

**Check Register for  
January 2010**

<b>Check Nbr.</b>	<b>Check Date</b>	<b>Vendor Nbr</b>	<b>Payee</b>	<b>Fnd-Fnc-Obj.So-Org-Prog</b>	<b>Type Cd</b>	<b>Reason</b>	<b>Amount</b>
9604	20100108	2176	AMERITAS LIFE INS CORP.	199-00-2153-00-023-000000	C	COBRA-JAN. 1 BILLING	49.6
9605	20100108	2175	BLOCK VISION OF TEXAS INC.	199-00-2153-00-026-000000	C	COBRA-JAN 1. BILLING	7
9606	20100108	2363	CABRERA, DANIEL	199-36-6219-00-999-099000	C	JH B BASKETBALL-LAVILLA 12-21	50
9606	20100108	2363	CABRERA, DANIEL	199-36-6219-00-999-099000	C	JH G BASKETBALL-BISHOP 12-10	50
9607	20100108	299	CABRERA, LEROY	199-36-6219-00-999-099000	C	HS B BASKETBALL-LAVILLA 1-2-10	50
9608	20100108	2376	CANTU, RUBEN	199-36-6219-00-999-099000	C	HS G BASKETBALL-BISHOP 12-18	65
9609	20100108	943	CANTU, RUDY	199-36-6219-00-999-099000	C	HS B BASKETBALL-LAVILLA 1-2-10	71.9
9610	20100108	83	CITY OF PREMONT	199-51-6259-02-001-099000	C	BILLING	670.24
9610	20100108	83	CITY OF PREMONT	199-51-6259-02-041-099000	C	BILLING	309.03
9610	20100108	83	CITY OF PREMONT	199-51-6259-02-101-099000	C	BILLING	95.58
9610	20100108	83	CITY OF PREMONT	199-51-6259-02-812-099000	C	BILLING	1368.97
9610	20100108	83	CITY OF PREMONT	199-51-6259-02-999-099000	C	BILLING	16
9611	20100108	1996	CORTEZ, ERNESTO	199-36-6412-05-001-099000	C	ATSSB TRYOUT-HEBB 1-14-10	50
9612	20100108	194	CUSACK, J. L.	199-36-6219-00-999-099000	C	JH B BASKETBALL-LAVILLA-12-21	25
9612	20100108	194	CUSACK, J. L.	199-36-6219-00-999-099000	C	HS G BASKETBALL-BEN BOLT 12-21	75
9613	20100108	475	DAIRY BURGER	199-36-6412-01-001-099000	C	HS G BASKETBALL@S.D.TORN 12-11	92.66
9614	20100108	455	DAIRY QUEEN - BISHOP	199-36-3412-01-001-099000	C	HS B BASKETBALL-BISHOP 12-18	124.56
9614	20100108	455	DAIRY QUEEN - BISHOP	199-36-6412-02-041-099000	C	JH B BASKETBALL-BISHOP 12-7-10	77.85
9615	20100108	1650	DAIRY QUEEN - SAN DIEGO	199-36-6412-01-001-099000	C	HS B BASKETBALL-S.D TORN 12-11	76.16
9616	20100108	1136	FORT DEARBORN LIFE INS. CO.	863-00-2153-00-019-000000	C	JAN 1. BILLING	355.14
9617	20100108	2375	GREEN, DONOVICK	199-36-6219-00-999-099000	C	JH B BASKETBALL-RIVIERA 12-17	60
9618	20100108	2347	GUERRA, CARLOS M.	265-11-6219-01-001-024000	C	SERVICE 12/14/09-12/18/09	208
9619	20100108	2377	GUERRA, SANDY E.	199-36-6411-07-001-099000	C	LODGING-THSBICA CONVENTION	117.59
9620	20100108	2344	JARAMILLO, GABRIEL	265-11-6219-01-041-024000	C	SERVICE 12/14/09-12/18/09	272
9621	20100108	2374	MASTERS, JERROD	199-36-6219-00-999-099000	C	JH B BASKETBALL-RIVIERA 12-17	80.8
9622	20100108	959	MORENO, TITO	199-36-6219-00-999-099000	C	HS G BASKETBALL-BEN BOLT 12-21	96.9
9622	20100108	959	MORENO, TITO	199-36-6219-00-999-099000	C	JH B BASKETBALL-LAVILLA 12-21	25
9623	20100108	1104	OASIS RESTAURANT	199-36-6412-01-001-099000	C	HS B BASKETBALL-S.D TORN 12-12	55
9623	20100108	1104	OASIS RESTAURANT	199-36-6412-01-001-099000	C	HS B BASKETBALL-BENBOLT 12-8	110
9623	20100108	1104	OASIS RESTAURANT	199-36-6412-01-001-099000	C	HS B BASKETBALL-FAL TORN 12-28	44
9624	20100108	2130	PEREZ, CHELSIE	265-11-6219-01-101-024000	C	SERVICE 12/14/09-12/18-09	144
9625	20100108	2346	PORRAS, ROEL	265-11-6219-01-001-024000	C	SERVICE 12/14/09-12/18/09	320
9626	20100108	1012	RAMIREZ, CLEO	199-36-6219-00-999-024000	C	HS G BASKETBALL-BISHOP 12-18	106.8
9627	20100108	2343	RODRIGUEZ, LILLIAN	265-11-6219-01-101-024000	C	SERVICE 12/14/09-12/18/09	64
9628	20100108	2342	RUIZ, RICK	199-36-6219-00-999-099000	C	JH G BASKETBALL-BISHOP 12-10	78.6

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9629	20100108	1870	SPRINT	199-51-6259-06-999-099000	C	BILLING	771.55
9630	20100108	1448	THSBCA	199-36-6411-07-001-099000	C	CLINIC REGISTRATION-SALINAS	70
9631	20100108	1380	TIME WARNER CABLE	199-53-6259-60-999-099000	C	BILLING	939.8
9632	20100108	2345	VARGAS, JUAN G.	265-11-6219-01-041-024000	C	SERVICE 12/14/09-12/18/09	264
9633	20100108	1215	VERIZON SOUTHWEST	199-51-6259-06-999-099000	C	BILLING	1698.82
9634	20100108	223	WHATABURGER OF ALICE, INC.	199-36-6412-01-001-099000	C	HS G BASKETBALL-S.D TORN 12-10	74.87
9634	20100108	223	WHATABURGER OF ALICE, INC.	199-36-6412-01-001-099000	C	HS G BASKETBALL-S.D. 12-8-09	123.39
9635	20100108	410	WHATABURGER, INC.	199-36-6412-01-001-099000	C	HS B BASKETBALL-FAL TORN 12-29	52.3
9635	20100108	410	WHATABURGER, INC.	199-36-6412-02-041-099000	C	JH B/G BASKETBAL-RICARDO 12-2	128.96
9635	20100108	410	WHATABURGER, INC.	199-36-6412-02-041-099000	C	JH G BASKETBALL-RIVIERA 12-17	98.29
9636	20100115	1863	AT&T	199-53-6259-60-999-099000	C	BILLING	327.9
9637	20100115	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-041-099000	C	BILLING	16.19
9637	20100115	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-101-099000	C	BILLING	32.82
9637	20100115	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-812-099000	C	BILLING	95.22
9638	20100115	1670	CHARTWELLS	240-35-6219-01-807-099000	C	DEC MONTHLY BILL	25743.71
9639	20100115	352	DAVILA, FRANK	199-52-6219-00-999-099000	C	PO 10415/09-10 SECURITY SERVIC	1750
9640	20100115	912	TEXAS DEPT. OF LICENSING &	199-51-6249-00-999-099000	C	ELEVATOR INSPECTION FEE	20
9641	20100121	2194	BERNAL, MARIO IAN	199-36-6219-00-999-099000	C	HS G BASKTBLL-HEBB. 12-15-09	93.05
9642	20100121	2363	CABRERA, DANIEL	199-36-6219-00-999-099000	C	HS B BASKTBLL-SANTA ROSA 1-5	50
9643	20100121	299	CABRERA, LEROY	199-36-6219-00-999-099000	C	HS G BSKTBLL VS DONNA 1-8-10	50
9644	20100121	2052	CANO, LEOBARDO	199-41-6411-00-701-099000	C	MID-WINTER CONF PER DIEM	843.39
9645	20100121	910	CANTU, RENE	199-36-6219-00-999-099000	C	HS B BSKBLL-SANTA ROSA 1-5	92.5
9646	20100121	943	CANTU, RUDY	199-36-6219-00-999-099000	C	HS B BASKBLL VS SANTA ROSA 1-5	96.9
9647	20100121	2347	GUERRA, CARLOS M.	265-11-6219-01-001-024000	C	SERVICE 1/4-15/10	388
9648	20100121	2344	JARAMILLO, GABRIEL	265-11-6219-01-041-024000	C	SERVICE 1/4-15/10	484
9649	20100121	648	JOHNSON, ROBERT LEE	199-11-6219-01-001-024000	C	HS G BSKTBLL-HEBB. 12-15-09	95.8
9650	20100121	2130	PEREZ, CHELSIE	265-11-6219-01-101-024000	C	SERVICE 1/4-15/10	124
9651	20100121	2346	PORRAS, ROEL	265-11-6219-01-001-024000	C	SERVICE 1/4-15/10	432
9652	20100121	2343	RODRIGUEZ, LILLIAN	265-11-6219-01-101-024000	C	SERVICE 1/4-15/10	120
9653	20100121	1453	SANCHEZ, JAVIER	199-36-6219-00-999-099000	C	HS G BSKBLL VS DONNA 1-8-10	81.8
9654	20100121	2345	VARGAS, JUAN G.	265-11-6219-01-041-024000	C	SERVICE 1/4-15/10	460
9655	20100121	410	WHATABURGER, INC.	199-36-6412-01-001-099000	C	HS G BSKTBLL-SANTA ROSA 1-5-10	108.03
9655	20100121	410	WHATABURGER, INC.	199-36-6412-01-001-099000	C	HS B BSKTBLL-DONNA 1-8-10	139.86
9656	20100128	3	ACETYLENE OXYGEN CO	199-11-6399-01-001-022000	C	PO 10317/CYLINDER RENTALS	83.01
9656	20100128	3	ACETYLENE OXYGEN CO	199-51-6319-03-999-099000	C	PO 10566/MAINT SUPPLIES	100.99
9657	20100128	172	ADVANTAGE IMAGING SUPPLY, INC.	199-41-6399-03-750-099000	C	PO11285/2 PRINTER CARTRIDGES	318
9658	20100128	539	ALAMO IRON WORKS, INC.	199-51-6399-04-001-022000	C	1/2 " Pipe on B/O	18.66

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9659	20100128	7	ALICE NEWSPAPER, INC.	199-41-6499-00-750-099000	C	PO 11308/AD-THANKSGIVING CIRCU	150
9660	20100128	1062	ALICE PEST CONTROL INC.	199-51-6249-01-999-099000	C	PO 10573/VAR INVOICES	275.67
9660	20100128	1062	ALICE PEST CONTROL INC.	199-51-6249-01-999-099000	C	PO 10576/TERMITE CONTROL RENEW	87
9661	20100128	1425	ARELLANO ELECTRICAL SERV.	199-51-6249-00-999-099000	C	PO 10572/INV #02582 LIGHTING	1005
9662	20100128	525	BRITE STAR LAUNDRY	199-51-6289-00-999-099000	C	PO 10539/UNIFORM RENTAL	721.56
9663	20100128	949	CARRIER CORPORATION	199-51-6249-03-001-099000	C	PO 10570/QTRLY CHILLER AGREEME	4361
9664	20100128	1353	CLASSROOM DIRECT COM	265-11-6399-01-041-024000	C	PO 11082/CLASS SUPPLIES	135.74
9664	20100128	1353	CLASSROOM DIRECT COM	265-11-6399-01-101-024000	C	PO 10955/PAINT & GLITTER	134.74
9665	20100128	2358	STAPLES ADVANTAGE	199-11-6399-11-001-011000	C	PO 10328/CLASS SUPPLIESS	99.35
9666	20100128	278	CORPUS CHRISTI DISTRUBUTORS, IN	199-11-6399-03-041-011000	C	PO 11021/COPY PAPER	1070
9667	20100128	2303	COUNTRY AIR	199-51-6249-06-999-099000	C	PO 9823/ICE MACHINES LEASE	300
9668	20100128	108	EDUCATION SERVICE CENTER	199-12-6239-01-999-099000	C	PO 11304/ 9-10 MEDIA CO-OP FEE	6484.88
9668	20100128	108	EDUCATION SERVICE CENTER	199-13-6239-01-999-021000	C	PO 11281/G/T CO-OP FEES	1329.42
9668	20100128	108	EDUCATION SERVICE CENTER	285-11-6239-02-101-024000	C	PO 9991/SP ED WORKSHOP#0925209	16.66
9668	20100128	108	EDUCATION SERVICE CENTER	285-11-6239-03-041-024000	C	PO 9991/SP ED WORKSHOP#0925209	16.67
9668	20100128	108	EDUCATION SERVICE CENTER	285-11-6239-04-001-024000	C	PO 9991/SP ED WORKSHOP#0925209	16.67
9669	20100128	315	ETA / CUISENAIRE	285-11-6399-04-041-024000	C	PO 11070/SCIENCE LAB KIT	787.5
9670	20100128	1372	FLEETPRIDE	199-34-6249-02-804-099000	C	PO 10546/REPAIR - BUS #11	2310.86
9671	20100128	1135	FLINN SCIENTIFIC, INC.	199-11-6399-05-001-011000	C	PO 10690/SCIENCE SUPPLIES	703.24
9672	20100128	2365	FLORIDA MICRO, LLC	265-11-6399-01-001-024000	C	PO 10848/INFOCUS PROJECTOR	286
9672	20100128	2365	FLORIDA MICRO, LLC	265-11-6399-01-041-024000	C	PO 10848/INFOCUS PROJECTOR	286
9672	20100128	2365	FLORIDA MICRO, LLC	265-11-6399-01-101-024000	C	PO 10848/INFOCUS PROJECTOR	286
9673	20100128	142	FORKE'S OFFICE SUPPLY	199-11-6399-02-001-022000	C	PO 10671/CLASS SUPPLIES	445.86
9673	20100128	142	FORKE'S OFFICE SUPPLY	199-31-6399-04-001-099000	C	PO 10680/OFFICE SUPPLIES	126.43
9673	20100128	142	FORKE'S OFFICE SUPPLY	199-31-6399-06-001-099000	C	PO 10679/SHREDDER	159.99
9673	20100128	142	FORKE'S OFFICE SUPPLY	199-41-6399-01-701-099000	C	PO 10782/OFFICE SUPPLIES	949.18
9673	20100128	142	FORKE'S OFFICE SUPPLY	199-41-6399-01-701-099000	C	PO 10964/OFFICE SUPPLIES	285.52
9673	20100128	142	FORKE'S OFFICE SUPPLY	265-11-6399-01-001-024000	C	PO 10818/SUPPLIES	13.58
9673	20100128	142	FORKE'S OFFICE SUPPLY	265-11-6399-01-041-024000	C	PO 10818/SUPPLIES	67.55
9673	20100128	142	FORKE'S OFFICE SUPPLY	265-11-6399-01-001-024000	C	PO 10818/SUPPLIES	91.53
9674	20100128	171	FREY SCIENTIFIC	199-11-6399-14-041-011000	C	PO 11073/SCIENCE SUPPLIES	253.27
9674	20100128	171	FREY SCIENTIFIC	199-11-6399-14-041-011000	C	PO 11074/SCIENCE SUPPLIES	190.95
9674	20100128	171	FREY SCIENTIFIC	199-11-6399-14-041-011000	C	PO 10086/SCIENCE SUPPLIES	156.18
9674	20100128	171	FREY SCIENTIFIC	199-11-6399-14-041-011000	C	PO 10087/SCIENCE SUPPLIES	60.66
9674	20100128	171	FREY SCIENTIFIC	199-11-6399-14-041-011000	C	PO 11075/SCIENCE SUPPLIES	66.73
9675	20100128	2380	GARZA, OLIVERO	199-36-6399-01-001-099000	C	PO 11256/STOP WATCH & BATTERIE	19.5
9676	20100128	145	GULF COAST PAPER COMPANY, INC.	199-51-6319-01-999-099000	C	PO 10563/CUSTODIAL SUPPLIES	360.09

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9677	20100128	982	HUNTER-ASH OIL CO., INC	199-34-6311-00-804-099000	C	PO 10564/FUEL	2641
9678	20100128	640	LOWE'S	199-36-6399-01-001-099000	C	PO 10565/HEATER	39.98
9678	20100128	640	LOWE'S	199-41-6399-03-750-099000	C	PO 11303/REFRIDGERATOR	198.97
9679	20100128	205	MCINTYRE LUMBER CO.	199-51-6319-03-999-099000	C	PO 10551/MAINT. SUPPLIES	45.43
9679	20100128	205	MCINTYRE LUMBER CO.	199-51-6319-03-999-099000	C	PO 10558/BUILDING SUPPLIES	62.72
9679	20100128	205	MCINTYRE LUMBER CO.	199-51-6319-03-999-099000	C	PO 10547/SUPPLIES	60.23
9680	20100128	1610	ORIENTAL TRADING CO.	199-12-6399-03-041-099000	C	PO 10464/INCENTIVES	188.1
9680	20100128	1610	ORIENTAL TRADING CO.	265-11-6399-01-041-024000	C	PO 10046/SUPPLIES-JH	52.91
9681	20100128	291	PEARSON EDUCATIONAL MEASUREI	199-31-6339-00-101-099000	C	PO 10214/TEST BOOKLETS	597.02
9681	20100128	291	PEARSON EDUCATIONAL MEASUREI	199-31-6339-00-101-099000	C	PO 10175/TESTING MATERIAL	197.4
9682	20100128	1177	PINNACLE MEDICAL MANAGEMENT	199-51-6219-00-812-099000	C	PO 10574/INV #33499 TESTING	80
9683	20100128	2330	PLAYSCRIPTS, INC.	199-36-6499-13-001-099000	C	PO 10325/ONE ACT PLAY SAMPLES	76
9684	20100128	148	R. TREVINO ELECTRIC & REFRIG	199-51-6249-00-999-099000	C	PO 10556/INV #27912 & 27920	1341.41
9684	20100128	148	R. TREVINO ELECTRIC & REFRIG	199-51-6249-00-999-099000	C	PO 10578/VARIOUS INVOICES	4832.01
9685	20100128	744	SCHWARTZ & EICHELBAUM, P.C.	199-41-6211-00-701-099000	C	PO 11306/DEC STMT-ATTNY FEES	2024.89
9686	20100128	2173	S. NOEL SNEDEKER, II CPA	199-41-6219-01-750-099000	C	PO 11309/DEC. SERVICES	1350
9687	20100128	448	SOUTH TEXAS MUSIC MART	199-11-6249-04-041-011000	C	PO 10701/SAX REPAIR	112
9687	20100128	448	SOUTH TEXAS MUSIC MART	199-11-6399-11-041-011000	C	PO 10702/MUSIC SUPPLIES	113.61
9687	20100128	448	SOUTH TEXAS MUSIC MART	199-11-6649-10-041-011000	C	PO 10700/RACK EXT	301
9688	20100128	1918	SOUTHERN PAPER & CHEMICAL CO.	199-51-6319-01-999-099000	C	PO 10562/CUSTODIAL SUPPLIES	2535.48
9689	20100128	2220	CHAD ERICH SWEIGART	283-11-6219-02-101-023000	C	PO 10892/DEC P/T SERVICES	292.5
9689	20100128	2220	CHAD ERICH SWEIGART	283-11-6219-04-001-023000	C	PO 10892/DEC P/T SERVICES	472.68
9690	20100128	2091	TEAM EXPRESS, INC.	199-36-6499-15-001-099000	C	PO 10483/BASEBALL UNIFORM PANT	959.8
9691	20100128	1099	TEXAS MULTI CHEM	199-51-6319-02-999-099000	C	PO 10561/BASEBALL FIELD CLAY	540
9692	20100128	645	THE FARM & RANCH CENTER	199-51-6319-00-999-099000	C	PO 10545/PARTS FOR KABOTA	307.62
9693	20100128	308	TONY'S LUMBER & HOME SUPPLY	199-51-6319-00-999-099000	C	PO 10569/SUPPLIES	13.16
9694	20100128	683	TX DEPT OF PUBLIC SAFETY	199-41-6499-01-701-099000	C	PO 11307/INV#CR10001971&3004	53
9695	20100128	964	UNIFIRST HOLDINGS, L.P.	199-51-6319-01-999-099000	C	PO 10540/DUST MOPS	114.24
9696	20100128	226	UNITED PARCEL SERVICE	199-41-6399-01-701-099000	C	PO 11305/INV#R538A3509	14.82
9697	20100128	313	VALERO MARKETING	199-34-6311-00-804-099000	C	PO 11280/CR CARD PURCHASES	81.56
9698	20100128	752	WALMART COMMUNITY BRC	199-11-6399-04-001-011000	C	PO 9603/BLANEKT PO-OCT SUPPLIE	345.44
9698	20100128	752	WALMART COMMUNITY BRC	199-11-6499-04-001-011000	C	PO 10350/MATH CONTEST AWARD	290
9698	20100128	752	WALMART COMMUNITY BRC	265-11-6399-01-001-024000	C	PO 11087/HP PRINTER CARTRIDGES	31.97
9698	20100128	752	WALMART COMMUNITY BRC	265-11-6399-01-041-024000	C	PO 11087/HP PRINTER CARTRIDGES	31.97
9698	20100128	752	WALMART COMMUNITY BRC	265-11-6399-01-041-024000	C	PO 11102/2 HD TELEVISIONS	606.88
9698	20100128	752	WALMART COMMUNITY BRC	265-11-6399-01-041-024000	C	PO 10849/WII'S & ASSESSORIES	298.76
9698	20100128	752	WALMART COMMUNITY BRC	265-11-6399-01-041-024000	C	PO 10852/SNACKS	51.18

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9698	20100128	752	WALMART COMMUNITY BRC	265-11-6399-01-101-024000	C	PO 11087/HP PRINTER CARTRIDGES	31.97
9698	20100128	752	WALMART COMMUNITY BRC	265-11-6399-01-101-024000	C	PO 11102/2 HD TELEVISIONS	606.88
9698	20100128	752	WALMART COMMUNITY BRC	265-11-6399-01-101-024000	C	PO 10849/WII'S & ASSESSORIES	298.76
9698	20100128	752	WALMART COMMUNITY BRC	265-11-6399-01-101-024000	C	PO 10851/SUPPLIES	15.99
9698	20100128	752	WALMART COMMUNITY BRC	409-11-6399-40-001-024000	C	PO 9603/BLANEKT PO-OCT SUPPLIE	38.8
9699	20100128	345	WEST MODEL MARKET	199-51-6319-10-999-099000	C	PO 10538/BATTERIES	2.85
9699	20100128	345	WEST MODEL MARKET	265-11-6399-01-101-024000	C	PO 10962/SUPPLIES	11
9700	20100128	1815	XEROX	199-23-6249-05-101-099000	C	PO 10127/XEROX LEASE AGREEMENT	118.14
9701	20100128	1682	XEROX	199-31-6249-03-041-099000	C	PO 10026/COPIER LEASE AGREEMEN	217.22
9702	20100128	1468	XEROX	199-41-6289-00-750-099000	C	PO 10397/09-10 COPIER LEASE	86.06
9703	20100128	891	XEROX CORP.	199-23-6249-03-001-099000	C	PO 10658/XEROX COPIER LEASE	128.92
9704	20100128	1436	XEROX CORP.	199-23-6249-03-001-099000	C	PO 10275/XEROX LEASE AGREEMENT	534.54
9705	20100128	1295	XEROX CORP.	199-36-6249-00-001-099000	C	PO 9747/LEASE AGREEMENT	108.61
9706	20100128	288	XEROX CORPORATION	199-23-6249-04-041-099000	C	PO 10021/XEROX LEASE AGREEMENT	128.92
9707	20100128	285	XEROX CORPORATION	199-23-6249-04-041-099000	C	PO 10020/XEROX LEASE AGREEMENT	534.54
9708	20100128	14	XEROX CORPORATION	199-12-6249-01-041-099000	C	PO 9998/XEROX LEASE AGREEMENT	148.14
9709	20100128	1569	XEROX CORPORATION	199-23-6249-05-101-099000	C	PO 10126/XEROX LEASE AGREEMENT	483.54
9710	20100128	1328	XEROX CORPORATION	199-36-6289-00-001-099000	C	PO 10709/PRINT CHARGES	18.52
9710	20100128	1328	XEROX CORPORATION	199-36-6289-00-001-099000	C	PO 10627/XEROX BASE CHARGE	54
9711	20100128	19	XEROX CORPORATION	199-41-6289-00-701-099000	C	PO 10751/09-10 LEASE AGREEMENT	228.11
9712	20100129	2363	CABRERA, DANIEL	199-36-6219-00-999-099000	C	HS B BASKETBAL/RIVIERA 1-12-10	75
9713	20100129	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-001-099000	C	BILLING	709.62
9714	20100129	1996	CORTEZ, ERNESTO	199-36-6412-06-041-099000	C	ATSSB CLINIC/WEST OSO 2-5-10	25
9715	20100129	1430	CRAMPTON, TYLER	199-36-6219-00-999-099000	C	HS G BASKETBALL/S.D. 1-19-10	75
9716	20100129	194	CUSACK, J. L.	199-36-6219-00-999-099000	C	JH G BASKETBALL/HEBB 1-6-10	60
9717	20100129	1649	DAIRY QUEEN - HEBBRONVILLE	199-36-6412-02-041-099000	C	B BASKETBALL/HEBB. 1-6-10	66.82
9718	20100129	1650	DAIRY QUEEN - SAN DIEGO	199-36-6412-01-001-099000	C	B BASKETBALL/S.D. 1-19-10	129.92
9718	20100129	1650	DAIRY QUEEN - SAN DIEGO	199-36-6412-02-041-099000	C	G BASKETBALL/S.D. 1-14-10	108.48
9719	20100129	1600	FALFURRIAS HIGH SCHOOL	199-36-6499-03-001-099000	C	HS TENNIS MEET/FAL 2/5-6/10	112
9720	20100129	714	GARZA, JUAN A.	199-36-6219-00-999-099000	C	HS B BASKETBAL/HEBB 1-12-10	106.8
9721	20100129	945	MENDIETTA, SEFERINO	199-36-6219-00-999-099000	C	HS G BASKETBALL/S.D. 1-19-10	96.9
9722	20100129	467	RAMIREZ, CANDELARIO	199-36-6219-00-999-099000	C	JH G BASKETBALL/HEBB 1-6-10	81.9
9723	20100129	1967	ROUTE 77 PIZZARIA	199-36-6412-01-001-099000	C	G BASKETBALL/RIVIERA 1-12-10	128.98
9724	20100129	1870	SPRINT	199-51-6259-06-999-099000	C	BILLING	708.83
9725	20100129	2382	THE BURGER BARN	199-36-6412-01-001-099000	C	G BASKETBALL/HEBB. 1-22-10	132
9726	20100129	1847	UIL MUSIC REGION XIV	199-36-6499-17-001-099000	C	PO 8915/MARIACHI CONTEST FEES	84
9727	20100129	1215	VERIZON SOUTHWEST	199-51-6259-06-999-099000	C	BILLING	1673.5