

04/06/12	PIZZA HUT 026998369192	HUNTSVILLE	TX	110.00
04/06/12	TXDMV *5124865568	512-486-5568	TX	111.68
04/06/12	THE TROPHY CASE	HUNTSVILLE	TX	12.50
04/06/12	THE TROPHY CASE	HUNTSVILLE	TX	25.00
04/06/12	THE TROPHY CASE	HUNTSVILLE	TX	12.50
04/06/12	THE TROPHY CASE	HUNTSVILLE	TX	12.50
04/06/12	THE TROPHY CASE	HUNTSVILLE	TX	12.50
04/06/12	THE TROPHY CASE	HUNTSVILLE	TX	62.50
04/06/12	SHIPLEY DONUTS	HUNTSVILLE	TX	10.89
04/06/12	HEALTH AND ENERGY	HUNTSVILLE	TX	25.50
04/06/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	44.95
04/06/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	77.68
04/06/12	SHSU PRESS & COPY CTR	HUNTSVILLE	TX	37.31
04/06/12	LA QUINTA INNS 0501	SAN ANTONIO	TX	362.35
04/06/12	LA QUINTA INNS 0501	SAN ANTONIO	TX	337.77
04/06/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	275.06
04/09/12	EAGLE GRAPHICS	HUNTSVILLE	TX	276.76
04/09/12	OFFICE DEPOT #630	HUNTSVILLE	TX	15.96
04/09/12	FEDEX 859226306896	MEMPHIS	TN	24.80
04/09/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	20.00
04/09/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	79.96
04/09/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	33.90
04/09/12	WAL-MART #0285	HUNTSVILLE	TX	16.93
04/09/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	4.58
04/09/12	HACH COMPANY	LOVELAND	CO	93.85
04/09/12	CHILI'S GRI49400004945	HUNTSVILLE	TX	84.38
04/09/12	WAL-MART #0285	HUNTSVILLE	TX	37.12
04/09/12	RACEWAY6811 76268119	SAN MARCOS	TX	73.00
04/10/12	AMAZON.COM	AMZN.COM/BILI	WA	288.79
04/10/12	USPS 48421503431432537	HUNTSVILLE	TX	12.10
04/10/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	20.00
04/10/12	SCHLOTZSKY'S 2877	HUNTSVILLE	TX	219.95
04/10/12	RECONYX INC.	06087791328	WI	559.98
04/10/12	WM SUPERCENTER#3591	MONTGOMERY	TX	16.45
04/10/12	AMAZON.COM	AMZN.COM/BILI	WA	23.97
04/10/12	AMAZON.COM	AMZN.COM/BILI	WA	102.95
04/10/12	AMAZON.COM	AMZN.COM/BILI	WA	18.96
04/10/12	THE NELAC INSTITUTE	817-5981624	TX	50.00
04/10/12	THE NELAC INSTITUTE	817-5981624	TX	50.00
04/10/12	GULF COAST BREATHING A	HOUSTON	TX	144.20
04/10/12	DRY SUITS PLUS INC.	TRINTY	TX	801.00
04/10/12	WWW.NEWEGG.COM	800-390-1119	CA	99.99
04/10/12	PAYPAL *TEXASVICTIM	4029357733	CA	325.00
04/11/12	HOUSTON CHRONICLE CIRC	07133627171	TX	208.00
04/11/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	20.97
04/11/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	71.26
04/11/12	WALKER COUNTY HDWE INC	HUNTSVILLE	TX	2.15
04/11/12	WALKER COUNTY HDWE INC	HUNTSVILLE	TX	-2.15
04/11/12	WALKER COUNTY HDWE INC	HUNTSVILLE	TX	1.99
04/11/12	SIRCHIE FINGER PRINT L	YOUNGSVILL N	NC	393.65
04/11/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	20.00
04/11/12	DONUT WHEEL	HUNTSVILLE	TX	3.45

04/11/12	WAL-MART #0285	HUNTSVILLE	TX	5.85
04/11/12	WAL-MART #0285	HUNTSVILLE	TX	80.96
04/11/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	-4.95
04/11/12	ENVIRONMENTAL RESOURCE	03034318454	CO	624.05
04/11/12	TARGET 00025338	HUNTSVILLE	TX	29.22
04/11/12	TARGET 00025338	HUNTSVILLE	TX	31.63
04/11/12	TARGET 00025338	HUNTSVILLE	TX	-31.63
04/11/12	AMAZON.COM	AMZN.COM/BIL	WA	131.90
04/11/12	AMAZON.COM	AMZN.COM/BIL	WA	131.89
04/11/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	2964.48
04/12/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	181.50
04/12/12	FTD*HEARTFIELD FLORIST	HUNTSVILLE	TX	50.00
04/12/12	TARGET 00025338	HUNTSVILLE	TX	2.89
04/12/12	WAL-MART #0285	HUNTSVILLE	TX	15.07
04/12/12	ARK PETROLEUM	02053307979	AL	15.82
04/12/12	ARK PETROLEUM	02053307979	AL	271.20
04/12/12	CASCOINDUST	8005518787	LA	321.75
04/13/12	LONE STAR PRODUCTS & E	HOUSTON	TX	975.00
04/13/12	CHEVRON 0200999	LINCOLN	TX	55.00
04/13/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	35.06
04/13/12	USPS 48421503431405152	HUNTSVILLE	TX	4.20
04/13/12	4IMPRINT	877-4467746	WI	315.25
04/13/12	#35 BRIO WOODLANDS	THE WOODLAN	TX	96.53
04/16/12	BAKER-TAYLOR	800-340-537	NC	406.53
04/16/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	11.60
04/16/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	20.91
04/16/12	OFFICE DEPOT #630	HUNTSVILLE	TX	8.99
04/16/12	OFFICE DEPOT #630	HUNTSVILLE	TX	7.99
04/16/12	SUBWAY 00116012	HUNTSVILLE	TX	209.50
04/16/12	PIZZA HUT 026998369192	HUNTSVILLE	TX	170.00
04/16/12	TEMPRESS LP EBAY	2146789400	TX	428.14
04/16/12	SPEEDTECH LIGHTS	09724808685	TX	-15.65
04/16/12	UPS*1Z9T117GP295832105	800-811-1648	GA	9.80
04/16/12	ARROWHEAD SCIENTIFIC I	LENEXA	KS	456.69
04/16/12	HEALTH AND ENERGY	HUNTSVILLE	TX	34.00
04/16/12	SAMSCLUB #6421	CONROE	TX	232.40
04/16/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	31.45
04/16/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	78.80
04/16/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	262.64
04/16/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	30.00
04/16/12	TEEX 979 458 6903	COLLEGE STAT	TX	320.00
04/16/12	WAL-MART #0285	HUNTSVILLE	TX	17.58
04/16/12	WAL-MART #0285	HUNTSVILLE	TX	172.71
04/16/12	TPWD - STATE PARKS	AUSTIN	TX	110.00
04/16/12	JCPENNEY 2224	HUNTSVILLE	TX	36.00
04/17/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	20.00
04/17/12	FLEET SAFETY EQUIPMENT	MEMPHIS	TN	648.00
04/17/12	BURGER KING #6484 Q07	HOUSTON	TX	6.48
04/18/12	WAL-MART #0285	HUNTSVILLE	TX	23.32
04/18/12	OFFICE DEPOT #630	HUNTSVILLE	TX	25.98
04/18/12	VERDE ENVIRONMENTAL	07136916468	TX	870.00
04/18/12	TEXAS TRANSPORTATION I	COLLEGE STAT	TX	425.00

04/18/12	WAL-MART #0285	HUNTSVILLE	TX	25.00
04/18/12	WAL-MART #0285	HUNTSVILLE	TX	8.98
04/19/12	RENAISSANCE HOTELS 967	AUSTIN	TX	388.70
04/19/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	91.53
04/19/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	82.00
04/19/12	TEXAS MUNICIPAL COURTS	AUSTIN	TX	150.00
04/19/12	OFFICE DEPOT #630	HUNTSVILLE	TX	19.00
04/19/12	BUTLERS SMOKEHOUSE 2	254-9654561	TX	141.40
04/19/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	278.33
04/19/12	FARMHOUSE SWEETS AND E	HUNTSVILLE	TX	-59.50
04/19/12	BURGER KING #6484 Q07	HOUSTON	TX	6.48
04/19/12	GEAR CLEANING SOLUTION	DALLAS	TX	736.21
04/19/12	MARGARITA'S	HUNTSVILLE	TX	15.00
04/20/12	BAKER-TAYLOR	800-340-537	NC	54.44
04/20/12	SUBWAY 00116012	HUNTSVILLE	TX	153.50
04/20/12	TEXAS MUNICIPAL LEAGUE	512-719-6510	TX	275.00
04/20/12	WAL-MART #0285	HUNTSVILLE	TX	64.56
04/20/12	WAL-MART #0285	HUNTSVILLE	TX	31.87
04/20/12	DISCOUNTMUGS.COM	08005691980	FL	-277.17
04/20/12	THIRD COAST POTTERY &G	NEW WAVERLY	TX	137.40
04/20/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	43.14
04/20/12	CHILI'S GRI49400004945	HUNTSVILLE	TX	16.55
04/20/12	SQ *ZALMIC INC	HOUSTON	TX	30.00
04/20/12	BVA SCIENTIFIC	210-3400032	TX	325.28
04/20/12	FASTENAL COMPANY01	HUNTSVILLE	TX	11.05
04/20/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	109.35
04/23/12	NEW READERS PRESS	800-4488878	NY	95.70
04/23/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	112.77
04/23/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	69.93
04/23/12	TEXAS MUNICIPAL COURTS	AUSTIN	TX	450.00
04/23/12	SIRCHIE FINGER PRINT L	YOUNGSVILL N	NC	26.10
04/23/12	SUBWAY 00510750	HUNTSVILLE	TX	43.03
04/23/12	ZUMBA FITNESS	HALLANDALE	FL	30.00
04/23/12	ZUMBA FITNESS	HALLANDALE	FL	30.00
04/23/12	ZUMBA FITNESS	HALLANDALE	FL	30.00
04/23/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	197.20
04/23/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	251.25
04/23/12	AMAZON.COM	AMZN.COM/BILL	WA	37.98
04/23/12	TEEX 979 458 6903	COLLEGE STAT	TX	275.00
04/23/12	WM SUPERCENTER#2257	HOUSTON	TX	97.57
04/23/12	LOGAN FARMS HAMS	HOUSTON	TX	5.95
04/23/12	WAL-MART #0285	HUNTSVILLE	TX	26.58
04/23/12	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	48.61
04/23/12	ANCLOTE FIRE AND SAFET	727-9405266	FL	39.15
04/23/12	PAYPAL *ARCHITECTUR	4029357733	CA	782.45
04/23/12	HOLIDAY INNS	JASPER	TX	87.01
04/23/12	COURTYARD BY MARRIOTT	WACO	TX	192.10
04/23/12	COURTYARD BY MARRIOTT	WACO	TX	192.10
04/24/12	THE SUPPLIES GUYS	888-7220390	NJ	391.88
04/24/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	159.98
04/24/12	WW GRAINGER	877-2022594	TX	519.00
04/24/12	TRAINING	05124593124	TX	240.00

04/24/12	WAL-MART #0285	HUNTSVILLE	TX	23.76
04/24/12	WAL-MART #0285	HUNTSVILLE	TX	33.62
04/25/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	3.47
04/25/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	-173.18
04/25/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	64.72
04/25/12	OVR*O.CO/OVERSTOCK.COM	800-8432446	UT	172.94
04/25/12	PILOT 00002345	HUNTSVILLE	TX	9.50
04/25/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	452.55
04/25/12	BVA SCIENTIFIC	210-3400032	TX	84.95
04/25/12	DOUBLE DAVES PIZZA WOR	HUNTSVILLE	TX	329.00
04/25/12	TEXAS TRANSPORTATION I	COLLEGE STAT	TX	425.00
04/25/12	AMAZON.COM	AMZN.COM/BILI	WA	145.00
04/25/12	AMAZON.COM	AMZN.COM/BILI	WA	145.00
04/25/12	AMAZON.COM	AMZN.COM/BILI	WA	145.00
04/25/12	STATE FIREMEN'S & FIRE	05124543473	TX	64.00
04/25/12	DMI* DELL K-12/GOVT	800-981-3355	TX	943.18
04/25/12	CUDA ZOO LLC	954-5655506	FL	256.60
04/26/12	AMERICAN PAYROLL ASSOC	210-226-4600	TX	1554.00
04/26/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	20.00
04/26/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	169.83
04/26/12	TEEX 979 458 6903	COLLEGE STAT	TX	825.00
04/26/12	PUBLIC SAFETY SPECIALT	ENNIS	TX	11.49
04/26/12	RAINBOW APPLIANCE	800-4998009	NJ	618.99
04/26/12	PACK AND SHIP	HUNTSVILLE	TX	198.23
04/26/12	TEEX 979 458 6903	COLLEGE STAT	TX	275.00
04/26/12	OFFICE DEPOT #630	HUNTSVILLE	TX	17.60
04/26/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	10.20
04/26/12	NORMANGEE TRACTOR AND	NORMANGEE	TX	159.88
04/26/12	TEEX 979 458 6903	COLLEGE STAT	TX	825.00
04/26/12	WM SUPERCENTER#5045	TOMBALL	TX	26.61
04/27/12	FEDEX 855583217102	MEMPHIS	TN	24.80
04/27/12	BAKER-TAYLOR	800-340-537	NC	32.40
04/27/12	AQUA TAP LC	SANTA CLARA	UT	547.00
04/27/12	UHD VISITOR PARKING	HOUSTON	TX	5.00
04/27/12	WAL-MART #0285	HUNTSVILLE	TX	5.16
04/27/12	LOS PERICOS MEXICA	HUNTSVILLE	TX	17.88
04/27/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	54.03
04/27/12	WAL-MART #0285	HUNTSVILLE	TX	29.79
04/27/12	WAL-MART #0285	HUNTSVILLE	TX	29.94
04/27/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	27.98
04/27/12	WAL-MART #0285	HUNTSVILLE	TX	3.76
04/27/12	WAL-MART #0285	HUNTSVILLE	TX	21.40
04/27/12	MES MUNICIPAL EMERG	2033044112	CT	974.62
04/30/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	26.94
04/30/12	A CHILDS DREAM COME TR	208-2551664	ID	52.95
04/30/12	WAL-MART #0285	HUNTSVILLE	TX	7.47
04/30/12	WAL-MART #0285	HUNTSVILLE	TX	5.88
04/30/12	SUBWAY 00116012	HUNTSVILLE	TX	164.54
04/30/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	100.00
04/30/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	119.99
04/30/12	PACK AND SHIP	HUNTSVILLE	TX	29.15
04/30/12	WAL-MART #0285	HUNTSVILLE	TX	183.97

04/30/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	33.90
04/30/12	PERFORMANCE TINTERS II	HUNTSVILLE	TX	425.00
04/30/12	AMAZON MKTPLACE PMTS	AMZN.COM/BIL	WA	10.09
04/30/12	AMAZON MKTPLACE PMTS	AMZN.COM/BIL	WA	21.87
04/30/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	12.98
04/30/12	WM SUPERCENTER#0285	HUNTSVILLE	TX	-1.46
04/30/12	BVA SCIENTIFIC	210-3400032	TX	61.45
04/30/12	WAL-MART #0285	HUNTSVILLE	TX	11.91
04/30/12	WAL-MART #0285	HUNTSVILLE	TX	24.88
04/30/12	TURFGRASS CONROE	CONROE	TX	294.00
04/30/12	PAPA JOHNS #1606	HUNTSVILLE	TX	33.00
04/30/12	WAL-MART #0285	HUNTSVILLE	TX	22.33
04/30/12	CASCOINDUST	8005518787	LA	123.18
04/30/12	ADVANCE AUTO PARTS #85	HUNTSVILLE	TX	24.58
04/30/12	NIGP.ORG	800-367-6447	VA	125.00
04/30/12	KB EXPRESS	CROCKETT	TX	18.50
04/30/12	COMFORT SUITES MARSHAL	MARSHALL	TX	92.66
04/30/12	TARGET 00025338	HUNTSVILLE	TX	25.00
04/30/12	TARGET 00025338	HUNTSVILLE	TX	35.98
05/01/12	TARGET 00025338	HUNTSVILLE	TX	53.70
05/01/12	WAL-MART #0285	HUNTSVILLE	TX	3.96
05/01/12	THOMSON WEST*TCD	800-328-4880	MN	47.00
05/01/12	AMAZON.COM	AMZN.COM/BIL	WA	36.74
05/01/12	AMAZON MKTPLACE PMTS	AMZN.COM/BIL	WA	9.95
05/01/12	LITTLE CAESARS #4603	HUNTSVILLE	TX	64.00
05/01/12	HENDON PUBLISHING CO	08474443300	IL	129.00
05/01/12	HENDON PUBLISHING CO	08474443300	IL	129.00
05/01/12	II *IDENTIFIX, INC.	800-288-6220	MN	149.00
05/01/12	II *IDENTIFIX, INC.	800-288-6220	MN	1698.60
05/01/12	II *IDENTIFIX, INC.	800-288-6220	MN	-149.00
05/01/12	AMAZON MKTPLACE PMTS	AMZN.COM/BIL	WA	28.49
05/01/12	WHATABURGER 1014	WILLIS	TX	6.37
05/01/12	WAL-MART #0285	HUNTSVILLE	TX	10.94
05/01/12	WAL-MART #0285	HUNTSVILLE	TX	29.96
05/01/12	WAL-MART #0285	HUNTSVILLE	TX	26.94
05/01/12	WAL-MART #0285	HUNTSVILLE	TX	11.94
05/02/12	QUIZNOS SUB #867 QPS	HUNTSVILLE	TX	8.42
05/02/12	AMAZON MKTPLACE PMTS	AMZN.COM/BIL	WA	33.18
05/02/12	CONVENTION MEDIA	CEDAR PARK	TX	129.00
05/02/12	WAL-MART #0285	HUNTSVILLE	TX	-7.47
05/02/12	MCCOYS #43	HUNTSVILLE	TX	168.73
05/02/12	SECURITY LOCKSMITH	HUNTSVILLE	TX	9.00
05/02/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	14.04
05/02/12	AMAZON MKTPLACE PMTS	AMZN.COM/BIL	WA	21.64
05/02/12	CHILI'S GRI49400004945	HUNTSVILLE	TX	25.43
05/02/12	AMAZON.COM	AMZN.COM/BIL	WA	339.99
05/02/12	TARGET 00025338	HUNTSVILLE	TX	10.98
05/03/12	SPEEDMAIL BUSINESS CEN	HUNTSVILLE	TX	89.94
05/03/12	AMAZON MKTPLACE PMTS	AMZN.COM/BIL	WA	26.14
05/03/12	AMAZON MKTPLACE PMTS	AMZN.COM/BIL	WA	312.83
05/03/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	127.35
05/03/12	SGA PRODUCTS	541-563-3015	OR	73.95

05/03/12	STORE SUPPLY	08008238887	MO	10.75
05/03/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	194.32
05/03/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	168.84
05/03/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	212.80
05/03/12	BWW 0150	CONROE TX	TX	13.59
05/03/12	HENDON PUBLISHING CO	08474443300	IL	129.00
05/03/12	HENDON PUBLISHING CO	08474443300	IL	129.00
05/03/12	NAK ADVERTISINGDESI	281-413-5669	TX	329.00
05/04/12	BAKER-TAYLOR	800-340-537	NC	32.36
05/04/12	PUBLIC SAFETY SPECIALT	ENNIS	TX	11.86
05/04/12	BURDETT AND SO00 OF 00	979-6952807	TX	290.00
05/04/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	44.95
05/04/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	80.86
05/04/12	HCTRA REBILL	281-8753279	TX	40.00
05/04/12	AUTOZONE #1590	HUNTSVILLE	TX	7.99
05/04/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	2773.98
05/04/12	CDW GOVERNMENT	800-750-4239	IL	115.63
05/04/12	FARM HOUSE CAFE	HUNTSVILLE	TX	64.99
05/04/12	DONUT WHEEL	HUNTSVILLE	TX	13.48
05/07/12	SHSU WEB PAY	HUNTSVILLE	TX	5.00
05/07/12	WAL-MART #0285	HUNTSVILLE	TX	26.61
05/07/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILI	WA	26.47
05/07/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	20.97
05/07/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	84.07
05/07/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	84.00
05/07/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	73.02
05/07/12	FARMHOUSE SWEETS AND E	HUNTSVILLE	TX	63.45
05/07/12	ZIP ZAP	HUNTSVILLE	TX	18.16
05/07/12	WALKER COUNTY HDWE INC	HUNTSVILLE	TX	15.99
05/07/12	SHERATON GUNTER HOTEL	SAN ANTONIO	TX	403.73
05/07/12	PACK AND SHIP	HUNTSVILLE	TX	161.06
05/07/12	DONUT WHEEL	HUNTSVILLE	TX	9.98
05/07/12	SHSU WEB PAY	HUNTSVILLE	TX	5.00
05/07/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	40.74
05/07/12	SHSU WEB PAY	HUNTSVILLE	TX	5.00
05/07/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	19.97
05/07/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	11.94
05/07/12	JACK IN THE BOX #48QPS	CONROE	TX	6.92
05/07/12	HACH COMPANY	LOVELAND	CO	172.92
05/07/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	55.00
05/07/12	CDS EVENT MANAGEMENT	02105819220	TX	49.00
05/07/12	CDS EVENT MANAGEMENT	02105819220	TX	49.00
05/07/12	CDS EVENT MANAGEMENT	02105819220	TX	49.00
05/07/12	SHSU WEB PAY	HUNTSVILLE	TX	5.00
05/07/12	ADVANCE AUTO PARTS #85	HUNTSVILLE	TX	4.32
05/07/12	WWW.LCCALUMNIONLINE.OR	02818378157	TX	145.00
05/07/12	DEEP SURPLUS CABLES	LAGUNA NIGUE	CA	33.02
05/07/12	DEEP SURPLUS CABLES	LAGUNA NIGUE	CA	572.66
05/07/12	SCHLOTZSKY'S 2877	HUNTSVILLE	TX	116.79
05/07/12	GIANT IMPACT	06782253100	OK	210.45
05/07/12	KROGER #219	HUNTSVILLE	TX	20.02