

05/08/12	GOVERNMENT FINANCE OFF	03129779700	IL	159.00
05/08/12	QUALIFICATION TARGETS	HAMMOND	WI	719.86
05/08/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	20.00
05/08/12	TARGET 00025338	HUNTSVILLE	TX	68.97
05/08/12	AMAZON.COM	AMZN.COM/BILL	WA	18.01
05/08/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	63.98
05/08/12	AMAZON.COM	AMZN.COM/BILL	WA	33.47
05/08/12	AMAZON.COM	AMZN.COM/BILL	WA	23.66
05/08/12	SIEMENS WATER TECHNOLO	LOWELL	MA	371.01
05/08/12	ALDINGER COMPANY	DALLAS	TX	675.76
05/08/12	NATIONALENV	3037569090	CO	190.00
05/08/12	NATIONALENV	3037569090	CO	190.00
05/08/12	LONE STAR UNIFORMS	HOUSTON	TX	18.90
05/08/12	TEXAS COMMUNICATIONS O	979-775-6239	TX	545.70
05/09/12	PIZZA HUT 026998369192	HUNTSVILLE	TX	70.00
05/09/12	PIZZA HUT 026998369192	HUNTSVILLE	TX	70.00
05/09/12	ACETYLENE OXYGEN CO	HUNTSVILLE	TX	35.00
05/09/12	ACEK9	JUPITER	FL	569.00
05/09/12	VERDE ENVIRONMENTAL	07136916468	TX	870.00
05/09/12	AMERICAN PUBLIC WORKS	08164726100	MO	32.00
05/09/12	DONUT WHEEL	HUNTSVILLE	TX	6.40
05/09/12	DAYS INN AND SUITES	STAFFORD	TX	52.69
05/09/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	222.09
05/09/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	59.79
05/09/12	THE JUNCTION RESTAURAN	HUNTSVILLE	TX	20.19
05/09/12	PAYPAL *TXGANGINV	4029357733	CA	750.00
05/09/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	74.85
05/09/12	FARM HOUSE CAFE	HUNTSVILLE	TX	82.15
05/10/12	HAMPTON INN HOTELS	AUSTIN	TX	309.35
05/10/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	72.00
05/10/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	54.00
05/10/12	KELLEY'S COUNTRY C	HOUSTON	TX	60.00
05/10/12	WALGREENS #4999	HUNTSVILLE	TX	19.93
05/10/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	71.96
05/10/12	AMAZON.COM	AMZN.COM/BILL	WA	-0.03
05/10/12	FISHER SCI HUS	800-7667000	TX	202.47
05/10/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	73.80
05/10/12	AMAZON.COM	AMZN.COM/BILL	WA	47.28
05/10/12	CASCOINDUST	8005518787	LA	357.00
05/11/12	CHR*CBD.COM LLC	800-2474784	MA	23.98
05/11/12	PBD*IIA INTRNLAUDITORS	877-867-4957	GA	185.00
05/11/12	ACFE	05124789000	TX	458.28
05/11/12	BAKER-TAYLOR	800-340-537	NC	36.67
05/11/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	66.43
05/11/12	WAL-MART #0285	HUNTSVILLE	TX	14.88
05/11/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	65.72
05/11/12	LUCKY STAR CLEANERS #1	HUNTSVILLE	TX	70.36
05/11/12	BANDERA GRILL & BAR	HUNTSVILLE	TX	1181.25
05/11/12	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	73.53
05/11/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	20.00
05/11/12	HEALTH AND ENERGY	HUNTSVILLE	TX	34.00
05/11/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	113.85

05/11/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	21.24
05/11/12	778 THE HUNTSVILLE ITE	HUNTSVILLE	TX	6.00
05/11/12	WEAT	5126930060	TX	140.00
05/11/12	EAGLE GRAPHICS	HUNTSVILLE	TX	15.00
05/11/12	BANDERA GRILL & BAR	HUNTSVILLE	TX	1181.25
05/11/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	99.85
05/11/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	117.73
05/11/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	71.66
05/11/12	KROGER #219	HUNTSVILLE	TX	67.68
05/14/12	CYM*CYMAX STORES LLC	866-7409830	VA	852.00
05/14/12	ST ANTHONY HOTEL	SAN ANTONIO	TX	416.80
05/14/12	SHORE POWER INC	08607678888	CT	75.47
05/14/12	SUBWAY 00510750	HUNTSVILLE	TX	47.50
05/14/12	TEA*TEACHING CO CATALO	800-832-2412	VA	110.88
05/14/12	CARBONERO ROTISS CHAR	HUNTSVILLE	TX	73.93
05/14/12	BVA SCIENTIFIC	210-3400032	TX	95.56
05/14/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	95.15
05/14/12	HEB #015	HUNTSVILLE	TX	16.96
05/14/12	BOBS SEAFOOD #0606 Q99	HUNTSVILLE	TX	25.35
05/14/12	NATL. REGISTRY OF EMTS	06148884484	OH	70.00
05/14/12	US FLAG AND FLAGPOLE S	BEAUMONT	TX	200.00
05/14/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	27.12
05/14/12	GOVERNMENT FINANCE OFF	03129779700	IL	150.00
05/14/12	HUNTSVILLE WALKER COUN	936-2958113	TX	14.00
05/14/12	NATACHEES SUPPER N PUN	HOUSTON	TX	29.30
05/14/12	CENTRAL MARKET #491	HOUSTON	TX	46.97
05/15/12	HEADSETSCOM	8004323738	CA	206.90
05/15/12	CHIEF SUPPLY CORPORATI	07047172002	NC	383.31
05/15/12	WAL-MART #0285	HUNTSVILLE	TX	26.26
05/15/12	QUIZNOS SUB #867 QPS	HUNTSVILLE	TX	111.86
05/15/12	KUSSMAUL ELECTRONICS C	W. SAYVILLE	NY	261.42
05/15/12	BOBS SEAFOOD #0606 Q99	HUNTSVILLE	TX	18.54
05/16/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	18.14
05/16/12	BAKER-TAYLOR	800-340-537	NC	30.71
05/16/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	20.08
05/16/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	10.94
05/16/12	WAL-MART #0285	HUNTSVILLE	TX	59.10
05/16/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	74.00
05/16/12	THE CARPET STORE	HUNTSVILLE	TX	400.00
05/16/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	30.00
05/16/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	7.28
05/16/12	FULL SOURCE LLC	904-296-2240	FL	100.20
05/16/12	TEXAS MUNICIPAL CLERKS	940-5653488	TX	50.00
05/16/12	TEXAS MUNICIPAL CLERKS	940-5653488	TX	50.00
05/17/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	20.00
05/17/12	TNT DEALS INC	HICKORY HILLS	IL	30.39
05/17/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	15.93
05/17/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	17.49
05/17/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5.36
05/17/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	7.49
05/17/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	54.00
05/17/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	99.00

05/17/12	INSCRIPTIONS OF THE HE	HUNTSVILLE	TX	25.00
05/17/12	OFFICE DEPOT #630	HUNTSVILLE	TX	30.99
05/17/12	TIGERSEAL PRODUCTS	BEAVERDAM	VA	96.01
05/17/12	DALLA CHILDREN ADVOCAC	214-818-2600	TX	465.00
05/17/12	OFFICE DEPOT #630	HUNTSVILLE	TX	18.06
05/17/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	150.90
05/17/12	UNITED 01626007144263	HOUSTON	TX	50.00
05/17/12	WALGREENS #4999	HUNTSVILLE	TX	25.35
05/17/12	HAIX BOOT STORE	COLLEGE STATI	TX	199.00
05/17/12	WAL-MART #0285	HUNTSVILLE	TX	25.00
05/17/12	VZWRLSS*PREPAID PYMNT	888-294-6804	CA	20.00
05/17/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	69.04
05/18/12	TNT DEALS INC	HICKORY HILLS	IL	-30.39
05/18/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	24.43
05/18/12	PIZZA HUT 026998369192	HUNTSVILLE	TX	60.00
05/18/12	MR HAMBURGER	HUNTSVILLE	TX	60.06
05/18/12	BANDERA GRILL & BAR	HUNTSVILLE	TX	-1181.25
05/18/12	HEALTH AND ENERGY	HUNTSVILLE	TX	34.00
05/18/12	VISTAPR*VISTAPRINT.COM	866-6148002	MA	415.81
05/18/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	44.95
05/18/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	19.83
05/18/12	RICHARDS BICYCLE REPAI	HUNTSVILLE	TX	20.00
05/18/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	46.68
05/18/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	50.28
05/18/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	150.00
05/18/12	THE TROPHY CASE	HUNTSVILLE	TX	60.55
05/18/12	BUSH INTL-PARKING CQ96	HOUSTON	TX	20.00
05/18/12	BANDERA GRILL & BAR	HUNTSVILLE	TX	-1181.25
05/18/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	24.17
05/18/12	PAYPAL *TEXASDIVISI	4029357733	CA	165.42
05/18/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	13.57
05/18/12	AMAZON.COM	AMZN.COM/BILL	WA	34.48
05/21/12	MR HAMBURGER	HUNTSVILLE	TX	60.92
05/21/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	90.00
05/21/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	54.00
05/21/12	REID OFFICE SUPPLY	HUNTSVILLE	TX	12.06
05/21/12	BVA SCIENTIFIC	210-3400032	TX	152.82
05/21/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5.30
05/21/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	40.74
05/21/12	MADISONVILLE KAWASAKI	MADISONVILLE	TX	325.34
05/21/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	112.13
05/21/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	35.91
05/21/12	HASTINGS 9673 HUNTSVI	HUNTSVILLE	TX	23.92
05/21/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	88.98
05/21/12	HAMPTON INNS	PHILADELPHIA	PA	587.52
05/21/12	HAMPTON INNS	PHILADELPHIA	PA	587.52
05/21/12	USAIRWAY 03724713943753	PHILADELPHIA	PA	27.00
05/21/12	USAIRWAY 03724713946251	PHILADELPHIA	PA	27.00
05/21/12	UNITED 01623279837163	HOUSTON	TX	410.10
05/21/12	UNITED 01623279837174	HOUSTON	TX	410.10
05/21/12	APL*APPLE ITUNES STORE	866-712-7753	CA	1.40
05/21/12	WAL-MART #0285	HUNTSVILLE	TX	57.59

05/21/12	NATIONAL PROCUREMENT	702-989-8095	NV	450.00
05/21/12	STATE FIREMEN'S & FIRE	05124543473	TX	360.00
05/21/12	WWW.NEWEGG.COM	800-390-1119	CA	112.13
05/21/12	CABLES TO GO	08002872843	OH	94.36
05/21/12	DMI* DELL K-12/GOVT	800-981-3355	TX	849.56
05/21/12	4IMPRINT	877-4467746	WI	779.84
05/21/12	THE OLIVE GARD00044271	HUNTSVILLE	TX	44.40
05/21/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	99.28
05/21/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	-56.62
05/21/12	FRESH DONUT	HUNTSVILLE	TX	22.44
05/22/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	60.44
05/22/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	19.94
05/22/12	KUSTOM SIGNALS, INC.	CHANUTE	KS	12.00
05/22/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	112.77
05/22/12	BUTLERS SMOKEHOUSE 2	254-9654561	TX	141.40
05/22/12	AMAZON.COM	AMZN.COM/BILL	WA	14.24
05/22/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	155.21
05/22/12	TWDB SALES	512-936-0876	TX	882.72
05/22/12	SIEMENS WATER TECHNOLO	LOWELL	MA	371.01
05/22/12	BWW 0150	CONROE TX	TX	13.59
05/22/12	THE TROPHY CASE	HUNTSVILLE	TX	87.60
05/22/12	WWW.NEWEGG.COM	800-390-1119	CA	92.99
05/22/12	DMI* DELL K-12/GOVT	800-981-3355	TX	166.34
05/22/12	TARGET 00025338	HUNTSVILLE	TX	122.36
05/23/12	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	132.49
05/23/12	BAKER-TAYLOR	800-340-537	NC	32.91
05/23/12	SUBWAY 00116012	HUNTSVILLE	TX	105.00
05/23/12	SUBWAY 00116012	HUNTSVILLE	TX	136.50
05/23/12	SUBWAY 00116012	HUNTSVILLE	TX	42.00
05/23/12	WAL-MART #0285	HUNTSVILLE	TX	54.03
05/23/12	CDW GOVERNMENT	800-750-4239	IL	63.86
05/23/12	GREYHOUND LINES 0704	HUNTSVILLE	TX	21.00
05/23/12	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	16.81
05/23/12	ZUMBA FITNESS	HALLANDALE	FL	30.00
05/23/12	ZUMBA FITNESS	HALLANDALE	FL	30.00
05/23/12	ZUMBA FITNESS	HALLANDALE	FL	30.00
05/23/12	THE GALLERY OF HUNTSVI	HUNTSVILLE	TX	332.17
05/23/12	USPS 48421503431432537	HUNTSVILLE	TX	15.80
05/23/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	36.99
05/23/12	GOOGLE *NITRODESK INC	GOOGLE.COM/CH	CA	19.99
05/23/12	GOOGLE *NITRODESK INC	GOOGLE.COM/CH	CA	19.99
05/24/12	NAPA AUTO 0022821	HUNTSVILLE	TX	6.21
05/24/12	OFFICE DEPOT #630	HUNTSVILLE	TX	96.58
05/24/12	EIS OFFICE SOLUTIONS	713-484-7300	TX	215.99
05/24/12	HEB #015	HUNTSVILLE	TX	69.30
05/24/12	7-ELEVEN 33274	FORT WORTH	TX	60.00
05/24/12	FRAMEWORKS & ART GAL	HUNTSVILLE	TX	387.30
05/24/12	BVA SCIENTIFIC	210-3400032	TX	86.78
05/24/12	HOTEL GALVEZ	GALVESTON	TX	257.60
05/24/12	SHERATON HOTL FT WORTH	FT WORTH	TX	220.85
05/24/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	308.27
05/24/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	45.00

05/24/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	-69.27
05/24/12	BWW 0150	CONROE TX	TX	14.46
05/24/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	81.96
05/24/12	THE TROPHY CASE	HUNTSVILLE	TX	68.40
05/24/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	52.94
05/24/12	WAL-MART #0285	HUNTSVILLE	TX	75.00
05/24/12	HOTEL GALVEZ	GALVESTON	TX	188.60
05/25/12	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	22.76
05/25/12	GAL*GALLS INC	800-504-0328	KY	85.10
05/25/12	WALGREENS #4999	HUNTSVILLE	TX	5.32
05/25/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	15.38
05/25/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	15.96
05/25/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	45.90
05/25/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	119.34
05/25/12	GREYHOUND LINES 0704	HUNTSVILLE	TX	20.45
05/25/12	GRANDWAY HONDURAS	801-7481414	UT	238.59
05/25/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	93.20
05/25/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	23.99
05/25/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	401.81
05/25/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	-401.81
05/25/12	TRACTOR-SUPPLY-CO #044	HUNTSVILLE	TX	371.19
05/25/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	72.34
05/25/12	HOLIDAY INN	ARLINGTON	TX	333.45
05/25/12	HOLIDAY INN	ARLINGTON	TX	333.45
05/25/12	WAL-MART #0285	HUNTSVILLE	TX	253.45
05/25/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	62.38
05/25/12	778 THE HUNTSVILLE ITE	HUNTSVILLE	TX	129.00
05/25/12	PUBLIC SAFETY CENTER	05413444434	OR	788.47
05/28/12	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	8.97
05/28/12	MAYFLOWERS DONUTS & BA	HUNTSVILLE	TX	60.00
05/28/12	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	20.00
05/28/12	PIZZA HUT 026998369192	HUNTSVILLE	TX	60.00
05/28/12	PIZZA HUT 026998369192	HUNTSVILLE	TX	120.00
05/28/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	54.95
05/28/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	120.89
05/28/12	HEB #015	HUNTSVILLE	TX	17.61
05/28/12	OFFICE DEPOT #630	HUNTSVILLE	TX	9.99
05/28/12	TURFGRASS CONROE	CONROE	TX	98.00
05/28/12	NAPA AUTO PARTS CONROE	CONROE	TX	14.27
05/28/12	SHERATON HOTL FT WORTH	FT WORTH	TX	332.00
05/28/12	WAL-MART #0285	HUNTSVILLE	TX	25.36
05/28/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	106.70
05/28/12	WAL-MART #0285	HUNTSVILLE	TX	40.05
05/28/12	SHELL OIL 542160000QPS	CENTERVILLE	TX	20.01
05/28/12	SHERATON HOTL FT WORTH	FT WORTH	TX	288.00
05/28/12	SUBWAY 00510750	HUNTSVILLE	TX	36.25
05/28/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	396.00
05/28/12	HOME PERFECT	NEW YORK	NY	205.72
05/28/12	ABEBOOKS.COM	800-315-5335	WA	41.50
05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	33.94
05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	23.94
05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	13.99

05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	31.99
05/28/12	AMAZON.COM	AMZN.COM/BILL	WA	58.85
05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	18.99
05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	120.57
05/28/12	ABEBOOKS.COM	800-315-5335	WA	28.00
05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	15.36
05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	89.40
05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	23.99
05/28/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	29.88
05/28/12	ABEBOOKS.COM	800-315-5335	WA	51.50
05/28/12	MCCAFFETY ELECTRIC CO	HUNTSVILLE	TX	-33.49
05/28/12	HEB #015	HUNTSVILLE	TX	3.99
05/28/12	MCCAFFETY ELECTRIC CO	HUNTSVILLE	TX	33.49
05/28/12	JCPENNEY 2224	HUNTSVILLE	TX	95.00
05/28/12	HACH COMPANY	LOVELAND	CO	274.95
05/28/12	SUBWAY 00116012	HUNTSVILLE	TX	8.06
05/28/12	CHEVRON 0370969	BUFFALO	TX	37.01
05/28/12	FAIRFIELD INN - ARLING	ARLINGTON	TX	295.50
05/28/12	778 THE HUNTSVILLE ITE	HUNTSVILLE	TX	129.00
05/28/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	-55.99
05/28/12	MARKET STREET GARAGE	SAN ANTONIO	TX	45.00
05/28/12	WESTIN RIVERWALK	SAN ANTONIO	TX	247.52
05/28/12	DRI*FARONICS	MINNETONKA	MN	100.00
05/28/12	WESTIN RIVERWALK	SAN ANTONIO	TX	123.76
05/28/12	D J*WALL ST. JOURNAL	800-568-7625	MA	207.48
05/28/12	TRUMPET CONSULTING LLC	210-317-1836	TX	300.00
05/29/12	WAL-MART #0285	HUNTSVILLE	TX	162.21
05/29/12	RACETRAC381 00003814	SCOTT	LA	55.97
05/30/12	NOR*NORTHERN TOOL	800-222-5381	MN	88.98
05/30/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	33.99
05/30/12	GENEALOGICAL.COM	BALTIMORE	MD	266.45
05/31/12	DISCOUNT FILING	WETUMPKA	AL	44.43
05/31/12	GOVERNMENT FINANCE OFF	03129779700	IL	435.00
05/31/12	AMAZON.COM	AMZN.COM/BILL	WA	83.17
05/31/12	BAKER-TAYLOR	800-340-537	NC	22.54
05/31/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	55.77
05/31/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	34.83
05/31/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	5.87
05/31/12	A W CHESTERTON CO	07814387000	MA	246.43
05/31/12	WAL-MART #0285	HUNTSVILLE	TX	19.85
05/31/12	TARGET 00025338	HUNTSVILLE	TX	100.00
05/31/12	INT'L CODE COUNCIL INC	888-422-7233	IL	74.95
05/31/12	CREATIONS STUDIOS	HUNTSVILLE	TX	35.00
05/31/12	STATE FIREMEN'S & FIRE	05124543473	TX	250.00
05/31/12	PAYPAL *SOUTHHAYSFI	4029357733	CA	400.00
05/31/12	UPS*1Z587TY40390014818	800-811-1648	GA	15.60
05/31/12	ADVANCE AUTO PARTS #85	HUNTSVILLE	TX	-4.32
06/01/12	BENNIE JS SMOKE PIT LL	HUNTSVILLE	TX	126.00
06/01/12	XEROX CORPORATION-CRED	08008356100	OR	237.07
06/01/12	XEROX DIRECT*XEROXCORP	866-495-6286	OR	176.12
06/01/12	GREYHOUND LINES 0704	HUNTSVILLE	TX	20.45
06/01/12	MCKENZIES BARBEQUE & B	HUNTSVILLE	TX	38.40

06/01/12	AMAZON.COM	AMZN.COM/BILL	WA	-14.24
06/01/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	10.39
06/01/12	NORTHLAND METAL INDUST	CLEVELAND	OH	126.68
06/01/12	WALLY'S PARTY FACTORY	HUNTSVILLE	TX	16.69
06/01/12	CASCOINDUST	8005518787	LA	56.75
06/01/12	DMI* DELL K-12/GOVT	800-981-3355	TX	528.45
06/01/12	THE OLIVE GARD00044271	HUNTSVILLE	TX	45.07
06/01/12	TARGET 00025338	HUNTSVILLE	TX	34.41
06/04/12	TSBPA IND LIC RENEW	512-305-7853	TX	240.00
06/04/12	BIKE LANE	SHENANDOAH	TX	120.00
06/04/12	MIDWEST TAPE LLC	419-8689370	OH	385.90
06/04/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	129.84
06/04/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	35.96
06/04/12	MR HAMBURGER	HUNTSVILLE	TX	94.38
06/04/12	SAN LUIS HOTEL	GALVESTON	TX	437.27
06/04/12	GREYHOUND LINES 0704	HUNTSVILLE	TX	19.10
06/04/12	OFFICE DEPOT #630	HUNTSVILLE	TX	119.45
06/04/12	STARBUCKS CORP00095794	HUNTSVILLE	TX	10.56
06/04/12	FARMHOUSE SWEETS AND E	HUNTSVILLE	TX	32.25
06/04/12	SUBWAY 00510750	HUNTSVILLE	TX	48.00
06/04/12	LEXIS NEXIS	800-897-3183	OH	16.25
06/04/12	PIZZA HUT 026998369192	HUNTSVILLE	TX	63.00
06/04/12	WAL-MART #0285	HUNTSVILLE	TX	19.44
06/04/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	97.00
06/04/12	AMAZON.COM	AMZN.COM/BILL	WA	60.27
06/04/12	WAUSAU AWARDS	WAUSAU	WI	739.88
06/04/12	THE TROPHY CASE	HUNTSVILLE	TX	90.00
06/04/12	BVA SCIENTIFIC	210-3400032	TX	61.45
06/04/12	BVA SCIENTIFIC	210-3400032	TX	30.87
06/04/12	THE HOME DEPOT #6578	HUNTSVILLE	TX	119.28
06/04/12	BROOKSHIRE BROS #33	HUNTSVILLE	TX	22.47
06/04/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	300.99
06/04/12	PIZZA HUT 026998369192	HUNTSVILLE	TX	62.50
06/05/12	ACFE	05124789000	TX	135.00
06/05/12	THE TROPHY CASE	HUNTSVILLE	TX	60.00
06/05/12	SHIPLEY DONUTS	HUNTSVILLE	TX	51.96
06/05/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	-93.20
06/05/12	USPS 48421503431405152	HUNTSVILLE	TX	5.75
06/05/12	WAL-MART #0285	HUNTSVILLE	TX	4.40
06/05/12	NOR*NORTHERN TOOL	800-222-5381	MN	879.98
06/05/12	USPS 48763003631415474	RIVERSIDE	TX	21.05