No.____________

UNITED INDEPENDENT SCHOOL DISTRICT
AGENDA ACTION ITEM

TOPIC: Consideration for Approval of End Of Year Outstanding Encumbrances

SUBMITTED BY: Samuel D. Flores **OF:** Director of Accounting

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: ____________

DATE ASSIGNED FOR BOARD CONSIDERATION: October 15, 2008

RECOMMENDATION:
Staff recommends approval of the outstanding encumbrances presented in the following pages for the fiscal year ended August 31, 2008 which should be appropriately provided for in the 2008-2009 budget.

RATIONALE:
Under Texas Law, appropriations lapse on August 31st, and encumbrances outstanding at the time are to be either canceled or appropriately provided for in the subsequent year's budget.

BUDGETARY INFORMATION:
Outstanding encumbrance will be provided for in the 2008-2009 budget.

BOARD POLICY REFERENCE AND COMPLIANCE:
This item is in accordance with the Texas Education Code and TEA Financial Resource Guide.

UNITED INDEPENDENT SCHOOL DISTRICT

END OF YEAR OUTSTANDING ENCUMBRANCES

2007-2008

UNITED INDEPENDENT SCHOOL DISTRICT
BREAKDOWN OF GENERAL FUND
OUTSTANDING ENCUMBRANCES

AGE (AS OF 8/31/08)	AMOUNTS
0 - 30 DAYS	$ 2,710,602
31 - 60 DAYS	307,544
61 - 90 DAYS	280,384
OVER 90 DAYS	805,154
TOTAL	**$ 4,103,685**

UNITED INDEPENDENT SCHOOL DISTRICT
BREAKDOWN OF GENERAL FUND BY DEPARTMENT/CAMPUS
OUTSTANDING ENCUMBRANCES AS OF 08/31/2008

DEPARTMENT/CAMPUS		AMOUNTS
AHS CHILLER	$	269,533
AHS FIELD HOUSE RENOVATION		64,421
ATHLETICS		141,302
BAND EQUIPMENT / FINE ARTS		51,213
BAND UNIFORMS - LBJ & LOS OBISPOS MDL		98,612
CANOPIES - ZAFF,ARNDT,NEWMANN,J/L		60,780
ENERGY MANAGEMENT - VARIOUS CAMPUSES		212,237
FACILITIES OPERATIONS		98,677
FACILITIES - KRUEGER PRESS BOX		225,000
FACILITIES - SAC BLEACHERS - CONCRETE		135,916
FACILITIES - SAC DRAINAGE		160,277
FACILITIES - SAC MARQUEE		39,300
FACILITIES - USoH, UMS TENNIS COURTS		112,233
FACILITIES - WMS GYM		52,750
FACILITIES - SUMMER PROJECTS		102,907
NEW UHS LANDSCAPING/IRRIGATION		1,475,783
NEW SCHOOL - KILLAM ELEMENTARY		124,211
POLICE DEPT - BULLET PROOF VESTS		27,696
RECORDS MGMT-EMAIL ARCHIVING		65,850
STAFF DEVELOPMENT		38,430
SUPPORT SERVICES		39,300
TECHNOLOGY		45,958
TECHNOLOGY - DIESEL GENERATOR		60,000
TECHNOLOGY - PROCESSOR		50,769
TRANSPORTATION		11,427
TRANSPORTATION - STORAGE FUEL TANKS		159,971
OTHER CAMPUSES / DEPARTMENTS		179,130
TOTAL	**$**	**4,103,685**

UNITED INDEPENDENT SCHOOL DISTRICT
ENCUMBRANCE HISTORY

FUND	2005/2006	CHANGE FROM PRIOR YEAR	2006/2007	CHANGE FROM PRIOR YEAR	2007/2008	CHANGE FROM PRIOR YEAR
GENERAL FUND	$ 3,292,122	240%	$ 2,417,204	-27%	$ 4,103,685	70%

* Prior year commitments paid for with current year funds

GENERAL FUND

PURCHASE ORDERS

UNITED INDEPENDENT SCHOOL DISTRICT
OPEN PURCHASE ORDER REPORT
AS OF AUGUST 31, 2008

Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code	Purchase Order Amount
8014504	6/17/2008	27979	A.M.P. ELECTRIC COMPANY	1998 51 936 99 000 6299 00	882.16
			*****	TOTAL	882.16
8014669	6/24/2008	4938	ADAMS PRINTING COMPANY	1998 41 727 99 000 6399 00	2,145.26
			*****	TOTAL	2,145.26
8015041	8/5/2008	4938	ADAMS PRINTING COMPANY	1998 11 044 11 000 6499 ES	4,174.60
			*****	TOTAL	4,174.60
8015364	8/26/2008	26632	AMERICAN MOBILE STORAGE	1998 81 001 99 000 6625 00	2,380.00
8015364	8/26/2008	26632	AMERICAN MOBILE STORAGE	1998 81 001 99 000 6625 00	200.00
			*****	TOTAL	2,580.00
8013613	5/7/2008	690	ANDY'S AUTO AIR & SUPPLY	1998 34 937 99 000 6319 00	1,148.00
8013613	5/7/2008	690	ANDY'S AUTO AIR & SUPPLY	1998 34 937 99 000 6319 00	1,215.00
8013613	5/7/2008	690	ANDY'S AUTO AIR & SUPPLY	1998 34 937 99 000 6319 00	1,140.00
8013613	5/7/2008	690	ANDY'S AUTO AIR & SUPPLY	1998 34 937 99 000 6319 00	1,710.00
			*****	TOTAL	5,213.00
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	400.00
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	150.00
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	1,200.00
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	345.00
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	5,280.00
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	1,800.00
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	600.00
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	1,296.70
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	1,800.00
8015164	8/14/2008	87	ANSMAR PUBLISHERS	1998 11 132 11 000 6399 00	1,392.00
			*****	TOTAL	14,263.70
8015168	8/14/2008	29690	ANTHONY DE LA GARZA	1998 36 890 99 000 6219 15	300.00
			*****	TOTAL	300.00
8014682	6/24/2008	27217	ARGUS SECURITY SYSTEM	1998 51 936 99 000 6319 M2	18.00
8014682	6/24/2008	27217	ARGUS SECURITY SYSTEM	1998 51 936 99 000 6319 M2	275.00
8014682	6/24/2008	27217	ARGUS SECURITY SYSTEM	1998 51 936 99 000 6319 M2	15.00
			*****	TOTAL	308.00
8014627	6/19/2008	29188	AT & T GLOBAL SERVICE	1998 13 874 11 000 6624 00	1,140.00
8014627	6/19/2008	29188	AT & T GLOBAL SERVICE	1998 13 874 11 000 6624 00	1,990.00
8014627	6/19/2008	29188	AT & T GLOBAL SERVICE	1998 13 874 11 000 6624 00	100.00
8014627	6/19/2008	29188	AT & T GLOBAL SERVICE	1998 13 874 11 000 6624 00	28,002.00
8014627	6/19/2008	29188	AT & T GLOBAL SERVICE	1998 13 874 11 000 6624 00	2,280.00
8014627	6/19/2008	29188	AT & T GLOBAL SERVICE	1998 13 874 11 000 6624 00	1,140.00
8014627	6/19/2008	29188	AT & T GLOBAL SERVICE	1998 13 874 11 000 6624 00	2,850.00
8014627	6/19/2008	29188	AT & T GLOBAL SERVICE	1998 13 874 11 000 6624 00	928.20
			*****	TOTAL	38,430.20
8006524	12/17/2007	313	ATHLETES WORLD/STADIUM	1998 36 002 91 000 6399 71	59.00
8006524	12/17/2007	313	ATHLETES WORLD/STADIUM	1998 36 002 91 000 6399 71	541.20
8006524	12/17/2007	313	ATHLETES WORLD/STADIUM	1998 36 002 91 000 6399 71	37.00
8006524	12/17/2007	313	ATHLETES WORLD/STADIUM	1998 36 002 91 000 6399 71	49.30
8006524	12/17/2007	313	ATHLETES WORLD/STADIUM	1998 36 002 91 000 6399 71	495.65
8006524	12/17/2007	313	ATHLETES WORLD/STADIUM	1998 36 002 91 000 6399 71	80.00
8006524	12/17/2007	313	ATHLETES WORLD/STADIUM	1998 36 002 91 000 6399 71	147.90
8006524	12/17/2007	313	ATHLETES WORLD/STADIUM	1998 36 002 91 000 6399 71	778.55
8006524	12/17/2007	313	ATHLETES WORLD/STADIUM	1998 36 002 91 000 6399 71	307.50
			*****	TOTAL	2,496.10

UNITED INDEPENDENT SCHOOL DISTRICT
OPEN PURCHASE ORDER REPORT
AS OF AUGUST 31, 2008

Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code							Purchase Order Amount
8012839	4/16/2008	313	ATHLETES WORLD/STADIUM	1998	36	002	91	000	6399	78	150.00
8012839	4/16/2008	313	ATHLETES WORLD/STADIUM	1998	36	002	91	000	6399	78	1,661.31
8012839	4/16/2008	313	ATHLETES WORLD/STADIUM	1998	36	002	91	000	6399	78	330.00
8012839	4/16/2008	313	ATHLETES WORLD/STADIUM	1998	36	002	91	000	6399	78	675.00
8012839	4/16/2008	313	ATHLETES WORLD/STADIUM	1998	36	002	91	000	6399	78	475.35
			*****	TOTAL							3,291.66
8013007	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	054	91	000	6399	71	21.40
8013007	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	054	91	000	6399	71	21.53
8013007	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	054	91	000	6399	71	53.55
8013007	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	054	91	000	6399	71	553.80
8013007	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	054	91	000	6399	71	109.20
8013007	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	054	91	000	6399	71	240.00
			*****	TOTAL							999.48
8013010	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	009	91	000	6399	71	24.61
8013010	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	009	91	000	6399	71	849.16
8013010	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	009	91	000	6399	71	642.00
8013010	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	009	91	000	6399	71	43.06
8013010	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	009	91	000	6399	71	214.20
8013010	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	009	91	000	6399	71	214.20
8013010	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	009	91	000	6399	71	23.53
8013010	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	009	91	000	6399	71	356.92
			*****	TOTAL							2,367.68
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	147.60
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	473.66
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	36.92
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	43.07
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	55.38
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	27.69
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	160.00
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	91.30
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	95.45
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	73.84
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	18.46
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	18.46
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	23.08
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	23.08
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	346.00
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	430.60
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	246.00
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	23.05
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	21.53
8013016	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	001	91	000	6399	71	147.60
			*****	TOTAL							2,502.77
8013021	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	048	91	000	6399	71	430.60
8013021	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	048	91	000	6399	71	184.60
8013021	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	048	91	000	6399	71	138.40
8013021	4/23/2008	313	ATHLETES WORLD/STADIUM	1998	36	048	91	000	6399	71	246.00
			*****	TOTAL							999.60
8013719	5/14/2008	313	ATHLETES WORLD/STADIUM	1998	36	009	91	000	6399	77	131.04
			*****	TOTAL							131.04
8015231	8/18/2008	29	AUDIO-VISUAL AIDS CO	1998	11	132	30	000	6645	00	686.00
8015231	8/18/2008	29	AUDIO-VISUAL AIDS CO	1998	11	132	30	000	6645	00	195.00
8015231	8/18/2008	29	AUDIO-VISUAL AIDS CO	1998	11	132	30	000	6645	00	33.36
8015231	8/18/2008	29	AUDIO-VISUAL AIDS CO	1998	11	132	30	000	6645	00	195.00
			*****	TOTAL							1,109.36

UNITED INDEPENDENT SCHOOL DISTRICT
OPEN PURCHASE ORDER REPORT
AS OF AUGUST 31, 2008

Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code	Purchase Order Amount
8015360	8/26/2008	24041	BAKER DISTRIBUTING	1998 51 936 99 000 6319 M3	1,625.76
			*****	TOTAL	1,625.76
8014509	6/17/2008	28727	BARBEE NEUHAUS	1998 51 936 99 000 6319 M1	1,900.00
			*****	TOTAL	1,900.00
8014910	7/21/2008	28727	BARBEE NEUHAUS	1998 51 936 99 000 6319 M1	699.80
8014910	7/21/2008	28727	BARBEE NEUHAUS	1998 51 936 99 000 6319 M1	688.32
			*****	TOTAL	1,388.12
8008405	1/29/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	350.00
8008405	1/29/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	59.99
8008405	1/29/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	383.92
8008405	1/29/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	329.00
8008405	1/29/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	39.99
			*****	TOTAL	1,162.90
8010404	2/26/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	109.00
8010404	2/26/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	12.99
8010404	2/26/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	11.97
8010404	2/26/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	179.88
8010404	2/26/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	165.98
8010404	2/26/2008	29217	BASEBALL WAREHOUSE	1998 36 009 91 000 6399 80	222.00
			*****	TOTAL	701.82
8012988	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 79	13.95
8012988	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 79	89.90
8012988	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 79	6.95
8012988	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 79	9.80
8012988	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 79	770.25
8012988	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 79	104.00
8012988	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 79	4.90
			*****	TOTAL	999.75
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	41.70
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	49.00
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	14.00
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	280.00
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	266.00
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	63.60
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	15.30
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	14.30
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	15.00
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	17.90
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	6.95
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	20.85
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	41.00
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	37.90
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	75.00
8012989	4/22/2008	24344	BILL GUTHRIE SPORTS	1998 36 041 91 000 6399 82	41.50
			*****	TOTAL	1,000.00
8007205	1/11/2008	20261	BOB'S BAND SERVICE	1998 11 002 11 000 6249 15	715.22
			*****	TOTAL	715.22
8010271	2/25/2008	20261	BOB'S BAND SERVICE	1998 11 046 11 000 6249 15	500.00
			*****	TOTAL	500.00

UNITED INDEPENDENT SCHOOL DISTRICT
OPEN PURCHASE ORDER REPORT
AS OF AUGUST 31, 2008

Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code						Purchase Order Amount
8015232	8/18/2008	28	BRODART CO.	1998	11	132	30 000	6649	00	45.00
8015232	8/18/2008	28	BRODART CO.	1998	11	132	30 000	6649	00	163.00
			*****	TOTAL						208.00
8015280	8/22/2008	1053	BSN SPORTS	1998	36	899	91 000	6399	00	413.99
8015280	8/22/2008	1053	BSN SPORTS	1998	36	899	91 000	6399	00	58.48
			*****	TOTAL						472.47
8015304	8/22/2008	15360	C.E.D. WAREHOUSE	1998	51	936	99 000	6319	M2	537.00
8015304	8/22/2008	15360	C.E.D. WAREHOUSE	1998	51	936	99 000	6319	M2	504.90
			*****	TOTAL						1,041.90
8009782	2/19/2008	28652	CALENCE, LLC	1998	41	880	99 000	6299	SN	1,023.71
8009782	2/19/2008	28652	CALENCE, LLC	1998	41	880	99 000	6299	SN	11,107.32
8009782	2/19/2008	28652	CALENCE, LLC	1998	41	880	99 000	6299	SN	511.86
8009782	2/19/2008	28652	CALENCE, LLC	1998	41	880	99 000	6299	SN	17,518.94
8009782	2/19/2008	28652	CALENCE, LLC	1998	41	880	99 000	6299	SN	716.17
			*****	TOTAL						30,878.00
8012028	3/11/2008	28652	CALENCE, LLC	1998	11	132	11 000	6635	00	3,268.04
8012028	3/11/2008	28652	CALENCE, LLC	1998	11	132	11 000	6635	00	4,939.08
8012028	3/11/2008	28652	CALENCE, LLC	1998	11	132	11 000	6645	00	980.41
8012028	3/11/2008	28652	CALENCE, LLC	1998	11	132	11 000	6645	00	54.90
8012028	3/11/2008	28652	CALENCE, LLC	1998	11	132	11 000	6645	00	1,739.33
8012028	3/11/2008	28652	CALENCE, LLC	1998	11	132	11 000	6645	00	2,018.24
			*****	TOTAL						13,000.00
8015151	8/13/2008	21664	CDW-GOVERNMENT, INC.	1998	53	880	99 000	6639	99	45,000.00
			*****	TOTAL						45,000.00
8015203	8/15/2008	21664	CDW-GOVERNMENT, INC.	1998	41	727	99 000	6399	00	850.00
8015203	8/15/2008	21664	CDW-GOVERNMENT, INC.	1998	41	727	99 000	6399	00	355.09
			*****	TOTAL						1,205.09
8015375	8/31/2008	21664	CDW-GOVERNMENT, INC.	1998	11	900	11 000	6310	00	384.50
8015375	8/31/2008	21664	CDW-GOVERNMENT, INC.	1998	11	900	11 000	6310	00	259.00
8015375	8/31/2008	21664	CDW-GOVERNMENT, INC.	1998	11	900	11 000	6310	00	525.00
8015375	8/27/2008	21664	CDW-GOVERNMENT, INC.	1998	11	900	11 000	6310	00	204.00
8015375	8/27/2008	21664	CDW-GOVERNMENT, INC.	1998	11	900	11 000	6310	00	304.00
8015375	8/27/2008	21664	CDW-GOVERNMENT, INC.	1998	11	900	11 000	6310	00	1,695.00
8015375	8/27/2008	21664	CDW-GOVERNMENT, INC.	1998	11	900	11 000	6310	00	17,824.50
8015375	8/27/2008	21664	CDW-GOVERNMENT, INC.	1998	11	900	11 000	6310	00	6,450.00
			*****	TOTAL						27,646.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	160.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	376.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	73.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	73.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	104.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	15,515.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	1,751.75
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	15.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	7.20
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	7.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	460.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	130.08
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	126.72
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	67.20
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	103.36
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	77.76

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8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	12,514.92
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	591.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	162.45
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	6.40
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	362.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	725.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	29.37
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	39.60
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	21.12
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	53.46
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	40.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	183.20
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	434.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	4,288.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	73.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	73.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	73.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	73.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	302.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	970.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	196.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	294.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	97.74
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	196.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	57.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	2,148.34
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	117.76
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	283.62
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	126.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	745.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	985.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	38,969.84
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	5,927.60
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	69.12
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	287.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	3,457.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	364.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	23.25
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	118.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	78.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	13.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	37.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	91.20
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	32.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	54.40
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	51.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	2,769.25
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	27,746.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	1,647.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	5,715.60
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	90.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	690.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	310.20
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	92.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	5,097.71
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	82.08
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	117.10
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	103.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	33.96
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625	00	59.92

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8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	318.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	176.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	104.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	307.50
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	2,435.69
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	6,631.59
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	85.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	76.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	41.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	256.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	69.16
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	2,300.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	335.80
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	288.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	189.16
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	50.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	476.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	4,478.55
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	12,600.00
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	627.30
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	90.24
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	425.96
8014765	7/1/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	850.00
			*****	TOTAL					172,653.73
8015216	8/18/2008	66	CLARK HARDWARE	1998	51	936	99 000	6319 M4	238.00
8015216	8/18/2008	66	CLARK HARDWARE	1998	51	936	99 000	6319 M4	65.88
			*****	TOTAL					303.88
8015273	8/22/2008	66	CLARK HARDWARE	1998	51	936	99 000	6319 M4	4.95
8015273	8/22/2008	66	CLARK HARDWARE	1998	51	936	99 000	6319 M4	3.24
8015273	8/22/2008	66	CLARK HARDWARE	1998	51	936	99 000	6319 M4	228.16
8015273	8/22/2008	66	CLARK HARDWARE	1998	51	936	99 000	6319 M4	109.50
			*****	TOTAL					345.85
8015301	8/22/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	21.72
8015301	8/22/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	12.96
8015301	8/22/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	426.30
8015301	8/22/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	1,173.06
8015301	8/22/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	390.00
8015301	8/22/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	1,892.68
			*****	TOTAL					3,916.72
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	132.25
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	52.80
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	405.00
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	414.50
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	54.74
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	91.20
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	48.30
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	115.92
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	611.50
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	92.92
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	125.58
8015357	8/26/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	32.20
			*****	TOTAL					2,176.91
8015378	8/27/2008	66	CLARK HARDWARE	1998	81	001	99 000	6625 00	78,360.00
			*****	TOTAL					78,360.00

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8015306	8/22/2008	29748	COMPUTER GENERATED	1998	41	727	99 000	6310	00	62,500.00
			*****	TOTAL						62,500.00
8015008	7/31/2008	17538	CORPUS CHRISTI EDUCATION	1998	11	125	11 000	6399	BD	242.10
8015008	7/31/2008	17538	CORPUS CHRISTI EDUCATION	1998	11	125	11 000	6399	BD	290.52
8015008	7/31/2008	17538	CORPUS CHRISTI EDUCATION	1998	11	125	11 000	6399	BD	161.40
8015008	7/31/2008	17538	CORPUS CHRISTI EDUCATION	1998	11	125	11 000	6399	BD	76.83
			*****	TOTAL						770.85
8015344	8/25/2008	29750	D CUBED TECHNOLOGIES	1998	53	880	99 000	6639	99	15,000.00
			*****	TOTAL						15,000.00
8014699	6/25/2008	28431	DELCOM GROUP LP	1998	51	936	99 000	6635	99	8,604.00
			*****	TOTAL						8,604.00
8014618	6/19/2008	13285	DELL MARKETING L.P.	1998	11	116	11 000	6645	BD	2,656.56
			*****	TOTAL						2,656.56
8014773	7/2/2008	13285	DELL MARKETING L.P.	1998	11	004	28 000	6310	BD	50.70
8014773	7/2/2008	13285	DELL MARKETING L.P.	1998	11	004	28 000	6645	BD	1,082.00
			*****	TOTAL						1,132.70
8015038	8/5/2008	13285	DELL MARKETING L.P.	1998	11	126	11 000	6645	BD	1,328.28
			*****	TOTAL						1,328.28
8015376	8/31/2008	13285	DELL MARKETING L.P.	1998	11	900	11 000	6635	00	11,504.55
8015376	8/27/2008	13285	DELL MARKETING L.P.	1998	11	900	11 000	6635	00	39,264.28
			*****	TOTAL						50,768.83
8014728	6/26/2008	11297	DEMOULIN BROTHERS &	1998	36	047	99 000	6399	99	16,016.00
			*****	TOTAL						16,016.00
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	248.10
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	375.00
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	2,543.75
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	368.64
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	789.18
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	388.20
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	1,240.50
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	1,847.25
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	155.90
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	295.50
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	556.50
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	4,401.00
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	4,777.08
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	2,845.85
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	2,556.00
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	9,821.25
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	20,219.43
8014975	7/29/2008	11297	DEMOULIN BROTHERS	1998	36	009	99 000	6399	99	29,166.75
			*****	TOTAL						82,595.88
8015255	8/21/2008	29738	DIESEL INJECTION	1998	34	937	99 000	6319	99	36,007.95
8015255	8/21/2008	29738	DIESEL INJECTION	1998	34	937	99 000	6319	99	12,939.96
			*****	TOTAL						48,947.91

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8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	3.25
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	81.60
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	20.30
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	256.50
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	18.20
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	229.50
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	16.05
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	202.50
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	13.90
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	175.50
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	11.05
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	139.50
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	9.10
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	115.20
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	11.05
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	139.50
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	46.20
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	81.00
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	9.10
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	115.20
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	256.50
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	82.20
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	20.30
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	116.40
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	116.40
8015233	8/18/2008	2765	EDUCATOR'S PUBLISHING	1998 11 132 30 000 6321 00	116.40
			*****	TOTAL	2,402.40
8013258	4/29/2008	3990	ELMO LOPEZ MUSIC CO.	1998 11 132 11 000 6649 15	20.00
8013258	4/29/2008	3990	ELMO LOPEZ MUSIC CO.	1998 11 132 11 000 6649 15	900.00
8013258	5/1/2008	3990	ELMO LOPEZ MUSIC CO.	1998 51 132 99 000 6635 00	160.00
8013258	5/1/2008	3990	ELMO LOPEZ MUSIC CO.	1998 51 132 99 000 6635 00	485.95
			*****	TOTAL	1,565.95
8015377	8/27/2008	16124	FOLLETT LIBRARY	1998 11 126 11 000 6399 ES	444.98
8015377	8/27/2008	16124	FOLLETT LIBRARY	1998 11 126 11 000 6399 ES	58.40
8015377	8/27/2008	16124	FOLLETT LIBRARY	1998 11 126 11 000 6399 ES	22.40
			*****	TOTAL	525.78
8015024	8/4/2008	75	FOLLETT SOFTWARE CO.	1998 11 132 11 000 6310 00	3,200.00
8015024	8/4/2008	75	FOLLETT SOFTWARE CO.	1998 11 132 11 000 6310 00	199.00
			*****	TOTAL	3,399.00
8014660	7/2/2008	7339	GALL'S INC.	1998 52 952 99 000 6399 00	27,335.49
			*****	TOTAL	27,335.49
8011852	3/6/2008	3027	GATEWAY COMPANIES	1998 11 046 25 000 6645 00	4,584.06
			*****	TOTAL	4,584.06
8015120	8/12/2008	4611	GRAINGER, INC.	1998 51 951 99 000 6319 00	321.60
8015120	8/12/2008	4611	GRAINGER, INC.	1998 51 951 99 000 6319 00	10.72
8015120	8/12/2008	4611	GRAINGER, INC.	1998 51 951 99 000 6319 00	194.64
8015120	8/12/2008	4611	GRAINGER, INC.	1998 51 951 99 000 6319 00	80.40
			*****	TOTAL	607.36
8010460	2/26/2008	28117	HILLIE MUSIC CENTER	1998 11 890 11 000 6249 99	550.00
			*****	TOTAL	550.00
8010830	2/28/2008	28117	HILLIE MUSIC CENTER	1998 11 045 11 000 6249 15	355.00
			*****	TOTAL	355.00
8010843	2/28/2008	28117	HILLIE MUSIC CENTER	1998 11 041 11 000 6249 15	555.00
			*****	TOTAL	555.00

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Purchase Order Number	Date	Vendor Number	Vendor Name	Budget Code						Purchase Order Amount
8015093	8/8/2008	10	IMAGINE	1998	11	112	11 000	6399	99	19.55
8015093	8/8/2008	10	IMAGINE	1998	11	112	11 000	6399	99	18.70
8015093	8/8/2008	10	IMAGINE	1998	11	112	11 000	6399	99	254.15
			*****	TOTAL						292.40
8014912	7/21/2008	166	INSCO DISTRIBUTING	1998	51	936	99 000	6319	M3	109.70
8014912	7/21/2008	166	INSCO DISTRIBUTING	1998	51	936	99 000	6319	M3	21.20
8014912	7/21/2008	166	INSCO DISTRIBUTING	1998	51	936	99 000	6319	M3	2.55
8014912	7/21/2008	166	INSCO DISTRIBUTING	1998	51	936	99 000	6319	M3	258.56
8014912	7/21/2008	166	INSCO DISTRIBUTING	1998	51	936	99 000	6319	M3	3.18
8014912	7/21/2008	166	INSCO DISTRIBUTING	1998	51	936	99 000	6319	M3	13.05
			*****	TOTAL						408.24
8015121	8/12/2008	166	INSCO DISTRIBUTING	1998	51	936	99 000	6319	M3	2,621.00
			*****	TOTAL						2,621.00
8007494	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	3,656.91
8007494	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	367.95
8007494	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	1,737.97
8007494	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	918.25
8007494	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	1,109.37
			*****	TOTAL						7,790.45
8007510	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	87.04
8007510	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	470.37
8007510	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	396.12
8007510	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	77.24
8007510	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	84.72
8007510	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	358.47
8007510	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	80.98
8007510	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	199.73
8007510	1/16/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	78.40
			*****	TOTAL						1,833.07
8011375	2/29/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	890	11 000	6649	99	5,897.00
			*****	TOTAL						5,897.00
8011591	3/3/2008	50	INTERSTATE MUSIC SUPPLY	1998	11	041	11 000	6399	15	245.77
			*****	TOTAL						245.77
8015046	8/6/2008	119	J.R. INC.	1998	11	105	11 000	6649	00	4,972.50
8015046	8/6/2008	119	J.R. INC.	1998	11	105	11 000	6649	00	3,259.91
8015046	8/6/2008	119	J.R. INC.	1998	11	105	11 000	6649	00	3,972.80
8015046	8/6/2008	119	J.R. INC.	1998	11	105	11 000	6649	00	7,632.20
			*****	TOTAL						19,837.41
8015095	8/11/2008	119	J.R. INC.	1998	41	735	99 000	6649	00	509.40
			*****	TOTAL						509.40
8015182	8/15/2008	119	J.R. INC.	1998	11	900	11 000	6399	00	1,338.75
8015182	8/15/2008	119	J.R. INC.	1998	11	900	11 000	6399	00	3,135.00
8015182	8/15/2008	119	J.R. INC.	1998	11	900	11 000	6399	00	3,180.40
8015182	8/15/2008	119	J.R. INC.	1998	11	900	11 000	6399	00	750.00
			*****	TOTAL						8,404.15

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8014715	6/26/2008	29625	JACK CHAMBERS	1998 11 003 11 000 6219 15	3,000.00
			*****	TOTAL	3,000.00
8014539	6/17/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	3.47
8014539	6/17/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	544.70
			*****	TOTAL	548.17
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	165.00
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	3.20
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	34.50
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	0.54
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	66.88
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	8.92
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	246.00
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	17.50
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	0.60
8014918	7/22/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	115.00
			*****	TOTAL	658.14
8015202	8/15/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	6.88
8015202	8/15/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	8.62
8015202	8/15/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	130.00
8015202	8/15/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	21.48
8015202	8/15/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	7.14
8015202	8/15/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	2.60
8015202	8/15/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	13.50
8015202	8/15/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	166.64
8015202	8/15/2008	20962	JOHN DEERE COMPANY	1998 34 937 99 000 6319 00	8.40
			*****	TOTAL	365.26
8015309	8/25/2008	20962	JOHN DEERE COMPANY	1998 51 899 91 000 6639 00	52.92
8015309	8/25/2008	20962	JOHN DEERE COMPANY	1998 51 899 91 000 6639 00	5,517.96
			*****	TOTAL	5,570.88
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	5.39
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	3.23
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	7.19
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	4.49
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	8.99
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	4.23
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	6.75
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	2.24
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	1.79
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	5.38
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	19.78
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	4.48
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	4.49
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	2.69
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	4.23
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	2.69
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	2.69
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	3.23
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	3.48
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	3.73
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998 23 132 99 000 6399 00	2.73

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8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	2.69
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	4.73
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	2.24
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	2.69
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	2.69
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	2.69
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	3.60
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	1.98
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	1.98
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	2.65
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	2.65
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	2.65
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	2.65
8015308	8/25/2008	29746	KINGDOM OF LEARNING	1998	23	132	99	000	6399	00	8.07
			*****	TOTAL							147.86
8015284	8/22/2008	29015	KIVA BUILDING & DESIGN	1998	81	936	99	000	6625	99	225,000.00
			*****	TOTAL							225,000.00
8015285	8/22/2008	29015	KIVA BUILDING & DESIGN	1998	81	936	99	000	6625	99	29,633.57
			*****	TOTAL							29,633.57
8015347	8/26/2008	29015	KIVA BUILDING & DESIGN	1998	81	936	99	000	6625	99	160,277.00
			*****	TOTAL							160,277.00
8014465	6/16/2008	29144	KRAFTSMAN PLAYGROUND	1998	51	119	99	000	6624	BD	4,485.00
8014465	6/16/2008	29144	KRAFTSMAN PLAYGROUND	1998	51	119	99	000	6624	BD	467.81
			*****	TOTAL							4,952.81
8013964	5/23/2008	19804	KRONOS INC.	1998	53	880	99	000	6299	99	7,988.92
8013964	5/23/2008	19804	KRONOS INC.	1998	53	880	99	000	6299	99	5,166.72
			*****	TOTAL							13,155.64
8014454	6/12/2008	359	KWIK KOPY PRINTING,	1998	41	900	99	000	6399	00	1,475.00
			*****	TOTAL							1,475.00
8015352	8/26/2008	202	LAREDO ALARM SYSTEMS	1998	51	936	99	000	6319	M3	16,817.00
8015352	8/26/2008	202	LAREDO ALARM SYSTEMS	1998	51	936	99	000	6319	M3	3,000.00
			*****	TOTAL							19,817.00
8015370	8/27/2008	428	LAREDO COMMUNITY COL	1998	11	802	11	000	6399	00	2,062.50
8015370	8/27/2008	428	LAREDO COMMUNITY COL	1998	11	802	11	000	6399	00	1,286.25
			*****	TOTAL							3,348.75
8014337	6/5/2008	307	LEYENDECKER CONSTRUCTION	1998	81	936	99	000	6625	00	12,790.00
			*****	TOTAL							12,790.00
8015283	8/22/2008	307	LEYENDECKER CONSTRUCTION	1998	81	936	99	000	6625	99	52,750.00
			*****	TOTAL							52,750.00
8015303	8/22/2008	307	LEYENDECKER CONSTRUCTION	1998	81	936	99	000	6625	99	135,916.00
			*****	TOTAL							135,916.00
8015355	8/26/2008	307	LEYENDECKER CONSTRUCTION	1998	51	123	99	000	6624	BD	35,000.00
			*****	TOTAL							35,000.00
8015113	8/11/2008	24800	LOGICUBE, INC.	1998	41	880	99	000	6319	00	699.98
8015113	8/11/2008	24800	LOGICUBE, INC.	1998	41	880	99	000	6319	00	24.72
			*****	TOTAL							724.70

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8015200	8/15/2008	237	LONE STAR PERCUSSION	1998	11	003	11 000	6399	15	859.90
8015200	8/15/2008	237	LONE STAR PERCUSSION	1998	11	003	11 000	6399	15	219.95
8015200	8/15/2008	237	LONE STAR PERCUSSION	1998	11	003	11 000	6399	15	579.90
8015200	8/15/2008	237	LONE STAR PERCUSSION	1998	11	003	11 000	6399	15	289.95
8015200	8/15/2008	237	LONE STAR PERCUSSION	1998	11	003	11 000	6649	15	4,485.00
8015200	8/27/2008	237	LONE STAR PERCUSSION	1998	11	003	11 000	6649	15	663.00
8015200	8/15/2008	237	LONE STAR PERCUSSION	1998	11	003	11 000	6649	15	3,530.00
8015200	8/15/2008	237	LONE STAR PERCUSSION	1998	11	003	11 000	6649	15	1,149.50
			*****	TOTAL						11,777.20
8015152	8/13/2008	28818	LONE STAR STEEL & SUPPLY	1998	51	936	99 000	6319	M6	1,774.50
8015152	8/13/2008	28818	LONE STAR STEEL & SUPPLY	1998	51	936	99 000	6319	M6	57.10
			*****	TOTAL						1,831.60
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	11	132	11 000	6649	00	3.92
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	11	132	11 000	6649	00	796.00
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	11	132	11 000	6649	00	69.96
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	11	132	11 000	6649	00	1,562.00
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	11	132	11 000	6649	00	696.00
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	11	132	11 000	6649	00	916.00
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	11	132	11 000	6649	00	37.28
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	11	132	11 000	6649	00	39.92
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	11	132	11 000	6649	00	15.94
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	23	132	99 000	6649	00	318.72
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	23	132	99 000	6649	00	398.00
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	33	132	99 000	6649	00	199.99
8013894	5/21/2008	22557	LOWE'S HOME CENTER	1998	51	132	99 000	6649	00	1,649.00
			*****	TOTAL						6,702.73
8014781	7/3/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6249	99	4,247.76
8014781	7/3/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6249	99	151.95
8014781	7/3/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6249	99	234.78
			*****	TOTAL						4,634.49
8014895	7/21/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	196.20
8014895	7/21/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	85.50
8014895	7/21/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	15.00
8014895	7/21/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	155.00
8014895	7/21/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	24.50
			*****	TOTAL						476.20
8015178	8/14/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	367.20
8015178	8/14/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	3.50
8015178	8/14/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	11.88
8015178	8/14/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	139.08
8015178	8/14/2008	22557	LOWE'S HOME CENTER	1998	51	936	99 000	6319	M5	12.60
			*****	TOTAL						534.26
8015343	8/25/2008	22557	LOWE'S HOME CENTER	1998	11	009	11 000	6399	00	1,780.00
8015343	8/25/2008	22557	LOWE'S HOME CENTER	1998	11	009	11 000	6399	00	79.00
			*****	TOTAL						1,859.00
8015354	8/26/2008	22557	LOWE'S HOME CENTER	1998	51	132	99 000	6649	00	784.00
			*****	TOTAL						784.00
8014314	6/5/2008	6581	MARK'S PLUMBING PART	1998	51	936	99 000	6319	M4	239.40
8014314	6/5/2008	6581	MARK'S PLUMBING PART	1998	51	936	99 000	6319	M4	10.62
8014314	6/5/2008	6581	MARK'S PLUMBING PART	1998	51	936	99 000	6319	M4	482.24
8014314	6/5/2008	6581	MARK'S PLUMBING PART	1998	51	936	99 000	6319	M4	15.90
			*****	TOTAL						748.16

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8015291	8/22/2008	6581	MARK'S PLUMBING PART	1998 51 936 99 000 6319 M4	973.84
			*****	TOTAL	973.84
8014609	6/19/2008	16115	MC CORMICK'S	1998 11 890 11 000 6399 15	380.85
8014609	8/7/2008	16115	MC CORMICK'S	1998 11 890 11 000 6399 15	95.00
			*****	TOTAL	475.85
8015272	8/22/2008	14360	MCCOY'S LUMBER	1998 51 936 99 000 6319 M6	49.95
8015272	8/22/2008	14360	MCCOY'S LUMBER	1998 51 936 99 000 6319 M6	251.58
			*****	TOTAL	301.53
8015351	8/26/2008	14360	MCCOY'S LUMBER	1998 51 936 99 000 6319 M6	39.96
8015351	8/26/2008	14360	MCCOY'S LUMBER	1998 51 936 99 000 6319 M6	135.99
			*****	TOTAL	175.95
8013050	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	23.05
8013050	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	23.75
8013050	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	49.25
8013050	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	18.75
8013050	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	17.00
8013050	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	32.35
8013050	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	11.70
8013050	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	16.20
			*****	TOTAL	192.05
8013056	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	17.84
8013056	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	89.96
8013056	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	35.88
8013056	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	19.48
8013056	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	91.95
8013056	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	40.84
8013056	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	29.90
8013056	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 009 91 000 6399 89	34.69
			*****	TOTAL	360.54
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	18.90
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	25.95
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	51.90
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	51.90
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	59.95
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	119.90
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	57.90
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	59.95
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	16.75
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	57.90
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	57.90
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	59.95
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	6.90
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	56.90
8013061	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998 36 047 91 000 6399 89	5.75
			*****	TOTAL	708.40

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8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	22.50
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	113.90
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	7.30
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	123.90
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	130.00
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	86.97
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	28.35
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	123.90
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	28.35
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	22.50
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	28.35
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	23.85
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	12.45
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	23.85
8013062	4/24/2008	18435	MEDCO SUPPLY COMPANY	1998	36	047	91	000	6399	89	23.85
			*****	TOTAL							800.02
8014874	7/21/2008	28250	METAMETRICS, INC.	1998	11	900	11	000	6399	00	10.00
8014874	7/21/2008	28250	METAMETRICS, INC.	1998	11	900	11	000	6399	00	62.55
8014874	7/21/2008	28250	METAMETRICS, INC.	1998	11	900	11	000	6399	00	134.55
			*****	TOTAL							207.10
8014620	6/19/2008	2868	METEX AUDIO-VIDEO	1998	11	116	11	000	6649	BD	2,202.00
			*****	TOTAL							2,202.00
8015020	8/4/2008	2868	METEX AUDIO-VIDEO	1998	11	126	11	000	6649	BD	2,202.00
			*****	TOTAL							2,202.00
8015295	8/22/2008	13693	NAPA AUTO PARTS	1998	51	936	99	000	6319	M7	412.00
8015295	8/22/2008	13693	NAPA AUTO PARTS	1998	51	936	99	000	6319	M7	240.00
8015295	8/22/2008	13693	NAPA AUTO PARTS	1998	51	936	99	000	6319	M7	520.00
			*****	TOTAL							1,172.00
8014293	6/4/2008	22943	NCS PEARSON	1998	11	900	11	000	6339	00	0.42
8014293	6/4/2008	22943	NCS PEARSON	1998	11	900	11	000	6339	00	3,822.84
8014293	6/4/2008	22943	NCS PEARSON	1998	11	900	11	000	6339	00	0.42
8014293	6/4/2008	22943	NCS PEARSON	1998	11	900	11	000	6339	00	100.28
			*****	TOTAL							3,923.96
8014711	6/25/2008	22943	NCS PEARSON	1998	21	804	99	000	6339	00	125.44
			*****	TOTAL							125.44
8015208	8/15/2008	1717	NEMC	1998	11	003	11	000	6649	15	3,436.00
			*****	TOTAL							3,436.00
8014879	7/21/2008	193	NYSTROM	1998	11	900	25	000	6399	00	114.75
8014879	7/21/2008	193	NYSTROM	1998	11	900	25	000	6399	00	285.00
8014879	7/21/2008	193	NYSTROM	1998	11	900	25	000	6399	00	225.00
8014879	7/21/2008	193	NYSTROM	1998	11	900	25	000	6399	00	295.00
8014879	7/21/2008	193	NYSTROM	1998	11	900	25	000	6399	00	215.00
8014879	7/21/2008	193	NYSTROM	1998	11	900	25	000	6399	00	255.00
			*****	TOTAL							1,389.75
8015305	8/22/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99	000	6625	00	262,500.00
			*****	TOTAL							262,500.00

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8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	245.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	105.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	432.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	5,605.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	368.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	108.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	406.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	192.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	525.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	144.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	945.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	570.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	792.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	15,600.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	1,500.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	4,900.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	2,520.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	1,754.50
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	173,775.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	432.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	6,800.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	13,650.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	2,760.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	2,625.00
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	4,478.45
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	15,376.16
8015307	8/27/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1998	81	001	99 000	6625	00	9,790.10
			*****	TOTAL						266,398.21
8014543	6/19/2008	29143	PARK PLACE RECREATION	1998	51	111	99 000	6624	BD	948.00
8014543	6/19/2008	29143	PARK PLACE RECREATION	1998	51	111	99 000	6624	BD	1,218.00
8014543	6/19/2008	29143	PARK PLACE RECREATION	1998	51	111	99 000	6624	BD	948.00
8014543	6/19/2008	29143	PARK PLACE RECREATION	1998	51	111	99 000	6624	BD	1,028.00
8014543	6/19/2008	29143	PARK PLACE RECREATION	1998	51	111	99 000	6624	BD	735.00
			*****	TOTAL						4,877.00
8015223	8/18/2008	27569	PEARSON ASSESSMENTS	1998	11	132	30 000	6399	00	19.50
8015223	8/18/2008	27569	PEARSON ASSESSMENTS	1998	11	132	30 000	6399	00	285.00
8015223	8/18/2008	27569	PEARSON ASSESSMENTS	1998	11	132	30 000	6399	00	263.00
			*****	TOTAL						567.50
8014448	6/12/2008	18699	PEGASUS ENGINEERING	1998	51	936	99 000	6299	99	8,400.00
			*****	TOTAL						8,400.00
8014725	6/26/2008	384	PERMA BOUND	1998	11	120	11 000	6399	BD	981.12
8014725	6/26/2008	384	PERMA BOUND	1998	11	120	11 000	6399	BD	18.78
			*****	TOTAL						999.90
8015236	8/19/2008	5167	POSITIVE PROMOTIONS	1998	23	132	99 000	6399	00	160.50
8015236	8/19/2008	5167	POSITIVE PROMOTIONS	1998	23	132	99 000	6399	00	285.00
8015236	8/19/2008	5167	POSITIVE PROMOTIONS	1998	23	132	99 000	6399	00	80.55
8015236	8/19/2008	5167	POSITIVE PROMOTIONS	1998	23	132	99 000	6399	00	52.61
			*****	TOTAL						578.66
8013097	4/24/2008	28971	PRADA CONSTRUCTION	1998	81	936	99 000	6625	00	5,380.38
			*****	TOTAL						5,380.38

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8015363	8/26/2008	23934	PREMIER COURTS LIMIT	1998 81 936 99 000 6625 00	5,550.00
8015363	8/26/2008	23934	PREMIER COURTS LIMIT	1998 81 936 99 000 6625 00	26,870.00
8015363	8/26/2008	23934	PREMIER COURTS LIMIT	1998 81 936 99 000 6625 00	68,713.00
8015363	8/26/2008	23934	PREMIER COURTS LIMIT	1998 81 936 99 000 6625 00	11,100.00
			*****	TOTAL	112,233.00
8012962	4/21/2008	28063	PUIG ENGINEERING, LLP	1998 81 936 99 000 6625 00	3,500.00
			*****	TOTAL	3,500.00
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	15.99
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	6.19
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	6.99
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	76.56
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	15.99
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	35.28
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	70.56
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	15.99
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	119.75
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	41.76
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	62.97
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	11.98
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	24.99
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	53.97
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	137.97
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	26.78
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	20.98
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	108.57
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	26.98
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	6.98
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	9.58
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	20.98
8015091	8/8/2008	15704	QUILL CORP	1998 11 119 11 000 6399 99	79.50
			*****	TOTAL	997.29
8013989	5/27/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	3,440.00
			*****	TOTAL	3,440.00
8014594	6/19/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	1,372.01
			*****	TOTAL	1,372.01
8015278	8/22/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	36.55
8015278	8/22/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	6.71
8015278	8/22/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	56.00
8015278	8/22/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	7.90
8015278	8/22/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	2.46
8015278	8/22/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	58.38
8015278	8/22/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	2.11
8015278	8/22/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	136.12
			*****	TOTAL	306.23
8015332	8/25/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	1,105.35
8015332	8/25/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	19.62
8015332	8/25/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	1.04
8015332	8/25/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	15.00
8015332	8/25/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	2,128.98
8015332	8/25/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	5.61
			*****	TOTAL	3,275.60
8015345	8/25/2008	178	R & M REFRIGERATION	1998 51 936 99 000 6319 M3	2,775.00
			*****	TOTAL	2,775.00

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8015125	8/12/2008	28159	RAPTOR TECHNOLOGIES	1998	11	117	11 000	6399	99	165.00
			*****	TOTAL						165.00
8011370	2/29/2008	2053	RBC MUSIC CO., INC.	1998	11	890	11 000	6399	17	1,200.79
			*****	TOTAL						1,200.79
8006043	12/10/2007	16030	RIDDEL/ALL AMERICAN	1998	36	047	91 000	6399	77	483.78
			*****	TOTAL						483.78
8006743	12/18/2007	16030	RIDDEL/ALL AMERICAN	1998	36	002	91 000	6399	77	94.35
8006743	12/18/2007	16030	RIDDEL/ALL AMERICAN	1998	36	002	91 000	6399	77	11.61
			*****	TOTAL						105.96
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	1,103.52
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	11.97
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	11.97
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	74.80
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	46.00
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	54.00
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	84.00
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	142.56
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	53.00
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	172.80
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	526.06
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	77	48.00
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	81	248.92
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	81	181.80
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	81	228.92
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	81	25.94
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	81	228.92
8010476	2/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91 000	6399	81	84.50
			*****	TOTAL						3,327.68
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	4,174.75
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	909.95
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	2,772.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	1,890.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	1,260.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	2,998.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	57.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	125.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	114.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	32.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	369.60
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	48.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	144.00
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	3,851.40
8012206	3/26/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91 000	6399	77	599.70
			*****	TOTAL						19,345.40
8012347	3/28/2008	16030	RIDDEL/ALL AMERICAN	1998	36	009	91 000	6399	77	134.40
8012347	3/28/2008	16030	RIDDEL/ALL AMERICAN	1998	36	009	91 000	6399	77	48.00
8012347	3/28/2008	16030	RIDDEL/ALL AMERICAN	1998	36	009	91 000	6399	77	540.00
8012347	3/28/2008	16030	RIDDEL/ALL AMERICAN	1998	36	009	91 000	6399	77	2,411.88
8012347	3/28/2008	16030	RIDDEL/ALL AMERICAN	1998	36	009	91 000	6399	77	1,646.40
			*****	TOTAL						4,780.68

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8012671	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	14.00
8012671	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	1.50
8012671	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	110.20
8012671	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	19.50
8012671	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	502.92
8012671	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	38.90
8012671	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	51.20
			*****	TOTAL	738.22
8012672	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	27.50
8012672	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	105.47
8012672	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	269.90
8012672	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	672.25
8012672	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	24.00
8012672	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	1,218.00
8012672	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	158.00
8012672	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	672.25
8012672	4/9/2008	16030	RIDDEL/ALL AMERICAN	1998 36 053 91 000 6399 77	14.00
			*****	TOTAL	3,161.37
8012711	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 81	49.00
8012711	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 81	19.99
8012711	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 81	14.00
8012711	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 81	56.00
8012711	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 81	24.99
8012711	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 81	819.00
			*****	TOTAL	982.98
8012712	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 78	106.56
8012712	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 78	346.80
8012712	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 78	443.70
			*****	TOTAL	897.06
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	240.00
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	886.80
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	8.95
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	1,134.00
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	4.00
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	121.10
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	109.30
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	781.50
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	437.20
8012714	4/10/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 77	159.84
			*****	TOTAL	3,882.69
8012992	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998 36 048 91 000 6399 78	278.80
8012992	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998 36 048 91 000 6399 78	278.80
8012992	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998 36 048 91 000 6399 78	435.20
			*****	TOTAL	992.80
8012993	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 83	272.40
8012993	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 83	405.05
8012993	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 83	27.99
8012993	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998 36 054 91 000 6399 83	155.40
			*****	TOTAL	860.84

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8012996	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998	36	048	91	000	6399	77	32.00
8012996	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998	36	048	91	000	6399	77	415.08
8012996	4/22/2008	16030	RIDDEL/ALL AMERICAN	1998	36	048	91	000	6399	77	6.96
			*****	TOTAL							454.04
8013757	5/14/2008	16030	RIDDEL/ALL AMERICAN	1998	36	009	91	000	6249	70	6,500.00
8013757	5/14/2008	16030	RIDDEL/ALL AMERICAN	1998	36	044	91	000	6249	70	1,154.57
8013757	5/14/2008	16030	RIDDEL/ALL AMERICAN	1998	36	047	91	000	6249	70	26.16
			*****	TOTAL							7,680.73
8014401	6/11/2008	16030	RIDDEL/ALL AMERICAN	1998	36	001	91	000	6249	70	5,203.77
8014401	6/11/2008	16030	RIDDEL/ALL AMERICAN	1998	36	002	91	000	6249	70	2,536.77
8014401	6/11/2008	16030	RIDDEL/ALL AMERICAN	1998	36	003	91	000	6249	70	6,343.78
8014401	6/11/2008	16030	RIDDEL/ALL AMERICAN	1998	36	041	91	000	6249	70	846.83
8014401	6/11/2008	16030	RIDDEL/ALL AMERICAN	1998	36	043	91	000	6249	70	1,217.14
8014401	6/11/2008	16030	RIDDEL/ALL AMERICAN	1998	36	045	91	000	6249	70	1,196.04
8014401	6/11/2008	16030	RIDDEL/ALL AMERICAN	1998	36	046	91	000	6249	70	96.24
8014401	6/11/2008	16030	RIDDEL/ALL AMERICAN	1998	36	048	91	000	6249	70	695.44
			*****	TOTAL							18,136.01
8014413	6/11/2008	12675	RIVERSIDE PUBLISHING	1998	21	871	25	000	6339	00	187.11
8014413	6/11/2008	12675	RIVERSIDE PUBLISHING	1998	21	871	25	000	6339	00	1,400.80
8014413	6/11/2008	12675	RIVERSIDE PUBLISHING	1998	21	871	25	000	6339	00	366.93
8014413	6/11/2008	12675	RIVERSIDE PUBLISHING	1998	21	871	25	000	6339	00	1,251.45
8014413	6/11/2008	12675	RIVERSIDE PUBLISHING	1998	21	871	25	000	6339	00	173.55
8014413	6/11/2008	12675	RIVERSIDE PUBLISHING	1998	21	871	25	000	6339	00	209.44
8014413	6/11/2008	12675	RIVERSIDE PUBLISHING	1998	21	871	25	000	6339	00	410.72
			*****	TOTAL							4,000.00
8015228	8/18/2008	2309	RIVERSIDE PUBLISHING	1998	11	132	30	000	6399	00	551.25
			*****	TOTAL							551.25
8015334	8/25/2008	28858	RIYED ENTERPRISES, LLP	1998	51	109	99	000	6624	BD	23,200.00
8015334	8/25/2008	28858	RIYED ENTERPRISES, LLP	1998	51	118	99	000	6624	BD	11,404.00
8015334	8/25/2008	28858	RIYED ENTERPRISES, LLP	1998	51	124	99	000	6624	BD	11,404.00
8015334	8/25/2008	28858	RIYED ENTERPRISES, LLP	1998	51	127	99	000	6624	BD	14,772.00
			*****	TOTAL							60,780.00
8014720	6/26/2008	20198	ROBSON CORPORATION	1998	51	115	99	000	6624	BD	7,282.50
8014720	6/26/2008	20198	ROBSON CORPORATION	1998	51	115	99	000	6624	BD	895.00
			*****	TOTAL							8,177.50
8015112	8/11/2008	20198	ROBSON CORPORATION	1998	51	132	99	000	6639	00	7,557.50
8015112	8/11/2008	20198	ROBSON CORPORATION	1998	51	132	99	000	6639	00	895.00
			*****	TOTAL							8,452.50
8014770	7/2/2008	26618	ROPE WORKS, INC.	1998	11	004	28	000	6399	BD	2,800.00
8014770	7/2/2008	26618	ROPE WORKS, INC.	1998	11	004	28	000	6399	BD	200.00
			*****	TOTAL							3,000.00
8014608	6/19/2008	28604	SANRAD, INC.	1998	41	880	99	000	6249	CF	1,200.00
			*****	TOTAL							1,200.00
8014409	6/11/2008	298	SCANTRON CORPORATION	1998	21	804	99	000	6339	00	135.41
8014409	6/11/2008	298	SCANTRON CORPORATION	1998	21	804	99	000	6339	00	135.41
8014409	6/11/2008	298	SCANTRON CORPORATION	1998	21	804	99	000	6339	00	65.20
8014409	6/11/2008	298	SCANTRON CORPORATION	1998	21	804	99	000	6339	00	33.60
			*****	TOTAL							369.62

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8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	8.26
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	73.23
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	487.60
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	312.43
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	414.00
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	146.28
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	146.28
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	146.28
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	286.60
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	94.94
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	308.68
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	81.88
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	128.43
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	304.26
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	345.92
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	207.92
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	13.61
8014524	6/17/2008	16349	SCHOOL NURSE SUPPLY	1998	33	881	99	000	6399	00	8.26
			*****	TOTAL							3,514.86
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	24.90
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	24.90
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	24.90
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	24.90
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	29.88
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	209.00
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	24.90
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	84.82
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	66.79
8015100	8/11/2008	37	SCHOOL SPECIALTY INC	1998	11	125	11	000	6399	99	121.44
			*****	TOTAL							636.43
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	56.21
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	8.99
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	17.98
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	17.98
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	17.98
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	17.98
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	35.97
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	41.85
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	111.67
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	11.97
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	75.67
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	63.71
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	27.58
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	47.23
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	11.98
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	9.34
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	43.46
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	9.34
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	26.38
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	38.10
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	41.70
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	29.92
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	18.27
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	23.24
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	15.34
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	26.92
8015115	8/12/2008	37	SCHOOL SPECIALTY INC	1998	11	113	11	000	6399	99	25.48
			*****	TOTAL							872.24

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8014690	6/24/2008	20902	SCIENTIFIC LEARNING	1998	11	132	11	000	6310	00	67,375.00
			*****	TOTAL							67,375.00
8012550	4/4/2008	5399	SEPULVEDA ASSOCIATES	1998	81	936	99	000	6625	00	995.93
8012550	4/4/2008	5399	SEPULVEDA ASSOCIATES	1998	81	936	99	000	6625	00	512.20
8012550	4/4/2008	5399	SEPULVEDA ASSOCIATES	1998	81	936	99	000	6625	00	1,906.50
8012550	4/4/2008	5399	SEPULVEDA ASSOCIATES	1998	81	936	99	000	6625	00	85.37
			*****	TOTAL							3,500.00
8015286	8/22/2008	5399	SEPULVEDA ASSOCIATES	1998	81	936	99	000	6625	99	5,348.84
8015286	8/22/2008	5399	SEPULVEDA ASSOCIATES	1998	81	936	99	000	6625	99	13,754.16
			*****	TOTAL							19,103.00
8014712	6/25/2008	24584	SHI GOVERNMENT SOLUTIONS	1998	21	804	99	000	6310	00	1,115.40
			*****	TOTAL							1,115.40
8014599	6/19/2008	28324	SIGN A RAMA	1998	52	952	99	000	6319	00	75.00
8014599	6/19/2008	28324	SIGN A RAMA	1998	52	952	99	000	6319	00	286.00
			*****	TOTAL							361.00
8014896	7/21/2008	22542	SIMPLEX GRINNELL	1998	51	936	99	000	6319	M2	231.55
8014896	7/21/2008	22542	SIMPLEX GRINNELL	1998	51	936	99	000	6319	M2	20.00
			*****	TOTAL							251.55
8011372	2/29/2008	5303	SOUTHWESTERN STRINGS	1998	11	890	11	000	6399	17	2,000.00
			*****	TOTAL							2,000.00
8014574	6/19/2008	5303	SOUTHWESTERN STRINGS	1998	11	890	11	000	6649	17	915.00
8014574	6/19/2008	5303	SOUTHWESTERN STRINGS	1998	11	890	11	000	6649	17	52.95
			*****	TOTAL							967.95
8015371	8/27/2008	13476	SPECTRUM CORPORATION	1998	81	900	99	000	6639	00	39,300.00
			*****	TOTAL							39,300.00
8012690	4/9/2008	1250	SUNBELT AIR CONDITIO	1998	81	936	99	000	6625	00	253,438.81
8012690	4/9/2008	1250	SUNBELT AIR CONDITIO	1998	81	936	99	000	6625	00	16,094.19
			*****	TOTAL							269,533.00
8003511	10/24/2007	286	TEAM SPORTS OF TEXAS	1998	36	054	91	000	6399	78	245.00
8003511	10/24/2007	286	TEAM SPORTS OF TEXAS	1998	36	054	91	000	6399	78	245.00
			*****	TOTAL							490.00
8003514	10/24/2007	286	TEAM SPORTS OF TEXAS	1998	36	054	91	000	6399	71	50.77
8003514	10/24/2007	286	TEAM SPORTS OF TEXAS	1998	36	054	91	000	6399	71	37.23
			*****	TOTAL							88.00
8006704	12/18/2007	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	79	159.90
			*****	TOTAL							159.90
8006945	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	86	11.70
8006945	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	86	6.79
8006945	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	86	12.44
8006945	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	86	6.89
8006945	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	86	10.59
8006945	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	86	8.46
8006945	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	86	3.13
			*****	TOTAL							60.00

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8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	6.38
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	5.61
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	1.13
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	1.59
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	4.08
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	8.50
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	35.64
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	18.36
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	2.04
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	14.73
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	11.77
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	29.33
8006954	1/8/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	81	30.84
			*****	TOTAL							170.00
8010457	5/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	71	0.49
8010457	5/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	71	16.36
8010457	5/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	71	14.73
8010457	5/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	71	2.95
8010457	5/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	71	1.47
			*****	TOTAL							36.00
8010459	2/26/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	77	3.40
8010459	2/26/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	77	16.33
8010459	2/26/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	77	4.54
8010459	2/26/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	77	8.16
8010459	2/26/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	77	2.27
8010459	2/26/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	77	65.30
			*****	TOTAL							100.00
8012121	3/14/2008	286	TEAM SPORTS OF TEXAS	1998	36	045	91	000	6399	72	2.56
8012121	3/14/2008	286	TEAM SPORTS OF TEXAS	1998	36	045	91	000	6399	72	93.97
8012121	3/14/2008	286	TEAM SPORTS OF TEXAS	1998	36	045	91	000	6399	72	23.69
8012121	3/14/2008	286	TEAM SPORTS OF TEXAS	1998	36	045	91	000	6399	72	13.98
8012121	3/14/2008	286	TEAM SPORTS OF TEXAS	1998	36	045	91	000	6399	72	59.80
			*****	TOTAL							194.00
8012337	3/28/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	77	3,202.50
8012337	3/28/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	77	864.00
8012337	3/28/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	77	1,194.00
8012337	3/28/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	77	900.00
8012337	3/28/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	77	1,944.00
8012337	3/28/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	77	315.00
8012337	3/28/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	77	950.00
			*****	TOTAL							9,369.50
8012568	4/7/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	85	137.78
8012568	4/7/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	85	204.13
8012568	4/7/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	85	36.47
8012568	4/7/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	85	48.99
8012568	4/7/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	85	92.87
8012568	4/7/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	85	66.34
8012568	4/7/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	85	162.66
8012568	4/7/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	85	497.54
8012568	4/7/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	85	283.22
			*****	TOTAL							1,530.00

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8012628	4/8/2008	286	TEAM SPORTS OF TEXAS	1998 36 046 91 000 6399 78	180.00
8012628	4/8/2008	286	TEAM SPORTS OF TEXAS	1998 36 046 91 000 6399 78	160.00
8012628	4/8/2008	286	TEAM SPORTS OF TEXAS	1998 36 046 91 000 6399 78	4.95
8012628	4/8/2008	286	TEAM SPORTS OF TEXAS	1998 36 046 91 000 6399 78	19.80
8012628	4/8/2008	286	TEAM SPORTS OF TEXAS	1998 36 046 91 000 6399 78	301.00
8012628	4/8/2008	286	TEAM SPORTS OF TEXAS	1998 36 046 91 000 6399 78	297.50
			*****	TOTAL	963.25
8012838	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 046 91 000 6399 71	35.00
8012838	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 046 91 000 6399 71	360.00
8012838	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 046 91 000 6399 71	600.00
			*****	TOTAL	995.00
8012840	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 002 91 000 6399 72	254.25
8012840	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 002 91 000 6399 72	254.25
8012840	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 002 91 000 6399 72	381.38
8012840	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 002 91 000 6399 72	367.26
8012840	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 002 91 000 6399 72	135.60
8012840	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 002 91 000 6399 72	367.26
			*****	TOTAL	1,760.00
8012867	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 002 91 000 6399 85	31.94
8012867	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 002 91 000 6399 85	15.84
8012867	4/16/2008	286	TEAM SPORTS OF TEXAS	1998 36 002 91 000 6399 85	15.22
			*****	TOTAL	63.00
8012929	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 054 91 000 6399 85	52.86
8012929	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 054 91 000 6399 85	410.59
8012929	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 054 91 000 6399 85	453.07
8012929	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 054 91 000 6399 85	25.48
			*****	TOTAL	942.00
8012950	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 001 91 000 6399 88	58.75
8012950	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 001 91 000 6399 88	58.25
			*****	TOTAL	117.00
8012951	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 044 91 000 6399 72	247.00
8012951	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 044 91 000 6399 72	96.00
8012951	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 044 91 000 6399 72	475.00
8012951	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 044 91 000 6399 72	27.00
8012951	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 044 91 000 6399 72	5.00
8012951	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 044 91 000 6399 72	150.00
			*****	TOTAL	1,000.00
8012953	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 054 91 000 6399 72	375.00
8012953	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 054 91 000 6399 72	36.00
8012953	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 054 91 000 6399 72	440.00
8012953	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 054 91 000 6399 72	5.00
8012953	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 054 91 000 6399 72	144.00
			*****	TOTAL	1,000.00
8012954	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 044 91 000 6399 79	6.38
8012954	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 044 91 000 6399 79	262.48
8012954	4/21/2008	286	TEAM SPORTS OF TEXAS	1998 36 044 91 000 6399 79	19.14
			*****	TOTAL	288.00

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8012955	4/21/2008	286	TEAM SPORTS OF TEXAS	1998	36	046	91	000	6399	72	400.00
8012955	4/21/2008	286	TEAM SPORTS OF TEXAS	1998	36	046	91	000	6399	72	50.00
8012955	4/21/2008	286	TEAM SPORTS OF TEXAS	1998	36	046	91	000	6399	72	500.00
8012955	4/21/2008	286	TEAM SPORTS OF TEXAS	1998	36	046	91	000	6399	72	35.00
			*****	TOTAL							985.00
8012957	4/21/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91	000	6399	82	299.32
8012957	4/21/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91	000	6399	82	207.21
8012957	4/21/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91	000	6399	82	39.47
			*****	TOTAL							546.00
8012969	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91	000	6399	85	111.62
8012969	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91	000	6399	85	54.79
8012969	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91	000	6399	85	213.09
8012969	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91	000	6399	85	40.58
			*****	TOTAL							420.08
8012971	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	053	91	000	6399	72	13.72
8012971	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	053	91	000	6399	72	15.36
8012971	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	053	91	000	6399	72	65.84
8012971	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	053	91	000	6399	72	74.06
8012971	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	053	91	000	6399	72	21.94
8012971	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	053	91	000	6399	72	82.30
8012971	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	053	91	000	6399	72	1.10
			*****	TOTAL							274.32
8012972	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	002	91	000	6399	79	204.71
8012972	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	002	91	000	6399	79	115.70
8012972	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	002	91	000	6399	79	587.44
8012972	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	002	91	000	6399	79	462.81
8012972	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	002	91	000	6399	79	164.13
8012972	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	002	91	000	6399	79	45.94
8012972	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	002	91	000	6399	79	69.50
8012972	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	002	91	000	6399	79	83.77
			*****	TOTAL							1,734.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	42.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	75.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	54.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	105.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	105.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	276.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	580.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	580.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	140.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	36.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	240.00
8012978	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	48.00
			*****	TOTAL							2,281.00
8012979	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	72	165.00
8012979	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	72	198.00
8012979	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	72	228.00
8012979	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	72	950.00
8012979	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	72	9.00
8012979	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	009	91	000	6399	72	950.00
			*****	TOTAL							2,500.00

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8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	1.38
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	0.92
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	8.65
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	3.45
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	0.69
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	1.10
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	1.24
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	0.37
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	0.23
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	0.83
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	1.44
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	0.23
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	0.29
8012982	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	047	91 000	6399	72	2.18
			*****	TOTAL						23.00
8012994	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91 000	6399	85	250.00
8012994	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91 000	6399	85	750.00
			*****	TOTAL						1,000.00
8012995	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91 000	6399	79	62.00
8012995	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91 000	6399	79	600.00
8012995	4/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91 000	6399	79	330.00
			*****	TOTAL						992.00
8013003	4/23/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91 000	6399	85	0.01
8013003	4/23/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91 000	6399	85	0.01
			*****	TOTAL						0.02
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	13.21
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	158.40
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	17.59
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	8.81
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	17.59
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	158.40
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	264.03
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	87.99
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	184.79
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	44.00
8013071	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	77	211.19
			*****	TOTAL						1,166.00
8013076	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91 000	6399	86	336.00
8013076	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91 000	6399	86	504.00
8013076	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91 000	6399	86	405.00
8013076	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91 000	6399	86	90.00
8013076	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91 000	6399	86	152.00
8013076	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91 000	6399	86	513.00
			*****	TOTAL						2,000.00
8013077	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	78	11.84
8013077	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	78	110.54
8013077	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	78	11.84
8013077	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	78	157.90
8013077	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	044	91 000	6399	78	611.88
			*****	TOTAL						904.00

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8013079	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	86	220.00
8013079	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	86	132.00
8013079	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	86	112.00
8013079	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	86	128.00
8013079	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	86	188.00
8013079	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	86	152.00
8013079	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	86	63.00
			*****	TOTAL							995.00
8013083	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91	000	6399	79	450.00
8013083	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91	000	6399	79	825.00
8013083	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91	000	6399	79	315.00
8013083	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91	000	6399	79	279.00
8013083	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91	000	6399	79	345.00
8013083	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91	000	6399	79	825.00
8013083	4/24/2008	286	TEAM SPORTS OF TEXAS	1998	36	003	91	000	6399	79	450.00
			*****	TOTAL							3,489.00
8013472	5/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	041	91	000	6399	71	147.60
8013472	5/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	041	91	000	6399	71	475.60
8013472	5/22/2008	286	TEAM SPORTS OF TEXAS	1998	36	041	91	000	6399	71	196.80
			*****	TOTAL							820.00
8013720	5/14/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	71	45.11
8013720	5/14/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	72	9.00
8013720	5/14/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	77	65.89
8013720	5/14/2008	286	TEAM SPORTS OF TEXAS	1998	36	001	91	000	6399	81	96.00
			*****	TOTAL							216.00
8014855	7/15/2008	286	TEAM SPORTS OF TEXAS	1998	36	041	91	000	6399	85	50.00
8014855	7/15/2008	286	TEAM SPORTS OF TEXAS	1998	36	041	91	000	6399	85	483.00
8014855	7/15/2008	286	TEAM SPORTS OF TEXAS	1998	36	041	91	000	6399	85	360.00
8014855	7/15/2008	286	TEAM SPORTS OF TEXAS	1998	36	041	91	000	6399	85	61.00
8014855	7/15/2008	286	TEAM SPORTS OF TEXAS	1998	36	041	91	000	6399	85	40.00
			*****	TOTAL							994.00
8015244	8/20/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	77	480.00
8015244	8/20/2008	286	TEAM SPORTS OF TEXAS	1998	36	043	91	000	6399	77	75.00
			*****	TOTAL							555.00
8001756	10/3/2007	142	TEMPSET CONTROL	1998	51	934	99	000	6319	99	26,640.00
			*****	TOTAL							26,640.00
8012856	4/16/2008	142	TEMPSET CONTROL	1998	81	936	99	000	6625	00	45,995.00
			*****	TOTAL							45,995.00
8012888	4/17/2008	142	TEMPSET CONTROL	1998	51	934	99	000	6299	00	69,900.00
			*****	TOTAL							69,900.00
8014983	7/30/2008	142	TEMPSET CONTROL	1998	51	934	99	000	6624	ES	34,000.00
			*****	TOTAL							34,000.00
8015173	8/14/2008	142	TEMPSET CONTROL	1998	51	934	99	000	6399	ES	34,400.00
			*****	TOTAL							34,400.00
8014474	6/17/2008	29051	TERRACON CONSULTANTS	1998	51	936	99	000	6299	99	4,415.00
			*****	TOTAL							4,415.00
8014575	6/19/2008	29051	TERRACON CONSULTANTS	1998	81	937	99	000	6299	00	2,500.00
			*****	TOTAL							2,500.00

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8015197	8/15/2008	29051	TERRACON CONSULTANTS	1998	51	934	99	000	6319	00	1,042.62
			*****	TOTAL							1,042.62
8013002	4/22/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	003	99	000	6499	76	549.78
8013002	4/22/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	003	99	000	6499	76	299.95
			*****	TOTAL							849.73
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	72	141.99
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	78	378.64
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	79	141.99
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	80	189.32
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	82	94.66
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	83	520.63
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	84	236.65
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	85	47.33
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	87	141.99
8014732	6/30/2008	22849	TEXAS CHENILLE EMBRODERY	1998	36	001	91	000	6499	88	236.65
			*****	TOTAL							2,129.85
8015070	8/7/2008	6439	TEXAS ENERGY ENGINEERING	1998	81	937	99	000	6624	00	38,900.00
			*****	TOTAL							38,900.00
8014802	7/3/2008	3943	TEXAS FLEET SUPPLY	1998	34	937	99	000	6319	00	1,867.33
			*****	TOTAL							1,867.33
8015105	8/11/2008	21018	TEXAS FOOD SERVICE	1998	11	105	11	000	6649	BD	2,266.90
			*****	TOTAL							2,266.90
8015282	8/22/2008	1791	TEXAS MULTI-CHEM, LT	1998	51	899	91	000	6319	00	2,092.50
8015282	8/22/2008	1791	TEXAS MULTI-CHEM, LT	1998	51	899	91	000	6319	00	46.50
			*****	TOTAL							2,139.00
8015297	8/22/2008	1791	TEXAS MULTI-CHEM, LT	1998	81	001	99	000	6625	00	687,197.00
			*****	TOTAL							687,197.00
8014617	6/19/2008	17966	THE MARIACHI CONNECT	1998	11	046	11	000	6649	BD	150.00
8014617	6/19/2008	17966	THE MARIACHI CONNECT	1998	11	046	11	000	6649	BD	595.00
8014617	6/19/2008	17966	THE MARIACHI CONNECT	1998	11	046	11	000	6649	BD	395.00
8014617	6/19/2008	17966	THE MARIACHI CONNECT	1998	11	046	11	000	6649	BD	1,791.00
8014617	6/19/2008	17966	THE MARIACHI CONNECT	1998	11	046	11	000	6649	BD	899.55
8014617	6/19/2008	17966	THE MARIACHI CONNECT	1998	11	046	11	000	6649	BD	89.95
			*****	TOTAL							3,920.50
8013972	5/26/2008	28032	TRACTOR CITY	1998	51	899	91	000	6319	00	4,089.79
			*****	TOTAL							4,089.79
8012885	4/17/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	3,648.42
			*****	TOTAL							3,648.42
8014678	6/24/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	8.00
8014678	6/24/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	683.79
			*****	TOTAL							691.79
8014987	7/30/2008	954	TRANE CO.,THE	1998	51	934	99	000	6399	ES	30.00
8014987	7/30/2008	954	TRANE CO.,THE	1998	51	934	99	000	6399	ES	229.82
			*****	TOTAL							259.82

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8015287	8/22/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	79.60
8015287	8/22/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	91.38
8015287	8/22/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	60.00
8015287	8/22/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	784.66
			*****	TOTAL							1,015.64
8015288	8/22/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	45.00
8015288	8/22/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	109.02
8015288	8/22/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	627.93
8015288	8/22/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	229.82
			*****	TOTAL							1,011.77
8015359	8/26/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	10.00
8015359	8/26/2008	954	TRANE CO.,THE	1998	51	936	99	000	6319	M3	376.17
			*****	TOTAL							386.17
8015267	8/21/2008	210	USI, INC.	1998	23	047	99	000	6649	99	1,299.00
8015267	8/31/2008	210	USI, INC.	1998	23	047	99	000	6649	99	139.99
			*****	TOTAL							1,438.99
8015299	8/22/2008	24085	VALLEY DITCH WITCH	1998	51	936	99	000	6319	M7	253.80
8015299	8/22/2008	24085	VALLEY DITCH WITCH	1998	51	936	99	000	6319	M7	20.00
8015299	8/22/2008	24085	VALLEY DITCH WITCH	1998	51	936	99	000	6319	M7	253.80
			*****	TOTAL							527.60
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	1,435.05
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	1,255.50
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	1,794.15
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	54.10
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	29.45
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	59.80
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	795.15
8002650	4/24/2008	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	280.80
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	186.03
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	1,306.80
8002650	5/1/2008	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	1,974.70
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	824.60
8002650	10/15/2007	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	1,993.60
8002650	5/1/2008	3628	VARSITY FASHIONS	1998	36	009	99	000	6399	16	413.66
			*****	TOTAL							12,403.39
8013149	4/28/2008	4232	WENGER CORPORATION	1998	11	132	11	000	6649	15	956.00
8013149	4/28/2008	4232	WENGER CORPORATION	1998	11	132	11	000	6649	15	1,500.00
8013149	4/28/2008	4232	WENGER CORPORATION	1998	11	132	11	000	6649	15	252.00
8013149	4/28/2008	4232	WENGER CORPORATION	1998	11	132	11	000	6649	15	395.00
			*****	TOTAL							3,103.00
8015021	8/4/2008	4326	WEST MUSIC COMPANY	1998	11	126	11	000	6399	BD	194.20
8015021	8/4/2008	4326	WEST MUSIC COMPANY	1998	11	126	11	000	6399	BD	45.00
8015021	8/4/2008	4326	WEST MUSIC COMPANY	1998	11	126	11	000	6399	BD	71.75
8015021	8/4/2008	4326	WEST MUSIC COMPANY	1998	11	126	11	000	6399	BD	24.88
			*****	TOTAL							335.83
8014853	7/14/2008	3994	WOLVERINE SPORTS	1998	36	001	91	000	6399	77	659.90
8014853	7/14/2008	3994	WOLVERINE SPORTS	1998	36	001	91	000	6399	77	196.00
			*****	TOTAL							855.90

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8006184	12/11/2007	27188	WOODY'S SPORTING GOODS	1998 36 047 91 000 6399 86	280.00
			*****	TOTAL	280.00
8014713	6/26/2008	27787	ZEP MANUFACTURING CO	1998 34 937 99 000 6319 00	75.55
8014713	6/26/2008	27787	ZEP MANUFACTURING CO	1998 34 937 99 000 6319 00	87.80
8014713	6/26/2008	27787	ZEP MANUFACTURING CO	1998 34 937 99 000 6319 00	112.00
			*****	TOTAL	275.35
8012019	3/11/2008	23958	ZERTUCHE CONSTRUCTION	1998 81 936 99 000 6625 00	29,000.00
			*****	TOTAL	29,000.00
8014153	5/30/2008	23958	ZERTUCHE CONSTRUCTION	1998 81 937 99 000 6625 99	5,965.63
8014153	5/30/2008	23958	ZERTUCHE CONSTRUCTION	1998 81 937 99 000 6625 99	115,105.37
			*****	TOTAL	121,071.00
8014466	6/16/2008	23958	ZERTUCHE CONSTRUCTION	1998 51 936 99 000 6624 99	17,066.43
			*****	TOTAL	17,066.43
8015362	8/26/2008	23958	ZERTUCHE CONSTRUCTION	1998 51 936 99 000 6299 00	64,421.00
			*****	TOTAL	64,421.00
			*****	REPORT TOTAL *****	$4,103,684.50