | TX | 55.02   |
| 04/05/10 | MCDONALD'S F2868 Q17    | HUNTSVILLE    | TX | 22.32   |
| 04/05/10 | MCDONALD'S F2868 Q17    | HUNTSVILLE    | TX | 11.16   |
| 04/05/10 | TEXAS MUNICIPAL LEAGUE  | 05122317400   | TX | 225.00  |
| 04/05/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 11.46   |
| 04/05/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 32.98   |
| 04/05/10 | AMAZON.COM              | AMZN.COM/BILI | WA | 9.71    |
| 04/05/10 | BENNIE JS SMOKE PIT LL  | HUNTSVILLE    | TX | 64.95   |
| 04/05/10 | TEXAS MUNICIPAL LEAGUE  | 05122317400   | TX | 200.00  |
| 04/05/10 | DONUT WHEEL             | HUNTSVILLE    | TX | 10.49   |
| 04/05/10 | SCHLOTZSKY'S DELI #287  | HUNTSVILLE    | TX | 98.74   |
| 04/05/10 | BROOKSHIRE BROTHERS     | HUNTSVILLE    | TX | 28.72   |
| 04/05/10 | TEXAS RECREATION & PAR  | JONESTOWN     | TX | 80.00   |
| 04/05/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | 89.25   |
| 04/05/10 | THE HOME DEPOT #6578    | HUNTSVILLE    | TX | -3.77   |