

**Check Register for  
September 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>
10890	20100910	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	737.70
10890	20100910	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	381.71
10890	20100910	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	124.74
10890	20100910	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	1,476.28
10890	20100910	83	CITY OF PREMONT	199-51-6259-02-099	C	BILLING	16.00
10891	20100910	352	DAVILA, FRANK	199-52-6219-00-099	C	PO 12760/10-11 SECURITY SERVIC	2,100.00
10892	20100910	1136	FORT DEARBORN LIFE INS. CO.	199-00-2153-00-000	C	COVERAGE - NEW EMPLOYEES	39.60
10893	20100910	939	HINOJOSA, FIDENCIO	199-52-6219-00-091	C	VAR FOOTBALL-BENAVIDES 9-3-10	60.00
10894	20100910	886	TEXAS POLITICAL SUBDIVISIONS	199-00-1411-00-000	C	QTRLY PMT-INV #411	8,171.00
10895	20100910	1380	TIME WARNER CABLE	199-53-6259-60-099	C	BILLING	1,000.00
10898	20100917	1863	AT&T	199-00-2111-03-000	C	AUG BILLING	327.90
10898	20100917	1863	AT&T	199-53-6259-60-099	C	SEPT BILLING	327.90
10899	20100917	1526	BANQUETE ISD	199-36-6499-03-099	C	HS VOLLEYBALL TORN 9/2-4/10	200.00
10900	20100917	91	CANTU, ROBERT	199-36-6219-00-099	C	HS FOOTBALL-BENAVIDES 9-3-10	70.00
10901	20100917	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-099	C	BILLING	17.61
10901	20100917	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-099	C	BILLING	15.48
10901	20100917	110	CENTERPOINT ENERGY ENTEX	199-51-6259-03-099	C	BILLING	21.18
10902	20100917	1670	CHARTWELLS	199-00-2111-03-000	C	AUG MONTHLY BILL	21,419.57
10903	20100917	941	CORTEZ, JOSE	199-36-6219-00-099	C	HS FOOTBALL-AGUA DULCE 9-10-10	75.00
10903	20100917	941	CORTEZ, JOSE	199-36-6219-00-099	C	HS FOOTBALL-BENAVIDES 9-3-10	88.00
10904	20100917	475	DAIRY BURGER	199-36-6412-01-099	C	HS VOLLEYBALL-BANQ. TOR 9-2-10	102.00
10905	20100917	1289	DE LOS SANTOS, ANGIE	265-11-6219-01-024	C	SERVICE 8/26/10-9/10/10	320.00
10906	20100917	2018	GARZA, HOMERO	199-36-6219-00-099	C	HS FOOTBALL-BENAVIDES 9-3-10	70.00
10907	20100917	2470	GIPSON, LARRY	199-36-6219-00-099	C	HS FOOTBALL-AGUA DULCE 9-10-10	136.00
10908	20100917	2471	GONZALEZ, ROY	199-36-6219-00-099	C	HS FOOTBALL-AGUA DULCE 9-10-10	75.00
10909	20100917	2395	INFANTE, NATALIE D.	265-11-6219-01-024	C	SERVICE 8/26/10-9/10/10	474.00
10910	20100917	2472	LINDQUIST, ERIC	199-36-6219-00-099	C	HS FOOTBALL-AGUA DULCE 9-10-10	75.00
10911	20100917	2473	LOPEZ, SAMUEL	199-36-6219-00-099	C	HS FOOTBALL-AGUA DULCE 9-10-10	75.00
10912	20100917	2130	PEREZ, CHELSIE	265-11-6219-01-024	C	SERVICE 8/26/10-9/10/10	218.00
10913	20100917	2346	PORRAS, ROEL	265-11-6219-01-024	C	SERVICE 8/26/10-9/10/10	492.00
10914	20100917	467	RAMIREZ, CANDELARIO	199-36-6219-00-099	C	HS FOOTBALL-BENAVIDES 9-3-10	88.00
10915	20100917	2343	RODRIGUEZ, LILLIAN	265-11-6219-01-024	C	SERVICE 8/26/10-9/10/10	414.00
10916	20100917	2342	RUIZ, RICK	199-36-6219-00-099	C	HS FOOTBALL-AGUA DULCE 9-10-10	95.00
10917	20100917	1744	SALINAS, JR., JOSE	199-36-6219-00-099	C	HS FOOTBALL-BENAVIDES 9-3-10	70.00
10918	20100917	1807	TEXAS EDUCATION AGENCY - MSC	199-00-2111-03-000	C	REFUND-21ST CENT GRANT 09-10	1,340.84

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10919	20100917	1847	UIL MUSIC REGION XIV	199-36-6499-17-099	C	MARCHING CONTEST 10-16-10	320.00
10920	20100917	2345	VARGAS, JUAN G.	265-11-6219-01-024	C	SERVICE 8/26/10-9/10/10	504.00
10921	20100917	2053	VILLARREAL, LAMAR	199-36-6219-00-099	C	HS FOOTBALL-BENAVIDES 9-3-10	70.00
10922	20100917	223	WHATABURGER OF ALICE, INC.	199-36-6412-02-099	C	JH FOOTBALL-AGUA DULCE 9-9-10	150.54
10923	20100921	3	ACETYLENE OXYGEN CO	199-00-2111-03-000	C	AUG CYLINDAR RENTAL	83.01
10923	20100921	3	ACETYLENE OXYGEN CO	199-00-2111-03-000	C	AUG RENTAL	102.50
10924	20100921	2466	ACEVEDO, NORA B.	415-61-6219-00-030	C	PO 12626/INV FOR PARENT TRAINI	6,200.00
10925	20100921	2467	ALEXANDER, LAURA	211-11-6219-00-030	C	PO 12786/CONSU.T.-COMPUTER LAB	470.00
10926	20100921	1062	ALICE PEST CONTROL INC.	199-00-2111-03-000	C	AUG INVOICES	622.76
10927	20100921	2172	ARNOLD, DOUG	199-00-2111-03-000	C	AUG TEA MONITOR	2,458.25
10928	20100921	525	BRITE STAR LAUNDRY	199-00-2111-03-000	C	AUG UNIFORM RENTAL	345.46
10929	20100921	973	CARLISLE INSURANCE AGENCY	199-34-6429-00-099	C	PO 12372/INV #47708 LIAB INSUR	11,411.00
10929	20100921	973	CARLISLE INSURANCE AGENCY	199-41-6429-01-099	C	PO 12372/INV #47708 LIAB INSUR	3,975.00
10929	20100921	973	CARLISLE INSURANCE AGENCY	199-51-6429-00-099	C	PO 12372/INV #47708 LIAB INSUR	55,279.00
10930	20100921	2303	COUNTRY AIR	199-51-6249-06-099	C	PO 12165/ICE MACHINE LEASE	300.00
10930	20100921	2303	COUNTRY AIR	199-51-6249-06-099	C	PO 12164/ICE MACHINE LEASE	150.00
10931	20100921	1634	DAIRY QUEEN - PREMONT	199-00-2111-03-000	C	HS VOLLEYBALL-BENAVIDES 8-31-1	136.52
10932	20100921	2123	DUVAL COUNTY APPRAISAL DISTRICT	199-99-6213-00-099	C	PO 12752/4TH QTR APPR COST	1,846.38
10933	20100921	108	EDUCATION SERVICE CENTER	211-11-6399-03-030	C	PO 12788/APANGEA PROGRAM	3,700.00
10933	20100921	108	EDUCATION SERVICE CENTER	285-11-6399-00-030	C	PO 12788/APANGEA PROGRAM	12,500.00
10933	20100921	108	EDUCATION SERVICE CENTER	285-11-6399-00-030	C	PO 12788/APANGEA PROGRAM	8,800.00
10933	20100921	108	EDUCATION SERVICE CENTER	399-11-6219-22-024	C	PO 12788/APANGEA PROGRAM	4,000.00
10933	20100921	108	EDUCATION SERVICE CENTER	399-11-6219-32-024	C	PO 12788/APANGEA PROGRAM	4,000.00
10934	20100921	2150	ERNEST R. GARZA & CO. P.C. CPA'S	199-41-6212-00-099	C	PO 12374/09-10 AUDIT-PARTIAL	6,000.00
10935	20100921	315	ETA / CUISENAIRE	211-11-6399-02-030	C	PO 12785/CSCOPE MATERIALS	209.88
10935	20100921	315	ETA / CUISENAIRE	211-11-6399-02-030	C	PO 12754/INV #50382411	747.30
10936	20100921	1600	FALFURRIAS HIGH SCHOOL	199-00-2111-03-000	C	JV VOLLEYBALL TORN 8-28-10	100.00
10937	20100921	119	FALFURRIAS PUBLISHING CO.	199-00-2111-03-000	C	AUG ADS-FREE MEALS	401.10
10938	20100921	1372	FLEETPRIDE	199-34-6249-02-099	C	PO 12170/INV #38158321 BUS #11	456.78
10939	20100921	971	GRAINGER, INC.	199-51-6319-03-099	C	PO 12167/SAFETY SUPPLIES	497.78
10940	20100921	145	GULF COAST PAPER COMPANY, INC.	199-51-6319-01-099	C	PO 12181/SUPPLIES	1,655.37
10941	20100921	2165	JESSE TREVINO INS. AGENCY, INC.	199-36-6429-01-091	C	PO 12767/10-11 STUDENT INS	14,205.00
10942	20100921	773	JIM WELLS COUNTY	199-41-6213-00-099	C	PO 12753/4TH QTRLY PMT 9/30/10	3,156.75
10942	20100921	773	JIM WELLS COUNTY	199-99-6213-00-099	C	PO 12753/4TH QTRLY PMT 9/30/10	8,938.75
10943	20100921	2474	K12 SOLUTIONS	211-11-6399-00-030	C	PO 12791/25 COMPUTERS	13,195.00
10943	20100921	2474	K12 SOLUTIONS	211-11-6399-04-030	C	PO 12791/25 COMPUTERS	505.00
10944	20100921	1489	L & M AUTO ELECTRIC, INC.	199-00-2111-03-000	C	ALTERNATOR-BUS #21	177.91

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10945	20100921	462	LOPEZ TIRE COMPANY	199-00-2111-03-000	C	AUG TIRE REPAIR	142.00
10946	20100921	2415	MARES, MINERVA	212-11-6219-02-030	C	PO 12338/CONSULT-MIGRANT	930.41
10946	20100921	2415	MARES, MINERVA	212-11-6219-03-030	C	PO 12338/CONSULT-MIGRANT	930.42
10946	20100921	2415	MARES, MINERVA	212-11-6219-04-030	C	PO 12338/CONSULT-MIGRANT	930.42
10947	20100921	1091	MARK'S PLUMBING PARTS	199-51-6319-03-099	C	PO12182/PLUMBING PARTS	269.98
10948	20100921	1481	O'REILLY AUTOMOTIVE, INC.	199-34-6319-03-099	C	PO 12187/STARTER-BUS #19	173.99
10948	20100921	1481	O'REILLY AUTOMOTIVE, INC.	199-34-6319-03-099	C	PO 12180/BATTERY-BUS #21	205.98
10949	20100921	1034	PITNEY BOWES	199-41-6289-01-099	C	PO 12766/POSTAGE MACH. RENTAL	100.68
10950	20100921	217	PREMONT AUTOMOTIVE SERVICE	199-00-2111-03-000	C	VEHICLE REPAIR	497.45
10951	20100921	2439	RAMOS, ERIC	399-61-6499-21-024	C	PO 12794/REIMB. FOR POSTAGE	88.00
10952	20100921	2465	RODRIGUEZ, LEE G.	199-00-2111-03-000	C	A/C REPAIR	1,202.00
10952	20100921	2465	RODRIGUEZ, LEE G.	199-51-6249-00-099	C	PO 12758/INV #10141 CAFE REFRI	131.00
10953	20100921	2449	ROWLOFF PRODUCTIONS	199-00-2111-03-000	C	MUSIC SUPPLIES	46.00
10954	20100921	2468	SALDIVAR, JR., JOE A.	199-00-2111-03-000	C	SECURITY-BEG OF YEAR	480.00
10955	20100921	2444	SANCHEZ, SEVERITA	285-11-6219-00-030	C	PO 11246/HS PRINCIPAL CONSULT.	4,182.00
10955	20100921	2444	SANCHEZ, SEVERITA	285-11-6219-04-024	C	PO 11246/HS PRINCIPAL CONSULT.	2,965.13
10956	20100921	744	SCHWARTZ & EICHELBAUM, P.C.	199-00-2111-03-000	C	AUG ATTNY FEES	6,432.30
10957	20100921	2168	SCIENTIFIC LEARNING CORP.	211-41-6219-00-030	C	PO 12787/FAST FORWARD LIC	1,500.00
10957	20100921	2168	SCIENTIFIC LEARNING CORP.	262-13-6239-03-030	C	PO 12787/FAST FORWARD LIC	290.50
10958	20100921	141	SHAW, DEANNE	199-41-6399-03-099	C	PO 12757/REIMB. FOR POSTAGE	75.72
10959	20100921	1064	SHERWIN-WILLIAMS	199-51-6319-02-099	C	PO 12179/FOOTBALL FIELD PAINT	774.80
10960	20100921	2173	S. NOEL SNEDEKER, II CPA	199-00-2111-03-000	C	AUG CONSULTANT FEES	3,150.00
10961	20100921	2389	SOUTH TEXAS BUSINESS SOLUTIONS	270-11-6399-02-030	C	PO 12428/DOCUMENT CAMERAS	4,000.00
10961	20100921	2389	SOUTH TEXAS BUSINESS SOLUTIONS	270-11-6399-03-030	C	PO 12428/DOCUMENT CAMERAS	4,000.00
10961	20100921	2389	SOUTH TEXAS BUSINESS SOLUTIONS	270-11-6399-04-030	C	PO 12428/DOCUMENT CAMERAS	4,000.00
10961	20100921	2389	SOUTH TEXAS BUSINESS SOLUTIONS	285-11-6399-00-030	C	PO 12428/DOCUMENT CAMERAS	2,471.46
10962	20100921	448	SOUTH TEXAS MUSIC MART	199-00-2111-03-000	C	MUSIC SUPPLIES	211.08
10963	20100921	1918	SOUTHERN PAPER & CHEMICAL CO.	199-51-6319-01-099	C	PO 12172/CUST SUPPLIES	232.32
10964	20100921	1476	SYSTEMS DESIGN	240-35-6219-01-099	C	PO 12364/SYSTEMS MAINT. FEE	1,937.25
10965	20100921	992	TASB, INC.	199-51-6219-01-099	C	PO 12184/ANNUAL ABESTOS AGREE	1,425.00
10966	20100921	1088	TEXAS ASSOC. OF SCHOOL BOARDS	199-41-6219-02-099	C	PO 12761/10-11 POLICY SUPPORT	650.00
10966	20100921	1088	TEXAS ASSOC. OF SCHOOL BOARDS	199-41-6219-04-099	C	PO 12765/10-11 HR SERVICE RNWL	800.00
10967	20100921	2020	TEXAS DEPT OF STATE HEALTH SERV	240-35-6219-01-099	C	PO 12365/INSPECTION-2 CAFETERI	600.00
10968	20100921	1460	TEXAS STATE BILLING SERVICE, INC.	199-00-2111-03-000	C	INV #9019	840.70
10968	20100921	1460	TEXAS STATE BILLING SERVICE, INC.	199-00-2111-03-000	C	WRONG AMOUNT	-840.70
10968	20100921	1460	TEXAS STATE BILLING SERVICE, INC.	199-21-6219-01-099	C	PO 12337/INV #9085	1,077.97
10968	20100921	1460	TEXAS STATE BILLING SERVICE, INC.	199-21-6219-01-099	C	WRONG AMOUNT	-1,077.97

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10969	20100921	2156	THE COMPLETE ATHLETE	199-00-2111-03-000	C	BALL CART	109.00
10969	20100921	2156	THE COMPLETE ATHLETE	199-00-2111-03-000	C	VOLLEYBALL SUPPLIES	521.50
10969	20100921	2156	THE COMPLETE ATHLETE	199-36-6499-15-099	C	PO 11981/VOLLEYBALL SUPPLIES	388.50
10969	20100921	2156	THE COMPLETE ATHLETE	199-36-6499-15-099	C	PO 11983/VOLLEYBALL SUPPLIES	477.50
10969	20100921	2156	THE COMPLETE ATHLETE	199-36-6499-15-099	C	PO 11984/VOLLEYBALL UNIFORM	552.85
10970	20100921	308	TONY'S LUMBER & HOME SUPPLY	199-00-2111-03-000	C	AUG SUPPLIES	91.67
10971	20100921	32	U. S. POST OFFICE	199-11-6399-04-011	C	PO 12378/STAMPS	132.00
10972	20100921	1833	U.I.L.	199-36-6499-00-099	C	PO 12274/10-11 MEMBERSHIP FEES	1,125.00
10973	20100921	964	UNIFIRST HOLDINGS, L.P.	199-00-2111-03-000	C	AUG DUST MOPS	28.56
10974	20100921	1304	UNITED STATES POSTAL SERVICE	199-41-6399-01-099	C	PO 12769/POSTAGE FOR METER	500.00
10974	20100921	1304	UNITED STATES POSTAL SERVICE	199-41-6399-03-099	C	PO 12784/POSTAGE FOR METER	500.00
10974	20100921	1304	UNITED STATES POSTAL SERVICE	399-61-6499-21-024	C	PO 12353/REIMB POSTAGE METER	110.00
10974	20100921	1304	UNITED STATES POSTAL SERVICE	399-61-6499-31-024	C	PO 12353/REIMB POSTAGE METER	88.00
10975	20100921	2345	VARGAS, JUAN G.	199-00-2111-03-000	C	CONSULT-COMPUTER REPAIR	1,057.50
10975	20100921	2345	VARGAS, JUAN G.	199-53-6219-60-099	C	PO 12804/CONSULT-COMP. REPAIR	150.00
10976	20100921	752	WALMART COMMUNITY BRC	211-11-6399-03-030	C	PO 12352/LANG ARTS SUPPLIES	400.23
10976	20100921	752	WALMART COMMUNITY BRC	211-11-6399-03-030	C	PO 1351/LANG ARTS SUPPLIES	477.47
10977	20100921	345	WEST MODEL MARKET	199-41-6399-01-099	C	PO 12762/OFFICE SUPPLIES	70.87
10978	20100921	410	WHATABURGER, INC.	199-00-2111-03-000	C	JV VOLLEYBALL-FAL. 8-28-10	63.46
10979	20100921	1815	XEROX	199-53-6249-05-099	C	PO 12332/COPIER LEASE AGREEMNT	118.14
10980	20100921	1468	XEROX	199-00-2111-03-000	C	AUG PRINT CHARGES	16.41
10980	20100921	1468	XEROX	199-41-6289-00-099	C	PO12751/COPIER LEASE AGREEMENT	92.94
10981	20100921	1295	XEROX CORP.	199-36-6249-00-099	C	PO 9932/COPIER LEASE AGREEMENT	108.61
10982	20100921	891	XEROX CORP.	199-23-6249-03-099	C	PO 11243/COPIER LEASE AGREEMNT	128.92
10983	20100921	1436	XEROX CORP.	199-23-6249-03-099	C	PO 11242/COPIER LEASE AGREEMEN	534.54
10984	20100921	19	XEROX CORPORATION	199-41-6289-00-099	C	PO 12768/COPIER LEASE AGREEMEN	228.11
10985	20100921	1569	XEROX CORPORATION	199-23-6249-05-099	C	PO 12331/COPIER LEASE AGREEMNT	483.54
10986	20100921	1328	XEROX CORPORATION	199-36-6289-00-099	C	PO 11244/COPIER LEASE AGREEMNT	27.00
10987	20100921	14	XEROX CORPORATION	199-12-6249-01-099	C	PO 12333/COPIER LEASE AGREEMNT	148.14
10988	20100921	360	ZACK'S APPLIANCE	199-51-6319-10-099	C	PO 12189/SUPPLIES	6.55
10989	20100930	91	CANTU, ROBERT	199-36-6219-00-099	C	HS FOOTBALL-HEBB 9-24-10	100.00
10990	20100930	2479	CASTELLANO, ARMANDO	265-11-6219-01-024	C	SERVICE 9/13-24/10	900.00
10991	20100930	869	CHROBOCINSKI, TOM	199-36-6219-00-099	C	HS VOLLEYBALL-HEBB. 9-17-10	156.00
10992	20100930	2477	CORPUS CHRISTI S.F.O.A.	199-00-2111-03-000	C	HS FOOTBALL SCRIMMAGE 8-19-10	100.00
10993	20100930	1649	DAIRY QUEEN - HEBBRONVILLE	199-36-6412-01-099	C	HS VOLLEYBALL-HEBB. 9-21-10	141.74
10993	20100930	1649	DAIRY QUEEN - HEBBRONVILLE	199-36-6412-02-099	C	JH FOOTBALL-AGUA DULCE 9-23-10	128.20
10994	20100930	2201	DE LA GARZA, JOSUE	265-11-6219-01-024	C	SERVICE 9/13-24/10	18.00

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10994	20100930	2201	DE LA GARZA, JOSUE	265-11-6219-01-024	C	SERVICE 9/13-24/10	276.00
10995	20100930	1289	DE LOS SANTOS, ANGIE	265-11-6219-01-024	C	SERVICE 9/13-24/10	360.00
10996	20100930	1590	GARCIA, GILBERT	199-36-6219-00-099	C	HS VOLLEYBALL-ACADEMY 9-14-10	95.00
10997	20100930	2018	GARZA, HOMERO	199-36-6219-00-099	C	HS FOOTBALL-HEBB. 9-24-10	80.00
10998	20100930	714	GARZA, JUAN A.	199-36-6219-00-099	C	HS VOLLEYBALL-ACADEMY 9-14-10	123.00
10999	20100930	2202	GONZALEZ, REUBEN	265-11-6219-01-024	C	SERVICE 9/13-24/10	162.00
10999	20100930	2202	GONZALEZ, REUBEN	265-11-6219-01-024	C	SERVICE 9/13-24/10	207.00
11000	20100930	2478	GONZALEZ, RUBEN	199-36-6219-00-099	C	HS FOOTBALL-HEBB. 9-24-10	70.00
11001	20100930	2395	INFANTE, NATALIE D.	265-11-6219-01-024	C	SERVICE 9/13-24/10	478.00
11002	20100930	578	LOPEZ, MARLENA	265-11-6219-01-024	C	SERVICE 9/13-24/10	120.00
11003	20100930	2480	OLIVARES, ADAN JARED	265-11-6219-01-024	C	SERVICE 9/13-24/10	12.00
11003	20100930	2480	OLIVARES, ADAN JARED	265-11-6219-01-024	C	SERVICE 9/13-24/10	246.00
11004	20100930	2130	PEREZ, CHELSIE	265-11-6219-01-024	C	SERVICE 9/13-24/10	336.00
11005	20100930	2346	PORRAS, ROEL	265-11-6219-01-024	C	SERVICE 9/13-24/10	356.00
11006	20100930	2481	RAMIREZ, ANGELA RAE	265-11-6219-01-024	C	SERVICE 9/13-24/10	945.00
11007	20100930	467	RAMIREZ, CANDELARIO	199-36-6219-00-099	C	HS FOOTBALL-HEBB. 9-24-10	80.00
11008	20100930	2343	RODRIGUEZ, LILLIAN	265-11-6219-01-024	C	SERVICE 9/13-24/10	543.00
11009	20100930	1744	SALINAS, JR., JOSE	199-36-6219-00-099	C	HS FOOTBALL-HEBB. 9-24-10	80.00
11010	20100930	1870	SPRINT	199-51-6259-06-099	C	BILLING	934.00
11011	20100930	1460	TEXAS STATE BILLING SERVICE, INC.	199-00-2111-03-000	C	INV. #9019	840.70
11011	20100930	1460	TEXAS STATE BILLING SERVICE, INC.	199-21-6219-01-099	C	INVOICE #9085	237.27
11012	20100930	2482	TORRES, MARC ANTHONY	265-11-6219-01-024	C	SERVICE 9/13-24/10	520.00
11012	20100930	2482	TORRES, MARC ANTHONY	265-11-6219-01-024	C	SERVICE 9/13-24/10	430.00
11013	20100930	2345	VARGAS, JUAN G.	265-11-6219-01-024	C	SERVICE 9/13-24/10	411.00
11014	20100930	181	VILLARREAL, ARNOLD	199-36-6219-00-099	C	HS VOLLEYBALL-HEBB. 9-17-10	95.00
11015	20100930	2053	VILLARREAL, LAMAR	199-36-6219-00-099	C	HS FOOTBALL-HEBB. 9-24-10	80.00
11016	20100930	223	WHATABURGER OF ALICE, INC.	199-00-2111-03-000	C	HS VOLLEYBALL-S.D. 8-13-10	145.85
11017	20100930	410	WHATABURGER, INC.	199-36-6412-01-099	C	HS VOLLEYBALL-BROWNSVILLE 9-18	91.88
11017	20100930	410	WHATABURGER, INC.	199-36-6412-01-099	C	HS VOLLEYBALL-EDINBURG 9-11-10	147.99