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| 05/06/10 | PIZZA HUT 03119QPS | HUNTSVILLE | TX | 48.00 |
| 05/06/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 32.46 |
| 05/06/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 70.11 |
| 05/06/10 | WAL-MART #0285 | HUNTSVILLE | TX | 32.49 |
| 05/06/10 | SEARS DEALER 3328 | HUNTSVILLE | TX | 89.99 |
| 05/06/10 | WALGREENS #4999 Q03 | HUNTSVILLE | TX | 16.65 |
| 05/06/10 | CHILI'S GRI49400004945 | HUNTSVILLE | TX | 43.92 |
| 05/06/10 | COMET CLEANERS | HUNTSVILLE | TX | 6.72 |
| 05/07/10 | SHERWIN WILLIAMS #7970 | HUNTSVILLE | TX | 38.57 |
| 05/07/10 | WAL-MART #0285 | HUNTSVILLE | TX | 12.22 |
| 05/07/10 | WAL-MART #0285 | HUNTSVILLE | TX | 2404.20 |
| 05/07/10 | WAL-MART #0285 | HUNTSVILLE | TX | -2349.56 |
| 05/07/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 31.72 |
| 05/07/10 | LOS PANCHITOS MEXICAN | HUNTSVILLE | TX | 22.00 |
| 05/07/10 | CAPSTONE PUBLISHERS | MANKATO | MN | 824.45 |
| 05/07/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 539.50 |
| 05/07/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 16.75 |
| 05/07/10 | WAL-MART #0285 | HUNTSVILLE | TX | 19.44 |
| 05/07/10 | HAMPTON INN HOTELS | AUSTIN | TX | 438.50 |
| 05/07/10 | AMAZON.COM | AMZN.COM/BILL | WA | 75.29 |
| 05/07/10 | STEWART S GARDEN CENTE | HUNTSVILLE | TX | 17.91 |
| 05/07/10 | RH *RANDOM HOUSE INC | 800-733-3000 | MD | 432.74 |
| 05/07/10 | GENESIS LAMP CORP | 440-3540095 | OH | 2337.41 |
| 05/07/10 | GRAPHIC CONTROLS L | BUFFALO | NY | 231.93 |
| 05/07/10 | SHELL OIL 575424510QPS | THRALL | TX | 20.00 |
| 05/07/10 | HAMPTON INN HOTELS | AUSTIN | TX | 388.70 |
| 05/10/10 | WAL-MART #0285 | HUNTSVILLE | TX | 36.68 |
| 05/10/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 30.92 |
| 05/10/10 | DOUBLETREE HOTELS DALL | DALLAS | TX | 250.70 |
| 05/10/10 | AMAZON.COM | AMZN.COM/BILL | WA | 32.97 |
| 05/10/10 | AMAZON.COM | AMZN.COM/BILL | WA | 10.19 |
| 05/10/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 45.46 |
| 05/10/10 | AMAZON.COM | AMZN.COM/BILL | WA | 13.49 |
| 05/10/10 | AMAZON.COM | AMZN.COM/BILL | WA | 10.87 |
| 05/10/10 | AMAZON.COM | AMZN.COM/BILL | WA | 22.92 |
| 05/10/10 | AMAZON.COM | AMZN.COM/BILL | WA | 11.46 |
| 05/10/10 | AMAZON.COM | AMZN.COM/BILL | WA | 65.01 |
| 05/10/10 | AMAZON.COM | AMZN.COM/BILL | WA | 28.40 |
| 05/10/10 | TDT*512-486-5568 | 512-486-5568 | TX | 47.28 |
| 05/10/10 | KROGER #219 Q66 | HUNTSVILLE | TX | 52.97 |
| 05/10/10 | TARGET 00025QPS | HUNTSVILLE | TX | 15.98 |
| 05/10/10 | WAL-MART #0285 | HUNTSVILLE | TX | 27.51 |
| 05/10/10 | KROGER #219 Q66 | HUNTSVILLE | TX | 16.17 |
| 05/10/10 | AMERICAN WATERWORKS | 08009267337 | CO | 130.50 |
| 05/10/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 20.86 |
| 05/10/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 4.47 |
| 05/10/10 | OFFICE DEPOT #1127 | 800-463-3768 | TX | 16.56 |
| 05/10/10 | BVA SCIENTIFIC, INC. | 02103400032 | TX | 676.82 |
| 05/10/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 75.76 |
| 05/11/10 | WAL-MART #0285 | HUNTSVILLE | TX | 546.40 |
| 05/11/10 | WAL-MART #0285 | HUNTSVILLE | TX | 801.40 |
| 05/11/10 | WAL-MART #0285 | HUNTSVILLE | TX | 12.67 |

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| 05/11/10 | WAL-MART #0285 | HUNTSVILLE | TX | 80.45 |
| 05/11/10 | AMAZON.COM | AMZN.COM/BILL | WA | 12.00 |
| 05/11/10 | AMAZON.COM | AMZN.COM/BILL | WA | 120.26 |
| 05/11/10 | AMAZON.COM | AMZN.COM/BILL | WA | 32.82 |
| 05/11/10 | AMAZON.COM | AMZN.COM/BILL | WA | 12.55 |
| 05/11/10 | WAL-MART #0285 | HUNTSVILLE | TX | 30.52 |
| 05/11/10 | WAREHOUSE POOL SPLY#17 | SHENANDOAH | TX | 797.95 |
| 05/11/10 | FAMILY DOLLAR #2498 | HUNTSVILLE | TX | 12.50 |
| 05/11/10 | SIEMENS WATER TECHNOLO | 978-6147273 | MA | 65.97 |
| 05/11/10 | CENTER POINT LARGE PRI | 207-5683717 | ME | 196.50 |
| 05/11/10 | GRAPHIC CONTROLS L | BUFFALO | NY | 141.80 |
| 05/11/10 | TARGET 00025QPS | HUNTSVILLE | TX | 125.00 |
| 05/12/10 | FARM HOUSE CAFE | HUNTSVILLE | TX | 35.96 |
| 05/12/10 | WAL-MART #0285 | HUNTSVILLE | TX | 1056.40 |
| 05/12/10 | THE TROPHY CASE | HUNTSVILLE | TX | 56.00 |
| 05/12/10 | CAFE TEXAN | HUNTSVILLE | TX | 21.96 |
| 05/12/10 | THE TROPHY CASE | HUNTSVILLE | TX | 137.70 |
| 05/12/10 | UPS*1Z07T7F40392904102 | 800-811-1648 | GA | 9.45 |
| 05/12/10 | AMAZON.COM | AMZN.COM/BILL | WA | 16.49 |
| 05/12/10 | AMAZON.COM | AMZN.COM/BILL | WA | 152.66 |
| 05/12/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 344.97 |
| 05/12/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 40.38 |
| 05/12/10 | NEW READERS PRESS | SYRACUSE | NY | -13.04 |
| 05/12/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 50.24 |
| 05/12/10 | BANK SUPPLIES, INC. | BELLEVILLE | MI | 84.53 |
| 05/12/10 | HOBBY-LOBBY #0203 | CONROE | TX | 43.98 |
| 05/12/10 | HOBBY-LOBBY #0203 | CONROE | TX | 29.97 |
| 05/12/10 | WAL-MART #0285 | HUNTSVILLE | TX | 29.87 |
| 05/12/10 | OFFICE DEPOT #630 | HUNTSVILLE | TX | 30.98 |
| 05/12/10 | QUALIFICATION TARGETS | HAMMOND | WI | 702.91 |
| 05/12/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 20.94 |
| 05/12/10 | BOX N MAIL | HUNTSVILLE | TX | 37.13 |
| 05/12/10 | FLEET SAFETY EQUIPMENT | HOUSTON | TX | 424.00 |
| 05/12/10 | FLEET SAFETY EQUIPMENT | HOUSTON | TX | 424.00 |
| 05/12/10 | WAL-MART #0285 | HUNTSVILLE | TX | 15.00 |
| 05/12/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 17.80 |
| 05/12/10 | HASTINGS 871704 QPS | HUNTSVILLE | TX | 96.17 |
| 05/12/10 | HASTINGS 871704 QPS | HUNTSVILLE | TX | 19.99 |
| 05/12/10 | BRODART SUPPLIES | 05703262461 | PA | 327.17 |
| 05/12/10 | BLOCK AND COMPANY | 800-323-7556 | IL | 483.26 |
| 05/12/10 | KYPIPE TRAINING INSTIT | 859-963-2067 | KY | 971.00 |
| 05/12/10 | KYPIPE TRAINING INSTIT | 859-963-2067 | KY | 971.00 |
| 05/13/10 | THE TROPHY CASE | HUNTSVILLE | TX | 84.48 |
| 05/13/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 260.19 |
| 05/13/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 30.15 |
| 05/13/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 96.32 |
| 05/13/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 28.25 |
| 05/13/10 | AMAZON.COM | AMZN.COM/BILL | WA | 33.59 |
| 05/13/10 | WAL-MART #0285 | HUNTSVILLE | TX | 37.96 |
| 05/13/10 | 778 HUNTSVILLE ITEM | HUNTSVILLE | TX | 15.00 |
| 05/13/10 | GREYHOUND LINES 0704 | HUNTSVILLE | TX | 16.00 |
| 05/13/10 | CARD & PARTY FACTORY | HUNTSVILLE | TX | 19.88 |

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| 05/13/10 | REO SPICE & SEASON | HUNTSVILLE | TX | 24.90 |
| 05/13/10 | CARBONERO ROTISSERIE C | HUNTSVILLE | TX | 79.70 |
| 05/13/10 | SPECIALTY STORE SERVIC | DES PLAINES | IL | 231.66 |
| 05/13/10 | THE HOMESTEAD | HUNTSVILLE | TX | 636.84 |
| 05/13/10 | HACH COMPANY | LOVELAND | CO | 133.67 |
| 05/13/10 | AT&T K828 9056 | HUNTSVILLE | TX | 49.99 |
| 05/14/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 63.92 |
| 05/14/10 | COUFAL PRATER EQUIPMEN | NAVASOTA | TX | 222.30 |
| 05/14/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 211.75 |
| 05/14/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | -25.00 |
| 05/14/10 | PAPA JOHNS #1606 | HUNTSVILLE | TX | 45.54 |
| 05/14/10 | AMAZON.COM | AMZN.COM/BILL | WA | 12.21 |
| 05/14/10 | AMAZON.COM | AMZN.COM/BILL | WA | 29.19 |
| 05/14/10 | AMAZON.COM | AMZN.COM/BILL | WA | 143.32 |
| 05/14/10 | CARD & PARTY FACTORY | HUNTSVILLE | TX | 17.08 |
| 05/14/10 | PALMER CAP CHUR EQUIPM | 770-942-4395 | GA | 15.03 |
| 05/14/10 | DELTA TECHNICAL PRODUC | 08478036070 | IL | 73.52 |
| 05/14/10 | TGT*TARGET.COM | TARGET.COM | MN | 86.59 |
| 05/14/10 | ORIENTAL TRADING CO | 800-2280475 | NE | 311.59 |
| 05/14/10 | THE AMERICAN RED CROSS | HOUSTON | TX | 659.85 |
| 05/14/10 | HASTINGS 880279 QPS | HUNTSVILLE | TX | 19.99 |
| 05/14/10 | AMAZON.COM | AMZN.COM/BILL | WA | 57.26 |
| 05/14/10 | TRACTOR-SUPPLY-CO #044 | HUNTSVILLE | TX | 45.99 |
| 05/14/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 130.99 |
| 05/14/10 | DON RAFA'S TEX MEX | HUNTSVILLE | TX | 45.87 |
| 05/14/10 | BUY.COM | WWW.BUY.COM | CA | 149.97 |
| 05/17/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 23.44 |
| 05/17/10 | WAL-MART #0285 | HUNTSVILLE | TX | 16.59 |
| 05/17/10 | AMAZON.COM | AMZN.COM/BILL | WA | 56.49 |
| 05/17/10 | AMAZON.COM | AMZN.COM/BILL | WA | 145.53 |
| 05/17/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 78.29 |
| 05/17/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 119.56 |
| 05/17/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 43.22 |
| 05/17/10 | AMAZON.COM | AMZN.COM/BILL | WA | 35.40 |
| 05/17/10 | AMAZON.COM | AMZN.COM/BILL | WA | 9.71 |
| 05/17/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 14.07 |
| 05/17/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 104.02 |
| 05/17/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 155.01 |
| 05/17/10 | BENNIE JS SMOKE PIT LL | HUNTSVILLE | TX | 48.71 |
| 05/17/10 | OFFICE DEPOT #630 | HUNTSVILLE | TX | 14.08 |
| 05/17/10 | QUARTER MASTER | 562-3047300 | CA | 482.86 |
| 05/17/10 | MCCAFFETY ELECTRIC CO | HUNTSVILLE | TX | 6.58 |
| 05/17/10 | AMERICAN WATERWORKS | 08009267337 | CO | 174.50 |
| 05/17/10 | WAL-MART #0285 | HUNTSVILLE | TX | 288.88 |
| 05/17/10 | WAL-MART #0285 | HUNTSVILLE | TX | 110.43 |
| 05/17/10 | HEB GROCERY #015 | HUNTSVILLE | TX | 47.14 |
| 05/17/10 | FARM HOUSE CAFE | HUNTSVILLE | TX | 35.24 |
| 05/17/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 65.45 |
| 05/17/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 75.23 |
| 05/17/10 | HASTINGS 871704 QPS | HUNTSVILLE | TX | 39.67 |
| 05/17/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 65.52 |
| 05/17/10 | HOMEPGTX LLC | 214-4835420 | TX | 275.00 |

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| 05/17/10 | CDW GOVERNMENT | 800-750-4239 | IL | 9.62 |
| 05/17/10 | AMAZON.COM | AMZN.COM/BILL | WA | 112.98 |
| 05/17/10 | FRONT DOOR E8885264311 | MERCER ISLAND | WA | 139.00 |
| 05/18/10 | WAL-MART #0285 | HUNTSVILLE | TX | 27.76 |
| 05/18/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 61.84 |
| 05/18/10 | QUARTER MASTER | 562-3047300 | CA | 67.18 |
| 05/18/10 | COLLEGE STATION AUTO P | HUNTSVILLE | TX | 8.98 |
| 05/18/10 | RADIOSHACK COR00180158 | HUNTSVILLE | TX | 99.99 |
| 05/18/10 | WAL-MART #0285 | HUNTSVILLE | TX | 19.11 |
| 05/18/10 | CARBONERO ROTISSERIE C | HUNTSVILLE | TX | 141.40 |
| 05/18/10 | AMAZON.COM | AMZN.COM/BILL | WA | 31.46 |
| 05/18/10 | RH *RANDOM HOUSE INC | 800-733-3000 | MD | 33.75 |
| 05/18/10 | TARGET 00025QPS | HUNTSVILLE | TX | 69.37 |
| 05/18/10 | WWW.NEWEGG.COM | 800-390-1119 | CA | 177.98 |
| 05/19/10 | SUBWAY 00012QPS | HUNTSVILLE | TX | 132.86 |
| 05/19/10 | AMAZON.COM | AMZN.COM/BILL | WA | 14.49 |
| 05/19/10 | AMAZON.COM | AMZN.COM/BILL | WA | 87.67 |
| 05/19/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 86.29 |
| 05/19/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 45.74 |
| 05/19/10 | AM LEONARD | 937-773-2694 | OH | 149.97 |
| 05/19/10 | LONE STAR UNIFORMS | HOUSTON | TX | 89.95 |
| 05/19/10 | KOLOR KOATED INC | CONROE | TX | 74.30 |
| 05/19/10 | WAL-MART #0285 | HUNTSVILLE | TX | 47.76 |
| 05/19/10 | TRACTOR-SUPPLY-CO #044 | HUNTSVILLE | TX | 19.98 |
| 05/19/10 | FAST TRAINING CONSULTA | KATY | TX | 150.00 |
| 05/19/10 | NASRO | 06517892850 | MN | 345.00 |
| 05/19/10 | NASRO | 06517892850 | MN | 345.00 |
| 05/19/10 | KROGER #219 Q66 | HUNTSVILLE | TX | 21.47 |
| 05/19/10 | CARBONERO ROTISSERIE C | HUNTSVILLE | TX | 25.00 |
| 05/19/10 | MCCOYS #43 | HUNTSVILLE | TX | 46.24 |
| 05/19/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 29.92 |
| 05/19/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 28.54 |
| 05/19/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 23.73 |
| 05/19/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 17.97 |
| 05/19/10 | AMAZON.COM | AMZN.COM/BILL | WA | 41.58 |
| 05/19/10 | TACO CABANA #200402QPS | HOUSTON | TX | 7.99 |
| 05/19/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 27.43 |
| 05/19/10 | DMI* DELL K-12/GOVT | 800-981-3355 | TX | 116.19 |
| 05/20/10 | WAL-MART #0285 | HUNTSVILLE | TX | 100.50 |
| 05/20/10 | TACO BELL 016119 QPS | HUNTSVILLE | TX | 63.84 |
| 05/20/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 507.48 |
| 05/20/10 | AMAZON.COM | AMZN.COM/BILL | WA | 17.20 |
| 05/20/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 11.99 |
| 05/20/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 20.85 |
| 05/20/10 | MIDWEST TAPE | 419-8689370 | OH | 149.96 |
| 05/20/10 | WAL-MART #0285 | HUNTSVILLE | TX | 9.42 |
| 05/20/10 | CASCOINDUST | 8005518787 | LA | 250.00 |
| 05/20/10 | COLLEGE STATION AUTO P | HUNTSVILLE | TX | 13.18 |
| 05/20/10 | GREYHOUND LINES 0704 | HUNTSVILLE | TX | 16.80 |
| 05/20/10 | TGT*TARGET.COM | TARGET.COM | MN | -6.60 |
| 05/20/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 12.24 |
| 05/20/10 | MICRO MARKETING LLC | 08609430001 | CT | 399.37 |

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| 05/20/10 | ARAMARK SERVICES COQ11 | HUNTSVILLE | TX | 99.65 |
| 05/20/10 | ARAMARK SERVICES COQ11 | HUNTSVILLE | TX | 450.00 |
| 05/20/10 | EXTENSION CONFERENCE S | BRYAN | TX | 135.00 |
| 05/20/10 | TCEQ IND RENEWAL LIC | 512-239-6261 | TX | 111.00 |
| 05/20/10 | NEHA | 3037569090 | CO | 360.00 |
| 05/21/10 | WAL-MART #0285 | HUNTSVILLE | TX | 8.00 |
| 05/21/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 8.28 |
| 05/21/10 | BELLY SCARF | 04252839342 | WA | 284.55 |
| 05/21/10 | PIZZA HUT 03119QPS | HUNTSVILLE | TX | 144.00 |
| 05/21/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 234.50 |
| 05/21/10 | WAL-MART #0285 | HUNTSVILLE | TX | 51.14 |
| 05/21/10 | AMAZON.COM | AMZN.COM/BILL | WA | 30.96 |
| 05/21/10 | MCCOYS #43 | HUNTSVILLE | TX | 65.64 |
| 05/21/10 | HEALTH AND ENERGY | HUNTSVILLE | TX | 35.67 |
| 05/21/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 17.94 |
| 05/21/10 | MOTOROLA, INC. - ONLIN | 800-814-0601 | IL | -54.00 |
| 05/21/10 | FTD*HEARTFIELD FLORIST | HUNTSVILLE | TX | 90.00 |
| 05/21/10 | CARD & PARTY FACTORY | HUNTSVILLE | TX | 22.62 |
| 05/21/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 444.00 |
| 05/21/10 | AMAZON.COM | AMZN.COM/BILL | WA | 54.96 |
| 05/21/10 | AMAZON.COM | AMZN.COM/BILL | WA | 14.36 |
| 05/21/10 | AMAZON.COM | AMZN.COM/BILL | WA | 37.72 |
| 05/21/10 | HIGHSMITH 1015515476 | 800-558-2110 | WI | 53.20 |
| 05/21/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 12.18 |
| 05/24/10 | FARM HOUSE CAFE | HUNTSVILLE | TX | 21.51 |
| 05/24/10 | FARM HOUSE CAFE | HUNTSVILLE | TX | 30.03 |
| 05/24/10 | FRY'S ELECTRONICS#23 | HOUSTON | TX | 54.99 |
| 05/24/10 | ZUMBA FITNESS | HOLLYWOOD | FL | 30.00 |
| 05/24/10 | ZUMBA FITNESS | HOLLYWOOD | FL | 30.00 |
| 05/24/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 89.16 |
| 05/24/10 | AMAZON.COM | AMZN.COM/BILL | WA | 87.25 |
| 05/24/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 35.70 |
| 05/24/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 15.49 |
| 05/24/10 | BRODART SUPPLIES | 01111111111 | PA | 36.35 |
| 05/24/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 38.23 |
| 05/24/10 | MICHAELS #9969 | CONROE | TX | 119.88 |
| 05/24/10 | FARMHOUSE SWEETS AND E | HUNTSVILLE | TX | 45.00 |
| 05/24/10 | QUARTER MASTER | 562-3047300 | CA | 33.60 |
| 05/24/10 | CARROTOPINDUSTRIES | 8006283524 | NC | 146.91 |
| 05/24/10 | WAL-MART #0285 | HUNTSVILLE | TX | 170.78 |
| 05/24/10 | CARD & PARTY FACTORY | HUNTSVILLE | TX | 63.45 |
| 05/24/10 | THE TROPHY CASE | HUNTSVILLE | TX | 155.55 |
| 05/24/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 180.38 |
| 05/24/10 | WAL-MART #0285 | HUNTSVILLE | TX | 3.66 |
| 05/24/10 | WAL-MART #0285 | HUNTSVILLE | TX | 4.54 |
| 05/24/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 8.75 |
| 05/24/10 | ACADEMY SPORTS #38 | CONROE | TX | 250.00 |
| 05/24/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 49.27 |
| 05/24/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 54.90 |
| 05/24/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 67.90 |
| 05/24/10 | WALKER COUNTY FEED & F | HUNTSVILLE | TX | 13.95 |
| 05/24/10 | REID OFFICE SUPPLY | HUNTSVILLE | TX | 46.31 |

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| 05/24/10 | KING RANCH TURFGRASS | CONROE | TX | 170.00 |
| 05/24/10 | HOLIDAY INN EXPRESS | HUNTSVILLE | TX | 272.85 |
| 05/24/10 | INT'L CODE COUNCIL INC | COUNTRY CLUB | IL | 80.00 |
| 05/24/10 | SCHLOTZSKY'S DELI #287 | HUNTSVILLE | TX | 60.00 |
| 05/24/10 | FARM HOUSE CAFE | HUNTSVILLE | TX | 19.78 |
| 05/24/10 | DEEP SURPLUS CABLES | LAGUNA NIGUEL | CA | 539.18 |
| 05/25/10 | WAL-MART #0285 | HUNTSVILLE | TX | 13.92 |
| 05/25/10 | QUARTER MASTER | 562-3047300 | CA | 33.59 |
| 05/25/10 | WALGREENS #4999 Q03 | HUNTSVILLE | TX | 16.96 |
| 05/25/10 | SONIC #4648 Q63 | HUNTSVILLE | TX | 27.90 |
| 05/25/10 | DON RAFA'S TEX MEX | HUNTSVILLE | TX | 31.66 |
| 05/25/10 | AMAZON.COM | AMZN.COM/BILL | WA | 17.16 |
| 05/25/10 | AMAZON.COM | AMZN.COM/BILL | WA | 17.99 |
| 05/25/10 | WAL-MART #0285 | HUNTSVILLE | TX | 9.67 |
| 05/25/10 | WAL-MART #0285 | HUNTSVILLE | TX | 8.00 |
| 05/25/10 | PETSMART INC 1534 | CONROE | TX | 73.26 |
| 05/25/10 | DMI* DELL K-12/GOVT | 800-981-3355 | TX | 214.95 |
| 05/26/10 | WAL-MART #0285 | HUNTSVILLE | TX | 500.00 |
| 05/26/10 | WAL-MART #0285 | HUNTSVILLE | TX | 69.00 |
| 05/26/10 | PIZZA HUT 03119QPS | HUNTSVILLE | TX | 80.00 |
| 05/26/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 62.25 |
| 05/26/10 | WAL-MART #0285 | HUNTSVILLE | TX | 48.13 |
| 05/26/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 14.52 |
| 05/26/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 9.88 |
| 05/26/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 47.59 |
| 05/26/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 193.33 |
| 05/26/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 7.96 |
| 05/26/10 | WAL-MART #0285 | HUNTSVILLE | TX | 847.00 |
| 05/26/10 | THE TROPHY CASE | HUNTSVILLE | TX | 87.90 |
| 05/26/10 | BRODART SUPPLIES | 01111111111 | PA | 396.14 |
| 05/26/10 | AMAZON.COM | AMZN.COM/BILL | WA | 11.50 |
| 05/26/10 | AMAZON.COM | AMZN.COM/BILL | WA | 8.99 |
| 05/26/10 | ACT*PRETREATMENT REGIO | 888-351-9948 | CA | 95.00 |
| 05/26/10 | TEXAS FLOODPLA00 OF 00 | 512-8922459 | TX | 290.00 |
| 05/26/10 | WSJ*COM OR BARRONS.COM | 800-369-2834 | NJ | 155.00 |
| 05/27/10 | THE GALLERY OF HUNTSVI | HUNTSVILLE | TX | 51.50 |
| 05/27/10 | AMAZON.COM | AMZN.COM/BILL | WA | 82.41 |
| 05/27/10 | AMAZON.COM | AMZN.COM/BILL | WA | 13.49 |
| 05/27/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 157.15 |
| 05/27/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 51.33 |
| 05/27/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 58.94 |
| 05/27/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 45.82 |
| 05/27/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 115.95 |
| 05/27/10 | NATIONAL PURCHASING IN | 702-989-8095 | NV | 400.00 |
| 05/27/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 36.18 |
| 05/27/10 | PILOT 00002QPS | HUNTSVILLE | TX | 26.95 |
| 05/27/10 | WATER ENVIRONMENT FEDT | 703-684-2400 | VA | 125.00 |
| 05/27/10 | WAL-MART #0285 | HUNTSVILLE | TX | 16.96 |
| 05/27/10 | AMAZON.COM | AMZN.COM/BILL | WA | 188.62 |
| 05/27/10 | AMAZON.COM | AMZN.COM/BILL | WA | 64.80 |
| 05/27/10 | SHELL OIL 575430427QPS | ARLINGTON | TX | 33.00 |
| 05/28/10 | TEXAS DEPARTMENT OF AG | AUSTIN | TX | 12.52 |

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| 05/28/10 | SUBWAY 00012QPS | HUNTSVILLE | TX | 94.90 |
| 05/28/10 | AM LEONARD | 937-773-2694 | OH | 197.97 |
| 05/28/10 | WWW.NEWEGG.COM | 800-390-1119 | CA | 1457.34 |
| 05/28/10 | OCEAN TECHNOLOGY SYSTE | SANTA ANA | CA | 94.44 |
| 05/28/10 | THE TROPHY CASE | HUNTSVILLE | TX | 178.50 |
| 05/28/10 | CARD & PARTY FACTORY | HUNTSVILLE | TX | 20.94 |
| 05/28/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 63.93 |
| 05/28/10 | WAL-MART #0285 | HUNTSVILLE | TX | 12.92 |
| 05/28/10 | AMAZON.COM | AMZN.COM/BILL | WA | 28.68 |
| 05/28/10 | RH *RANDOM HOUSE INC | 800-733-3000 | MD | 30.00 |
| 05/28/10 | AMAZON.COM | AMZN.COM/BILL | WA | 89.76 |
| 05/28/10 | FAIRFIELD INN - ARLING | ARLINGTON | TX | 295.50 |
| 05/28/10 | NFPA NATL FIRE PROTECT | 800-344-3555 | MA | 150.00 |
| 05/31/10 | TSBPA IND LIC RENEWAL | AUSTIN | TX | 40.00 |
| 05/31/10 | MAYFLOWERS DONUTS &QPS | HUNTSVILLE | TX | 10.49 |
| 05/31/10 | WAL-MART #0285 | HUNTSVILLE | TX | 199.21 |
| 05/31/10 | MCKENZIE S BARBQUE-HUN | HUNTSVILLE | TX | 61.84 |
| 05/31/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 85.15 |
| 05/31/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 72.03 |
| 05/31/10 | AMAZON.COM | AMZN.COM/BILL | WA | 78.36 |
| 05/31/10 | WAL-MART #0285 | HUNTSVILLE | TX | 256.47 |
| 05/31/10 | WAL-MART #0285 | HUNTSVILLE | TX | 38.87 |
| 05/31/10 | WITMER PUBLIC SAFETY G | COATSVILLE | PA | 44.99 |
| 05/31/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 32.94 |
| 05/31/10 | WAL-MART #0285 | HUNTSVILLE | TX | 348.00 |
| 05/31/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 252.51 |
| 05/31/10 | AMAZON.COM | AMZN.COM/BILL | WA | 41.32 |
| 05/31/10 | AMAZON.COM | AMZN.COM/BILL | WA | 5.99 |
| 05/31/10 | BRODART SUPPLIES | 01111111111 | PA | 162.90 |
| 05/31/10 | BVA SCIENTIFIC, INC. | 02103400032 | TX | 84.93 |
| 05/31/10 | BVA SCIENTIFIC, INC. | 02103400032 | TX | 284.66 |
| 05/31/10 | BVA SCIENTIFIC, INC. | 02103400032 | TX | 163.09 |
| 05/31/10 | CHEVRON 0351875 | HUNTSVILLE | TX | 58.00 |
| 05/31/10 | FAIRFIELD INN - ARLING | ARLINGTON | TX | 492.50 |
| 06/01/10 | BROOKSHIRE BROTHERS | HUNTSVILLE | TX | 34.50 |
| 06/01/10 | AMAZON.COM | AMZN.COM/BILL | WA | 137.94 |
| 06/01/10 | AMAZON.COM | AMZN.COM/BILL | WA | 7.99 |
| 06/02/10 | WAL-MART #0285 | HUNTSVILLE | TX | 128.79 |
| 06/02/10 | FLOWERS ETC | 940-663-2335 | TX | 116.50 |
| 06/02/10 | OFFICE DEPOT #630 | HUNTSVILLE | TX | 110.56 |
| 06/02/10 | SUDDENLINK-NAT'L SITE | 888-822-5151 | TX | 20.11 |
| 06/02/10 | AMAZON.COM | AMZN.COM/BILL | WA | 15.99 |
| 06/02/10 | EXTSTAYDELUXE #9829 | AUSTIN | TX | 80.49 |
| 06/02/10 | RH *RANDOM HOUSE INC | 800-733-3000 | MD | 29.96 |
| 06/03/10 | SOUTHWES 5262103474550 | 08004359792 | TX | 291.90 |
| 06/03/10 | HASTINGS 883117 QPS | HUNTSVILLE | TX | 31.80 |
| 06/03/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 100.21 |
| 06/03/10 | BUTLERS SMOKEHOUSE 2 | 254-9654561 | TX | 110.32 |
| 06/03/10 | AMAZON.COM | AMZN.COM/BILL | WA | 10.87 |
| 06/03/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 35.32 |
| 06/03/10 | AMAZON.COM | AMZN.COM/BILL | WA | 103.61 |
| 06/03/10 | TEEX 979 458 6903 | COLLEGE STATI | TX | 325.00 |

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| 06/03/10 | EXTSTAYDELUXE #9829 | AUSTIN | TX | -80.49 |
| 06/03/10 | GREYHOUND LINES 0704 | HUNTSVILLE | TX | 16.80 |
| 06/03/10 | WAL-MART #0285 | HUNTSVILLE | TX | 4.37 |
| 06/03/10 | HOMEPGTX LLC | 214-4835420 | TX | 275.00 |
| 06/03/10 | ARBYS 8277 00082QPS | HUNTSVILLE | TX | 43.84 |
| 06/03/10 | SONIC #4648 Q63 | HUNTSVILLE | TX | 28.08 |
| 06/03/10 | USPS 48421503431405QPS | HUNTSVILLE | TX | 34.51 |
| 06/03/10 | AMAZON.COM | AMZN.COM/BILL | WA | 159.90 |
| 06/03/10 | AMAZON.COM | AMZN.COM/BILL | WA | 24.99 |
| 06/03/10 | MICRO MARKETING LLC | 08609430001 | CT | 225.85 |
| 06/03/10 | MICRO MARKETING LLC | 08609430001 | CT | 139.93 |
| 06/03/10 | TRACTOR-SUPPLY-CO #044 | HUNTSVILLE | TX | 54.97 |
| 06/03/10 | USPS 48421503431432QPS | HUNTSVILLE | TX | 5.00 |
| 06/03/10 | WAL-MART #0285 | HUNTSVILLE | TX | 29.20 |
| 06/03/10 | CREATIONS STUDIOS | HUNTSVILLE | TX | 105.00 |
| 06/03/10 | INT'L CODE COUNCIL INC | COUNTRY CLUB | IL | 83.00 |
| 06/04/10 | MAYFLOWERS DONUTS & BA | HUNTSVILLE | TX | 65.00 |
| 06/04/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 69.92 |
| 06/04/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 421.28 |
| 06/04/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 64.84 |
| 06/04/10 | AUTO COUNTRY | HUNTSVILLE | TX | 625.00 |
| 06/04/10 | US VETS NETWORK | 8005218387 | TX | 282.13 |
| 06/04/10 | EAGLE MOUNTAIN | WIMBERLEY | TX | 698.89 |
| 06/04/10 | ADVANCE AUTO PARTS #85 | HUNTSVILLE | TX | 36.55 |
| 06/04/10 | TERRY'S CORNER Q17 | BASTROP | TX | 21.93 |
| 06/04/10 | CALL-EM-ALL | 877-2263080 | TX | 91.94 |
| 06/04/10 | GREYHOUND LINES 0704 | HUNTSVILLE | TX | 16.40 |
| 06/04/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 20.99 |
| 06/04/10 | HEALTH AND ENERGY | HUNTSVILLE | TX | 42.50 |
| 06/04/10 | QUIZNOS SUB #867 QPS | HUNTSVILLE | TX | 13.95 |
| 06/04/10 | WAL-MART #0285 | HUNTSVILLE | TX | 16.70 |
| 06/04/10 | AMAZON.COM | AMZN.COM/BILL | WA | 98.90 |
| 06/04/10 | AMAZON.COM | AMZN.COM/BILL | WA | 27.08 |
| 06/04/10 | AMAZON.COM | AMZN.COM/BILL | WA | 16.49 |
| 06/04/10 | AMAZON.COM | AMZN.COM/BILL | WA | 10.16 |
| 06/04/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 4.00 |
| 06/04/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 260.48 |
| 06/07/10 | USPS 48421503431432QPS | HUNTSVILLE | TX | 13.65 |
| 06/07/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 52.12 |
| 06/07/10 | BAKER & TAYLOR - BOOKS | 800-340-5370 | NC | 41.70 |
| 06/07/10 | AMAZON.COM | AMZN.COM/BILL | WA | 35.16 |
| 06/07/10 | THE HOME DEPOT #6578 | HUNTSVILLE | TX | 13.05 |
| 06/07/10 | BENNIE JS SMOKE PIT LL | HUNTSVILLE | TX | 64.95 |
| 06/07/10 | WAREHOUSE POOL SPLY#17 | SHENANDOAH | TX | 179.88 |
| 06/07/10 | WAL-MART #0285 | HUNTSVILLE | TX | 79.34 |
| 06/07/10 | TDT*512-486-5568 | 512-486-5568 | TX | 48.36 |
| 06/07/10 | WWW.NEWEGG.COM | 800-390-1119 | CA | 95.93 |
| 06/07/10 | WAL-MART #0285 | HUNTSVILLE | TX | 20.48 |
| 06/07/10 | WALKER PROCESS EQUIPME | 6302645800 | IL | 168.00 |
| 06/07/10 | PACK AND SHIP | HUNTSVILLE | TX | 148.97 |
| 06/07/10 | SONIC #4648 Q63 | HUNTSVILLE | TX | 32.06 |
| 06/07/10 | FARM HOUSE CAFE | HUNTSVILLE | TX | 162.25 |

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| 06/07/10 | QUIZNOS SUB #867 QPS | HUNTSVILLE | TX | 60.74 |
| 06/07/10 | CENTRAL MARKET-HOUSTON | HOUSTON | TX | 13.77 |
| 06/07/10 | AMAZON.COM | AMZN.COM/BILL | WA | 10.16 |
| 06/07/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 11.84 |
| 06/07/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 14.97 |
| 06/07/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 5.98 |
| 06/07/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 10.78 |
| 06/07/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 16.98 |
| 06/07/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 7.23 |
| 06/07/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 15.47 |
| 06/07/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 6.97 |
| 06/07/10 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 19.86 |
| 06/07/10 | HANCOCK FABRICS 1415 | CONROE | TX | 113.96 |
| 06/07/10 | AMAZON.COM | AMZN.COM/BILL | WA | 54.06 |
| 06/07/10 | LOS PERICOS MEXICA | HUNTSVILLE | TX | 42.30 |
| 06/07/10 | FARM HOUSE CAFE | HUNTSVILLE | TX | 86.40 |
| 06/07/10 | CDW GOVERNMENT | 800-750-4239 | IL | 245.81 |
| 06/07/10 | DEEP SURPLUS CABLES | LAGUNA NIGUEL | CA | 32.71 |