

06/08/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	22.37
06/08/10	QUARTER MASTER	562-3047300	CA	43.97
06/08/10	FRIENDS OF THC	05129362241	TX	225.00
06/08/10	AMAZON MKTPLACE PMTS	AMZN.COM/	WA	12.47
06/08/10	RH *RANDOM HOUSE INC	800-733-3000	MD	56.25
06/09/10	7-ELEVEN 32242 Q05	FRISCO	TX	42.38
06/09/10	SWANK MOTION PICTURES	314-984-6113	MO	271.00
06/09/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	8.46
06/09/10	PIZZA HUT 03119QPS	HUNTSVILLE	TX	48.00
06/09/10	KROGER FUEL #7559 Q66	GARLAND	TX	38.00
06/09/10	AUTOZONE #1590	HUNTSVILLE	TX	39.98
06/09/10	GREYHOUND LINES 0704	HUNTSVILLE	TX	16.40
06/09/10	TARGET 00025QPS	HUNTSVILLE	TX	62.97
06/09/10	AMAZON MKTPLACE PMTS	AMZN.COM/	WA	20.77
06/10/10	BROOKSHIRE BROTHERS	HUNTSVILLE	TX	17.95
06/10/10	BRODART SUPPLIES	05703262461	PA	11.15
06/10/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	26.94
06/10/10	EXTSTAYDELUXE #9829	AUSTIN	TX	80.49
06/10/10	EXTSTAYDELUXE #9829	AUSTIN	TX	80.49
06/10/10	CARD & PARTY FACTORY	HUNTSVILLE	TX	106.70
06/10/10	RADIOSHACK COR00180158	HUNTSVILLE	TX	42.97
06/10/10	FARM HOUSE CAFE	HUNTSVILLE	TX	41.24
06/10/10	USPS 48421503431432QPS	HUNTSVILLE	TX	14.80
06/10/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	31.46
06/10/10	MURPHY5773ATWALMRT	SAN ANTON	TX	35.50
06/11/10	COMFORT SUITES	FRISCO	TX	267.81
06/11/10	COMFORT SUITES	FRISCO	TX	267.81
06/11/10	AMAZON.COM	AMZN.COM/	WA	190.29
06/11/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	22.58
06/11/10	AMAZON.COM	AMZN.COM/	WA	26.33
06/11/10	AMAZON.COM	AMZN.COM/	WA	10.85
06/11/10	AMAZON.COM	AMZN.COM/	WA	27.20
06/11/10	LITTLE CAESARS #460Q67	HUNTSVILLE	TX	17.19
06/11/10	SPEEDMAIL BUSINESS CEN	HUNTSVILLE	TX	11.90
06/11/10	ALFA LAVAL	804-2363115	VA	747.50
06/11/10	COOK SAW SHOP INC	LUFKIN	TX	650.93
06/11/10	TEXAS PRISON MUSEUM IN	HUNTSVILLE	TX	120.00
06/11/10	HEALTH AND ENERGY	HUNTSVILLE	TX	46.75
06/11/10	SURVEYMONKEY.COM/HELP	877-7040002	CA	19.95
06/11/10	CENTER POINT LARGE PRI	207-5683717	ME	196.50
06/11/10	USPS 48421503431432QPS	HUNTSVILLE	TX	10.22
06/11/10	HYATT PLACE SAN ANTONI	SAN ANTON	TX	381.78
06/11/10	CDW GOVERNMENT	800-750-4239	IL	444.45
06/14/10	WAL-MART #0285	HUNTSVILLE	TX	40.52
06/14/10	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	23.37
06/14/10	PEAVEY CORPORATION	913-4956605	KS	408.00
06/14/10	AMAZON.COM	AMZN.COM/	WA	77.43
06/14/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	44.33
06/14/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	27.22
06/14/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	-16.25
06/14/10	THE BRYANT CO	HUNTSVILLE	TX	29.22
06/14/10	MR GATTIS PIZZA	HUNTSVILLE	TX	49.42

06/14/10	DAYS INN GARLAND	GARLAND	TX	293.50
06/14/10	EXTSTAYDELUXE #6070	CORPUS CH	TX	402.45
06/14/10	EXTSTAYDELUXE #6070	CORPUS CH	TX	402.45
06/14/10	EXTSTAYDELUXE #6070	CORPUS CH	TX	349.95
06/14/10	SHELL OIL 575208857QPS	REFUGIO	TX	40.07
06/14/10	COMFORT SUITES	FRISCO	TX	446.35
06/14/10	WATER ENVIRONMENT FEDT	703-684-2400	VA	125.00
06/14/10	TEEX 979 458 6903	COLLEGE S	TX	450.00
06/14/10	TEEX 979 458 6903	COLLEGE S	TX	250.00
06/14/10	KROGER #219 Q66	HUNTSVILLE	TX	17.56
06/14/10	FARM HOUSE CAFE	HUNTSVILLE	TX	30.00
06/14/10	FARMHOUSE SWEETS AND E	HUNTSVILLE	TX	65.54
06/14/10	TARGET 00025QPS	HUNTSVILLE	TX	35.09
06/14/10	HEB GROCERY #579	THE WOODL	TX	6.96
06/14/10	TCHOUPITOULAS STEAKHOU	CROCKETT	TX	42.18
06/14/10	PIZZA HUT 03119QPS	HUNTSVILLE	TX	64.39
06/14/10	SHELL OIL 575432498QPS	PALMER	TX	38.94
06/14/10	# 0968 LA QUINTA INNS	PLANO	TX	335.61
06/14/10	# 0968 LA QUINTA INNS	PLANO	TX	335.61
06/14/10	WAL-MART #0285	HUNTSVILLE	TX	34.41
06/15/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	28.23
06/15/10	KOLOR KOATED INC	CONROE	TX	211.80
06/15/10	HAHN EQUIPMENT CO INC	713-8683255	TX	999.75
06/15/10	HIGHSMITH 1015642006	800-558-2110	WI	131.45
06/16/10	WAL-MART #0285	HUNTSVILLE	TX	45.32
06/16/10	FLOWERS ETC	940-663-2335	TX	-16.50
06/16/10	TACO BELL 016119 QPS	HUNTSVILLE	TX	63.84
06/16/10	HUNTSVILLE PET CLINIC	HUNTSVILLE	TX	27.50
06/16/10	AMAZON.COM	AMZN.COM/IWA		12.14
06/16/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	141.61
06/16/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	7.99
06/16/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	18.98
06/16/10	ISLA GRAND BEACH RESOR	SOUTH PAD	TX	399.61
06/16/10	HUNTSVILLE BLUE PRINT	HUNTSVILLE	TX	27.50
06/16/10	WAL-MART #0285	HUNTSVILLE	TX	34.68
06/16/10	NRPA	ASHBURN	VA	335.00
06/16/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	32.35
06/16/10	AMAZON.COM	AMZN.COM/IWA		202.49
06/16/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	34.72
06/16/10	SHSU TESTING CENTER	HUNTSVILLE	TX	30.00
06/16/10	SHSU TESTING CENTER	HUNTSVILLE	TX	20.00
06/16/10	TACO CABANA #200402QPS	SPRING	TX	7.99
06/16/10	DEEP SURPLUS CABLES	LAGUNA NIG	CA	111.65
06/16/10	COLLEGE STATION AUTO P	HUNTSVILLE	TX	5.79
06/17/10	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	29.72
06/17/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	449.10
06/17/10	WAL-MART #0285	HUNTSVILLE	TX	99.98
06/17/10	UPS*1ZT751850392535032	800-811-1648	GA	43.39
06/17/10	SAC 401 N PAC Q17	NEIDERWAL	TX	30.00
06/17/10	GAL*GALLS INC	800-504-0328	KY	80.98
06/17/10	PCC 2179 Q17	CORPUS CH	TX	41.88
06/17/10	EXTSTAYDELUXE #6070	CORPUS CH	TX	122.49

06/17/10	EXTSTAYDELUXE #6070	CORPUS CH TX	-122.49
06/17/10	EXTSTAYDELUXE #6070	CORPUS CH TX	-122.49
06/17/10	EXTSTAYDELUXE #6070	CORPUS CH TX	-52.50
06/17/10	WAL-MART #0285	HUNTSVILLE TX	50.00
06/17/10	THE HOME DEPOT #6578	HUNTSVILLE TX	88.74
06/17/10	AMAZON.COM	AMZN.COM/WA	136.61
06/17/10	WAL-MART #0285	HUNTSVILLE TX	25.96
06/17/10	AMAZON.COM	AMZN.COM/WA	98.96
06/17/10	AMAZON.COM	AMZN.COM/WA	73.43
06/17/10	AMAZON.COM	AMZN.COM/WA	11.70
06/17/10	CDW GOVERNMENT	800-750-4239 IL	-179.37
06/17/10	CDW GOVERNMENT	800-750-4239 IL	-444.45
06/18/10	SHERWIN WILLIAMS #7970	HUNTSVILLE TX	3.80
06/18/10	WAL-MART #0285	HUNTSVILLE TX	19.40
06/18/10	TRACTOR-SUPPLY-CO #044	HUNTSVILLE TX	239.99
06/18/10	BAKER & TAYLOR - BOOKS	800-340-5370 NC	47.43
06/18/10	MIDWEST TAPE	419-8689370 OH	38.99
06/18/10	MCKENZIE S BARBQUE-HUN	HUNTSVILLE TX	26.12
06/18/10	TARGET 00025QPS	HUNTSVILLE TX	9.98
06/18/10	WAL-MART #0285	HUNTSVILLE TX	5.88
06/18/10	WAL-MART #0285	HUNTSVILLE TX	80.84
06/18/10	PILOT 00002QPS	HUNTSVILLE TX	35.28
06/18/10	THE SUPPLIES GUYS	201-4938182 NJ	341.94
06/18/10	SHERATON AUSTIN	AUSTIN TX	132.25
06/18/10	TARGET 00025QPS	HUNTSVILLE TX	51.99
06/18/10	BROOKSHIRE BROTHERS	HUNTSVILLE TX	7.98
06/18/10	PACK AND SHIP	HUNTSVILLE TX	23.06
06/18/10	SIEMENS WATER TECHNOLO	978-6147273 MA	338.58
06/18/10	SIEMENS WATER TECHNOLO	978-6147273 MA	321.59
06/18/10	EL CHICO #237	HUNTSVILLE TX	100.89
06/21/10	BANDERA GRILL	HUNTSVILLE TX	354.00
06/21/10	PAYPAL *INFO	4029357733 CA	288.96
06/21/10	INK SLINGERS	HUNTSVILLE TX	565.00
06/21/10	WALGREENS #4999 Q03	HUNTSVILLE TX	5.98
06/21/10	HASTINGS 883117 QPS	HUNTSVILLE TX	37.75
06/21/10	DONUT WHEEL	HUNTSVILLE TX	10.49
06/21/10	UPS*1Z07T7F40391475711	800-811-1648 GA	10.31
06/21/10	UPS*1Z07T7F40391809726	800-811-1648 GA	7.69
06/21/10	MODERN BIKE	DES MOINES IA	318.97
06/21/10	AMAZON.COM	AMZN.COM/WA	117.24
06/21/10	BAKER & TAYLOR - BOOKS	800-340-5370 NC	72.63
06/21/10	AMAZON.COM	AMZN.COM/WA	77.14
06/21/10	AMAZON.COM	AMZN.COM/WA	81.94
06/21/10	THE HOME DEPOT #6578	HUNTSVILLE TX	12.75
06/21/10	HIGHPRESSURESODIUM.NET	SANFORD FL	53.65
06/21/10	FAMOUS DISCOUNT WAREHO	CASA GRAN AZ	215.08
06/21/10	A-1 SMITH'S SEPTIC SER	HUNTSVILLE TX	100.00
06/21/10	HILTON HOTELS	GALVESTON TX	227.70
06/21/10	SPEEDMAIL BUSINESS CEN	HUNTSVILLE TX	13.17
06/21/10	THE HOME DEPOT #6578	HUNTSVILLE TX	14.97
06/21/10	GREYHOUND LINES 0704	HUNTSVILLE TX	16.80
06/21/10	THE HOME DEPOT #6578	HUNTSVILLE TX	185.93

06/21/10	PAPA JOHNS #1606	HUNTSVILLE	TX	46.75
06/21/10	THE JUNCTION RESTAURAN	HUNTSVILLE	TX	140.61
06/21/10	HOLIDAY INNS PARK PLAZ	LUBBOCK	TX	363.80
06/21/10	AMAZON.COM	AMZN.COM/	WA	52.72
06/21/10	HASTINGS 883117 QPS	HUNTSVILLE	TX	39.98
06/21/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	36.56
06/21/10	HCTRA REBILL	281-8753279	TX	40.00
06/21/10	SHELL OIL 542160000QPS	CENTERVILLE	TX	15.03
06/21/10	COURTYARD BY MARRIOTT	ALLEN	TX	181.90
06/21/10	CALENDAR WIZ LLC	HAMPTON	NH	154.00
06/22/10	USPS 48421503431405QPS	HUNTSVILLE	TX	18.30
06/22/10	FEDEX 867314329221	MEMPHIS	TN	30.94
06/22/10	AMAZON.COM	AMZN.COM/	WA	70.36
06/22/10	WAL-MART #0285	HUNTSVILLE	TX	97.32
06/22/10	AMAZON MKTPLACE PMTS	AMZN.COM/	WA	46.98
06/22/10	AMAZON MKTPLACE PMTS	AMZN.COM/	WA	11.81
06/22/10	AMAZON MKTPLACE PMTS	AMZN.COM/	WA	9.69
06/22/10	AMAZON.COM	AMZN.COM/	WA	168.96
06/22/10	AMAZON.COM	AMZN.COM/	WA	58.17
06/22/10	AMAZON.COM	AMZN.COM/	WA	58.32
06/22/10	AMAZON.COM	AMZN.COM/	WA	31.99
06/22/10	AMAZON.COM	AMZN.COM/	WA	10.19
06/22/10	VESTA AT&T	866-6083007	OR	27.57
06/22/10	BIZCHAIR OFFICE FURNIT	800-9242472	GA	109.99
06/22/10	WALKER COUNTY HDWE INC	HUNTSVILLE	TX	25.29
06/22/10	DMI* DELL K-12/GOVT	800-981-3355	TX	527.88
06/23/10	SHERATON AUSTIN	AUSTIN	TX	132.25
06/23/10	ZUMBA FITNESS	HOLLYWOOD	FL	30.00
06/23/10	CARD & PARTY FACTORY	HUNTSVILLE	TX	95.26
06/23/10	UPS*1Z07T7F40396600889	800-811-1648	GA	7.69
06/23/10	PRECISION NET COMPANY	ROGERS	AR	355.00
06/23/10	THE TROPHY CASE	HUNTSVILLE	TX	19.50
06/23/10	LAKESHORE LEARNING #57	SHENANDO	TX	138.05
06/23/10	NIGP.ORG	08003676447	VA	160.00
06/23/10	TARGET 00025QPS	HUNTSVILLE	TX	16.99
06/23/10	TARGET 00025QPS	HUNTSVILLE	TX	3.13
06/23/10	HASTINGS 874613 QPS	HUNTSVILLE	TX	77.96
06/23/10	AMAZON.COM	AMZN.COM/	WA	30.62
06/23/10	PASTPERFECT SOFTWARE	EXTON	PA	380.00
06/23/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	52.94
06/24/10	ZUMBA FITNESS	HOLLYWOOD	FL	30.00
06/24/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	14.95
06/24/10	MIDWEST TAPE	419-8689370	OH	83.98
06/24/10	CIRCULAR PRODUCTIONS,	AUSTIN	TX	950.00
06/24/10	OFFICE DEPOT #630	HUNTSVILLE	TX	19.65
06/24/10	HOBBY-LOBBY #0203	CONROE	TX	46.42
06/24/10	WAL-MART #0285	HUNTSVILLE	TX	20.00
06/24/10	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	50.95
06/24/10	CASCOINDUST	8005518787	LA	516.00
06/24/10	GT DISTRIBUTORS INC	AUSTIN	TX	206.65
06/24/10	EAGLE GRAPHICS	HUNTSVILLE	TX	1178.50
06/24/10	FARM HOUSE CAFE	HUNTSVILLE	TX	18.96

06/24/10	BVA SCIENTIFIC, INC.	02103400032	TX	77.07
06/24/10	MCCOYS #43		HUNTSVILLE TX	26.80
06/25/10	AMAZON.COM		AMZN.COM/WA	33.32
06/25/10	AMAZON.COM		AMZN.COM/WA	55.47
06/25/10	AMAZON.COM		AMZN.COM/WA	10.19
06/25/10	AMAZON.COM		AMZN.COM/WA	12.14
06/25/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	53.15
06/25/10	MIDWEST TAPE	419-8689370	OH	44.99
06/25/10	SECURITY LOCKSMITH		HUNTSVILLE TX	12.50
06/25/10	CVSPHARMACY #6655 Q03		HUNTSVILLE TX	16.34
06/25/10	AMAZON.COM		AMZN.COM/WA	123.66
06/25/10	THE HOME DEPOT #6578		HUNTSVILLE TX	30.91
06/25/10	THE HOME DEPOT #6578		HUNTSVILLE TX	2.94
06/25/10	PACK AND SHIP		HUNTSVILLE TX	22.33
06/25/10	CAP AUTOMATION - MOTO		FORT WORTH TX	450.00
06/25/10	HANDINHANDBAGS.COM		LOS ANGELES CA	34.82
06/28/10	FRAMEWORKS & ART GAL		HUNTSVILLE TX	346.95
06/28/10	BROOKSHIRE BROTHERS		HUNTSVILLE TX	24.50
06/28/10	WAL-MART #0285		HUNTSVILLE TX	29.87
06/28/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	72.05
06/28/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	18.83
06/28/10	AMAZON.COM		AMZN.COM/WA	10.95
06/28/10	AMAZON.COM		AMZN.COM/WA	183.35
06/28/10	AMAZON.COM		AMZN.COM/WA	31.79
06/28/10	AMAZON.COM		AMZN.COM/WA	2.70
06/28/10	AMAZON.COM		AMZN.COM/WA	56.93
06/28/10	OFFICE DEPOT #630		HUNTSVILLE TX	94.72
06/28/10	ALLTECSTORES.COM		S AHCKENS NJ	149.00
06/28/10	AMERICAN FIRE PROTECTI	03183885511	LA	300.00
06/28/10	CONTINEN 00526022429623		DES MOINES IA	85.00
06/28/10	TEEX 979 458 6903		COLLEGE ST TX	225.00
06/28/10	TEEX 979 458 6903		COLLEGE ST TX	225.00
06/28/10	ORIENTAL TRADING CO	800-2280475	NE	238.38
06/28/10	AMAZON.COM		AMZN.COM/WA	47.98
06/28/10	SPECIALTY STORE SERVIC		DES PLAINE IL	108.88
06/28/10	GENESIS LAMP CORPORATI		PAINESVILLE OH	767.67
06/28/10	OFFICE DEPOT #630		HUNTSVILLE TX	28.98
06/28/10	OFFICE DEPOT #630		HUNTSVILLE TX	59.99
06/28/10	TEXAS WATER DEV BOARD		AUSTIN TX	830.18
06/28/10	HENRY TROEMNER LLC	856-686-1600	NJ	139.57
06/28/10	BVA SCIENTIFIC, INC.	02103400032	TX	734.36
06/28/10	GAYLORD TEXAN FRONT DE		GRAPEVINE TX	730.86
06/28/10	PIZZA HUT 03119QPS		HUNTSVILLE TX	32.00
06/28/10	CDW GOVERNMENT	800-750-4239	IL	92.86
06/28/10	CMS COMMUNICATIONS INC	636-5301320	MO	205.00
06/29/10	WAL-MART #0285		HUNTSVILLE TX	500.00
06/29/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	202.77
06/29/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	5.44
06/29/10	LITTLE CAESARS #460Q67		HUNTSVILLE TX	41.57
06/29/10	VALLEYENT	2083564785	ID	51.81
06/29/10	HAHN EQUIPMENT CO INC	713-8683255	TX	999.75
06/29/10	GEO-GLEN ENTERPRISES I	02814032051	TX	441.75

06/29/10	THE HOME DEPOT #6578	HUNTSVILLE TX	8.94
06/29/10	MCCOYS #43	HUNTSVILLE TX	48.93
06/29/10	AMAZON.COM	AMZN.COM/WA	529.34
06/30/10	THE TROPHY CASE	HUNTSVILLE TX	109.80
06/30/10	DOUBLETREE HOTELS DALL	DALLAS TX	148.35
06/30/10	GOVERNMENT FINANCE OFF	03129779700 IL	110.00
06/30/10	AMAZON.COM	AMZN.COM/WA	30.66
06/30/10	BAKER & TAYLOR - BOOKS	800-340-5370 NC	138.16
06/30/10	AMAZON.COM	AMZN.COM/WA	69.76
06/30/10	THE HOME DEPOT #6578	HUNTSVILLE TX	44.70
06/30/10	THE HOME DEPOT #6578	HUNTSVILLE TX	13.98
06/30/10	FRAMEWORKS & ART GAL	HUNTSVILLE TX	68.60
06/30/10	WITMER PUBLIC SAFETY G	COATSVILLE PA	534.95
06/30/10	PILOT 00002QPS	HUNTSVILLE TX	30.90
06/30/10	FIRST CHOICE BUILDING	TEL4057735 OK	68.93
06/30/10	TCEQ EPAYMENT	512-239-626 TX	20.00
06/30/10	CARD & PARTY FACTORY	HUNTSVILLE TX	40.73
06/30/10	MAYFLOWERS DONUTS & BA	HUNTSVILLE TX	60.00
06/30/10	BROOKSHIRE BROTHERS	HUNTSVILLE TX	65.85
06/30/10	THE HOME DEPOT #6578	HUNTSVILLE TX	28.87
06/30/10	THE HOME DEPOT #6578	HUNTSVILLE TX	8.97
06/30/10	THE HOME DEPOT #6578	HUNTSVILLE TX	-8.97
06/30/10	BRODART SUPPLIES	05703262461 PA	-22.66
06/30/10	BRODART SUPPLIES	05703262461 PA	-24.93
06/30/10	BRODART SUPPLIES	05703262461 PA	-15.84
06/30/10	BRODART SUPPLIES	05703262461 PA	-30.18
06/30/10	BRODART SUPPLIES	05703262461 PA	-12.42
06/30/10	AMAZON.COM	AMZN.COM/WA	16.49
06/30/10	AMAZON MKTPLACE PMTS	AMZN.COM/WA	145.99
06/30/10	ONE MUSIC SQUARE	HUNTSVILLE TX	153.51
07/01/10	AMAZON.COM	AMZN.COM/WA	16.99
07/01/10	AMAZON.COM	AMZN.COM/WA	300.27
07/01/10	AMAZON.COM	AMZN.COM/WA	193.26
07/01/10	AMAZON.COM	AMZN.COM/WA	11.53
07/01/10	AMAZON.COM	AMZN.COM/WA	16.00
07/01/10	AMAZON.COM	AMZN.COM/WA	24.77
07/01/10	AMAZON.COM	AMZN.COM/WA	83.36
07/01/10	AMAZON.COM	AMZN.COM/WA	10.11
07/01/10	AMAZON.COM	AMZN.COM/WA	8.08
07/01/10	THE HOME DEPOT #6578	HUNTSVILLE TX	109.47
07/01/10	THE HOME DEPOT #6578	HUNTSVILLE TX	3.57
07/01/10	THE HOME DEPOT #6578	HUNTSVILLE TX	17.83
07/01/10	CRIZMAC	TUCSON AZ	56.80
07/01/10	TEXACO 0149683	NEW BRAUN TX	33.70
07/01/10	GREYHOUND LINES 070Q01	HUNTSVILLE TX	17.10
07/01/10	POPEYE'S #3802	HUNTSVILLE TX	28.45
07/01/10	AMSTERDAM PRNT & LITHO	800-833-623 NY	257.74
07/01/10	AMAZON.COM	AMZN.COM/WA	112.98
07/02/10	PEAVEY CORPORATION	913-4956605 KS	41.90
07/02/10	AMAZON.COM	AMZN.COM/WA	25.49
07/02/10	AMAZON.COM	AMZN.COM/WA	29.52
07/02/10	MIDWEST TAPE	419-8689370 OH	657.31

07/02/10	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	3.78
07/02/10	COURTYARD BY MARRIOTT	NEW BRAUN	TX	447.00
07/02/10	HUNTSVILLE PET CLINIC	HUNTSVILLE	TX	54.59
07/02/10	BROOKSHIRE BROTHERS	HUNTSVILLE	TX	154.55
07/02/10	PILOT 00002QPS	HUNTSVILLE	TX	33.48
07/02/10	SOUTHWES 5260636393496	DALLAS	TX	10.00
07/02/10	SOUTHWES 5260636393497	DALLAS	TX	10.00
07/02/10	SOUTHWES 5260636393498	DALLAS	TX	10.00
07/02/10	SOUTHWES 5260636393499	DALLAS	TX	10.00
07/02/10	SOUTHWES 5262110064988	08004359792	TX	239.10
07/02/10	SOUTHWES 5262110064987	08004359792	TX	239.10
07/02/10	MCCOYS #43	HUNTSVILLE	TX	42.87
07/02/10	HASTINGS 883447 QPS	HUNTSVILLE	TX	39.98
07/02/10	WAL-MART #0285	HUNTSVILLE	TX	15.00
07/02/10	OFFICE DEPOT #630	HUNTSVILLE	TX	24.99
07/05/10	OFFICE DEPOT #1127	800-463-3768	TX	83.31
07/05/10	SCHLOTZSKY'S DELI #287	HUNTSVILLE	TX	353.92
07/05/10	SCHLOTZSKY'S DELI #287	HUNTSVILLE	TX	-27.06
07/05/10	WAL-MART #0285	HUNTSVILLE	TX	146.08
07/05/10	WAL-MART #0285	HUNTSVILLE	TX	323.21
07/05/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	55.84
07/05/10	PILOT 00002QPS	HUNTSVILLE	TX	7.99
07/05/10	SUDDENLINK-NAT'L SITE	888-822-5151	TX	20.12
07/05/10	AMAZON.COM	AMZN.COM/	WA	-4.98
07/05/10	AMAZON.COM	AMZN.COM/	WA	10.20
07/05/10	BAKER & TAYLOR - BOOKS	800-340-5370	NC	85.33
07/05/10	AMAZON.COM	AMZN.COM/	WA	118.39
07/05/10	AMAZON.COM	AMZN.COM/	WA	76.25
07/05/10	AMAZON.COM	AMZN.COM/	WA	23.50
07/05/10	AMAZON.COM	AMZN.COM/	WA	15.95
07/05/10	WAL-MART #0285	HUNTSVILLE	TX	50.10
07/05/10	OFFICE DEPOT #1127	800-463-3768	TX	179.97
07/05/10	BROOKSHIRE BROTHERS	HUNTSVILLE	TX	27.45
07/05/10	MOVIE POSTER.COM	TORONTO	ON	58.00
07/05/10	WAL-MART #0285	HUNTSVILLE	TX	101.30
07/05/10	AMAZON.COM	AMZN.COM/	WA	34.99
07/05/10	RH *RANDOM HOUSE INC	800-733-3000	MD	200.92
07/05/10	RECORDED BOOKS	PRINCE FRE	MD	27.80
07/05/10	RECORDED BOOKS	PRINCE FRE	MD	33.07
07/05/10	AMAZON.COM	AMZN.COM/	WA	67.74
07/05/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	151.27
07/05/10	THE HOME DEPOT #6578	HUNTSVILLE	TX	-11.53
07/05/10	SCHLOTZSKY'S DELI #287	HUNTSVILLE	TX	54.00