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 17, 2007

RECOMMENDATION:
Staff recommends approval of the outstanding encumbrances presented in the following pages for the fiscal year ended August 31, 2007 which should be appropriately provided for in the 2007-2008 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 2007-2008 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

2006-2007

UNITED INDEPENDENT SCHOOL DISTRICT
BREAKDOWN OF GENERAL FUND
OUTSTANDING ENCUMBRANCES

AGE (AS OF 8/31/07)		AMOUNTS
0 - 30 DAYS	$	1,351,031
31 - 60 DAYS		296,641
61 - 90 DAYS		204,800
OVER 90 DAYS		564,731
TOTAL	**$**	**2,417,204**

UNITED INDEPENDENT SCHOOL DISTRICT
BREAKDOWN OF GENERAL FUND BY DEPARTMENT/CAMPUS
OUTSTANDING ENCUMBRANCES AS OF 08/31/2007

DEPARTMENT/CAMPUS		AMOUNTS
ATHLETICS	$	102,821
BAND EQUIPMENT / FINE ARTS		74,637
CUSTODIAL DEPARTMENT-FLOOR MATS		92,508
ENERGY MANAGEMENT		88,485
FACILITIES OPERATIONS		46,368
FACILITIES SUMMER PROJECTS		685,523
FIXED ASSETS		10,888
HUMAN RESOURCES		77,905
INSTRUCTION - BIENESTAR PROGRAM		72,075
LAND - ENGINEERING AND SURVEYING FEES		305,919
NEW SCHOOL - KILLAM ELEMENTARY		87,000
NEW SCHOOL - TRTMN MIDDLE 6TH GRADE		48,197
NEW SCHOOL - NYE ELEMENTARY		70,438
POLICE DEPARTMENT		62,812
PORTABLE BUILDINGS		141,896
PPFCO FUND 167		39,662
RECORDS MANAGEMENT		81,345
SUPPORT SERVICES		79,791
TECHNOLOGY		66,081
TRANSPORTATION		25,476
TRANSPORTATION - STORAGE FUEL TANKS		110,000
OTHER CAMPUSES / DEPARTMENTS		47,378
TOTAL	**$**	**2,417,204**

UNITED INDEPENDENT SCHOOL DISTRICT
ENCUMBRANCE HISTORY

FUND	2004/2005	CHANGE FROM PRIOR YEAR	2005/2006	CHANGE FROM PRIOR YEAR	2006/2007	CHANGE FROM PRIOR YEAR
GENERAL FUND	$ 969,191	7%	$ 3,292,122	240%	$ 2,417,204	-27%

* 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, 2007

PURCHASE ORDER NUMBER	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	PURCHASE ORDER AMOUNT
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	364.29
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	169.29
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	540.21
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	379.92
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	84.52
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	55.11
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	196.05
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	2,444.87
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	237.92
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	1,716.80
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	2,354.26
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	1,313.10
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	822.37
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	2,326.17
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	867.93
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	794.02
06013592	05/22/06	00001717	NEMC	1677 11 054 11 000 6649 CO	2,914.34
06013592	05/30/06	00001717	NEMC	1677 36 054 99 000 6399 CO	2,446.45
06013592	05/30/06	00001717	NEMC	1677 36 054 99 000 6399 CO	206.38
			*****	TOTAL	20,234.00
07002932	10/20/06	27788	ADVANCED BUSINESS TE	1997 41 903 99 000 6639 99	1,604.66
07002932	10/20/06	27788	ADVANCED BUSINESS TE	1997 41 903 99 000 6639 99	20,593.77
07002932	10/20/06	27788	ADVANCED BUSINESS TE	1997 41 903 99 000 6639 99	4,275.73
07002932	10/20/06	27788	ADVANCED BUSINESS TE	1997 41 903 99 000 6639 99	10,657.50
			*****	TOTAL	37,131.66
07006177	12/14/06	27588	CASO DOCUMENT MANAGE	1997 41 902 99 000 6299 00	4,552.38
07006177	12/14/06	27588	CASO DOCUMENT MANAGE	1997 41 902 99 000 6299 00	11,279.93
07006177	12/14/06	27588	CASO DOCUMENT MANAGE	1997 41 902 99 000 6299 00	1,418.00
07006177	12/14/06	27588	CASO DOCUMENT MANAGE	1997 41 902 99 000 6299 00	5,834.44
07006177	12/14/06	27588	CASO DOCUMENT MANAGE	1997 41 902 99 000 6299 00	53.68
			*****	TOTAL	23,138.43
07007834	01/31/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 81	21.59
07007834	01/31/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 81	61.68
07007834	01/31/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 81	8.48
07007834	01/31/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 81	12.6
07007834	01/31/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 81	107.92
07007834	01/31/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 81	328.92
07007834	01/31/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 81	6.42
07007834	01/31/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 81	51.39
			*****	TOTAL	599
07008050	08/20/07	28063	PUIG ENGINEERING, LL	1997 81 900 99 000 6619 FP	96,343.74
			*****	TOTAL	96,343.74
07008847	02/14/07	27113	BORDER RECYCLE INC.	1997 41 902 99 000 6299 00	2,000.00
			*****	TOTAL	2,000.00

UNITED INDEPENDENT SCHOOL DISTRICT
OPEN PURCHASE ORDER REPORT
AS OF AUGUST 31, 2007

PURCHASE ORDER NUMBER	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	PURCHASE ORDER AMOUNT
07009588	02/27/07	15614	JJJ INT'L SAFETY EQU	1997 51 951 99 000 6319 00	23,720.00
07009588	02/27/07	15614	JJJ INT'L SAFETY EQU	1997 51 951 99 000 6319 00	23,720.00
07009588	07/17/07	15614	JJJ INT'L SAFETY EQU	1997 51 951 99 000 6319 00	2,372.00
07009588	07/17/07	15614	JJJ INT'L SAFETY EQU	1997 51 951 99 000 6319 00	35,580.00
07009588	07/17/07	15614	JJJ INT'L SAFETY EQU	1997 51 951 99 000 6319 00	2,372.00
07009588	07/17/07	15614	JJJ INT'L SAFETY EQU	1997 51 951 99 000 6319 00	2,372.00
07009588	07/17/07	15614	JJJ INT'L SAFETY EQU	1997 51 951 99 000 6319 00	2,372.00
			*****	TOTAL	92,508.00
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	804.66
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	208.21
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	211.75
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	425.5
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	1,133.43
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	866.09
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	465.81
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	736.82
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	745.38
07009708	02/28/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6639 99	226.35
			*****	TOTAL	5,824.00
07009814	03/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 043 91 000 6399 77	167
07009814	03/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 043 91 000 6399 77	22.5
			*****	TOTAL	189.5
07009815	03/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 043 91 000 6399 78	18
07009815	03/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 043 91 000 6399 78	567
07009815	03/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 043 91 000 6399 78	54
07009815	03/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 043 91 000 6399 78	56
07009815	03/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 043 91 000 6399 78	49
			*****	TOTAL	744
07009848	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 83	6.97
07009848	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 83	23.23
07009848	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 83	6.97
07009848	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 83	34.83
			*****	TOTAL	72
07009849	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 78	89.76
07009849	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 78	93.15
07009849	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 78	237.09
			*****	TOTAL	420
07009852	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 77	60.02
07009852	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 77	32.68
07009852	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 77	23.34
07009852	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 77	95.24
07009852	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 77	48.02
07009852	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 77	46.69
07009852	03/01/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 77	54.01
			*****	TOTAL	360

UNITED INDEPENDENT SCHOOL DISTRICT
OPEN PURCHASE ORDER REPORT
AS OF AUGUST 31, 2007

PURCHASE ORDER NUMBER	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	PURCHASE ORDER AMOUNT
07009883	03/05/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 79	233.84
07009883	03/05/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 79	16.27
07009883	03/05/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 79	23.72
07009883	03/05/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 79	71.17
			*****	TOTAL	345
07010840	03/09/07	28063	PUIG ENGINEERING, LL	1997 81 900 99 000 6619 00	29,450.00
			*****	TOTAL	29,450.00
07010841	08/20/07	28063	PUIG ENGINEERING, LL	1997 81 900 99 000 6619 LS	11,725.00
			*****	TOTAL	11,725.00
07010842	08/20/07	28063	PUIG ENGINEERING, LL	1997 81 900 99 000 6619 EU	80,800.00
			*****	TOTAL	80,800.00
07010933	03/09/07	28117	HILLIE MUSIC CENTER	1997 11 890 11 000 6249 99	5,000.00
			*****	TOTAL	5,000.00
07010943	03/09/07	28117	HILLIE MUSIC CENTER	1997 11 045 11 000 6399 15	2,279.00
			*****	TOTAL	2,279.00
07010946	03/09/07	28117	HILLIE MUSIC CENTER	1997 11 045 11 000 6249 15	219
			*****	TOTAL	219
07011022	03/09/07	28117	HILLIE MUSIC CENTER	1997 11 047 11 000 6399 15	693
			*****	TOTAL	693
07011271	03/21/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 78	161.79
07011271	03/21/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 78	30.38
07011271	03/21/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 78	5.28
07011271	03/21/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 78	118.87
07011271	03/21/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 78	11.89
07011271	03/21/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 78	161.79
			*****	TOTAL	490
07011275	03/21/07	00000286	TEAM SPORTS OF TEXAS	1997 36 054 91 000 6399 86	725
07011275	03/21/07	00000286	TEAM SPORTS OF TEXAS	1997 36 054 91 000 6399 86	19
			*****	TOTAL	744
07011713	03/27/07	00006439	TEXAS ENERGY ENGINEE	1997 81 936 99 000 6624 99	3,454.50
			*****	TOTAL	3,454.50
07011768	03/28/07	16030	RIDDEL/ALL AMERICAN	1997 36 001 91 000 6399 77	173.5
07011768	03/28/07	16030	RIDDEL/ALL AMERICAN	1997 36 001 91 000 6399 77	1,295.00
07011768	03/28/07	16030	RIDDEL/ALL AMERICAN	1997 36 001 91 000 6399 77	1,139.40
07011768	03/28/07	16030	RIDDEL/ALL AMERICAN	1997 36 001 91 000 6399 77	2,924.82
07011768	03/28/07	16030	RIDDEL/ALL AMERICAN	1997 36 001 91 000 6399 77	3,042.00
			*****	TOTAL	8,574.72
07011773	08/20/07	21586	NOBLE & ASSOCIATES,	1997 81 900 99 000 6619 SI	2,250.00
			*****	TOTAL	2,250.00
07011774	08/20/07	21586	NOBLE & ASSOCIATES,	1997 81 900 99 000 6619 LC	2,500.00
			*****	TOTAL	2,500.00

UNITED INDEPENDENT SCHOOL DISTRICT
OPEN PURCHASE ORDER REPORT
AS OF AUGUST 31, 2007

PURCHASE ORDER NUMBER	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	PURCHASE ORDER AMOUNT
07011775	08/20/07	21586	NOBLE & ASSOCIATES,	1997 81 900 99 000 6619 FW	1,750.00
			*****	TOTAL	1,750.00
07011787	08/20/07	21586	NOBLE & ASSOCIATES,	1997 81 900 99 000 6619 LS	1,750.00
			*****	TOTAL	1,750.00
07011788	08/20/07	21586	NOBLE & ASSOCIATES,	1997 81 900 99 000 6619 TQ	2,250.00
			*****	TOTAL	2,250.00
07011790	08/20/07	21586	NOBLE & ASSOCIATES,	1997 81 900 99 000 6619 AE	1,750.00
			*****	TOTAL	1,750.00
07011791	03/29/07	22257	BALT RAMOS, INC.	1997 36 009 91 000 6399 84	129
			*****	TOTAL	129
07011792	03/29/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 84	2.51
07011792	03/29/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 84	122.26
07011792	03/29/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 84	50.16
07011792	03/29/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 84	145.46
07011792	03/29/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 84	78.15
07011792	03/29/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 84	145.46
			*****	TOTAL	544
07011850	04/02/07	18435	MEDCO SUPPLY COMPANY	1997 36 002 91 000 6399 89	101.27
07011850	04/02/07	18435	MEDCO SUPPLY COMPANY	1997 36 043 91 000 6399 89	20.92
07011850	04/02/07	18435	MEDCO SUPPLY COMPANY	1997 36 043 91 000 6399 89	40
07011850	04/02/07	18435	MEDCO SUPPLY COMPANY	1997 36 043 91 000 6399 89	241.73
			*****	TOTAL	403.92
07011914	08/20/07	22172	DRASH CONSULTING ENG	1997 81 900 99 000 6619 TQ	5,920.00
			*****	TOTAL	5,920.00
07011915	08/20/07	22172	DRASH CONSULTING ENG	1997 81 900 99 000 6619 SI	4,440.00
			*****	TOTAL	4,440.00
07011916	08/20/07	22172	DRASH CONSULTING ENG	1997 81 900 99 000 6619 FW	6,900.00
			*****	TOTAL	6,900.00
07011917	08/20/07	22172	DRASH CONSULTING ENG	1997 81 900 99 000 6619 AE	4,440.00
			*****	TOTAL	4,440.00
07011920	04/03/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 86	102.46
07011920	04/03/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 86	17.3
07011920	04/03/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 86	34.18
07011920	04/03/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 86	49.9
07011920	04/03/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 86	30.86
07011920	04/03/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 86	11.39
07011920	04/03/07	00000074	ARNOLD DISTRIBUTING	1997 36 044 91 000 6399 86	1.41
			*****	TOTAL	247.5

UNITED INDEPENDENT SCHOOL DISTRICT
OPEN PURCHASE ORDER REPORT
AS OF AUGUST 31, 2007

PURCHASE ORDER NUMBER	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	PURCHASE ORDER AMOUNT
07012048	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 71	21.81
07012048	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 71	13.42
07012048	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 71	15.66
07012048	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 71	33.55
07012048	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 71	24.6
07012048	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 71	16.35
07012048	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 71	5.45
07012048	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 71	26.84
07012048	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 054 91 000 6399 71	50.32
			*****	TOTAL	208
07012067	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 047 91 000 6399 85	124.95
07012067	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 047 91 000 6399 85	21.69
07012067	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 047 91 000 6399 85	216.94
07012067	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 047 91 000 6399 85	24.01
07012067	04/10/07	00000074	ARNOLD DISTRIBUTING	1997 36 047 91 000 6399 85	150.41
			*****	TOTAL	538
07012102	04/11/07	00000074	ARNOLD DISTRIBUTING	1997 36 043 91 000 6399 82	9.15
07012102	04/11/07	00000074	ARNOLD DISTRIBUTING	1997 36 043 91 000 6399 82	73.35
			*****	TOTAL	82.5
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	12.9
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	22.3
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	10.05
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	14.2
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	34.8
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	54
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	11.7
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	16.5
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	12.6
07012115	04/11/07	18435	MEDCO SUPPLY COMPANY	1997 36 003 91 000 6399 89	39.87
			*****	TOTAL	228.92
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	1,471.75
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	261.17
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	226.16
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	2,060.68
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	408.69
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	525.79
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	355.88
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	1,017.14
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	222.71
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	619.35
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	14,439.10
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	157.56
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	33.06
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	46.49
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	22,393.69
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	40.18
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	1,894.22
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	301.93
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	93.68
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	38.17
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	362.2
07012210	04/13/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 103 11 000 6399 NS	300.2
			*****	TOTAL	47,269.80

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07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	126
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	180
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	52
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	1,152.00
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	170
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	180
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	144
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	200
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	200
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	250
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	250
07012283	04/17/07	00000286	TEAM SPORTS OF TEXAS	1997 36 009 91 000 6399 79	88
			*****	TOTAL	2,992.00
07012408	04/23/07	00000074	ARNOLD DISTRIBUTING	1997 36 043 91 000 6399 71	65.8
07012408	04/23/07	00000074	ARNOLD DISTRIBUTING	1997 36 043 91 000 6399 71	60.32
07012408	04/23/07	00000074	ARNOLD DISTRIBUTING	1997 36 043 91 000 6399 71	21.94
07012408	04/23/07	00000074	ARNOLD DISTRIBUTING	1997 36 043 91 000 6399 71	55.94
			*****	TOTAL	204
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 001 91 000 6399 89	29.64
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 001 91 000 6399 89	226.45
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 001 91 000 6399 89	2.9
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 001 91 000 6399 89	7.88
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 .001 91 000 6399 89	18.55
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 001 91 000 6399 89	41.22
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 001 91 000 6399 89	5.04
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 001 91 000 6399 89	14.06
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 001 91 000 6399 89	14.13
07012441	04/23/07	18435	MEDCO SUPPLY COMPANY	1997 36 001 91 000 6399 89	96.9
			*****	TOTAL	456.77
07012450	04/23/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 85	67.86
07012450	04/23/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 85	122.14
07012450	04/23/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 85	67.86
07012450	04/23/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 85	1.43
07012450	04/23/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6399 85	40.71
			*****	TOTAL	300
07012521	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 83	273.75
07012521	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 83	80
07012521	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 83	382.5
07012521	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 83	7.75
			*****	TOTAL	744
07012524	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 82	265.35
07012524	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 82	301.2
			*****	TOTAL	566.55
07012527	04/25/07	16030	RIDDEL/ALL AMERICAN	1997 36 002 91 000 6399 77	54
07012527	04/25/07	16030	RIDDEL/ALL AMERICAN	1997 36 002 91 000 6399 77	923.4
07012527	04/25/07	16030	RIDDEL/ALL AMERICAN	1997 36 002 91 000 6399 77	920.94
07012527	04/25/07	16030	RIDDEL/ALL AMERICAN	1997 36 002 91 000 6399 77	54
			*****	TOTAL	1,952.34

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07012529	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 82	22
07012529	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 82	187.5
07012529	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 82	97.5
07012529	04/25/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 82	93
			*****	TOTAL	400
07012556	04/26/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 78	318
07012556	04/26/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 79	159
			*****	TOTAL	477
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	120
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	21
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	120
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	14
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	20.5
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	77.5
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	330
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	9
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	13
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	12
07012588	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 82	7
			*****	TOTAL	744
07012595	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 79	645
07012595	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 79	45
07012595	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 041 91 000 6399 79	54
			*****	TOTAL	744
07012661	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 71	240
07012661	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 71	225
07012661	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 71	230
07012661	05/01/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 71	48
			*****	TOTAL	743
07012693	05/02/07	00000313	ATHLETES WORLD/STADI	1997 36 009 91 000 6399 72	21.45
07012693	05/02/07	00000313	ATHLETES WORLD/STADI	1997 36 009 91 000 6399 72	204.8
07012693	05/02/07	00000313	ATHLETES WORLD/STADI	1997 36 009 91 000 6399 72	773.14
07012693	05/02/07	00000313	ATHLETES WORLD/STADI	1997 36 009 91 000 6399 72	214.28
07012693	05/02/07	00000313	ATHLETES WORLD/STADI	1997 36 009 91 000 6399 72	618.75
07012693	05/02/07	00000313	ATHLETES WORLD/STADI	1997 36 009 91 000 6399 72	275.4
07012693	05/02/07	00000313	ATHLETES WORLD/STADI	1997 36 009 91 000 6399 72	53.9
07012693	05/02/07	00000313	ATHLETES WORLD/STADI	1997 36 009 91 000 6399 72	70
			*****	TOTAL	2,231.72
07012699	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 81	312
07012699	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 81	260
07012699	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 81	26
			*****	TOTAL	598
07012700	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 72	112.97
07012700	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 72	8
07012700	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 72	360
07012700	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 72	180
07012700	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 72	30
07012700	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 72	24
07012700	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 72	29
			*****	TOTAL	743.97
07012701	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 71	100
07012701	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 71	230
07012701	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 71	132
07012701	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 71	869
07012701	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 71	46
07012701	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 71	30

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07012701	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 71	100
07012701	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 71	726
			*****	TOTAL	2,233.00
07012704	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 86	44.08
07012704	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 053 91 000 6399 86	699.92
			*****	TOTAL	744
07012705	05/02/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 71	70
07012705	05/02/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 71	160
07012705	05/02/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 71	8
07012705	05/02/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 71	54
07012705	05/02/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6399 71	250
			*****	TOTAL	542
07012706	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 72	13
07012706	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 72	23
07012706	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 72	120
07012706	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 72	42
07012706	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 72	546
			*****	TOTAL	744
07012707	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 81	8
07012707	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 81	468
07012707	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 81	127
07012707	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 81	120
07012707	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 81	21
			*****	TOTAL	744
07012752	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 86	26
07012752	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 86	64.6
07012752	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 86	76
07012752	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 86	522
07012752	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 86	54
			*****	TOTAL	742.6
07012753	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 78	78
07012753	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 78	300
07012753	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 78	28
07012753	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 78	80
07012753	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 78	36
07012753	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 78	152
07012753	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 78	70
			*****	TOTAL	744
07012754	05/02/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 83	342
			*****	TOTAL	342

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07012775	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 72	150
07012775	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 72	900
07012775	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 72	850
07012775	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 72	228
07012775	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 72	100
07012775	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 72	5
			*****	TOTAL	2,233.00
07012777	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 82	68
07012777	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 82	90
07012777	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 82	171
07012777	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 82	25
07012777	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 82	20
07012777	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 82	80
07012777	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 82	265
07012777	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 82	10
			*****	TOTAL	729
07012786	05/03/07	00000074	ARNOLD DISTRIBUTING	1997 36 048 91 000 6399 71	13.44
07012786	05/03/07	00000074	ARNOLD DISTRIBUTING	1997 36 048 91 000 6399 71	86.56
			*****	TOTAL	100
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	94
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	330
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	114
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	180
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	170
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	120
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	171
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	672
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	195
07012787	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 72	182
			*****	TOTAL	2,228.00
07012789	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 044 91 000 6399 89	31.89
07012789	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 044 91 000 6399 89	91
07012789	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 044 91 000 6399 89	104
07012789	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 044 91 000 6399 89	104
07012789	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 044 91 000 6399 89	82.8
07012789	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 044 91 000 6399 89	82.8
07012789	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 044 91 000 6399 89	82.8
07012789	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 044 91 000 6399 89	104
07012789	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 044 91 000 6399 89	56.18
			*****	TOTAL	739.47
07012790	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	82.8
07012790	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	82.8
07012790	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	31.89
07012790	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	56.18
07012790	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	82.8
07012790	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	91
07012790	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	104
07012790	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	104
07012790	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	104
			*****	TOTAL	739.47

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07012792	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	3.24
07012792	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	42
07012792	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	5.72
07012792	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	135.87
07012792	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	2.75
07012792	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	84.87
07012792	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	3.97
07012792	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	50
07012792	05/03/07	18435	MEDCO SUPPLY COMPANY	1997 36 054 91 000 6399 89	31.89
			*****	TOTAL	360.31
07012826	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 054 91 000 6399 85	32
07012826	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 054 91 000 6399 85	2
07012826	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 054 91 000 6399 85	608
07012826	05/03/07	00000286	TEAM SPORTS OF TEXAS	1997 36 054 91 000 6399 85	102
			*****	TOTAL	744
07012840	05/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 053 91 000 6399 82	245.64
07012840	05/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 053 91 000 6399 82	181.86
			*****	TOTAL	427.5
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	24.95
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	29.95
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	7.8
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	255.84
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	131.4
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	143.7
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	59.9
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	6.95
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	18.95
07012841	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 81	20.95
			*****	TOTAL	700.39
07012846	05/07/07	00000313	ATHLETES WORLD/STADI	1997 36 002 91 000 6399 78	135
07012846	05/07/07	00000313	ATHLETES WORLD/STADI	1997 36 002 91 000 6399 78	280.8
07012846	05/07/07	00000313	ATHLETES WORLD/STADI	1997 36 002 91 000 6399 78	600
07012846	05/07/07	00000313	ATHLETES WORLD/STADI	1997 36 002 91 000 6399 78	525
07012846	05/07/07	00000313	ATHLETES WORLD/STADI	1997 36 002 91 000 6399 78	119.9
07012846	05/07/07	00000313	ATHLETES WORLD/STADI	1997 36 002 91 000 6399 78	1,136.94
07012846	05/07/07	00000313	ATHLETES WORLD/STADI	1997 36 002 91 000 6399 78	200
			*****	TOTAL	2,997.64
07012847	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 86	465.12
07012847	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 86	49.96
07012847	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 86	587.5
07012847	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 86	169
07012847	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 86	169
07012847	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 86	178.5
07012847	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 86	178.5
07012847	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 002 91 000 6399 86	52.75
			*****	TOTAL	1,850.33
07012860	05/07/07	00000233	LEYENDECKER OIL, INC	1997 34 937 23 000 6311 00	1,596.70
			*****	TOTAL	1,596.70

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07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	20
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	51
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	35.95
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	99
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	24.95
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	6
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	75
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	27
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	44
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	10
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	12.09
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	17
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	239
07012861	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 001 91 000 6399 79	39
			*****	TOTAL	699.99
07012872	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 79	705
07012872	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 79	39
			*****	TOTAL	744
07012873	05/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 045 91 000 6399 85	2.09
07012873	05/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 045 91 000 6399 85	106.68
07012873	05/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 045 91 000 6399 85	4.17
07012873	05/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 045 91 000 6399 85	15.42
07012873	05/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 045 91 000 6399 85	157.7
07012873	05/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 045 91 000 6399 85	58.44
			*****	TOTAL	344.5
07012874	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 86	18
07012874	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 86	270
07012874	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 86	420
			*****	TOTAL	708
07012875	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 78	28
07012875	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 78	92
07012875	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 78	38
07012875	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 78	288
07012875	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 78	50
07012875	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 78	140
07012875	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 78	3
07012875	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 78	105
			*****	TOTAL	744
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	288
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	25
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	25
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	192
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	40.5
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	48
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	249
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	176
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	140
07012876	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 77	16
			*****	TOTAL	1,199.50
07012877	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 79	3.4
07012877	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 79	15.95
07012877	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 79	16.95
07012877	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 79	72.25
07012877	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 79	175.95
07012877	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 79	52.5
07012877	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 79	150
07012877	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 79	49.5
			*****	TOTAL	536.5

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07012880	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 82	34.3
07012880	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 82	49.85
07012880	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 82	37.9
07012880	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 82	82.2
07012880	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 82	25.45
07012880	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 82	21.2
07012880	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 82	125.4
07012880	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 82	290.5
07012880	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 82	77.2
			*****	TOTAL	744
07012916	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 83	46
07012916	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 83	75
07012916	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 83	25
07012916	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 83	26
07012916	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 83	9
07012916	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 83	210
07012916	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 83	85
07012916	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 83	30
07012916	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 83	60
			*****	TOTAL	566
07012919	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 72	89.55
07012919	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 72	173.75
07012919	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 72	179.7
07012919	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 72	69.95
07012919	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 72	173.7
07012919	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 72	54
			*****	TOTAL	740.65
07012921	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 71	174
07012921	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 71	29.95
07012921	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 71	179.7
07012921	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 71	184.95
07012921	05/07/07	00000286	TEAM SPORTS OF TEXAS	1997 36 046 91 000 6399 71	59.7
			*****	TOTAL	628.3
07012954	05/07/07	00000202	LAREDO ALARM SYSTEMS	1997 81 936 99 000 6624 99	7,080.00
07012954	05/07/07	00000202	LAREDO ALARM SYSTEMS	1997 81 936 99 000 6624 99	1,152.60
07012954	05/07/07	00000202	LAREDO ALARM SYSTEMS	1997 81 936 99 000 6624 99	404
07012954	05/07/07	00000202	LAREDO ALARM SYSTEMS	1997 81 936 99 000 6624 99	404
07012954	05/07/07	00000202	LAREDO ALARM SYSTEMS	1997 81 936 99 000 6624 99	73
07012954	05/07/07	00000202	LAREDO ALARM SYSTEMS	1997 81 936 99 000 6624 99	48
07012954	05/07/07	00000202	LAREDO ALARM SYSTEMS	1997 81 936 99 000 6624 99	238
			*****	TOTAL	9,399.60
07012982	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 82	60
07012982	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 82	329
07012982	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 82	162
07012982	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 82	125.76
07012982	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 82	33.99
07012982	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 82	33.25
			*****	TOTAL	744

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07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	30
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	50
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	90
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	186
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	80
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	20
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	55
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	84
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	65
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	65
07012986	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 71	18
			*****	TOTAL	743
07012988	05/08/07	27188	WOODY'S SPORTING GOO	1997 36 002 91 000 6399 77	237.6
07012988	05/08/07	27188	WOODY'S SPORTING GOO	1997 36 002 91 000 6399 77	168
07012988	05/08/07	27188	WOODY'S SPORTING GOO	1997 36 002 91 000 6399 77	27
07012988	05/08/07	27188	WOODY'S SPORTING GOO	1997 36 002 91 000 6399 77	390
07012988	05/08/07	27188	WOODY'S SPORTING GOO	1997 36 002 91 000 6399 77	366
			*****	TOTAL	1,188.60
07012992	05/08/07	00000074	ARNOLD DISTRIBUTING	1997 36 003 91 000 6499 87	147
07012992	05/08/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 83	318
07012992	05/08/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 85	265
			*****	TOTAL	730
07013007	05/08/07	00007279	BARCELONA SPORTING G	1997 36 003 91 000 6399 79	110
07013007	05/08/07	00007279	BARCELONA SPORTING G	1997 36 003 91 000 6399 79	63.5
			*****	TOTAL	173.5
07013008	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 003 91 000 6399 86	36.8
07013008	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 003 91 000 6399 86	336
07013008	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 003 91 000 6399 86	147.2
07013008	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 003 91 000 6399 86	952
07013008	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 003 91 000 6399 86	328
			*****	TOTAL	1,800.00
07013009	05/08/07	00007279	BARCELONA SPORTING G	1997 36 003 91 000 6399 79	1,742.40
			*****	TOTAL	1,742.40
07013016	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 045 91 000 6399 72	744
			*****	TOTAL	744
07013019	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 79	11
07013019	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 79	632.5
07013019	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 79	38
07013019	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 79	9.5
07013019	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 79	53
			*****	TOTAL	744
07013020	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 85	8.5
07013020	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 85	287.5
07013020	05/08/07	00000286	TEAM SPORTS OF TEXAS	1997 36 048 91 000 6399 85	448
			*****	TOTAL	744
07013066	05/10/07	00007279	BARCELONA SPORTING G	1997 36 003 91 000 6399 79	785.7
07013066	05/10/07	00007279	BARCELONA SPORTING G	1997 36 003 91 000 6399 79	52.7
07013066	05/10/07	00007279	BARCELONA SPORTING G	1997 36 003 91 000 6399 79	7.78
			*****	TOTAL	846.18

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07013075	05/10/07	16030	RIDDEL/ALL AMERICAN	1997 36 003 91 000 6399 77	354
07013075	05/10/07	16030	RIDDEL/ALL AMERICAN	1997 36 003 91 000 6399 77	18
07013075	05/10/07	16030	RIDDEL/ALL AMERICAN	1997 36 003 91 000 6399 77	119
07013075	05/10/07	16030	RIDDEL/ALL AMERICAN	1997 36 003 91 000 6399 77	6
07013075	05/10/07	16030	RIDDEL/ALL AMERICAN	1997 36 003 91 000 6399 77	99
07013075	05/10/07	16030	RIDDEL/ALL AMERICAN	1997 36 003 91 000 6399 77	63
07013075	05/10/07	16030	RIDDEL/ALL AMERICAN	1997 36 003 91 000 6399 77	79
07013075	05/10/07	16030	RIDDEL/ALL AMERICAN	1997 36 003 91 000 6399 77	59
			*****	TOTAL	797
07013309	05/14/07	00000844	CITY READY MIX	1997 51 900 99 000 6319 PO	7,200.00
			*****	TOTAL	7,200.00
07013322	05/15/07	28002	MECA SPORTS	1997 36 001 91 000 6399 79	12.15
07013322	05/15/07	28002	MECA SPORTS	1997 36 001 91 000 6399 81	667
			*****	TOTAL	679.15
07013353	05/15/07	00000213	GONZALEZ AUTO PARTS	1997 34 937 23 000 6319 00	3,000.00
			*****	TOTAL	3,000.00
07013473	05/18/07	21467	ESCHOOL SOLUTIONS, I	1997 41 880 99 000 6249 99	497.5
07013473	05/18/07	21467	ESCHOOL SOLUTIONS, I	1997 41 880 99 000 6249 99	4,497.50
07013473	05/18/07	21467	ESCHOOL SOLUTIONS, I	1997 41 880 99 000 6249 99	1,747.50
07013473	05/18/07	21467	ESCHOOL SOLUTIONS, I	1997 41 880 99 000 6249 99	3,524.50
07013473	05/18/07	21467	ESCHOOL SOLUTIONS, I	1997 41 880 99 000 6249 99	6,118.00
07013473	05/18/07	21467	ESCHOOL SOLUTIONS, I	1997 41 880 99 000 6249 99	3,216.00
07013473	05/18/07	21467	ESCHOOL SOLUTIONS, I	1997 41 880 99 000 6249 99	6,000.00
			*****	TOTAL	25,601.00
07013583	05/23/07	00000286	TEAM SPORTS OF TEXAS	1997 36 043 91 000 6399 86	540
07013583	05/23/07	00000286	TEAM SPORTS OF TEXAS	1997 36 043 91 000 6399 86	204
			*****	TOTAL	744
07013631	05/24/07	17815	STATE CHEMICAL	1997 34 937 23 000 6319 00	145.8
07013631	05/24/07	17815	STATE CHEMICAL	1997 34 937 23 000 6319 00	184.5
07013631	05/24/07	17815	STATE CHEMICAL	1997 34 937 23 000 6319 00	145
07013631	05/24/07	17815	STATE CHEMICAL	1997 34 937 23 000 6319 00	110
			*****	TOTAL	585.3
07013632	05/24/07	17815	STATE CHEMICAL	1997 34 937 99 000 6319 00	535.5
07013632	05/24/07	17815	STATE CHEMICAL	1997 34 937 99 000 6319 00	124.2
07013632	05/24/07	17815	STATE CHEMICAL	1997 34 937 99 000 6319 00	387
07013632	05/24/07	17815	STATE CHEMICAL	1997 34 937 99 000 6319 00	151.2
07013632	05/24/07	17815	STATE CHEMICAL	1997 34 937 99 000 6319 00	234
07013632	05/24/07	17815	STATE CHEMICAL	1997 34 937 99 000 6319 00	145
07013632	05/24/07	17815	STATE CHEMICAL	1997 34 937 99 000 6319 00	110
			*****	TOTAL	1,686.90
07013666	05/25/07	00000307	LEYENDECKER CONSTRUC	1997 81 936 99 000 6624 99	167,960.00
			*****	TOTAL	167,960.00
07013713	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 002 91 000 6499 78	444
07013713	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 002 91 000 6499 80	626
07013713	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 002 91 000 6499 81	692.96
07013713	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 002 91 000 6499 86	0.48
07013713	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 002 91 000 6499 88	378.56
			*****	TOTAL	2,142.00

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07013714	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 71	257.75
07013714	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 77	484.25
07013714	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 80	402.5
07013714	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 81	180.75
07013714	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 82	213.25
07013714	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 85	117
07013714	05/28/07	00000074	ARNOLD DISTRIBUTING	1997 36 009 91 000 6499 86	305.5
			*****	TOTAL	1,961.00
07013741	05/30/07	27788	ADVANCED BUSINESS TE	1997 41 903 99 000 6639 99	40,773.77
			*****	TOTAL	40,773.77
07013748	05/30/07	00010584	H & H OVERHEAD DOOR	1997 81 936 99 000 6624 99	3,684.18
07013748	05/30/07	00010584	H & H OVERHEAD DOOR	1997 81 936 99 000 6624 99	4,429.82
			*****	TOTAL	8,114.00
07013760	05/30/07	00000053	SOUTHERN MUSIC CO.	1997 11 890 11 000 6399 15	500
			*****	TOTAL	500
07013761	05/30/07	00002053	RBC MUSIC CO., INC.	1997 11 890 11 000 6399 15	500
			*****	TOTAL	500
07013888	06/28/07	16124	FOLLETT LIBRARY RESO	1997 12 048 99 000 6329 NS	2,948.99
			*****	TOTAL	2,948.99
07013891	08/29/07	23925	M-1 NETWORK, INC.	1997 51 900 99 000 6624 01	12,000.00
			*****	TOTAL	12,000.00
07013984	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	1,147.50
07013984	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	136.44
07013984	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	1,582.40
07013984	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	629
07013984	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	1,006.56
07013984	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	329
			*****	TOTAL	4,830.90
07013985	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	223.68
07013985	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	207.68
07013985	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	215.26
07013985	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	22.26
07013985	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	22.26
07013985	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	87.48
07013985	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	29.76
07013985	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	88.06
07013985	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	93.6
			*****	TOTAL	990.04
07013987	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	47.76
07013987	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	64.9
07013987	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	17.44
07013987	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	125.82
07013987	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	15.9
07013987	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	15.9
07013987	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	31.2
07013987	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	31.45
07013987	06/07/07	14360	MCCOY'S LUMBER	1997 51 900 99 000 6319 PO	41.52
			*****	TOTAL	391.89
07013989	06/07/07	15580	REGION XIII/EDUCATIO	1997 21 804 99 000 6499 00	500
			*****	TOTAL	500

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07014000	06/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6499 71	361
07014000	06/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6499 72	661
07014000	06/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6499 80	577
07014000	06/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 001 91 000 6499 88	655
			*****	TOTAL	2,254.00
07014002	06/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 003 91 000 6499 71	461
07014002	06/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 003 91 000 6499 72	516
07014002	06/07/07	00000074	ARNOLD DISTRIBUTING	1997 36 003 91 000 6499 87	3
			*****	TOTAL	980
07014011	06/11/07	00000074	ARNOLD DISTRIBUTING	1997 36 002 91 000 6499 71	461
07014011	06/11/07	00000074	ARNOLD DISTRIBUTING	1997 36 002 91 000 6499 72	71.56
07014011	06/11/07	00000074	ARNOLD DISTRIBUTING	1997 36 002 91 000 6499 88	283.44
			*****	TOTAL	816
07014065	06/12/07	14360	MCCOY'S LUMBER	1997 51 936 99 000 6319 M6	20.98
07014065	06/12/07	14360	MCCOY'S LUMBER	1997 51 936 99 000 6319 M6	97.5
07014065	06/12/07	14360	MCCOY'S LUMBER	1997 51 936 99 000 6319 M6	74.7
07014065	06/12/07	14360	MCCOY'S LUMBER	1997 51 936 99 000 6319 M6	7.18
07014065	06/12/07	14360	MCCOY'S LUMBER	1997 51 936 99 000 6319 M6	552.93
07014065	06/12/07	14360	MCCOY'S LUMBER	1997 51 936 99 000 6319 M6	83.88
07014065	06/12/07	14360	MCCOY'S LUMBER	1997 51 936 99 000 6319 M6	13.89
07014065	06/12/07	14360	MCCOY'S LUMBER	1997 51 936 99 000 6319 M6	62.9
07014065	06/12/07	14360	MCCOY'S LUMBER	1997 51 936 99 000 6319 M6	37.2
			*****	TOTAL	951.16
07014085	06/13/07	00000307	LEYENDECKER CONSTRUC	1997 51 936 99 000 6624 99	52,297.00
			*****	TOTAL	52,297.00
07014087	06/13/07	00013651	A-1 COLLISION SUPERC	1997 52 952 99 000 6319 00	2,418.38
			*****	TOTAL	2,418.38
07014098	06/13/07	00004611	GRAINGER, INC.	1997 51 934 99 000 6319 00	1,122.00
			*****	TOTAL	1,122.00
07014133	06/18/07	21664	CDW-GOVERNMENT, INC.	1997 53 880 99 000 6310 00	1,047.00
07014133	06/18/07	21664	CDW-GOVERNMENT, INC.	1997 53 880 99 000 6310 00	10.99
			*****	TOTAL	1,057.99
07014169	06/20/07	26824	J.W.PEPPER AND SON	1997 11 890 11 000 6399 15	1,000.00
			*****	TOTAL	1,000.00
07014170	06/20/07	00000605	NATIONAL EDUCATIONAL	1997 11 890 11 000 6639 99	8,028.00
07014170	06/20/07	00000605	NATIONAL EDUCATIONAL	1997 11 890 11 000 6639 99	4,494.00
07014170	06/20/07	00000605	NATIONAL EDUCATIONAL	1997 11 890 11 000 6639 99	6,092.00
07014170	06/20/07	00000605	NATIONAL EDUCATIONAL	1997 11 890 11 000 6639 99	13,392.00
07014170	06/20/07	00000605	NATIONAL EDUCATIONAL	1997 11 890 11 000 6639 99	2,070.00
07014170	06/20/07	00000605	NATIONAL EDUCATIONAL	1997 11 890 11 000 6639 99	13,503.00
07014170	06/20/07	00000605	NATIONAL EDUCATIONAL	1997 11 890 11 000 6639 99	9,210.00
			*****	TOTAL	56,789.00
07014191	06/20/07	00000050	INTERSTATE MUSIC SUP	1997 11 890 11 000 6649 15	324
			*****	TOTAL	324
07014204	06/21/07	00010872	EDULOG	1997 34 937 99 000 6299 00	340
07014204	06/21/07	00010872	EDULOG	1997 34 937 99 000 6299 00	4,000.00
			*****	TOTAL	4,340.00
07014244	06/25/07	24633	PHILPOTT MOTORS LTD.	1997 51 911 99 000 6631 99	18,047.25
07014244	06/25/07	24633	PHILPOTT MOTORS LTD.	1997 51 911 99 000 6631 99	200
07014244	06/25/07	24633	PHILPOTT MOTORS LTD.	1997 53 880 99 000 6631 99	18,047.25
07014244	06/25/07	24633	PHILPOTT MOTORS LTD.	1997 53 880 99 000 6631 99	200
			*****	TOTAL	36,494.50

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07014260	06/26/07	00000032	PATRIA OFFICE SUPPLY	1997 41 908 99 000 6399 00	1,154.00
07014260	06/26/07	00000032	PATRIA OFFICE SUPPLY	1997 41 908 99 000 6399 00	984
			*****	TOTAL	2,138.00
07014277	08/29/07	00005363	NOVASTAR	1997 52 952 99 000 6645 99	3,400.00
			*****	TOTAL	3,400.00
07014279	06/28/07	26747	PROMEGA SIGNS, INC.	1997 52 952 99 000 6399 99	8,280.00
			*****	TOTAL	8,280.00
07014280	08/07/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 900 11 000 6399 00	525
07014280	06/28/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 900 11 000 6645 00	1,566.00
07014280	06/28/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 900 11 000 6645 00	2,430.00
			*****	TOTAL	4,521.00
07014284	06/28/07	00000119	J.R. INC.	1997 52 952 99 000 6399 99	326.95
			*****	TOTAL	326.95
07014289	06/28/07	00000119	J.R. INC.	1997 41 913 99 000 6399 00	7,553.66
			*****	TOTAL	7,553.66
07014292	07/02/07	00003027	GATEWAY COMPANIES, I	1997 11 900 11 000 6645 00	460
07014292	07/02/07	00003027	GATEWAY COMPANIES, I	1997 11 900 11 000 6645 00	2,277.00
07014292	07/11/07	00003027	GATEWAY COMPANIES, I	1997 11 900 11 000 6645 00	1,495.00
07014292	07/02/07	00003027	GATEWAY COMPANIES, I	1997 11 900 11 000 6645 00	34,109.00
			*****	TOTAL	38,341.00
07014313	08/24/07	00000307	LEYENDECKER CONSTRUC	1997 51 936 99 000 6624 00	15,500.00
			*****	TOTAL	15,500.00
07014345	07/11/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	2,685.78
			*****	TOTAL	2,685.78
07014346	07/11/07	19586	TEXAS CLASSROOM SYST	1997 81 900 99 000 6624 PO	51,636.00
			*****	TOTAL	51,636.00
07014349	07/12/07	25198	SCHOOL DATEBOOKS, IN	1997 11 900 11 000 6399 00	17,699.25
			*****	TOTAL	17,699.25
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	3,065.65
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	161.35
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	3,865.93
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	3,694.32
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	7,787.00
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	868.02
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	345
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	1,800.00
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	6,400.31
07014350	07/12/07	00000119	J.R. INC.	1997 51 900 99 000 6399 00	3,081.05
			*****	TOTAL	31,068.63
07014354	07/16/07	23958	ZERTUCHE CONSTRUCTIO	1997 81 936 99 000 6624 99	15,750.00
			*****	TOTAL	15,750.00
07014355	07/16/07	23958	ZERTUCHE CONSTRUCTIO	1997 51 936 99 000 6319 99	2,169.40
07014355	07/16/07	23958	ZERTUCHE CONSTRUCTIO	1997 81 936 99 000 6624 99	12,630.60
			*****	TOTAL	14,800.00
07014356	07/16/07	23958	ZERTUCHE CONSTRUCTIO	1997 81 936 99 000 6624 99	14,647.50
			*****	TOTAL	14,647.50

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07014364	07/16/07	00006439	TEXAS ENERGY ENGINEE	1997 51 936 99 000 6319 99	1,850.00
			*****	TOTAL	1,850.00
07014447	07/19/07	00010584	H & H OVERHEAD DOOR	1997 51 936 99 000 6624 99	23,500.00
			*****	TOTAL	23,500.00
07014523	07/24/07	00015376	BRICKS & TILE	1997 51 936 99 000 6319 M5	540
07014523	07/24/07	00015376	BRICKS & TILE	1997 51 936 99 000 6319 M5	96
07014523	07/24/07	00015376	BRICKS & TILE	1997 51 936 99 000 6319 M5	84
07014523	07/24/07	00015376	BRICKS & TILE	1997 51 936 99 000 6319 M5	40
07014523	07/24/07	00015376	BRICKS & TILE	1997 51 936 99 000 6319 M5	69
07014523	07/24/07	00015376	BRICKS & TILE	1997 51 936 99 000 6319 M5	99
07014523	07/24/07	00015376	BRICKS & TILE	1997 51 936 99 000 6319 M5	20
			*****	TOTAL	948
07014527	07/24/07	21664	CDW-GOVERNMENT, INC.	1997 41 902 99 000 6635 00	7,395.00
			*****	TOTAL	7,395.00
07014533	07/26/07	00003027	GATEWAY COMPANIES, I	1997 41 955 99 000 6645 00	1,667.00
07014533	07/26/07	00003027	GATEWAY COMPANIES, I	1997 41 955 99 000 6645 00	61
			*****	TOTAL	1,728.00
07014534	07/26/07	21664	CDW-GOVERNMENT, INC.	1997 41 955 99 000 6645 00	581.99
			*****	TOTAL	581.99
07014539	07/30/07	15666	NAPM	1997 41 906 99 000 6411 01	275
			*****	TOTAL	275
07014543	07/30/07	00003027	GATEWAY COMPANIES, I	1997 41 913 99 000 6645 00	1,667.00
			*****	TOTAL	1,667.00
07014548	08/07/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	3,750.00
07014548	08/07/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	1,825.00
07014548	08/07/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	2,400.00
07014548	08/07/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	3,800.00
07014548	08/07/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	280
07014548	08/07/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	590
07014548	08/07/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	236
07014548	08/07/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	138
			*****	TOTAL	13,019.00
07014552	07/30/07	23958	ZERTUCHE CONSTRUCTIO	1997 51 936 99 000 6299 00	27,000.00
			*****	TOTAL	27,000.00
07014587	08/02/07	00004611	GRAINGER, INC.	1997 51 936 99 000 6319 M3	536.22
07014587	08/02/07	00004611	GRAINGER, INC.	1997 51 936 99 000 6319 M3	536.22
07014587	08/02/07	00004611	GRAINGER, INC.	1997 51 936 99 000 6319 M3	74.8
07014587	08/02/07	00004611	GRAINGER, INC.	1997 51 936 99 000 6319 M3	74.8
			*****	TOTAL	1,222.04
07014588	08/02/07	00009544	COASTAL PLAINS SALES	1997 51 936 99 000 6319 99	65,976.00
07014588	08/02/07	00009544	COASTAL PLAINS SALES	1997 51 936 99 000 6319 99	6,319.00
07014588	08/02/07	00009544	COASTAL PLAINS SALES	1997 51 936 99 000 6319 99	15,001.55
			*****	TOTAL	87,296.55
07014599	08/03/07	28431	DELCOM GROUP LP	1997 21 890 99 000 6645 15	1,508.82
			*****	TOTAL	1,508.82

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07014602	08/03/07	28711	LYON WORKSPACE PRODU	1997 11 048 11 000 6399 NS	18,821.10
			*****	TOTAL	18,821.10
07014603	08/03/07	00006439	TEXAS ENERGY ENGINEE	1997 51 934 99 000 6299 00	3,260.00
			*****	TOTAL	3,260.00
07014604	08/03/07	26152	LA FLECHA MATERIALS	1997 51 899 91 000 6319 00	1,485.00
			*****	TOTAL	1,485.00
07014605	08/06/07	28712	APT COMMUNICATIONS,	1997 51 936 99 000 6624 99	22,291.00
			*****	TOTAL	22,291.00
07014612	08/06/07	00003027	GATEWAY COMPANIES, I	1997 41 913 99 000 6645 00	1,667.00
			*****	TOTAL	1,667.00
07014615	08/06/07	00013476	SPECTRUM CORPORATION	1997 36 003 91 000 6249 70	369
			*****	TOTAL	369
07014621	08/06/07	00003027	GATEWAY COMPANIES, I	1997 52 952 99 000 6645 00	3,334.00
			*****	TOTAL	3,334.00
07014628	08/07/07	21664	CDW-GOVERNMENT, INC.	1997 52 952 99 000 6645 00	410.98
			*****	TOTAL	410.98
07014638	08/07/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	476.68
07014638	08/07/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	183.47
07014638	08/07/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	407.5
07014638	08/07/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	122.05
07014638	08/07/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	441.4
07014638	08/07/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	203.64
07014638	08/07/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	262.6
07014638	08/07/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	270.4
07014638	08/07/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	147.5
			*****	TOTAL	2,515.24
07014642	08/08/07	00000954	TRANE CO.,THE	1997 51 934 99 000 6399 99	2,670.00
			*****	TOTAL	2,670.00
07014643	08/08/07	00000142	TEMPSET CONTROL	1997 51 934 99 000 6299 00	38,270.41
07014643	08/08/07	00000142	TEMPSET CONTROL	1997 51 934 99 000 6299 00	7,059.59
07014643	08/08/07	00000142	TEMPSET CONTROL	1997 51 934 99 000 6299 00	25,513.61
07014643	08/08/07	00000142	TEMPSET CONTROL	1997 51 934 99 000 6299 00	10,589.39
			*****	TOTAL	81,433.00
07014644	08/08/07	00000119	J.R. INC.	1997 11 048 11 000 6399 NS	600.66
			*****	TOTAL	600.66
07014645	08/08/07	20169	C.C. BATTERY	1997 34 937 99 000 6319 00	1,425.00
			*****	TOTAL	1,425.00
07014649	08/08/07	00000378	D. RODRIGUEZ AUTO IN	1997 34 937 99 000 6319 00	434.5
			*****	TOTAL	434.5
07014650	08/08/07	00004125	SAFETY GLASS COMPANY	1997 34 937 99 000 6319 00	784
			*****	TOTAL	784
07014656	08/08/07	00003134	PRONTO MUFFLER SHOPS	1997 34 937 99 000 6319 00	200.25
			*****	TOTAL	200.25

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07014660	08/09/07	15614	JJJ INT'L SAFETY EQU	1997 51 103 99 000 6319 NS	885
07014660	08/09/07	15614	JJJ INT'L SAFETY EQU	1997 51 103 99 000 6319 NS	79.8
07014660	08/09/07	15614	JJJ INT'L SAFETY EQU	1997 51 103 99 000 6319 NS	48.1
			*****	TOTAL	1,012.90
07014674	08/10/07	00000365	GLENCOE-MACMILLIAN/M	1997 11 838 22 000 6399 00	2,265.00
07014674	08/10/07	00000365	GLENCOE-MACMILLIAN/M	1997 11 838 22 000 6399 00	166.5
07014674	08/10/07	00000365	GLENCOE-MACMILLIAN/M	1997 11 838 22 000 6399 00	43.5
			*****	TOTAL	2,475.00
07014675	08/10/07	00004611	GRAINGER, INC.	1997 51 103 99 000 6319 NS	145.8
07014675	08/10/07	00004611	GRAINGER, INC.	1997 51 103 99 000 6319 NS	35.49
07014675	08/10/07	00004611	GRAINGER, INC.	1997 51 103 99 000 6319 NS	80.87
07014675	08/10/07	00004611	GRAINGER, INC.	1997 51 103 99 000 6319 NS	12.68
07014675	08/10/07	00004611	GRAINGER, INC.	1997 51 103 99 000 6319 NS	25.38
07014675	08/10/07	00004611	GRAINGER, INC.	1997 51 103 99 000 6319 NS	8.78
			*****	TOTAL	309
07014676	08/10/07	21103	PITNEY BOWES INC	1997 41 902 99 000 6499 00	69.69
07014676	08/10/07	21103	PITNEY BOWES INC	1997 41 902 99 000 6499 00	220.9
			*****	TOTAL	290.59
07014696	08/14/07	00000228	GULF COAST PAPER CO.	1997 51 103 99 000 6319 NS	4,249.13
			*****	TOTAL	4,249.13
07014697	08/14/07	25242	AUSTIN VACUUM, S.A.,	1997 51 103 99 000 6319 NS	1,531.50
07014697	08/14/07	25242	AUSTIN VACUUM, S.A.,	1997 51 103 99 000 6319 NS	169
07014697	08/14/07	25242	AUSTIN VACUUM, S.A.,	1997 51 103 99 000 6319 NS	1,531.50
07014697	08/14/07	25242	AUSTIN VACUUM, S.A.,	1997 51 103 99 000 6319 NS	782.94
07014697	08/14/07	25242	AUSTIN VACUUM, S.A.,	1997 51 103 99 000 6319 NS	945
			*****	TOTAL	4,959.94
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	133.28
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	130
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	1,445.00
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	1,025.00
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	1,230.00
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	370.8
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	1,110.00
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	1,734.00
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	3,108.00
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	3,108.00
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	2,544.00
07014705	08/15/07	00000193	NYSTROM, DIV. OF HER	1677 11 900 11 000 6399 CO	2,968.00
			*****	TOTAL	18,906.08
07014708	08/15/07	00000193	NYSTROM, DIV. OF HER	1997 11 048 11 000 6399 NS	820
07014708	08/15/07	00000193	NYSTROM, DIV. OF HER	1997 11 048 11 000 6399 NS	13
07014708	08/15/07	00000193	NYSTROM, DIV. OF HER	1997 11 048 11 000 6399 NS	1,156.00
07014708	08/15/07	00000193	NYSTROM, DIV. OF HER	1997 11 048 11 000 6399 NS	40.16
07014708	08/15/07	00000193	NYSTROM, DIV. OF HER	1997 11 048 11 000 6399 NS	19.04
			*****	TOTAL	2,048.20
07014714	08/15/07	21950	RUSH TRUCK CENTERS O	1997 34 937 99 000 6319 00	2,750.16
			*****	TOTAL	2,750.16

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07014718	08/16/07	27491	A AND A CORP.	1997 52 952 99 000 6399 01	90
			*****	TOTAL	90
07014719	08/16/07	21103	PITNEY BOWES INC	1997 41 902 99 000 6649 00	48,521.00
			*****	TOTAL	48,521.00
07014724	08/16/07	00002281	A TO Z TIRE & BATTER	1997 34 937 99 000 6319 00	1,930.00
			*****	TOTAL	1,930.00
07014725	08/16/07	25430	A & B WHEEL ALIGNMEN	1997 34 937 99 000 6319 00	401
			*****	TOTAL	401
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	11.9
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	28.9
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	27.2
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	124.1
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	119
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	167.5
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	45.9
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	167.5
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	38.25
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	38.25
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	139.4
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	139.4
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	238
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	20.4
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	20
07014737	08/16/07	00007339	GALL'S INC.	1997 52 952 99 000 6399 00	68
			*****	TOTAL	1,393.70
07014739	08/16/07	22557	LOWE'S HOME CENTER,	1997 11 048 11 000 6399 NS	378
07014739	08/16/07	22557	LOWE'S HOME CENTER,	1997 11 048 11 000 6399 NS	144
07014739	08/16/07	22557	LOWE'S HOME CENTER,	1997 33 048 99 000 6399 NS	198
			*****	TOTAL	720
07014740	08/16/07	23958	ZERTUCHE CONSTRUCTIO	1997 51 936 99 000 6319 99	16,000.00
			*****	TOTAL	16,000.00
07014743	08/16/07	23958	ZERTUCHE CONSTRUCTIO	1997 51 936 99 000 6319 99	25,116.00
			*****	TOTAL	25,116.00
07014744	08/16/07	23958	ZERTUCHE CONSTRUCTIO	1997 51 936 99 000 6319 99	3,429.91
			*****	TOTAL	3,429.91
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1677 11 103 11 000 6399 CO	522
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	398
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	7.97
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	1.96
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	378
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	18.64
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	19.96
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	448
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	144
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	234
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 11 103 11 000 6399 NS	33.88
07014745	08/17/07	22557	LOWE'S HOME CENTER,	1997 33 103 99 000 6399 NS	198
			*****	TOTAL	2,404.41
07014746	08/17/07	21961	SANTEX TRUCK CENTER	1997 51 911 99 000 6631 99	350
07014746	08/17/07	21961	SANTEX TRUCK CENTER	1997 51 911 99 000 6631 99	59,414.00
07014746	08/17/07	21961	SANTEX TRUCK CENTER	1997 51 911 99 000 6631 99	1,780.00
			*****	TOTAL	61,544.00

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07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	58.68
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	11.96
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	77.99
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	13.29
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	11.37
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	48.39
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	5.45
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	20.69
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	17.18
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	32.99
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	7.19
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	16.78
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	1.84
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	2.24
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	45.99
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	4.34
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	6.94
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	9.59
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	32.49
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	28.98
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	167.16
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	19.99
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	9.89
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	3.39
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	27.25
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	49.99
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	9.74
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	31.19
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	137.88
07014750	08/17/07	00000287	DEMCO	1997 12 048 99 000 6399 00	11.79
			*****	TOTAL	922.64
07014753	08/24/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	1,180.00
07014753	08/24/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	210
07014753	08/24/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	177
07014753	08/24/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	1,875.00
07014753	08/24/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	3,650.00
07014753	08/24/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	276
07014753	08/24/07	21016	PASCO BROKERAGE INC.	1997 36 899 91 000 6399 00	2,850.00
			*****	TOTAL	10,218.00
07014754	08/17/07	24584	SHI GOVERNMENT SOLUT	1997 53 880 99 000 6310 00	760.5
			*****	TOTAL	760.5
07014770	08/20/07	22557	LOWE'S HOME CENTER,	1997 11 009 22 000 6399 NS	378
07014770	08/20/07	22557	LOWE'S HOME CENTER,	1997 11 009 22 000 6399 NS	7.97
07014770	08/20/07	22557	LOWE'S HOME CENTER,	1997 11 009 22 000 6399 NS	1.96
07014770	08/20/07	22557	LOWE'S HOME CENTER,	1997 11 009 22 000 6399 NS	448
07014770	08/20/07	22557	LOWE'S HOME CENTER,	1997 11 009 22 000 6399 NS	18.64
			*****	TOTAL	854.57
07014780	08/20/07	28431	DELCOM GROUP LP	1997 53 880 99 000 6645 00	11,316.15
			*****	TOTAL	11,316.15
07014818	08/21/07	24633	PHILPOTT MOTORS LTD.	1997 52 952 99 000 6631 99	42,758.00
07014818	08/21/07	24633	PHILPOTT MOTORS LTD.	1997 52 952 99 000 6631 99	400
			*****	TOTAL	43,158.00
07014837	08/22/07	00000119	J.R. INC.	1997 11 045 11 000 6399 00	2,976.90
			*****	TOTAL	2,976.90

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07014839	08/22/07	00004611	GRAINGER, INC.	1997 51 936 99 000 6319 M3	893.7
07014839	08/22/07	00004611	GRAINGER, INC.	1997 51 936 99 000 6319 M3	75.5
07014839	08/22/07	00004611	GRAINGER, INC.	1997 51 936 99 000 6319 M3	16.8
			*****	TOTAL	986
07014851	08/22/07	28431	DELCOM GROUP LP	1997 41 907 99 000 6645 00	824.11
			*****	TOTAL	824.11
07014853	08/22/07	00000189	SAMES MOTOR CO.	1997 51 936 99 000 6319 M7	1,481.17
			*****	TOTAL	1,481.17
07014854	08/22/07	00004611	GRAINGER, INC.	1997 11 048 11 000 6399 NS	80.87
07014854	08/22/07	00004611	GRAINGER, INC.	1997 11 048 11 000 6399 NS	8.78
07014854	08/22/07	00004611	GRAINGER, INC.	1997 11 048 11 000 6399 NS	35.49
07014854	08/22/07	00004611	GRAINGER, INC.	1997 11 048 11 000 6399 NS	12.68
07014854	08/22/07	00004611	GRAINGER, INC.	1997 11 048 11 000 6399 NS	145.8
07014854	08/22/07	00004611	GRAINGER, INC.	1997 11 048 11 000 6399 NS	25.38
			*****	TOTAL	309
07014855	08/22/07	00000228	GULF COAST PAPER CO.	1997 11 048 11 000 6399 NS	122.05
			*****	TOTAL	122.05
07014858	08/22/07	00008701	AMERICAN CONTRACTING	1997 51 900 99 000 6399 PO	76,847.03
			*****	TOTAL	76,847.03
07014859	08/22/07	00000032	PATRIA OFFICE SUPPLY	1997 41 906 99 000 6399 00	183.92
			*****	TOTAL	183.92
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	10.4
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	48.9
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	11.7
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	98.8
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	79.8
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	55.12
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	58.92
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	73.16
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	83.6
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	95
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	70.3
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	242.25
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	261.25
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	389.5
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	171
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	218.5
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	551
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	102.6
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	513
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	237.5
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	69.83
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	64.6
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	476.28
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	670.32
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	62.7
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	196.32
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	29
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	124.39
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	94.8
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	37.9
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	28
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	30.6
07014862	08/23/07	00005252	RHYTHM BAND INSTRUME	1997 11 103 11 000 6399 NS	13.2
			*****	TOTAL	5,270.24

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07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	500
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	4,079.70
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	362.6
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	34,653.35
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	1,600.00
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	900
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	401.45
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	237
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	79.2
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	339.7
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	49.5
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	6,338.40
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	21,971.10
07014863	08/23/07	28735	THE SOCIAL & HEALTH	1997 11 801 11 000 6399 BE	562.95
			*****	TOTAL	72,074.95
07014865	08/23/07	00002281	A TO Z TIRE & BATTER	1997 34 937 99 000 6319 00	1,120.00
			*****	TOTAL	1,120.00
07014872	08/23/07	00000119	J.R. INC.	1997 53 880 99 000 6399 00	1,420.00
07014872	08/23/07	00000119	J.R. INC.	1997 53 880 99 000 6399 00	392.72
07014872	08/23/07	00000119	J.R. INC.	1997 53 880 99 000 6399 00	118
			*****	TOTAL	1,930.72
07014873	08/29/07	00005363	NOVASTAR	1997 52 900 99 000 6645 00	177
07014873	08/29/07	00005363	NOVASTAR	1997 52 900 99 000 6645 00	1,047.00
07014873	08/29/07	00005363	NOVASTAR	1997 52 900 99 000 6645 00	2,240.00
07014873	08/29/07	00005363	NOVASTAR	1997 52 900 99 000 6645 00	126
07014873	08/29/07	00005363	NOVASTAR	1997 52 900 99 000 6645 00	1,375.00
			*****	TOTAL	4,965.00
07014874	08/23/07	00000307	LEYENDECKER CONSTRUC	1997 51 936 99 000 6319 99	48,489.10
			*****	TOTAL	48,489.10
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	505.6
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	484.44
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	738.28
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	547.88
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	695.96
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	378.68
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	274.56
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	142.26
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	208.88
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	481.75
07014875	08/23/07	00000032	PATRIA OFFICE SUPPLY	1997 53 880 99 000 6399 00	170.96
			*****	TOTAL	4,629.25
07014876	08/23/07	28063	PUIG ENGINEERING, LL	1997 81 900 99 000 6619 FW	22,500.00
			*****	TOTAL	22,500.00
07014878	08/23/07	00000954	TRANE CO.,THE	1997 51 936 99 000 6319 99	10
07014878	08/23/07	00000954	TRANE CO.,THE	1997 51 936 99 000 6319 99	325.7
			*****	TOTAL	335.7

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07014879	08/23/07	00010584	H & H OVERHEAD DOOR	1997 51 936 99 000 6319 99	93
07014879	08/23/07	00010584	H & H OVERHEAD DOOR	1997 51 936 99 000 6319 99	930
			*****	TOTAL	1,023.00
07014880	08/23/07	00000307	LEYENDECKER CONSTRUC	1997 81 937 99 000 6625 99	110,000.00
			*****	TOTAL	110,000.00
07014884	08/23/07	22172	DRASH CONSULTING ENG	1997 51 936 99 000 6299 00	3,400.00
			*****	TOTAL	3,400.00
07014889	08/23/07	28063	PUIG ENGINEERING, LL	1997 81 900 99 000 6619 AE	13,000.00
			*****	TOTAL	13,000.00
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	56.73
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	56.73
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	28.37
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	36.96
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	34.68
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	85.11
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	44.36
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	69.98
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	20.36
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	40.72
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	20.36
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	41.14
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	11.19
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	128.8
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	128.8
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	51.03
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	122
07014890	08/23/07	28734	WESCO DISTRIBUTION,	1997 34 937 23 000 6319 00	151.32
			*****	TOTAL	1,128.64
07014891	08/23/07	28032	TRACTOR CITY	1997 51 103 99 000 6319 NS	1,500.00
07014891	08/23/07	28032	TRACTOR CITY	1997 51 103 99 000 6319 NS	50
			*****	TOTAL	1,550.00
07014899	08/23/07	28063	PUIG ENGINEERING, LL	1997 81 900 99 000 6619 KI	20,000.00
			*****	TOTAL	20,000.00
07014900	08/23/07	27707	LOHMER COMMERCIAL &	1997 51 936 99 000 6319 99	200
07014900	08/23/07	27707	LOHMER COMMERCIAL &	1997 51 936 99 000 6319 99	500
			*****	TOTAL	700
07014901	08/23/07	21897	PERIPOLE-BERGERAULT,	1997 11 103 11 000 6399 NS	16.35
07014901	08/23/07	21897	PERIPOLE-BERGERAULT,	1997 11 103 11 000 6399 NS	81.95
07014901	08/23/07	21897	PERIPOLE-BERGERAULT,	1997 11 103 11 000 6399 NS	81.56
			*****	TOTAL	179.86
07014902	08/23/07	22172	DRASH CONSULTING ENG	1997 81 900 99 000 6619 KS	2,900.00
			*****	TOTAL	2,900.00
07014904	08/23/07	00000066	CLARK HARDWARE	1997 51 936 99 000 6319 99	569
			*****	TOTAL	569
07014906	08/23/07	22172	DRASH CONSULTING ENG	1997 81 900 99 000 6619 KD	6,900.00
			*****	TOTAL	6,900.00
07014912	08/23/07	22172	DRASH CONSULTING ENG	1997 81 900 99 000 6619 KW	5,450.00
			*****	TOTAL	5,450.00

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07014913	08/23/07	23958	ZERTUCHE CONSTRUCTIO	1997 51 936 99 000 6319 99	24,180.00
			*****	TOTAL	24,180.00
07014914	08/23/07	23958	ZERTUCHE CONSTRUCTIO	1997 51 936 99 000 6319 99	6,368.64
			*****	TOTAL	6,368.64
07014917	08/23/07	00004232	WENGER CORPORATION	1997 11 103 11 000 6399 NS	750
07014917	08/23/07	00004232	WENGER CORPORATION	1997 11 103 11 000 6399 NS	153
07014917	08/23/07	00004232	WENGER CORPORATION	1997 11 103 11 000 6399 NS	336
			*****	TOTAL	1,239.00
07014919	08/23/07	00000143	LAREDO FENCE MATERIA	1997 51 936 99 000 6319 99	2,725.00
			*****	TOTAL	2,725.00
07014921	08/23/07	27979	A.M.P. ELECTRIC COMP	1997 51 936 99 000 6319 99	2,330.73
07014921	08/23/07	27979	A.M.P. ELECTRIC COMP	1997 51 936 99 000 6319 99	3,448.31
			*****	TOTAL	5,779.04
07014939	08/24/07	00004232	WENGER CORPORATION	1997 11 048 11 000 6399 NS	1,283.00
07014939	08/24/07	00004232	WENGER CORPORATION	1997 11 048 11 000 6399 NS	5,752.00
			*****	TOTAL	7,035.00
07014940	08/24/07	00000029	AUDIO-VISUAL AIDS CO	1997 11 048 11 000 6399 NS	582
			*****	TOTAL	582
07014941	08/24/07	00000072	FOLLETT LIBRARY RESO	1997 12 048 99 000 6329 NS	2,137.60
			*****	TOTAL	2,137.60
07014942	08/24/07	16635	EDU-SOURCE CORPORATI	1997 11 048 11 000 6399 NS	1,493.01
			*****	TOTAL	1,493.01
07014943	08/24/07	22848	BREAKTHROUGH TO LITE	1997 11 132 11 000 6310 NS	87,000.00
			*****	TOTAL	87,000.00
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	56.73
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	56.73
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	36.96
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	31.65
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	113.28
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	113.48
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	104.97
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	123.42
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	60.33
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	21.52
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	139.68
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	51.04
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	44.36
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	38.54
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	40.72
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	9.24
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	9.24
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	75.66
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	21.04
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	46.48
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	46.48
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	64.4
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	64.4
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	31.62

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07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	40.92
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	17.98
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	75.64
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	94.56
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	34.02
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	148.04
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	211.48
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	148.04
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	9.44
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	315
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	517.4
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	94.56
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	69.98
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	56.74
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	57.81
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	48.24
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	73.77
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	73.77
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	56.73
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	73.77
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	56.73
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	56.73
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	46.23
07014944	08/24/07	28734	WESCO DISTRIBUTION,	1997 34 937 99 000 6319 00	48.87
			*****	TOTAL	3,828.42
07014945	08/24/07	22172	DRASH CONSULTING ENG	1997 81 900 99 000 6619 KI	6,900.00
			*****	TOTAL	6,900.00
07014946	08/24/07	22172	DRASH CONSULTING ENG	1997 81 900 99 000 6619 KS	5,450.00
			*****	TOTAL	5,450.00
07014947	08/24/07	00003027	GATEWAY COMPANIES, I	1997 11 833 24 000 6645 00	1,667.00
			*****	TOTAL	1,667.00
07014949	08/24/07	28736	AVANTE BLINDS & SHUT	1997 12 044 99 000 6399 00	1,049.00
			*****	TOTAL	1,049.00
07014951	08/24/07	00001700	RAPID PRINT	1997 41 908 99 000 6399 00	597.5
07014951	08/24/07	00001700	RAPID PRINT	1997 41 908 99 000 6399 00	417.5
			*****	TOTAL	1,015.00
07014952	08/24/07	00005363	NOVASTAR	1997 34 937 99 000 6319 00	265
			*****	TOTAL	265
07014954	08/24/07	00013285	DELL MARKETING L.P.	1997 41 880 99 000 6645 00	993.23
07014954	08/24/07	00013285	DELL MARKETING L.P.	1997 41 880 99 000 6645 00	1,545.40
			*****	TOTAL	2,538.63
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	22.6
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	22.6
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	20.14
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	20.14
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	20.14
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	20.14
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	20.14
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	87.99
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	83.97
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	101.7
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	37.2

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07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	136.56
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	288.98
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	52.8
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	378.4
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	11.2
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	88.2
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	54.38
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	67.98
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	68.84
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	41.84
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	10.78
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	23.36
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	659.52
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	45.2
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	22.6
07014955	08/27/07	00001050	DICK BLICK	1997 11 048 11 000 6399 NS	22.6
			*****	TOTAL	2,430.00
07014958	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	398
07014958	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	144
07014958	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	33.88
07014958	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	378
07014958	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	19.96
			*****	TOTAL	973.84
07014959	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	198
			*****	TOTAL	198
07014960	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	33.88
07014960	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	19.96
07014960	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	398
07014960	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	378
07014960	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	144
			*****	TOTAL	973.84
07014961	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	378
07014961	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	398
07014961	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	144
07014961	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	33.88
07014961	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	19.96
			*****	TOTAL	973.84
07014962	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	210
07014962	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	4,350.00
07014962	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	975
			*****	TOTAL	5,535.00
07014963	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	10
07014963	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	84
07014963	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	580
07014963	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	120
07014963	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	450
07014963	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	1,360.00
07014963	08/28/07	00002657	REYNOLDS MFG. CORP.	1997 51 900 23 000 6399 00	790
			*****	TOTAL	3,394.00
07014964	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	33.88
07014964	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	144
07014964	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	19.98
07014964	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	378
07014964	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	398
			*****	TOTAL	973.86

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07014965	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	398
07014965	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	33.88
07014965	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	378
07014965	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	19.96
07014965	08/28/07	22557	LOWE'S HOME CENTER,	1997 51 900 23 000 6399 00	288
			*****	TOTAL	1,117.84
07014974	08/29/07	00002727	IMAGERY GRAPHIC SYST	1997 11 048 11 000 6399 NS	319.95
07014974	08/29/07	00002727	IMAGERY GRAPHIC SYST	1997 11 048 11 000 6399 NS	16
			*****	TOTAL	335.95
07014975	08/31/07	00000293	SCHOOL HEALTH CORPOR	1997 33 048 99 000 6399 NS	90
07014975	08/29/07	00000293	SCHOOL HEALTH CORPOR	1997 33 048 99 000 6399 NS	566
			*****	TOTAL	656
07014976	08/29/07	00000119	J.R. INC.	1997 11 048 11 000 6399 NS	477.18
			*****	TOTAL	477.18
07014977	08/29/07	00006712	INDECO SALES, INC.	1997 11 048 11 000 6399 NS	6,557.30
			*****	TOTAL	6,557.30
07014980	08/29/07	00000228	GULF COAST PAPER CO.	1997 11 009 22 000 6399 NS	210.3
			*****	TOTAL	210.3
07014981	08/29/07	00000123	LAREDO MORNING TIMES	1997 41 905 99 000 6499 01	354.76
			*****	TOTAL	354.76
			*****	REPORT TOTAL *****	**2,417,204.11**