

**Check Register for
March 2010**

<i>Check Nbr.</i>	<i>Check Date</i>	<i>Vendor Nbr</i>	<i>Payee</i>	<i>Fnd-Fnc-Obj.So-Org-Prog</i>	<i>Type Cd</i>	<i>Reason</i>	<i>Amount</i>
11556	20100302	2159	A CAREER IN TEACHING-EDUC PREP PRG	863-00-2159-00-000	D	MAR DED MISCELLANEOUS DEDUCTS	\$770.00
11557	20100302	2316	A CAREER IN TEACHING-EPP	863-00-2159-00-000	D	MAR DED MISCELLANEOUS DEDUCTS	\$350.00
11558	20100302	1309	ADMINISTRATIVE SYSTEMS, INC.	863-00-2159-00-000	D	MAR DED INCOME REPLACEMENT	\$1,613.22
11559	20100302	2176	AMERITAS LIFE INS CORP.	863-00-2153-00-000	D	MAR DED HEALTH INSURANCE	\$1,772.92
11560	20100302	1903	ANNUITY INVESTORS LIFE INS. COMPANY	863-00-2159-00-000	D	MAR DED TAX SHEL. ANNUITY	\$250.00
11561	20100302	2226	A-STEP	863-00-2159-00-000	D	MAR DED MISCELLANEOUS DEDUCTS	\$355.00
11562	20100302	1366	AVIVA LIFE INS.	863-00-2159-00-000	D	MAR DED TAX SHEL. ANNUITY	\$375.00
11563	20100302	2175	BLOCK VISION OF TEXAS INC.	863-00-2153-00-000	D	MAR DED HEALTH INSURANCE	\$522.20
11564	20100302	150	CINDY BOUDLOCHE, TRUSTEE	863-00-2159-00-000	D	MAR DED MISCELLANEOUS DEDUCTS	\$850.00
11565	20100302	1308	CONSECO HEALTH INS. CO.	863-00-2153-00-000	D	MAR DED HEALTH INSURANCE	\$538.60
11566	20100302	73	COWBOY COUNTRY FEDERAL CREDIT	863-00-2154-00-000	D	MAR DED CREDIT UNION	\$9,177.93
11567	20100302	1375	EDUCATION SERVICE CENTER,REGION 2	863-00-2159-00-000	D	MAR DED MISCELLANEOUS DEDUCTS	\$150.00
11568	20100302	1136	FORT DEARBORN LIFE INS. CO.	863-00-2153-00-000	D	MAR DED LIFE INSURANCE	\$350.28
11569	20100302	1906	JEFFERSON NATIONAL LIFE INS.	863-00-2153-00-000	D	MAR DED HEALTH INSURANCE	\$129.57
11570	20100302	535	NAVY ARMY FED. CREDIT UNION	863-00-2154-00-000	D	MAR DED CREDIT UNION	\$25.00
11571	20100302	2126	RELIASTAR LIFE INS COMPANY	863-00-2159-00-000	D	MAR DED TAX SHEL. ANNUITY	\$1,300.00
11572	20100302	1440	TASC	863-00-2153-00-000	D	MAR DED HEALTH INSURANCE	\$845.00
11573	20100302	583	TEXAS CHILD SUPPORT	863-00-2159-00-000	D	MAR DED MISCELLANEOUS DEDUCTS	\$1,409.62
11574	20100302	686	TEXAS FEDERATION OF TEACHERS	863-00-2159-00-000	D	MAR DED UNION DUES	\$126.88
11575	20100302	1007	TRANSAMERICA LIFE INS. CO.	863-00-2153-00-000	D	MAR DED HEALTH INSURANCE	\$25.30
11576	20100302	713	U. S. DEPARTMENT OF EDUCATION	863-00-2159-00-000	D	MAR DED MISCELLANEOUS DEDUCTS	\$119.67
11577	20100302	616	UNION SECURITY INSURANCE COMPANY	863-00-2153-00-000	D	MAR DED LIFE INSURANCE	\$651.98
11578	20100302	2038	UNITED STATE TREASURY	863-00-2159-00-000	D	MAR DED MISCELLANEOUS DEDUCTS	\$500.00
9869	20100305	2176	AMERITAS LIFE INS CORP.	199-00-2153-00-000	C	COBRA PMT	\$24.80
9870	20100305	842	ANA'S RESTAURANT	199-36-6412-01-099	C	JH B BASKETBALL-HEBB 2-6-10	\$91.00
9871	20100305	2175	BLOCK VISION OF TEXAS INC.	199-00-2153-00-000	C	COBRA PMT	\$7.00
9872	20100305	2388	CANTU, SAMUEL	265-11-6219-01-024	C	SERVICE 2/15-26/10	\$437.50
9873	20100305	1649	DAIRY QUEEN - HEBBRONVILLE	199-36-6412-01-099	C	HS TENNIS-HEBB 2-26-10	\$160.62
9874	20100305	1634	DAIRY QUEEN - PREMONT	199-36-6412-01-099	C	HS TRACK-BENBOLT 2-27-10	\$85.00
9874	20100305	1634	DAIRY QUEEN - PREMONT	199-36-6412-02-099	C	JH TRACK-BEN BOLT 2-25-10	\$116.77
9875	20100305	2400	DAISY TOURS, INC.	265-21-6411-01-024	C	BUS-"EXPORE UT" AUSTIN 3-6-10	\$604.89
9875	20100305	2400	DAISY TOURS, INC.	265-21-6411-01-024	C	BUS-"EXPORE UT" AUSTIN 3-6-10	\$1,759.68
9875	20100305	2400	DAISY TOURS, INC.	265-21-6411-01-024	C	BUS-"EXPLORE UT" AUSTIN 3-6-10	\$3,134.43
9876	20100305	1696	FALFURRIAS ATHLETIC DEPT.	199-36-6499-03-099	C	BASEBALL TORNRY 3/11-12/10	\$150.00
9877	20100305	2347	GUERRA, CARLOS M.	265-11-6219-01-024	C	SERVICE 2/15-26/10	\$236.00

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9878	20100305	2395	INFANTE, NATALIE D.	265-11-6219-01-024	C	SERVICE 2/15-26/10	\$204.00
9879	20100305	2344	JARAMILLO, GABRIEL	265-11-6219-01-024	C	SERVICE 2/15/26/10	\$436.00
9880	20100305	2130	PEREZ, CHELSIE	265-11-6219-01-024	C	SERVICE 2/15-26/10	\$260.00
9881	20100305	2346	PORRAS, ROEL	265-11-6219-01-024	C	SERVICE 2/15/26/10	\$436.00
9882	20100305	2396	LORI PULIDO	265-11-6219-01-024	C	SERVICE 2/15-26/10	\$252.00
9883	20100305	2211	RELIASTAR LIFE INS CO./ING	199-41-6149-00-099	C	403B ANNUITY FOR DR CANO	\$20,000.00
9884	20100305	1655	RIVIERA D. Q. #8	199-36-6412-01-099	C	JH B BASKETBALL-RIVIERA 2-4-10	\$92.48
9885	20100305	2343	RODRIGUEZ, LILLIAN	265-51-6219-01-024	C	SERVICE 2/15-26/10	\$248.00
9886	20100305	1870	SPRINT	199-51-6259-06-099	C	BILLING	\$803.80
9887	20100305	2345	VARGAS, JUAN G.	265-11-6219-01-024	C	SERVICE 2/15-26/10	\$432.00
9888	20100305	1215	VERIZON SOUTHWEST	199-51-6259-06-099	C	BILLING	\$1,732.03
9889	20100305	1642	BANQUETE HIGH SCHOOL ATHLETICS	199-36-6499-03-099	C	JV & V TRACK MEET ON 3-6-10	\$195.00
9890	20100310	1989	ABSOLUTE SERVICES	199-51-6249-00-099	C	PO 10553/FIRE ALARM SERVICE	\$988.25
9891	20100310	3	ACETYLENE OXYGEN CO	199-11-6399-01-022	C	PO 10317/CYLINDER RENTALS	\$76.61
9891	20100310	3	ACETYLENE OXYGEN CO	199-51-6319-03-099	C	PO 10620/SUPPLIES	\$93.23
9892	20100310	480	ALEJANDRO, JESUS	211-41-6219-00-030	C	PO 11767/SERVICE 2/16/10-3/8/1	\$2,600.00
9892	20100310	480	ALEJANDRO, JESUS	212-41-6219-00-030	C	PO 11767/SERVICE 2/16/10-3/8/1	\$650.00
9893	20100310	7	ALICE NEWSPAPER, INC.	199-41-6499-00-099	C	PO 11319/JAN ADS	\$917.00
9894	20100310	1062	ALICE PEST CONTROL INC.	199-51-6249-01-099	C	PO 10600/VAR INVOICES	\$710.67
9895	20100310	1005	ALICE TIRE & APPLIANCE CENTER	199-34-6319-02-099	C	PO 10609/6 TIRES FOR BUSES	\$2,013.00
9896	20100310	1	ARMSTRONG LUMBER CO.	199-51-6319-02-099	C	POP 10577/BASEBALL FIELD FENCE	\$2,775.05
9896	20100310	1	ARMSTRONG LUMBER CO.	199-51-6319-10-099	C	PO 10579/FUSES & ELECT. SUPPLI	\$928.10
9897	20100310	525	BRITE STAR LAUNDRY	199-51-6289-00-099	C	PO 10585/UNIFORMS	\$753.56
9898	20100310	2303	COUNTRY AIR	199-51-6249-06-099	C	PO 9823/ICE MACHINES LEASE	\$300.00
9899	20100310	1063	DIAMOND G	211-11-6499-03-030	C	PO 11463/MEALS-SAT TUTRL 2-13	\$120.00
9900	20100310	2123	DUVAL COUNTY APPRAISAL DISTRICT	199-99-6213-00-099	C	PO 11628/2ND QTRLY PMT	\$1,846.38
9901	20100310	108	EDUCATION SERVICE CENTER	212-11-6499-01-030	C	PO 10862/CONF REG. FEES	\$80.00
9902	20100310	114	EXXON/MOBIL	199-34-6311-00-099	C	PO 11507/CR CARD PURCHASES	\$47.56
9903	20100310	2371	FERNANDEZ, M. CHRISTINA	283-11-6219-02-023	C	PO 10907/JAN VISION SERV	\$2,218.66
9903	20100310	2371	FERNANDEZ, M. CHRISTINA	283-11-6219-03-023	C	PO 10907/JAN VISION SERV	\$507.33
9903	20100310	2371	FERNANDEZ, M. CHRISTINA	283-11-6219-04-023	C	PO 10907/JAN VISION SERV	\$2,337.16
9904	20100310	2149	FIRETROL PROTECTION SYSTEMS, INC.	199-51-6249-00-099	C	PO 10619/CAFETERIA HOOD INSPEC	\$295.00
9905	20100310	2392	FROG STREET PRESS, INC.	415-11-6399-00-030	C	PO 10180/LITERACY COLLECTIONS	\$8,366.20
9906	20100310	2227	HELPING HANDS PEDIATRIC	283-11-6219-02-023	C	PO 10912/FEB OT SERVICES	\$646.54
9906	20100310	2227	HELPING HANDS PEDIATRIC	283-11-6219-03-023	C	PO 10912/FEB OT SERVICES	\$258.62

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9906	20100310	2227	HELPING HANDS PEDIATRIC	283-11-6219-04-023	C	PO 10912/FEB OT SERVICES	\$387.92
9907	20100310	982	HUNTER-ASH OIL CO., INC	199-31-6311-00-099	C	PO 10612/FUEL	\$3,004.50
9908	20100310	773	JIM WELLS COUNTY	199-41-6213-00-099	C	PO 11627/APPR & COLL COSTS	\$3,156.75
9908	20100310	773	JIM WELLS COUNTY	199-99-6213-00-099	C	PO 11627/APPR & COLL COSTS	\$8,938.75
9909	20100310	1083	LONG'S ELECTRONICS, INC.	199-11-6649-13-011	C	PO 10730/VOCAL CONTROL PANEL	\$284.05
9910	20100310	462	LOPEZ TIRE COMPANY	199-34-6249-03-099	C	PO 10586/TIRE REPAIR	\$40.00
9911	20100310	1091	MARK'S PLUMBING PARTS	199-51-6319-10-099	C	PO 10594/3 WATER FOUNTAINS	\$1,352.40
9912	20100310	205	MCINTYRE LUMBER CO.	199-51-6319-02-099	C	PO 10596/SUPPLIES-BASEBALL FLD	\$22.16
9913	20100310	693	MODEL KEY SHOP	199-51-6319-10-099	C	PO 10603/J.H. KEYS	\$27.50
9914	20100310	284	NASCO	427-11-6399-00-011	C	PO 11425/HEALTH SUPPLIES	\$201.08
9915	20100310	337	NCS Pearson	283-11-6399-02-023	C	PO 10873/PLANNER/SCORING ASST	\$222.60
9916	20100310	1481	O'REILLY AUTOMOTIVE, INC.	199-34-6319-01-099	C	PO 10602/PARTS	\$282.45
9917	20100310	2394	PALO'S SPORTS, INC.	427-11-6399-00-011	C	PO 11402/FITNESS SUPPLIES	\$1,137.86
9917	20100310	2394	PALO'S SPORTS, INC.	427-11-6399-00-011	C	PO 11405/FITNESS SUPPLIES	\$1,091.00
9917	20100310	2394	PALO'S SPORTS, INC.	427-11-6399-00-011	C	PO 11407/FITNESS TECH SUPPLY	\$113.85
9917	20100310	2394	PALO'S SPORTS, INC.	427-11-6399-00-011	C	PO 11406/FITNESS SUPPLIES	\$225.61
9917	20100310	2394	PALO'S SPORTS, INC.	427-11-6399-00-011	C	PO 11404/FITNESS SUPPLIES	\$939.14
9917	20100310	2394	PALO'S SPORTS, INC.	427-11-6399-00-011	C	PO 11398/DIGITAL SCALE	\$459.94
9918	20100310	291	PEARSON EDUCATIONAL MEASUREMENT	224-11-6399-04-023	C	PO 10896/TESTING FORMS/GUIDES	\$150.80
9919	20100310	1177	PINNACLE MEDICAL MANAGEMENT,	199-36-6499-06-011	C	PO 11751/STUDENT DRUG TEST	\$3,750.00
9919	20100310	1177	PINNACLE MEDICAL MANAGEMENT,	199-36-6199-06-011	C	PO 11316/STUDENT DRUG TESTING	\$600.00
9920	20100310	217	PREMONT AUTOMOTIVE SERVICE	199-34-6249-00-099	C	PO 10601/'90 TRUCK REPAIR	\$1,002.57
9921	20100310	2197	PREMONT ISD	265-11-6399-01-024	C	PO 11509/DEC & JAN BUS ROUTE C	\$882.35
9921	20100310	2197	PREMONT ISD	265-11-6399-01-024	C	PO 11509/DEC & JAN BUS ROUTE C	\$377.13
9921	20100310	2197	PREMONT ISD	265-11-6399-01-024	C	PO 11509/DEC & JAN BUS ROUTE C	\$1,134.96
9922	20100310	148	R. TREVINO ELECTRIC & REFRIG	199-51-6319-00-099	C	PO 10611/2 THERMOSTATS	\$246.00
9923	20100310	812	RIMKUS CONSULTING GROUP, INC.	199-41-6499-00-099	C	PO 11320/EVIDENCE STOR-1ST QTR	\$225.00
9924	20100310	999	SAFETY-KLEEN SYSTEMS, INC.	199-51-6249-00-099	C	PO 10575/CHEMICAL REMOVAL	\$4,935.00
9925	20100310	744	SCHWARTZ & EICHELBAUM, P.C.	199-41-6211-00-099	C	PO 11314/FEB STMT #34312&34313	\$24,076.94
9926	20100310	2173	S. NOEL SNEDEKER, II CPA	199-41-6219-01-099	C	PO 11318/JAN CONSULT FEES	\$1,200.00
9927	20100310	2389	SOUTH TEXAS BUSINESS SOLUTIONS	279-53-6219-00-099	C	PO 10869/SOFTWARE TEST-INV1472	\$440.00
9928	20100310	1918	SOUTHERN PAPER & CHEMICAL CO.	199-51-6319-01-099	C	PO 10610/CUSTODIAL SUPPLIES	\$1,160.06
9929	20100310	992	TASB, INC.	199-41-6219-02-099	C	PO 11321/LOCAL POLICY UPDATE	\$140.96
9930	20100310	2379	TCEA REGISTRATION	199-53-6411-60-099	C	PO 10890/CONF REG-ALDAY&CARRAS	\$430.00
9931	20100310	312	TEJAS SCHOOL & OFFICE SUPPLIES	199-11-6399-09-011	C	PO 10226/TAKS MATH SUPPLIES	\$168.70

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9932	20100310	2329	TEXAS AUTISM CONFERENCE	285-11-6219-02-024	C	PO 10461/CONF FEES-CABASOS	\$150.00
9933	20100310	2398	DEPUTY ASSOC. COMM.-PM&I	199-41-6219-01-099	C	PO 11313/JAN TEA MONITOR EXP	\$689.00
9934	20100310	1099	TEXAS MULTI CHEM	199-51-6249-05-099	C	PO 10593/FERTILIZER-BASEBALL F	\$801.60
9934	20100310	1099	TEXAS MULTI CHEM	199-51-6249-05-099	C	PO 10567/FIELD MAINTENANCE	\$726.00
9935	20100310	2156	THE COMPLETE ATHLETE	199-36-6399-01-099	C	PO 10212/TRACK SHOES	\$299.40
9935	20100310	2156	THE COMPLETE ATHLETE	199-36-6399-01-099	C	PO 10992/TRACK SUPPLIES	\$915.00
9935	20100310	2156	THE COMPLETE ATHLETE	199-36-6399-01-099	C	PO 10991/TRACK SUPPLIES	\$967.50
9935	20100310	2156	THE COMPLETE ATHLETE	199-36-6499-15-099	C	PO 11024/TENNIS BALLS	\$148.00
9936	20100310	645	THE FARM & RANCH CENTER	199-51-6319-00-099	C	PO 10555/KABOTA MOVER PART	\$613.09
9937	20100310	683	TX DEPT OF PUBLIC SAFETY	199-41-6499-01-099	C	PO 11315/INV #05088 & 03936	\$6.00
9938	20100310	964	UNIFIRST HOLDINGS, L.P.	199-51-6319-01-099	C	PO 10584/CUSTODIAL MOPS	\$115.10
9939	20100310	1304	UNITED STATES POSTAL SERVICE	199-41-6399-01-099	C	PO 11752/POSTAGE FOR METER	\$250.00
9939	20100310	1304	UNITED STATES POSTAL SERVICE	199-41-6399-03-099	C	PO 11629/POSTAGE FOR METER	\$250.00
9940	20100310	313	VALERO MARKETING	199-34-6311-00-099	C	PO 11510/CR CARD PURCHASES	\$148.98
9941	20100310	752	WALMART COMMUNITY BRC	265-11-6399-01-024	C	PO 11339/ADMIN SUPPLIES	\$7.94
9941	20100310	752	WALMART COMMUNITY BRC	265-11-6399-01-024	C	PO 11339/ADMIN SUPPLIES	\$77.85
9941	20100310	752	WALMART COMMUNITY BRC	265-11-6399-01-024	C	PO 11506/WII GUITAR CONTROLLER	\$40.96
9941	20100310	752	WALMART COMMUNITY BRC	265-11-6399-01-024	C	PO 11101/2-WAY RADIOS	\$49.94
9941	20100310	752	WALMART COMMUNITY BRC	265-11-5399-01-024	C	PO 11339/ADMIN SUPPLIES	\$44.88
9941	20100310	752	WALMART COMMUNITY BRC	265-11-6399-01-024	C	PO 11101/2-WAY RADIOS	\$99.88
9942	20100310	345	WEST MODEL MARKET	199-41-6399-01-099	C	PO 11317/OFFICE SUPPLIES	\$66.87
9942	20100310	345	WEST MODEL MARKET	199-41-6499-00-099	C	PO 10613/SUPPLIES	\$2.18
9943	20100310	2393	WESTERN PSYCHOLOGICAL SERVICES	283-11-6399-02-023	C	PO 10864/PSYCHOLOGICAL TESTING	\$412.50
9944	20100310	1815	XEROX	199-23-6249-05-099	C	PO 10127/XEROX LEASE AGREEMENT	\$118.14
9945	20100310	1682	XEROX	199-31-6249-03-099	C	PO 10026/COPIER LEASE AGREEMEN	\$108.61
9946	20100310	1468	XEROX	199-41-6289-00-099	C	PO 10397/09-10 COPIER LEASE	\$86.06
9947	20100310	891	XEROX CORP.	199-23-6249-03-099	C	PO 10658/XEROX COPIER LEASE	\$128.92
9948	20100310	1436	XEROX CORP.	199-23-6249-03-099	C	PO 10275/XEROX LEASE AGREEMENT	\$534.54
9949	20100310	1295	XEROX CORP.	199-36-6249-00-099	C	PO 9747/LEASE AGREEMENT	\$108.61
9950	20100310	368	XEROX CORP.	265-11-6219-01-024	C	PO 10468/XEROX LEASE AGREEMENT	\$75.02
9950	20100310	368	XEROX CORP.	265-11-6219-01-024	C	PO 10468/XEROX LEASE AGREEMENT	\$75.02
9950	20100310	368	XEROX CORP.	265-11-6219-01-024	C	PO 10468/XEROX LEASE AGREEMENT	\$75.02
9951	20100310	288	XEROX CORPORATION	199-23-6249-04-099	C	PO 10021/XEROX LEASE AGREEMENT	\$128.92
9952	20100310	1569	XEROX CORPORATION	199-23-6249-05-099	C	PO 10126/XEROX LEASE AGREEMENT	\$483.54
9953	20100310	285	XEROX CORPORATION	199-23-6249-04-099	C	PO 10020/XEROX LEASE AGREEMENT	\$534.54

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9954	20100310	1328	XEROX CORPORATION	199-36-6289-00-099	C	PO 10627/XEROX BASE CHARGE	\$27.00
9954	20100310	1328	XEROX CORPORATION	265-11-6219-01-024	C	PO 11330/EXTRA PRINT CHARGES	\$6.65
9954	20100310	1328	XEROX CORPORATION	265-11-6219-01-024	C	PO 11330/EXTRA PRINT CHARGES	\$6.66
9954	20100310	1328	XEROX CORPORATION	265-11-6219-01-024	C	PO 11330/EXTRA PRINT CHARGES	\$6.66
9955	20100310	19	XEROX CORPORATION	199-41-6289-00-099	C	PO 10751/09-10 LEASE AGREEMENT	\$228.11
9956	20100310	14	XEROX CORPORATION	199-11-6249-01-099	C	PO 9998/XEROX LEASE AGREEMENT	\$148.14
9957	20100311	1863	AT&T	199-53-6259-60-099	C	BILLING	\$327.90
9958	20100311	2021	BISHOP CISD	199-36-6499-03-099	C	TENNIS TORNY FEES 3-12-10	\$112.00
9959	20100311	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-099	C	BILLING	\$723.92
9959	20100311	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-099	C	BILLING	\$16.32
9959	20100311	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-099	C	BILLING	\$41.62
9959	20100311	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-099	C	BILLING	\$122.89
9960	20100311	1670	CHARTWELLS	240-35-6219-01-099	C	FEB MONTHLY BILL	\$39,933.99
9961	20100311	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	\$1,028.37
9961	20100311	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	\$326.03
9961	20100311	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	\$100.89
9961	20100311	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	\$1,366.15
9961	20100311	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	\$16.00
9962	20100311	352	DAVILA, FRANK	199-52-6219-00-099	C	PO 10415/09-10 SECURITY SERVIC	\$1,750.00
9963	20100311	2405	JIM WELLS COUNTY FCS COMMITTEE	415-11-6219-00-030	C	CURR. PACKET	\$3,845.00
9964	20100311	2401	KEYS, MORGAN	199-36-6499-14-099	C	TRYOUT JUDGE 3-11-10	\$161.00
9965	20100311	2402	MCDONALD, SAMANTHA	199-36-6499-14-099	C	TRYOUT JUDGE 3-11-10	\$80.00
9966	20100311	2406	PEREZ PLUMBING CO.	199-51-6249-00-099	C	PLUMBING-SHOWERS PART PAY	\$7,000.00
9967	20100311	1957	RIVIERA ATHLETIC ASSOC.	199-36-6499-03-099	C	HS TRACK MEET 3-13-10	\$190.00
9968	20100311	1380	TIME WARNER CABLE	199-53-6259-60-099	C	BILLING	\$939.80
9969	20100311	2403	WILLIAMS, TYLER	199-36-6499-14-099	C	TRYOUT JUDGE 3-11-10	\$80.00
9970	20100325	2388	CANTU, SAMUEL	265-11-6219-01-024	C	SERVICE 3/1-12/10	\$300.00
9971	20100325	2347	GUERRA, CARLOS M.	265-11-6219-01-024	C	SERVICE 3/1-1/10	\$156.00
9972	20100325	2395	INFANTE, NATALIE D.	265-11-6219-01-024	C	SERVICE 3/1-12-10	\$344.00
9973	20100325	2344	JARAMILLO, GABRIEL	265-11-6219-01-024	C	SERVICE 3/1-12/19	\$264.00
9974	20100325	2130	PEREZ, CHELSIE	265-11-6219-01-024	C	SERVICE 3/1-12/10	\$168.00
9975	20100325	2346	PORRAS, ROEL	265-11-6219-01-024	C	SERVICE 3/1-12/10	\$284.00
9976	20100325	1082	PREMONT H. S. ACTIVITY FUND	199-36-6412-03-099	C	REIMB-UIL DIST MEALS 3-24-10	\$110.00
9976	20100325	1082	PREMONT H. S. ACTIVITY FUND	199-36-6412-03-099	C	ACTUAL REIMB. AMOUNT DIFFERENT	-\$110.00
9977	20100325	2396	LORI PULIDO	265-11-6219-01-024	C	SERVICE 3/1-12/10	\$318.00

**Check Register for
March 2010**

<i>Check Nbr.</i>	<i>Check Date</i>	<i>Vendor Nbr</i>	<i>Payee</i>	<i>Fnd-Fnc-Obj.So-Org-Prog</i>	<i>Type Cd</i>	<i>Reason</i>	<i>Amount</i>
9978	20100325	2343	RODRIGUEZ, LILLIAN	265-11-6219-01-024	C	SERVICE 3/1-12-/10	\$304.00
9979	20100325	1597	RODRIGUEZ, YVETTE	199-36-6412-03-099	C	UIL DIST MEALS-3/27/10	\$170.00
9979	20100325	1597	RODRIGUEZ, YVETTE	199-36-6412-03-099	C	UIL DIST MEALS-OAP 3-28-10	\$108.00
9979	20100325	1597	RODRIGUEZ, YVETTE	199-36-6412-03-099	C	UIL DIST MEALS-OAP 4-1-10	\$252.00
9980	20100325	1870	SPRINT	199-51-6259-06-099	C	BILLING	\$818.29
9981	20100325	2345	VARGAS, JUAN G.	265-11-6219-01-024	C	SERVICE 3/1-12/10	\$254.00