

05/06/11	AMAZON.COM	AMZN.COM/BIL	WA	175.81
05/06/11	MIDWEST TAPE	419-8689370	OH	81.97
05/06/11	PAPA JOHNS #1606	HUNTSVILLE	TX	153.93
05/06/11	WAL-MART #0285	HUNTSVILLE	TX	77.82
05/06/11	FEDEX 867314425230	MEMPHIS	TN	22.75
05/06/11	GREYHOUND LINES 0704	HUNTSVILLE	TX	17.30
05/06/11	WAREHOUSE POOL SPLY#17	SHENANDOAH	TX	957.20
05/06/11	SUBWAY 00510750	HUNTSVILLE	TX	48.00
05/09/11	SCHLOTZSKY'S 2877	HUNTSVILLE	TX	352.64
05/09/11	CONTINEN 00521753010682	HOUSTON	TX	129.70
05/09/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	103.86
05/09/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	47.52
05/09/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	24.78
05/09/11	UPS*0000228046	800-811-1648	GA	10.00
05/09/11	BRODART SUPPLIES	570-326-2461	PA	71.16
05/09/11	BRODART SUPPLIES	570-326-2461	PA	7.20
05/09/11	BRODART SUPPLIES	570-326-2461	PA	397.21
05/09/11	JERRY'S APPLIANCES	HUNTSVILLE	TX	139.00
05/09/11	OFFICE DEPOT #630	HUNTSVILLE	TX	54.63
05/09/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	23.08
05/09/11	NATIONAL PURCHASING	702-989-8095	NV	400.00
05/09/11	KOLOR KOATED INC	SPRING	TX	67.45
05/09/11	NORTHERN TOOL EQUIP TX	HOUSTON	TX	1019.98
05/09/11	OFFICE DEPOT #630	HUNTSVILLE	TX	189.97
05/09/11	OFFICE DEPOT #630	HUNTSVILLE	TX	-57.99
05/09/11	SHSU WEB PAY	HUNTSVILLE	TX	5.00
05/09/11	FARM HOUSE CAFE	HUNTSVILLE	TX	28.66
05/09/11	AMAZON.COM	AMZN.COM/BIL	WA	25.00
05/09/11	STARBUCKS CORP00095794	HUNTSVILLE	TX	17.50
05/09/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	38.94
05/09/11	SEARS DEALER 3328	HUNTSVILLE	TX	399.99
05/09/11	SEARS DEALER 3328	HUNTSVILLE	TX	199.99
05/09/11	SEARS DEALER 3328	HUNTSVILLE	TX	-199.99
05/09/11	AMAZON.COM	AMZN.COM/BIL	WA	15.35
05/09/11	THE JUNCTION RESTAURAN	HUNTSVILLE	TX	39.00
05/09/11	SHSU WEB PAY	HUNTSVILLE	TX	3.00
05/09/11	SHSU WEB PAY	HUNTSVILLE	TX	4.00
05/09/11	SCHLOTZSKY'S 2877	HUNTSVILLE	TX	55.80
05/09/11	VESTA *AT&T	866-608-3007	OR	27.57
05/09/11	GOOGLE *QUANTUM SOLUTI	GOOGLE.COM/	CA	9.99
05/09/11	SHSU WEB PAY	HUNTSVILLE	TX	5.00
05/09/11	HAIX BOOT STORE	COLLEGE STAT	TX	427.00
05/09/11	SHERWIN WILLIAMS #7970	HUNTSVILLE	TX	89.24
05/09/11	INTERNATIONAL ASSOC	FAIRFAX	VA	209.00
05/10/11	BAKER & TAYLOR - BOOKS	800-340-5370	NC	35.32
05/10/11	WAL-MART #0285	HUNTSVILLE	TX	34.67
05/10/11	AT&T K828 9056	HUNTSVILLE	TX	69.00
05/10/11	AMAZON.COM	AMZN.COM/BIL	WA	16.30
05/10/11	THE NELAC INSTITUTE	817-5981624	TX	50.00
05/10/11	THE NELAC INSTITUTE	817-5981624	TX	50.00
05/10/11	AMAZON.COM	AMZN.COM/BIL	WA	208.96
05/10/11	WAL-MART #0285	HUNTSVILLE	TX	27.38

05/11/11	UPS*1Z07T7F40397609379	800-811-1648	GA	9.49
05/11/11	VZWRLSS*PREPAID REC	800-922-0204	CA	20.00
05/11/11	BAKER & TAYLOR - BOOKS	800-340-5370	NC	63.62
05/11/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	14.97
05/11/11	SECURITY LOCKSMITH	HUNTSVILLE	TX	6.00
05/11/11	GREYHOUND LINES 0704	HUNTSVILLE	TX	17.75
05/11/11	CITY ELECTRIC SUPPLY#3	HUNTSVILLE	TX	213.00
05/11/11	THE AMERICAN RED CROSS	07133131654	TX	1464.85
05/11/11	AUTOMATIC PUMP AND EQU	409-8662314	TX	336.00
05/11/11	TOP DOG BAR & GRILL	HUNTSVILLE	TX	88.00
05/12/11	CONTINEN 00529240010095	HOUSTON	TX	39.00
05/12/11	PEAVEY PERFORMANCE SYS	LENEXA	KS	139.20
05/12/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	62.93
05/12/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	17.98
05/12/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	89.90
05/12/11	SECURITY LOCKSMITH	HUNTSVILLE	TX	7.50
05/12/11	VZWRLSS*PREPAID REC	800-922-0204	CA	20.00
05/12/11	HITS	BAIRD	TX	500.00
05/12/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	40.04
05/12/11	WALKER COUNTY HDWE INC	HUNTSVILLE	TX	8.99
05/12/11	WALGREENS #4999	HUNTSVILLE	TX	419.80
05/12/11	SAM HOUSTON STATUE GIF	HUNTSVILLE	TX	15.41
05/12/11	BUTLERS SMOKEHOUSE 2	254-9654561	TX	141.40
05/12/11	TEXACO 0308524	CONVERSE	TX	74.01
05/12/11	ORIENTAL TRADING CO	800-2280475	NE	228.52
05/12/11	SPECIALTY STORE SERVIC	DES PLAINES	IL	356.54
05/12/11	LOWES #00232*	CONROE	TX	331.16
05/12/11	WAL-MART #0285	HUNTSVILLE	TX	12.52
05/12/11	MOBILE CONCEPTS BY SCO	MT PLEASANT	PA	73.64
05/12/11	PRINTING SERVICES	03105754440	CA	219.49
05/13/11	MIDWEST TAPE	419-8689370	OH	185.94
05/13/11	UPS*1ZT15F840390061148	800-811-1648	GA	11.00
05/13/11	GT DISTRIBUTORS INC	AUSTIN	TX	896.85
05/13/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	9.60
05/13/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	83.82
05/13/11	FARM HOUSE CAFE	HUNTSVILLE	TX	26.79
05/13/11	STRATEGIC GOVERN	8173378581	TX	39.90
05/13/11	TEXAS TRANSPORTATION I	COLLEGE STAT	TX	270.00
05/13/11	MARGARITA'S MEXICAN	HUNTSVILLE	TX	29.88
05/13/11	BAVCO	LONG BEACH	CA	830.00
05/13/11	MCCOYS #43	HUNTSVILLE	TX	159.99
05/16/11	FEDEX 814777609436	MEMPHIS	TN	23.79
05/16/11	FEDEX 827028278986	MEMPHIS	TN	21.08
05/16/11	AMAZON.COM	AMZN.COM/BILI	WA	11.78
05/16/11	AMAZON.COM	AMZN.COM/BILI	WA	11.78
05/16/11	AMAZON.COM	AMZN.COM/BILI	WA	37.04
05/16/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	10.44
05/16/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	2.32
05/16/11	WALKER COUNTY HDWE INC	HUNTSVILLE	TX	4.79
05/16/11	OFFICE DEPOT #630	HUNTSVILLE	TX	16.47
05/16/11	OFFICE DEPOT #630	HUNTSVILLE	TX	3.36
05/16/11	AMAZON SERVICES-KINDLE	866-321-8851	WA	7.55

05/16/11	LUCKY STAR CLEANERS	HUNTSVILLE	TX	17.62
05/16/11	WAL-MART #0285	HUNTSVILLE	TX	26.51
05/16/11	MEGATRONICS INTERNATIO	210-804-1007	TX	797.00
05/16/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	17.08
05/16/11	ALLIED KENCO SALES	07136912935	TX	162.22
05/16/11	FARM HOUSE CAFE	HUNTSVILLE	TX	24.35
05/16/11	TARGET 00025338	HUNTSVILLE	TX	15.53
05/16/11	TARGET 00025338	HUNTSVILLE	TX	7.45
05/16/11	TARGET 00025338	HUNTSVILLE	TX	101.15
05/16/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	47.94
05/16/11	SHELL OIL 57544732308	ROSANKY	TX	20.84
05/16/11	A-1 LOCKSMITH	09362958092	TX	17.00
05/16/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	76.19
05/16/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	13.38
05/16/11	PETSMART INC 1534	CONROE	TX	16.49
05/16/11	VISTAPR*VISTAPRINT.COM	866-893-6743	MA	197.63
05/16/11	HI EXPRESS-WOODLANDS	SPRING	TX	267.00
05/16/11	BVA SCIENTIFIC, INC.	02103400032	TX	126.08
05/16/11	BVA SCIENTIFIC, INC.	02103400032	TX	500.04
05/16/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	53.35
05/16/11	HI EXPRESS-WOODLANDS	SPRING	TX	314.82
05/16/11	CALENDAR WIZ LLC	HAMPTON	NH	154.00
05/16/11	CMS COMMUNICATIONS INC	636-5301320	MO	604.82
05/16/11	DMI* DELL K-12/GOVT	800-981-3355	TX	165.16
05/16/11	SHELL OIL 57544732308	ROSANKY	TX	50.00
05/16/11	WAL-MART #0285	HUNTSVILLE	TX	30.70
05/17/11	GRUB MART #22	AUBURN	AL	24.63
05/17/11	BAKER & TAYLOR - BOOKS	800-340-5370	NC	44.81
05/17/11	PAYPAL *BELTFED	402-935-7733	CA	250.00
05/17/11	HARRIS CO TLL RD-WEST	281-8753279	TX	40.00
05/17/11	AMAZON.COM	AMZN.COM/BILI	WA	9.95
05/17/11	AMAZON.COM	AMZN.COM/BILI	WA	-4.58
05/17/11	SAMSCLUB #6421	CONROE	TX	415.43
05/17/11	WWW.NEWEGG.COM	800-390-1119	CA	209.99
05/17/11	VUE*PROMISS TEST CNTRS	800-274-3444	PA	180.00
05/17/11	WAL-MART #0285	HUNTSVILLE	TX	29.72
05/17/11	TARGET 00025338	HUNTSVILLE	TX	125.00
05/17/11	WAL-MART #0285	HUNTSVILLE	TX	28.58
05/18/11	CHILIS BAR & B10208155	ATLANTA	GA	25.00
05/18/11	HILTON GARDEN INN OF A	AUBURN	AL	154.04
05/18/11	THE GREAT AMERICAN GRI	AUBURN	AL	13.50
05/18/11	HAMILTONS ON MAGNOLIA	AUBURN	AL	39.48
05/18/11	HERTZ RENT-A-CAR	PANAMA CITY	FL	417.57
05/18/11	AMAZON.COM	AMZN.COM/BILI	WA	10.49
05/18/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	58.08
05/18/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	125.84
05/18/11	WWW.NEWEGG.COM	800-390-1119	CA	64.99
05/18/11	CALL-EM-ALL	877-2263080	TX	90.00
05/18/11	ARMAMENT SYSTEMS	APPLETON	WI	420.00
05/18/11	FARMHOUSE SWEETS AND E	HUNTSVILLE	TX	14.05
05/18/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	113.01
05/18/11	CHICK-FIL-A #00930	HOUSTON	TX	7.05

05/18/11	TEXAS ECO DEV COUNCIL	05124808432	TX	195.00
05/18/11	TARGET 00025338	HUNTSVILLE	TX	110.00
05/18/11	MAYFLOWERS DONUTS & BA	HUNTSVILLE	TX	51.95
05/18/11	REO SPICE & SEASON	HUNTSVILLE	TX	47.50
05/19/11	THE JUNCTION RESTAURAN	HUNTSVILLE	TX	43.00
05/19/11	HOLIDAY INN- FRISCO	FRISCO	TX	119.00
05/19/11	LA QUINTA INNSUITES	WOODWAY	TX	182.52
05/19/11	LA QUINTA INNSUITES	WOODWAY	TX	192.10
05/19/11	RH *RANDOM HOUSE INC	800-733-3000	MD	262.00
05/19/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	62.93
05/19/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	107.88
05/19/11	JERRYS OUTDOOR SPORTS	HUNTSVILLE	TX	15.90
05/19/11	WAL-MART #0285	HUNTSVILLE	TX	142.35
05/19/11	ACETYLENE OXYGEN CO	HUNTSVILLE	TX	28.36
05/19/11	DICKEYS TX-085	BUFFALO	TX	7.57
05/19/11	FARMHOUSE SWEETS AND E	HUNTSVILLE	TX	47.60
05/19/11	FARMHOUSE SWEETS AND E	HUNTSVILLE	TX	99.50
05/19/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	11.36
05/19/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	22.99
05/19/11	ABEBOOKS.COM	VICTORIA	BC	32.50
05/19/11	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	5.14
05/19/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	42.99
05/20/11	TARGET 00025338	HUNTSVILLE	TX	55.00
05/20/11	BAKER & TAYLOR - BOOKS	800-340-5370	NC	39.34
05/20/11	MIDWEST TAPE	419-8689370	OH	56.97
05/20/11	STEVES GOLF CART REPAI	HUNTSVILLE	TX	34.00
05/20/11	UPS*1ZT15V540395016019	800-811-1648	GA	8.47
05/20/11	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	7.94
05/20/11	KROGER #219	HUNTSVILLE	TX	-5.00
05/20/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	9.98
05/20/11	TALLEN SAUSAGE	RIVERSIDE	TX	215.20
05/20/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	9.58
05/20/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	43.49
05/20/11	ABEBOOKS.COM	VICTORIA	BC	29.04
05/20/11	MCDONALD'S F12340	WILLIS	TX	6.49
05/20/11	HCTRA REBILL	281-8753279	TX	40.00
05/20/11	APL*ITUNES	866-712-7753	CA	10.81
05/20/11	TEXAS ASSOCIAT00 OF 00	512-2204295	TX	475.00
05/20/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	7.98
05/23/11	TARGET 00011155	CONROE	TX	79.98
05/23/11	TARGET 00025338	HUNTSVILLE	TX	82.37
05/23/11	CHEVRON 0105923	UNIVERSITY PA	TX	51.54
05/23/11	EMBASSY SUITES-FRISCO	FRISCO	TX	248.24
05/23/11	AMAZON.COM	AMZN.COM/BILI	WA	34.72
05/23/11	PIZZA HUT 026998369192	HUNTSVILLE	TX	50.00
05/23/11	PIZZA HUT 026998369192	HUNTSVILLE	TX	90.00
05/23/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	89.00
05/23/11	LUCKY STAR CLEANERS	HUNTSVILLE	TX	8.35
05/23/11	SAMSCLUB #6421	CONROE	TX	449.00
05/23/11	SAMSCLUB #6421	CONROE	TX	384.86
05/23/11	SAMSCLUB #6421	CONROE	TX	398.00
05/23/11	SAMSCLUB #6421	CONROE	TX	219.76

05/23/11	SAMSClub #6421	CONROE	TX	389.96
05/23/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	35.50
05/23/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	48.99
05/23/11	TEXAS MUNICIPAL LEAGUE	05122317400	TX	170.00
05/23/11	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	13.66
05/23/11	SUBWAY 00510750	HUNTSVILLE	TX	16.49
05/23/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	19.98
05/23/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	9.97
05/23/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	172.60
05/23/11	ZUMBA FITNESS	HOLLYWOOD	FL	30.00
05/23/11	ZUMBA FITNESS	HOLLYWOOD	FL	30.00
05/23/11	ZUMBA FITNESS	HOLLYWOOD	FL	30.00
05/23/11	HASTINGS 9673 HUNTSVI	HUNTSVILLE	TX	12.74
05/23/11	USA BLUE BOOK	08004939876	IL	225.48
05/23/11	SONIC DRIVE IN #3510	WILLIS	TX	6.69
05/23/11	FARM HOUSE CAFE	HUNTSVILLE	TX	55.60
05/23/11	TPWD - STATE PARKS	AUSTIN	TX	40.00
05/24/11	BAKER & TAYLOR - BOOKS	800-340-5370	NC	63.66
05/24/11	HEB #015	HUNTSVILLE	TX	32.01
05/24/11	FARM HOUSE CAFE	HUNTSVILLE	TX	38.94
05/24/11	ALLIANCE WIRELESS TECH	972-257-5154	TX	609.99
05/24/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	69.98
05/24/11	SOUTHLAND BATTERY ASSO	HOUSTON	TX	226.20
05/24/11	APL*ITUNES	866-712-7753	CA	27.02
05/24/11	MOODY GARDENS, INC	GALVESTON	TX	524.40
05/25/11	MICHELINOS OLE LONESTA	SAN ANTONIO	TX	50.77
05/25/11	TARGET 00008003	COLLEGE STAT	TX	79.98
05/25/11	AMAZON.COM	AMZN.COM/BILI	WA	16.99
05/25/11	PIZZA HUT 026998369192	HUNTSVILLE	TX	40.00
05/25/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	27.93
05/25/11	OFFICE DEPOT #630	HUNTSVILLE	TX	50.55
05/25/11	STEARNS WEAR	RAMONA	CA	121.50
05/25/11	WWW.LCCALUMNIONLINE.OR	02818378157	TX	290.00
05/25/11	HOUSTON COMMUNICATIONS	SUGAR LAND	TX	335.00
05/25/11	USPS 48421503431405152	HUNTSVILLE	TX	22.00
05/25/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	31.44
05/25/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	247.24
05/25/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	39.92
05/25/11	USPS 48421503431432537	HUNTSVILLE	TX	17.44
05/25/11	WAL-MART #0285	HUNTSVILLE	TX	8.97
05/25/11	OFFICE DEPOT #630	HUNTSVILLE	TX	75.39
05/25/11	APL*ITUNES	866-712-7753	CA	4.32
05/26/11	SCHILOS DELICATESSEN I	SAN ANTONIO	TX	39.47
05/26/11	THE JUNCTION RESTAURAN	HUNTSVILLE	TX	24.00
05/26/11	DICKEY MANUFACTURING C	ST. CHARLES	IL	136.43
05/26/11	THOMSON WEST*TCD	800-328-4880	MN	235.00
05/26/11	AMAZON.COM	AMZN.COM/BILI	WA	-1.00
05/26/11	AMAZON.COM	AMZN.COM/BILI	WA	11.55
05/26/11	AMAZON.COM	AMZN.COM/BILI	WA	30.78
05/26/11	WAL-MART #0285	HUNTSVILLE	TX	50.37
05/26/11	KROGER #219	HUNTSVILLE	TX	36.96
05/26/11	GT DISTRIBUTORS INC	AUSTIN	TX	260.02

05/26/11	BIKE LANE	SHENANDOAH	TX	199.75
05/26/11	OCEAN TECHNOLOGY SYSTE	SANTA ANA	CA	718.67
05/26/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	52.12
05/26/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	33.73
05/26/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	17.23
05/26/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	-1.31
05/26/11	OFFICE DEPOT #630	HUNTSVILLE	TX	-0.54
05/26/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	44.90
05/27/11	MARRIOTT 337J4 S ANTON	SAN ANTONIO	TX	1146.55
05/27/11	TEXAS MUNICIPAL LEAGUE	05122317400	TX	125.00
05/27/11	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	59.99
05/27/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	26.97
05/27/11	AMAZON SERVICES-KINDLE	866-321-8851	WA	8.98
05/27/11	CHANNING BETE COMP	SOUTH DEERFI	MA	972.28
05/27/11	ADVANCED GRAPHICS TECH	MARIETTA	GA	323.23
05/27/11	AMAZON.COM	AMZN.COM/BILI	WA	-19.95
05/27/11	MICRO MARKETING LLC	08609430001	CT	6.00
05/27/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	19.94
05/27/11	FAIRFIELD INN - ARLING	ARLINGTON	TX	261.00
05/27/11	HAMPTON INN	HOUSTON	TX	318.00
05/27/11	HAMPTON INN	HOUSTON	TX	318.00
05/27/11	D J*WSJ.COM/BARRON.COM	800-568-7625	MA	155.00
05/27/11	ULINE *SHIP SUPPLIES	800-295-5510	IL	243.95
05/27/11	TX DEPT AGRICULTURE	877-542-2474	TX	12.52
05/27/11	WAL-MART #0285	HUNTSVILLE	TX	230.76
05/27/11	TEXAS TRAILS NETWORK	214-828-2144	TX	30.00
05/27/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	10.98
05/30/11	TOWN & COUNTRY CLEANER	HUNTSVILLE	TX	10.00
05/30/11	USPS 48421503431405152	HUNTSVILLE	TX	132.00
05/30/11	CARBONERO ROTISS CHAR	HUNTSVILLE	TX	69.88
05/30/11	CARBONERO ROTISS CHAR	HUNTSVILLE	TX	-69.88
05/30/11	CARBONERO ROTISS CHAR	HUNTSVILLE	TX	74.00
05/30/11	EAGLE GRAPHICS	HUNTSVILLE	TX	190.00
05/30/11	GT DISTRIBUTORS INC	AUSTIN	TX	174.91
05/30/11	HYATT GRAND SA CONVENT	SAN ANTONIO	TX	518.73
05/30/11	HYATT GRAND SA CONVENT	SAN ANTONIO	TX	518.72
05/30/11	HYATT GRAND SA CONVENT	SAN ANTONIO	TX	696.99
05/30/11	HYATT GRAND SA CONVENT	SAN ANTONIO	TX	696.99
05/30/11	HYATT GRAND SA CONVENT	SAN ANTONIO	TX	81.09
05/30/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	26.97
05/30/11	PIZZA HUT 026998369192	HUNTSVILLE	TX	80.00
05/30/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	149.00
05/30/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	43.88
05/30/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	17.31
05/30/11	ABLE'S SPORTING INC	HUNTSVILLE	TX	53.23
05/30/11	CDW GOVERNMENT	800-750-4239	IL	38.76
05/30/11	SAMSCLUB #6421	CONROE	TX	77.32
05/30/11	OFFICE DEPOT #630	HUNTSVILLE	TX	131.33
05/30/11	TARGET 00025338	HUNTSVILLE	TX	75.00
05/30/11	LUCKY STAR CLEANERS #1	HUNTSVILLE	TX	96.67
05/30/11	FARM HOUSE CAFE	HUNTSVILLE	TX	18.59
05/30/11	FARMHOUSE SWEETS AND E	HUNTSVILLE	TX	93.60

05/30/11	RENAISSANCE HOTELS 967	AUSTIN	TX	527.30
05/30/11	FARM HOUSE CAFE	HUNTSVILLE	TX	18.59
05/30/11	FARM HOUSE CAFE	HUNTSVILLE	TX	-18.59
05/30/11	RENAISSANCE HOTELS 967	AUSTIN	TX	572.70
05/30/11	ACADEMY SPORTS #105	THE WOODLAN	TX	119.99
05/30/11	TWDB SALES	512-936-0876	TX	857.24
05/30/11	USA BLUE BOOK	08004939876	IL	129.45
05/30/11	APL*ITUNES	866-712-7753	CA	20.53
05/30/11	APL*ITUNES	866-712-7753	CA	5.39
05/30/11	LIFEGUARD SYSTEMS	SHOKAN	NY	616.15
05/31/11	MOODY GARDENS, INC	GALVESTON	TX	319.70
05/31/11	WAL-MART #0285	HUNTSVILLE	TX	40.58
06/01/11	TSBPA IND LIC RENEW	512-305-7853	TX	240.00
06/01/11	BAKER & TAYLOR - BOOKS	800-340-5370	NC	16.03
06/02/11	SUDDENLINK-NAT'L SITE	888-822-5151	TX	20.12
06/02/11	BAKER & TAYLOR - BOOKS	800-340-5370	NC	12.11
06/02/11	THE TROPHY CASE	HUNTSVILLE	TX	24.00
06/02/11	TEXAS MUNICIPAL CLERKS	940-5653488	TX	450.00
06/02/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	4.17
06/02/11	STATE FIREMEN'S & FIRE	05124543473	TX	150.00
06/02/11	STATE FIREMEN'S & FIRE	05124543473	TX	150.00
06/02/11	KROGER #219	HUNTSVILLE	TX	11.97
06/02/11	SECURITY LOCKSMITH	HUNTSVILLE	TX	65.00
06/02/11	WAL-MART #0285	HUNTSVILLE	TX	6.93
06/03/11	UPS*1Z07T7F40390978233	800-811-1648	GA	-2.66
06/03/11	UPS*1Z07T7F40394187876	800-811-1648	GA	14.94
06/03/11	HEB #015	HUNTSVILLE	TX	3.50
06/03/11	PIZZA HUT 026998369192	HUNTSVILLE	TX	90.00
06/03/11	JERRYS OUTDOOR SPORTS	HUNTSVILLE	TX	98.54
06/03/11	MOTOROLA, INC. - ONLIN	800-814-0601	IL	267.67
06/03/11	WAL-MART #0285	HUNTSVILLE	TX	135.07
06/03/11	TARGET 00025338	HUNTSVILLE	TX	3.20
06/03/11	TARGET 00025338	HUNTSVILLE	TX	72.14
06/03/11	TARGET 00025338	HUNTSVILLE	TX	-7.44
06/03/11	BROOKSHIRE BROS #33	HUNTSVILLE	TX	37.14
06/03/11	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	95.97
06/03/11	HASTINGS 9673 HUNTSVI	HUNTSVILLE	TX	66.96
06/03/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	121.63
06/03/11	MORTGAGE LICENSE-NMLS	02403864444	DC	161.00
06/03/11	SHELL OIL 575410352QPS	ROSANKY	TX	110.87
06/03/11	CASCOINDUST	8005518787	LA	314.84
06/03/11	CASCOINDUST	8005518787	LA	601.00
06/06/11	FARM HOUSE CAFE	HUNTSVILLE	TX	72.08
06/06/11	TARGET 00025338	HUNTSVILLE	TX	110.00
06/06/11	THE HOME DEPOT #6578	HUNTSVILLE	TX	60.06
06/06/11	WAL-MART #0285	HUNTSVILLE	TX	23.92
06/06/11	SSI*SCHOOL SPECIALTY	888-388-3224	WI	131.40
06/06/11	UPS*1ZT15V540390003014	800-811-1648	GA	24.67
06/06/11	RICHARDS BICYCLE REPAI	HUNTSVILLE	TX	50.00
06/06/11	BEST WESTERN HOTELS	ANGLETON	TX	158.10
06/06/11	CARBONERO ROTISS CHAR	HUNTSVILLE	TX	43.50
06/06/11	TALLEN SAUSAGE	RIVERSIDE	TX	59.80

06/06/11	DOUBLE DAVES PIZZA WOR	HUNTSVILLE	TX	101.96
06/06/11	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	6.88
06/06/11	DONUT WHEEL	HUNTSVILLE	TX	3.99
06/06/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	47.94
06/06/11	BVA SCIENTIFIC	210-3400032	TX	62.78
06/06/11	HENRY TROEMNER LLC	856-686-1600	NJ	235.26
06/06/11	SCHLOTZSKY'S 2877	HUNTSVILLE	TX	193.75
06/06/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	125.86
06/06/11	MCKENZIE S BARBQUE-HUN	HUNTSVILLE	TX	79.70
06/06/11	MEGATRONICS INTERNATIO	210-804-1007	TX	752.00