

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
005161	09-29-2009	00347	WEINER MUSIC	KAUFER HIGH SCH	003641		C	SHIPPING CHARGE	30.00
					199-36-6399.02-001-099000				
005162	09-29-2009	01457	OVIDIO BARBOUR		003637		C	CONT TECH WORK	1,400.00
					199-53-6249.00-000-000000				
005163	09-29-2009	01490	PIPPIN OUTDOOR ENTERP	GENERAL	003638		C	LIBRARY CONSULTANT	1,242.00
					199-12-6219.00-999-099000				
005164	09-29-2009	14500	CARLISLE INSURANCE AGE	SUPERINTENDENT	003640		C	VOID-PRINT CHKS 600.00	.00
					199-41-6219.00-701-099000				
				SUPERINTENDENT	003640		C	PROF LIABILITY POLICY R	600.00
					199-41-6219.00-701-099000				
<b>Check 005164 Total:</b>									<b>600.00</b>
005165	10-01-2009	01521	ECONO LODGE	KAUFER HIGH SCH	064954		C	LODGING FOR PDA	195.63
					199-23-6411.00-001-099000				
005713	09-16-2009	01507	SOUTH TEXAS FUNDRAISIN	CHARACTER COUN	003596		C	TUB PIZZA FUNDRAISER	979.00
					865-36-6999.00-940-000000				
005714	09-16-2009	01518	SCHOOLPRINT INC	CHARACTER COUN	064866		C	AUTO DECALS	225.27
					865-36-6999.00-940-000000				
005715	09-16-2009	01519	ANDERSON'S SCHOOL	CHEERLEADERS-H	064657		C	MASCOT UNIFORM	799.75
					865-36-6999.00-916-000000				
005716	09-16-2009	25425	EMBROID ME	FOR FUTURE USE	064751		C	G FORCE SHIRTS	774.00
					865-36-6999.00-914-000000				
005717	09-16-2009	67295	CYDNE REYNOLDS	THIRD GRADE	003597		C	BIKES FOR RAFFLE	255.43
					865-36-6999.00-933-000000				
005718	09-23-2009	82430	TEXAS FFA ASSOCIATION	FFA	003610		C	SWINE VALIDATION TAGS	420.00
					865-36-6999.00-929-000000				
005719	09-23-2009	91151	COASTAL BEND DIST FFA	FFA	003611		C	LEADERSHIP CAMP FEE	700.00
					865-36-6999.00-929-000000				
005720	09-29-2009	08620	AREA X FFA ASSOCIATION	FFA	003639		C	GREENHAND CAMP FEE	810.00
					865-36-6999.00-929-000000				
005721	10-08-2009	00999	TAMUK EVENT PLANNING	JUNIORS	065011		C	HALL DEPOSIT FOR PROM	300.00
					865-36-6999.00-911-000000				
005722	10-08-2009	01539	RICARDO RANCH \$ FEED	FFA	003642		C	MEDS FOR LAMBS AND G	114.95
					865-36-6999.00-929-000000				
005723	10-08-2009	25425	EMBROID ME	FOR FUTURE USE	064965		C	T-SHIRT FUNDRAISER	316.00
					865-36-6999.00-914-000000				
005724	10-08-2009	25425	EMBROID ME	GEOLOGY CLUB	064890		C	CROSS COUNTRY T-SHIR	774.00
					865-36-6999.00-920-000000				
005725	10-08-2009	80548	TAYLOR PUBLISHING	JOURNALISM - NEW	003650		C	YEARBOOKS	7,250.08
					865-36-6999.00-922-000000				
005726	10-08-2009	85500	WAL-MART STORES INC. #0	FIFTH GRADE	064826		C	POLO SHIRTS	77.00
					865-36-6999.00-932-000000				
				CHARACTER COUN	064569		C	SUPPLIES FOR COMPUTE	189.76
					865-36-6999.00-940-000000				
<b>Check 005726 Total:</b>									<b>266.76</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
005727	10-21-2009	00008	B & G FEED	FFA	003678		C	HAY FOR CATTLE	276.00
					865-36-6999.00-929-000000				
005728	10-21-2009	01335	REY LONGORIA	CHARACTER COUN	065080		C	REIMB FOR PIZZA	75.00
					865-36-6999.00-940-000000				
005729	10-21-2009	01539	RICARDO RANCH \$ FEED	FFA	003700		C	MEDS & VET SUPPLIES	32.83
					865-36-6999.00-929-000000				
005730	10-21-2009	01553	SEITZ FUNDRAISING	FFA	003698		C	MEAT STICK FUNDRAISER	127.00
					865-36-6999.00-929-000000				
005731	10-21-2009	18485	CLAY EWELL EDUCATIONA	FFA	003699		C	AET SUBSCRIPTION	200.00
					865-36-6999.00-929-000000				
005732	10-21-2009	55325	NATIONAL FFA ORGANIZATI	FFA	003701		C	BANQUET SUPPLIES	624.74
					865-36-6999.00-929-000000				
005733	10-21-2009	82350	TEXAS FARM BUREAU INS.	FFA	003679		C	INSURANCE ON FFA CATT	94.00
					865-36-6999.00-929-000000				
005734	10-30-2009	01565	FCCLA LOCKBOX OPERATI	FCCLA-SEAHAWK	065134		C	FCCLA DUES	272.00
					865-36-6999.00-953-000000				
005735	11-03-2009	01299	BONNIE EARLY	FCCLA-SEAHAWK	003721		C	T SHIRTS	39.70
					865-36-6999.00-953-000000				
				FCCLA-SEAHAWK	003720		C	REIMB WS FEES	65.00
					865-36-6999.00-953-000000				
				WORK BASED LEAR	003719		C	SUPPLIES FOR SPIRIT SHI	162.86
					865-36-6999.00-954-000000				
								<b>Check 005735 Total:</b>	<b>267.56</b>
005736	11-09-2009	01121	RYAN BURGARD	STU COUNCIL-H S	065138		C	RED RIBBON WEEK SUPP	56.50
					865-36-6999.00-921-000000				
005737	11-09-2009	01569	CADY FUNDRAISING SERVI	JUNIORS	065089		C	JR CLASS FUNDRAISER	149.00
					865-36-6999.00-911-000000				
005738	11-09-2009	25425	EMBROID ME	CHARACTER COUN	064922		C	CAPS AND SHIRTS	1,050.00
					865-36-6999.00-940-000000				
005739	11-09-2009	25425	EMBROID ME	FOR FUTURE USE	065096		C	ZEBRA BAG FUNDRAISER	323.00
					865-36-6999.00-914-000000				
				FOR FUTURE USE	065137		C	GFORCE MEMBER	246.80
					865-36-6999.00-914-000000				
				FOR FUTURE USE	065136		C	SHIRT FUNDRAISER	374.00
					865-36-6999.00-914-000000				
								<b>Check 005739 Total:</b>	<b>943.80</b>
005740	11-09-2009	58600	NIMCO	STU COUNCIL-H S	A65057		C	RED RIBBON WEEK	364.30
					865-36-6999.00-921-000000				
005741	11-09-2009	84620	VARSITY	CHEERLEADERS-H	003728		C	UNIFORMS	15,496.30
					865-36-6999.00-916-000000				
				CHEERLEADERS/PE	003727		C	UNIFORMS	6,245.20
					865-36-6999.00-918-000000				
								<b>Check 005741 Total:</b>	<b>21,741.50</b>
005742	11-09-2009	85500	WAL-MART STORES INC. #0	CLEARING	065007		C	DVD, TAKS PRIZES	1,452.72
					865-36-6999.00-927-000000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
005743	11-09-2009	91153	KLEBERG COUNTY LIVEST	FFA	003767		C	STOCK SHOW ENTRY FEE	3,406.00
					865-36-6999.00-929-000000				
005744	11-19-2009	00409	SAN ANGELO STOCK SHOW	FFA	003817		C	EXHIBITOR FEES	75.00
					865-36-6999.00-929-000000				
005745	11-19-2009	00927	TOM-WAT	F H A	003812		C	FUNDRAISER	245.87
					865-36-6999.00-917-000000				
005746	11-19-2009	01056	SOUTHERN FLORAL COMP	CHEERLEADERS-H	064831		C	SUPPLIES FOR	148.96
					865-36-6999.00-916-000000				
005747	11-19-2009	01091	AMY MASSEY	FFA	003820		C	REIMB FOR GLIDER PLAN	18.90
					865-36-6999.00-929-000000				
005748	11-19-2009	01539	RICARDO RANCH \$ FEED	FFA	003813		C	VET SUPPLIES & CATTLE	107.61
					865-36-6999.00-929-000000				
005749	11-19-2009	25425	EMBROID ME	FOR FUTURE USE	065223		C	SHIRT ORDER FOR G FOR	679.00
					865-36-6999.00-914-000000				
005750	11-19-2009	29150	GANDY INK	FOR FUTURE USE	065233		C	VOLLEYBALL PLAYOFF SH	1,456.00
					865-36-6999.00-919-000000				
005751	11-19-2009	67063	RANCO ADVERTISING	FFA	003814		C	FFA SHIRTS	792.00
					865-36-6999.00-929-000000				
005752	11-19-2009	69094	ROUTE 77 PIZZARIA & SUBS	CLEARING	065239		C	PIZZA AR GOAL PARTY	73.75
					865-36-6999.00-927-010100				
005753	11-19-2009	82430	TEXAS FFA ASSOCIATION	FFA	003816		C	JR. FFA DUES	105.00
					865-36-6999.00-929-000000				
005754	11-19-2009	91156	SAN ANTONIO LIVESTOCK	FFA	003815		C	EXHIBITOR FEES	981.00
					865-36-6999.00-929-000000				
005755	11-19-2009	91157	STAR OF TEXAS FAIR & RO	FFA	003818		C	EXHIBITOR FEES	65.00
					865-36-6999.00-929-000000				
005756	11-19-2009	91158	HOUSTON LIVESTOCK SHO	FFA	003819		C	EXHIBITORS FEES	308.00
					865-36-6999.00-929-000000				
005757	12-03-2009	01569	CADY FUNDRAISING SERVI	JUNIORS	065244		C	LOLLIPOP FUNDRAISER	149.00
					865-36-6999.00-911-000000				
005758	12-03-2009	01571	ATHLETES WORLD	ELEM FINE ARTS	065109		C	GIRLS BB SHOES	450.00
					865-36-6999.00-935-000000				
005759	12-03-2009	25425	EMBROID ME	CHARACTER COUN	065193		C	PLAYOFF SHIRTS	2,514.08
					865-36-6999.00-940-000000				
005760	12-03-2009	59622	ORIENTAL TRADING COMP		065250		C	SUPPLIES FOR AR STORE	104.01
					865-36-6999.LB-000-000000				
005761	12-03-2009	85500	WAL-MART STORES INC. #0	JUNIORS	065205		C	CONSESS STAND SUPPLI	43.78
					865-36-6999.00-911-000000				
				FFA	065209		C	FFA DINNER SUPPLIES	100.02
					865-36-6999.00-929-000000				
								<b>Check 005761 Total:</b>	<b>143.80</b>
005762	12-09-2009	00412	RIO VII CINEMA	CLEARING	003875		C	170 SNACK PACS	255.00
					865-36-6999.00-927-010100				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount
005763	12-09-2009	00412	RIO VII CINEMA	CLEARING	003874 865-36-6999.00-927-010100		C	170 MOVIE TICKETS	510.00
005764	12-09-2009	01056	SOUTHERN FLORAL COMP	CHEERLEADERS-H	003882 865-36-6999.00-916-000000		C	FLOWERS FOR PARENTS	73.50
005765	12-09-2009	01525	GWEN HAVNER	CLEARING	003876 865-36-6999.00-927-010100		C	REIMB GIFTT FOR AR STO	382.50
005766	12-09-2009	01592	GEORGE PEREZ PHOTOS	CHEERLEADERS-H	003881 865-36-6999.00-916-000000		C	FOOTBALL PROGRAMS	1,082.00
005767	12-15-2009	00636	ATLAS PEN \$ PENCIL CORP	SECOND GRADE	065157 865-36-6999.00-931-000000		C	DRAW STINGS SPORTS P	284.99
005768	12-15-2009	45980	LABATT FOOD SERVICE	CLEARING	065325 865-36-6999.00-927-010100		C	AR REWARDS/BENCHMAR	109.34
005769	12-15-2009	67295	CYDNE REYNOLDS	THIRD GRADE	003887 865-36-6999.00-933-000000		C	PIZZA & GIFTS CHRISTMA	200.00
051387	09-09-2009	00010	PROFORMA	BUSINESS OFFICE	003579 199-41-6399.00-750-099000		C	ACCT PAYABLE/PAYROLL	737.58
051388	09-09-2009	00017	FLOWERS BAKING CO OF S	GENERAL	064680 240-35-6341.00-999-099000		C	BREAD	165.81
051389	09-09-2009	00018	GOLD STAR FOOD SERVICE	GENERAL	064673 240-35-6341.00-999-099000		C	COMMODITY SHIPPING	66.31
051390	09-09-2009	00046	HUBERT, JEAN	GENERAL	064754 199-33-6411.00-999-099000		C	REIMB WORKSHOP EXPE	635.00
051391	09-09-2009	00143	WILLIAM A SCHONEFELD	GENERAL	003595 199-51-6249.00-999-099000		C	SEPT CONT LABOR H2O P	300.00
051392	09-09-2009	00156	UIL MUSIC REGION XIV	KAUFER HIGH SCH	064764 199-36-6498.00-001-099000		C	UIL MARCHING CONTEST	320.00
051393	09-09-2009	00290	UNIVERSITY OF TEXAS	NANNY ELEMENTA	003566 199-36-6217.03-101-099000		C	09/10 MEMBERSHIP DUES	1,125.00
051394	09-09-2009	00316	TEXAS MUSIC EDUCATORS	KAUFER HIGH SCH	064765 199-36-6498.02-001-099000		C	DUES	200.00
051395	09-09-2009	00338	CID ZAVALA	GENERAL	003572 199-52-6219.00-999-099000		C	SECURITY FOOTBALL 9/4/	90.00
051396	09-09-2009	00426	LONE STAR LEARNING	NANNY ELEMENTA	064700 199-11-6399.00-101-011000		C	TEKS TARGET PRCTICE	1,153.50
051397	09-09-2009	00440	NUECES ELECTRIC COOPE	GENERAL	003559 199-51-6259.00-999-099000		C	LINE USAGE	8,061.06
051398	09-09-2009	00462	AT&TMOBILITY	GENERAL	003580 199-51-6259.00-999-099000		C	CELL PHONE CHARGES	204.91
051399	09-09-2009	00536	FERNANDO PEREZ	KAUFER HIGH SCH	003549 199-36-6217.67-001-091000		C	OFFICIAL VOLLEYBALL	95.00
051400	09-09-2009	00576	MENTORING MINDS	NANNY ELEMENTA	064766 199-11-6399.00-101-011000		C	DEVELOPMENTAL GAMES	165.65

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051401	09-09-2009	00613	ABSOLUTE WASTE	GENERAL	003552		C	REFUSE PICKUP	1,094.35
					199-51-6249.00-999-099000				
051402	09-09-2009	00633	TCASE	GENERAL	064779		C	YEARLY MEMBERSHIP	65.00
					199-21-6498.00-999-023000				
051403	09-09-2009	00645	CONSTELLATION NEW ENE	GENERAL	003563		C	ELECTRIC USE	24,318.85
					199-51-6259.00-999-099000				
051404	09-09-2009	00693	OFFICE DEPOT	KAUFER HIGH SCH	064665		C	OFFICE CHAIR	119.99
					199-11-6395.00-001-011000				
051405	09-09-2009	00717	SYSTEMS DESIGN	GENERAL	064679		C	DVD FOR BACKUP	30.47
					240-35-6399.00-999-099000				
				GENERAL	064644		C	MAINT CONTRACT	1,354.50
					240-35-6399.00-999-099000				
								<b>Check 051405 Total:</b>	<b>1,384.97</b>
051406	09-09-2009	00828	CONVENTION HOUSING MA	SCHOOL BOARD	064816		C	LODGING FOR CONF	2,091.24
					199-41-6419.00-702-099000				
051407	09-09-2009	00850	SOUTHSIDE BANK	GENERAL	003575		C	ANNUAL PAYMENT	33,309.00
					199-71-6511.00-999-099000				
051408	09-09-2009	00857	JOHN TEMPLE	KAUFER HIGH SCH	003588		C	25 SEC CLOCK FB 9/4/09	76.50
					199-36-6217.61-001-091000				
051409	09-09-2009	00860	THE BROKERAGE STORE	KAUFER HIGH SCH	003567		C	STUDENT ACCIDENT INS	8,849.50
					199-36-6429.60-001-091000				
051410	09-09-2009	00867	MATHIS HS BAND	KAUFER HIGH SCH	064862		C	PRE UIL CONTEST FEE	300.00
					199-36-6498.02-001-099000				
051411	09-09-2009	00894	EDITH GEORGE	SUPERINTENDENT	003556		C	AST W/YR END CLOSURE	580.00
					199-41-6219.00-701-099000				
051412	09-09-2009	01087	TEXT BOOK WAREHOUSE	GENERAL	003576		C	LONESTAR BOOKS	175.50
					199-12-6329.01-999-099000				
051413	09-09-2009	01092	MACKIN LIBRARY MEDIA	GENERAL	003590		C	3M BOOK STRIPS & COVE	281.23
					199-12-6399.00-999-099000				
051414	09-09-2009	01122	CHEMTEX	GENERAL	003564		C	WASTEWATER TESTING	30.00
					199-51-6249.00-999-099000				
051415	09-09-2009	01140	EQUITY CENTER	BUSINESS OFFICE	003558		C	09/10 MEMBERSHIP DUES	700.00
					199-41-6498.00-750-099000				
051416	09-09-2009	01150	ROBSTOWN BAND BOOSTE	KAUFER HIGH SCH	064757		C	PRE UIL CONTEST	300.00
					199-36-6498.02-001-099000				
051417	09-09-2009	01210	KINGSVILLE PEST CONTRO	GENERAL	064783		C	PEST CONRTOL SERVICE	2,610.00
					199-51-6249.00-999-099000				
051418	09-09-2009	01232	EDUCATION CITY	NANNY ELEMENTA	064653		C	SCIENCE SOFTWARE	877.50
					199-11-6399.00-101-011000				
051419	09-09-2009	01249	GUADALUPE MARTINEZ	KAUFER HIGH SCH	064851		C	REIMB TASA MEMBERSHI	150.00
					199-11-6498.00-001-011000				
051420	09-09-2009	01271	SOUTH TEXAS SCHOOL FU	KAUFER HIGH SCH	064559		C	STUDENT DESKS	11,295.00
					199-11-6399.00-001-011000				
				NANNY ELEMENTA	064617		C	SUPPLIES	731.70
					199-11-6399.00-101-011000				
				NANNY ELEMENTA	064663		C	SUPPLIES	148.40
					199-11-6399.00-101-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
<b>Check 051420 Total:</b>								<b>12,175.10</b>	
051421	09-09-2009	01283	POWELL & LEON, L.L.P.	SCHOOL BOARD	003591 199-41-6211.00-702-099000		C	PROFESSIONAL SERVICE	987.00
051422	09-09-2009	01386	ACCELERATE CONTRACT T	KAUFER HIGH SCH	064849 199-11-6219.00-001-023000		C	PT SERVICES	232.00
051423	09-09-2009	01388	WIRELESS GENERATION	NANNY ELEMENTA	064650 199-11-6399.00-101-011000		C	MATH SOFTWARE & TRAI	2,715.00
				NANNY ELEMENTA	064712 199-11-6399.00-101-011000		C	SOFTWARE RENEWAL	268.50
<b>Check 051423 Total:</b>								<b>2,983.50</b>	
051424	09-09-2009	01496	EVANISTO LOPEZ	GENERAL	064784 199-51-6299.00-999-099000		C	USAGE OF SKID LOADER	1,000.00
051425	09-09-2009	01503	ERIC BENEVENTE		003550 892-00-2110.00-000-000000		C	ACADEM COMP SCHOLAR	360.35
051426	09-09-2009	01504	KELSEY MILLER		003551 892-00-2110.00-000-000000		C	ACADEM COMP SCHOLAR	300.00
051427	09-09-2009	01505	ARNOLD SALINAS	GENERAL	003573 199-52-6219.00-999-099000		C	SECURITY FOOTBALL 9/4/	90.00
051428	09-09-2009	01506	TBEC	SUPERINTENDENT	003574 199-41-6498.00-701-099000		C	09/10 INSTITUTE CHALLENGE	100.00
051429	09-09-2009	01508	LEARNING A-Z	NANNY ELEMENTA	064616 199-11-6399.00-101-011000		C	READING A-Z LICENSE	152.90
051430	09-09-2009	01509	SCHWARTZ & EICHELBAUM	KAUFER HIGH SCH	064852 199-11-6498.00-001-011000		C	WORKSHOP FEE	175.00
				KAUFER HIGH SCH	064690 199-11-6498.00-001-011000		C	WORKSHOP FEE	175.00
				NANNY ELEMENTA	064750 199-11-6498.00-101-011000		C	WORKSHOP FEE	175.00
<b>Check 051430 Total:</b>								<b>525.00</b>	
051431	09-09-2009	01510	ROY MILLER CROSS COUN	KAUFER HIGH SCH	064752 199-36-6498.CC-001-091000		C	XC MEET FEE	212.00
051432	09-09-2009	01511	SOUTHWEST STICHES	GENERAL	003578 240-35-6399.00-999-099000		C	SHIRTS FOR CAF STAFF	286.00
051433	09-09-2009	01512	ANDY AGUILAR	KAUFER HIGH SCH	003581 199-36-6217.61-001-091000		C	BJ FOOTBALL 9/4/09	70.00
051434	09-09-2009	01513	GARY BOWERMAN	KAUFER HIGH SCH	003582 199-36-6217.61-001-091000		C	LJ FOOTBALL 9/4/09	70.00
051435	09-09-2009	01514	EDDIE STEVENS	KAUFER HIGH SCH	003583 199-36-6217.61-001-091000		C	HL FOOTBALL 9/4/09	70.00
051436	09-09-2009	01515	BOBBY LEISTER	KAUFER HIGH SCH	003584 199-36-6217.61-001-091000		C	UMP FOOTBALL 9/4/09	70.00
051437	09-09-2009	01516	MILTON BLUHM	KAUFER HIGH SCH	003585 199-36-6217.61-001-091000		C	REF FOOTBALL 9/4/09	208.50
051438	09-09-2009	01517	CARMEN GARZA	KAUFER HIGH SCH	003589 199-36-6217.61-001-091000		C	CLOCK FOOTBALL 9/4/09	70.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051439	09-09-2009	02500	ACETYLENE OXYGEN COM	GENERAL	003554		C	CYLINDAR RENTAL	41.50
					199-51-6319.00-999-099000				
051440	09-09-2009	07720	AMERICAN EXPRESS	SUPERINTENDENT	064637		C	SUPPLIES	15.52
					199-41-6399.00-701-099000				
				SUPERINTENDENT	A64638		C	SUPPLIES	55.64
					199-41-6399.00-701-099000				
				SCHOOL BOARD	064610		C	SUPPLIES	14.14
					199-41-6399.00-702-099000				
				SCHOOL BOARD	064713		C	SUPPLIES	11.87
					199-41-6399.00-702-099000				
								<b>Check 051440 Total:</b>	<b>97.17</b>
051441	09-09-2009	08750	ASSOC TX SMALL SCHOOL	KAUFER HIGH SCH	064763		C	DUES	70.00
					199-36-6498.02-001-099000				
051442	09-09-2009	11100	BOWMAN SEWING MACHIN	KAUFER HIGH SCH	064102		C	SEWING MACHINE RECON	929.40
					199-11-6395.79-001-022000				
051443	09-09-2009	15110	CARQUEST AUTO PARTS	GENERAL	064782		C	SUPPLIES	75.34
					199-34-6319.00-999-099000				
051444	09-09-2009	21100	CORPUS CHRISTI LOCK DO	GENERAL	064800		C	KEYS	28.94
					199-51-6319.00-999-099000				
051445	09-09-2009	24499	EDUCATION SERVICE CENT	KAUFER HIGH SCH	064505		C	ESCAPE TRAINING	450.00
					199-11-6219.00-001-011000				
				KAUFER HIGH SCH	064828		C	NONVIOLENT INTERVENTI	275.00
					199-11-6219.00-001-023000				
				NANNY ELEMENTA	064505		C	ESCAPE TRAINING	450.00
					199-11-6219.00-101-011000				
				NANNY ELEMENTA	064828		C	NONVIOLENT INTERVENTI	275.00
					199-11-6219.00-101-023000				
				KAUFER HIGH SCH	064612		C	HANDBOOK PRINTING	1,323.26
					199-11-6399.00-001-011000				
				NANNY ELEMENTA	064612		C	HANDBOOK PRINTING	1,323.26
					199-11-6399.00-101-011000				
				SUPERINTENDENT	064612		C	HANDBOOK PRINTING	929.96
					199-41-6399.00-701-099000				
								<b>Check 051445 Total:</b>	<b>5,026.48</b>
051446	09-09-2009	25425	EMBROID ME	KAUFER HIGH SCH	064815		C	T-SHIRTS	166.71
					199-36-6399.60-001-091000				
051447	09-09-2009	25500	EXXONMOBIL	GENERAL	064513		C	FUEL	236.79
					199-51-6311.00-999-099000				
051448	09-09-2009	26072	FERRELLGAS-5831	GENERAL	003553		C	BUTANE	611.58
					199-51-6259.00-999-099000				
051449	09-09-2009	26510	FOLLETT SOFTWARE CO.	GENERAL	003562		C	SUBSCRIPTION RENEWAL	512.00
					199-12-6399.00-999-099000				
051450	09-09-2009	27010	FOUR SEASONS AC & HEAT	GENERAL	064787		C	SUPPLIES	246.68
					199-51-6319.00-999-099000				
051451	09-09-2009	29260	GILBERT E GARCIA	KAUFER HIGH SCH	003586		C	OFFICIAL VOLLEYBALL 9/4	112.70
					199-36-6217.67-001-091000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051452	09-09-2009	29635	MARY M. GARZA	NANNY ELEMENTA	064756 199-11-6399.00-101-011000		C	REIMB FOR SUPLIES	75.00
051453	09-09-2009	30660	GOETSCH MUSIC CO	KAUFER HIGH SCH	064762 199-11-6249.02-001-011000		C	REPAIRS	910.00
051454	09-09-2009	31500	GULF COAST PAPER CO.,	GENERAL	003577 240-35-6342.00-999-099000		C	PAPER GOODS	229.78
051455	09-09-2009	39320	HYGEIA DAIRY CO	GENERAL	064681 240-35-6341.00-999-099000		C	MILK	1,685.49
051456	09-09-2009	40201	I O S CAPITAL	KAUFER HIGH SCH	003592 199-11-6269.00-001-011000		C	COPIER RENTAL	1,777.51
				NANNY ELEMENTA	003592 199-11-6269.00-101-011000		C	COPIER RENTAL	1,777.51
				GENERAL	003592 199-12-6395.00-999-099000		C	COPIER RENTAL	181.00
				BUSINESS OFFICE	003592 199-41-6395.00-750-099000		C	COPIER RENTAL	220.00
<b>Check 051456 Total:</b>									<b>3,956.02</b>
051457	09-09-2009	41500	J B PRODUCE, INC.	GENERAL	064674 240-35-6341.00-999-099000		C	PRODUCE	61.52
051458	09-09-2009	45980	LABATT FOOD SERVICE	GENERAL	064682 240-35-6341.00-999-099000		C	FOOD & SUPPLIES	2,146.07
				GENERAL	064682 240-35-6342.00-999-099000		C	FOOD & SUPPLIES	76.80
<b>Check 051458 Total:</b>									<b>2,222.87</b>
051459	09-09-2009	46000	LA FAMOSA D.R.C. TORTILL	GENERAL	064676 240-35-6341.00-999-099000		C	TORTILLAS	68.30
051460	09-09-2009	60577	EDNA PENA	KAUFER HIGH SCH	064821 199-13-6411.00-001-023000		C	TRAVEL TO ESC 2	48.00
051461	09-09-2009	62000	PITNEY BOWES	BUSINESS OFFICE	003571 199-41-6399.00-750-099000		C	POSTAGE MACHINE RENT	163.00
051462	09-09-2009	67000	WILSON TRUE VALUE	KAUFER HIGH SCH	064824 199-36-6399.02-001-099000		C	BATTERY FOR MEGAPHO	22.49
				BUSINESS OFFICE	064827 199-41-6399.00-750-099000		C	ALU PERCOLATOR	44.99
<b>Check 051462 Total:</b>									<b>67.48</b>
051463	09-09-2009	68500	RIVIERA TELEPHONE CO. I	GENERAL	003555 199-51-6259.00-999-099000		C	LOCAL PHONE USE & ELE	2,977.77
051464	09-09-2009	69090	ANITA A. ROJAS	KAUFER HIGH SCH	064855 199-11-6399.00-001-011000		C	COMP LAB SUPPLIES REI	30.31
				NANNY ELEMENTA	064803 199-11-6399.00-101-011000		C	REIMB FOR SUPPLIES	41.85
<b>Check 051464 Total:</b>									<b>72.16</b>
051465	09-09-2009	71080	DAVID SALINAS	KAUFER HIGH SCH	003587 199-36-6217.67-001-091000		C	OFFICIAL VOLLEYBALL 9/4	104.37
051466	09-09-2009	76250	JOSEPHINE SMITH	NANNY ELEMENTA	064643 199-23-6395.00-101-099000		C	REIMB OFFICE CHAIR	326.96



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051467	09-09-2009	79000	SOUTHWEST AUTO-CHLOR	GENERAL	064678	240-35-6342.00-999-099000	C	DISHWASHING	379.80
051468	09-09-2009	79500	SPECTRUM CORP.	KAUFER HIGH SCH	064491	199-36-6217.60-001-091000	C	SCOREBOARD INSECTION	747.71
051469	09-09-2009	80900	TEJAS SCHOOL & OFFICE S	NANNY ELEMENTA	064761	199-11-6399.00-101-011000	C	SUPPLIES	98.98
051470	09-09-2009	81493	TX ASSOC OF COMMUNITY	SUPERINTENDENT	003565	199-41-6498.00-701-099000	C	09/10 MEMBERSHIP DUES	455.00
051471	09-09-2009	81496	TEXAS ASSOC. OF RURAL S	SUPERINTENDENT	003557	199-41-6498.00-701-099000	C	09/10 MEMBERSHIP DUES	250.00
051472	09-09-2009	81504	TASB RISK MANAGEMENT F	KAUFER HIGH SCH	003568	199-11-6145.00-001-011000	C	09/10 UC CONTRIBUTION	2,412.10
				NANNY ELEMENTA	003568	199-11-6145.00-101-011000	C	09/10 UC CONTRIBUTION	2,412.10
								<b>Check 051472 Total:</b>	<b>4,824.20</b>
051473	09-09-2009	81505	TASB INC.	SCHOOL BOARD	003594	199-41-6498.00-702-099000	C	ANNUAL MEMBERSHIP RE	650.00
				SCHOOL BOARD	003569	199-41-6498.00-702-099000	C	HR SERVICES RENEWAL	670.00
				SCHOOL BOARD	003570	199-41-6498.00-702-099000	C	LOCAL DIST UPDATE	143.84
								<b>Check 051473 Total:</b>	<b>1,463.84</b>
051474	09-09-2009	84690	ARNOLD VILLARREAL	KAUFER HIGH SCH	003548	199-36-6217.67-001-091000	C	OFFICIAL VOLLEYBALL	162.00
051475	09-09-2009	85500	WAL-MART STORES INC. #0	KAUFER HIGH SCH	643891	199-11-6399.00-001-011000	C	SUPPLIES	72.92
				KAUFER HIGH SCH	A64586	199-11-6399.00-001-011000	C	SUPPLIES	99.52
				KAUFER HIGH SCH	064420	199-31-6399.00-001-022000	C	SUPPLIES	96.23
				BUSINESS OFFICE	064544	199-41-6399.00-750-099000	C	SUPPLIES	752.68
				GENERAL	064597	199-51-6319.00-999-099000	C	SUPPLIES	18.24
								<b>Check 051475 Total:</b>	<b>1,039.59</b>
051476	09-09-2009	86404	WHATABURGER	KAUFER HIGH SCH	064753	199-36-6412.CC-001-091000	C	MEALS	131.78
051477	09-09-2009	89500	XEROX CORP.	GENERAL	003593	199-12-6395.00-999-099000	C	BASE CHARGE	56.08
				GENERAL	003593	199-34-6395.00-999-099000	C	BASE CHARGE	41.39
								<b>Check 051477 Total:</b>	<b>97.47</b>
051478	09-09-2009	91121	A T & T	GENERAL	003561	199-51-6259.00-999-099000	C	T1 LINE CHARGES	371.51
051479	09-09-2009	91121	A T & T	GENERAL	003560	199-51-6259.00-999-099000	C	LONG DISTANCE CHARGE	330.30

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051482	09-16-2009	00274	FALFURRIAS ATHLETIC DE	KAUFER HIGH SCH	064804		C	CC MEET FEES	228.00
					199-36-6498.CC-001-091000				
				KAUFER HIGH SCH	064804		C	VOID-PRINT CHKS 228.00	.00
					199-36-6498.CC-001-091000				
<b>Check 051482 Total:</b>									<b>228.00</b>
051483	09-16-2009	01457	OVIDIO BARBOUR		003604		C	VOID-PRINT CHKS 1546.81	.00
					199-53-6249.00-000-000000				
					003604		C	CONT TECH WORK	1,546.81
					199-53-6249.00-000-000000				
<b>Check 051483 Total:</b>									<b>1,546.81</b>
051484	09-16-2009	01490	PIPPIN OUTDOOR ENTERP	GENERAL	003605		C	LIBRARY CONSULTANT	1,377.00
					199-12-6219.00-999-099000				
				GENERAL	003605		C	VOID-PRINT CHKS 1377.00	.00
					199-12-6219.00-999-099000				
<b>Check 051484 Total:</b>									<b>1,377.00</b>
051485	09-16-2009	01520	UTSA ATHLETICS	KAUFER HIGH SCH	064808		C	VOID-PRINT CHKS 130.00	.00
					199-36-6498.CC-001-091000				
				KAUFER HIGH SCH	064808		C	CC MEET FEE	130.00
					199-36-6498.CC-001-091000				
<b>Check 051485 Total:</b>									<b>130.00</b>
051486	09-16-2009	13214	CARLOS G CANTU	KAUFER HIGH SCH	003598		C	OFFICIAL VOLLEYBALL 9/8	152.10
					199-36-6217.67-001-091000				
				KAUFER HIGH SCH	003598		C	VOID-PRINT CHKS 152.10	.00
					199-36-6217.67-001-091000				
<b>Check 051486 Total:</b>									<b>152.10</b>
051487	09-16-2009	18580	JAMES M CLEM	KAUFER HIGH SCH	003599		C	OFICIAL VOLLEYBALL 9/8/	95.00
					199-36-6217.67-001-091000				
				KAUFER HIGH SCH	003599		C	VOID-PRINT CHKS 95.00	.00
					199-36-6217.67-001-091000				
<b>Check 051487 Total:</b>									<b>95.00</b>
051488	09-16-2009	22790	ROBERT DETERT	KAUFER HIGH SCH	003602		C	HL FOOTBALL	130.00
					199-36-6217.61-001-091000				
				KAUFER HIGH SCH	003602		C	VOID-PRINT CHKS 130.00	.00
					199-36-6217.61-001-091000				
<b>Check 051488 Total:</b>									<b>130.00</b>
051489	09-16-2009	53670	CHARLES MICHALK	KAUFER HIGH SCH	003603		C	LJ FOOTBALL	130.00
					199-36-6217.61-001-091000				
				KAUFER HIGH SCH	003603		C	VOID-PRINT CHKS 130.00	.00
					199-36-6217.61-001-091000				
<b>Check 051489 Total:</b>									<b>130.00</b>
051490	09-16-2009	67050	JOHN RAY	KAUFER HIGH SCH	003601		C	VOID-PRINT CHKS 130.00	.00
					199-36-6217.61-001-091000				
				KAUFER HIGH SCH	003601		C	UMP FOOTBALL	130.00
					199-36-6217.61-001-091000				
<b>Check 051490 Total:</b>									<b>130.00</b>
051491	09-16-2009	79535	ROB SPILLMAN	KAUFER HIGH SCH	003600		C	VOID-PRINT CHKS 148.45	.00
					199-36-6217.61-001-091000				
				KAUFER HIGH SCH	003600		C	REF FOOTBALL	148.45
					199-36-6217.61-001-091000				
<b>Check 051491 Total:</b>									<b>148.45</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051492	09-17-2009	01457	OVIDIO BARBOUR	KAUFER HIGH SCH	064896	199-12-6399.TP-001-099000	C	REIMB FOR 3 ROUTERS &	705.54
051493	09-17-2009	01521	ECONO LODGE	KAUFER HIGH SCH	064898	199-23-6411.00-001-099000	C	ROOM FOR WORKSHOP 9/	64.21
				KAUFER HIGH SCH	A64899	199-23-6411.00-001-099000	C	ROOM FOR WORKSHOP 9/	130.42
<b>Check 051493 Total:</b>									<b>194.63</b>
051494	09-18-2009	01523	REY LARA	GENERAL	003606	199-51-6249.00-999-099000	C	TILE WORK OLD GYM SHO	4,749.00
051496	09-18-2009	67293	REYES & SONS	GENERAL	003607	199-51-6249.00-999-099000	C	PLUMBING WRK HS BOYS	3,100.00
051497	09-21-2009	00956	GG CONSULTING	GENERAL	064777	199-21-6498.00-999-023000	C	LEADERSHIP CONF FEE	325.00
051498	09-21-2009	01524	CROWNE PLAZA	GENERAL	064778	199-21-6411.00-999-023000	C	ROOM FOR CONF	217.00
051499	09-23-2009	00021	COACHCOM	KAUFER HIGH SCH	064668	199-36-6399.60-001-091000	C	SONY CAMCORDER W/CA	1,592.00
				KAUFER HIGH SCH	064844	199-36-6399.61-001-091000	C	POWEREDIT FOR FB	6,825.00
<b>Check 051499 Total:</b>									<b>8,417.00</b>
051500	09-23-2009	00023	APPLIED PRACTICE	KAUFER HIGH SCH	064539	199-11-6399.00-001-011000	C	BOOKS FOR AP	86.16
				KAUFER HIGH SCH	064540	199-11-6399.00-001-011000	C	BOOKS FOR AP	86.16
<b>Check 051500 Total:</b>									<b>172.32</b>
051501	09-23-2009	00024	POPPLERS MUSIC INC	NANNY ELEMENTA	064812	199-11-6399.02-101-011000	C	ELEMENTRY MUSIC	210.00
051502	09-23-2009	00072	DISCOVER WRITING COMP	KAUFER HIGH SCH	064830	199-11-6411.00-001-011000	C	WRITING WORKSHOP FEE	350.00
				NANNY ELEMENTA	064830	199-11-6411.00-101-011000	C	WRITING WORKSHOP FEE	175.00
<b>Check 051502 Total:</b>									<b>525.00</b>
051503	09-23-2009	00112	DOUG BYNUM	KAUFER HIGH SCH	003626	199-36-6217.61-001-091000	C	JL FOOTBALL 9/18/09	152.75
051504	09-23-2009	00338	CID ZAVALA	GENERAL	003617	199-52-6219.00-999-099000	C	SECURITY FB 9/18/09	105.00
051505	09-23-2009	00347	WEINER MUSIC	KAUFER HIGH SCH	064693	199-36-6399.02-001-099000	C	REEDS FOR WOODWINDS	569.98
051506	09-23-2009	00448	HILTON AMERICAS HOUST	SUPERINTENDENT	064882	199-41-6411.00-701-099000	C	ROOMS FOR TASA CONV	418.25
				SCHOOL BOARD	064882	199-41-6419.00-702-099000	C	ROOMS FOR TASA CONV	1,672.25
<b>Check 051506 Total:</b>									<b>2,090.50</b>
051507	09-23-2009	00477	LESLIE WITT	KAUFER HIGH SCH	003620	199-11-6399.00-001-011000	C	REIMB FOR SUPPLIES	57.24
				KAUFER HIGH SCH	003608	199-11-6411.00-001-011000	C	TRAVEL TO ESC 2 INOVA	85.05
<b>Check 051507 Total:</b>									<b>142.29</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051508	09-23-2009	00559	MUY PIZZA LLC	KAUFER HIGH SCH	064814	199-36-6412.02-001-099000	C	MEALS	200.00
051509	09-23-2009	00596	PRESTWICK HOUSE, INC	KAUFER HIGH SCH	064541	199-11-6399.00-001-011000	C	VOCAB POWER PLUS	279.99
051510	09-23-2009	00615	RIVIERA ISD	SUPERINTENDENT	064912	199-41-6499.00-701-099000	C	REF FOR OPEN HOUSE	664.89
051511	09-23-2009	00644	PEOPLE'S EDUCATION	KAUFER HIGH SCH	064774	199-11-6321.00-001-011000	C	MEASURE UP SCIENCE B	1,426.81
051512	09-23-2009	00659	BRYAN KREIGEL	KAUFER HIGH SCH	003628	199-36-6217.61-001-091000	C	CLOCK FOOTBALL 9/18/09	75.00
051513	09-23-2009	00693	OFFICE DEPOT	KAUFER HIGH SCH	064772	199-11-6399.21-001-011000	C	GRAPHING CALCULATOR	499.90
051514	09-23-2009	00829	NON STOP VOLLEYBALL	KAUFER HIGH SCH	064760	199-36-6399.67-001-091000	C	SUPPLIES	200.99
051515	09-23-2009	00884	RAUL GARZA	KAUFER HIGH SCH	003609	199-23-6411.00-001-099000	C	TRAVEL TO BRUNI FB GA	63.18
				KAUFER HIGH SCH	003612	199-23-6411.00-001-099000	C	TRAVEL BENAVIDES JV F	42.12
								<b>Check 051515 Total:</b>	<b>105.30</b>
051516	09-23-2009	00903	COMPLETE ATHLETE,INC	KAUFER HIGH SCH	064496	199-36-6399.60-001-091000	C	COACHING SHIRTS/SHOE	2,029.80
				KAUFER HIGH SCH	064870	199-36-6399.61-001-091000	C	SUPPLIES	437.75
								<b>Check 051516 Total:</b>	<b>2,467.55</b>
051517	09-23-2009	00965	GILBERTO GARCIA JR	KAUFER HIGH SCH	003621	199-36-6217.67-001-091000	C	OFFICIAL VOLLEYBALL 9/1	204.05
051518	09-23-2009	01085	TEXAS RURAL EDUCATION	SUPERINTENDENT	003635	199-41-6498.00-701-099000	C	2009/2010 MEMBERSHIP	500.00
051519	09-23-2009	01169	TACONY CORPORATION	GENERAL	064595	199-51-6319.00-999-099000	C	BATTERY CHARGER	372.00
051520	09-23-2009	01271	SOUTH TEXAS SCHOOL FU	NANNY ELEMENTA	064755	199-11-6399.00-101-011000	C	SUPPLIES	328.40
				NANNY ELEMENTA	064861	199-11-6399.00-101-011000	C	SUPPLIES	731.16
								<b>Check 051520 Total:</b>	<b>1,059.56</b>
051521	09-23-2009	01505	ARNOLD SALINAS	GENERAL	003618	199-52-6219.00-999-099000	C	SECURITY FB 9/18/09	105.00
051522	09-23-2009	01525	GWEN HAVNER	NANNY ELEMENTA	064905	199-13-6498.00-101-025000	C	ESL CERT TEST FEE	120.00
051523	09-23-2009	01526	BURGER KING	KAUFER HIGH SCH	064809	199-36-6412.CC-001-091000	C	MEALS	122.55
051524	09-23-2009	01527	THE CURRICULUM CENTER	KAUFER HIGH SCH	064714	199-11-6399.79-001-022000	C	CIRRICULM GUIDES	110.00
051525	09-23-2009	01528	SOUTHERN TIRE MART	GENERAL	064648	199-34-6319.00-999-099000	C	TIRES	3,690.93

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051526	09-23-2009	01529	VICTOR'S GLASS COMPANY	GENERAL	064868	199-34-6319.00-999-099000	C	WINDSHIELD FOR MAINT	370.00
051527	09-23-2009	01530	COAST TO COAST SPORTS	KAUFER HIGH SCH	063903	199-36-6399.60-001-091000	C	REPLACEMENT ROPES	104.85
051528	09-23-2009	01531	LA CASITA CAFE	KAUFER HIGH SCH	064865	199-36-6412.61-001-091000	C	MEALS	200.00
051529	09-23-2009	01532	VILMA SALINAS	GENERAL	003619	199-52-6219.00-999-099000	C	SECURITY FB 9/18/09	105.00
051530	09-23-2009	01533	EDWARD ESCARENO	KAUFER HIGH SCH	003623	199-36-6217.67-001-091000	C	OFFICIAL VOLLEYBALL	70.00
051531	09-23-2009	01534	MARIA S RAMIREZ	KAUFER HIGH SCH	003625	199-36-6217.67-001-091000	C	OFFICAIL VOLLEYBALL 9/1	80.50
051532	09-23-2009	01535	DAVID LUDLAM	KAUFER HIGH SCH	003627	199-36-6217.61-001-091000	C	25 SEC CLK FB 9/18/09	88.40
051533	09-23-2009	01536	PARENT INSTITUTE	NANNY ELEMENTA	064909	199-11-6329.00-101-011000	C	HELPING CHILD LEARN	209.00
051534	09-23-2009	07590	AMERICAN BAND ACCESSO	KAUFER HIGH SCH	064613	199-36-6399.02-001-099000	C	DRUM MAJOR UNIFORMS	214.81
051535	09-23-2009	08980	B S N SPORTS	KAUFER HIGH SCH	064891	199-36-6399.61-001-091000	C	SUPPLIES	1,046.64
051536	09-23-2009	09645	BARNES & NOBLE INC	KAUFER HIGH SCH	064543	199-11-6399.00-001-011000	C	AP BOOKS	1,138.80
				KAUFER HIGH SCH	064542	199-11-6399.00-001-011000	C	50 COPIES OF THE KITE R	600.00
				KAUFER HIGH SCH	064537	199-11-6399.00-001-011000	C	WRITTING ESSAY BOOKS	163.84
<b>Check 051536 Total:</b>								<b>1,902.64</b>	
051537	09-23-2009	22380	J. L. CUSACK	KAUFER HIGH SCH	003622	199-36-6217.67-001-091000	C	OFFICIAL VOLLEYBALL 9/1	48.25
051538	09-23-2009	22440	DAIRY QUEEN	KAUFER HIGH SCH	064625	199-36-6412.67-001-091000	C	MEALS	100.84
051539	09-23-2009	22790	ROBERT DETERT	KAUFER HIGH SCH	003630	199-36-6217.61-001-091000	C	HL FOOTBALL 9/18/09	75.00
051540	09-23-2009	23600	LAWSONS PRODUCTS	GENERAL	064867	199-34-6319.00-999-099000	C	SUPPLIES	418.51
051541	09-23-2009	26078	FEDEX	GENERAL	003615	199-31-6399.00-999-099000	C	PACKAGE SHIPPING	57.36
				KAUFER HIGH SCH	003615	199-36-6399.60-001-091000	C	PACKAGE SHIPPING	28.54
<b>Check 051541 Total:</b>								<b>85.90</b>	
051542	09-23-2009	27000	FORKE'S OFFICE SUPPLY	KAUFER HIGH SCH	064853	199-11-6399.00-001-011000	C	SUPPLIES	281.78
051543	09-23-2009	37410	DANA F HICKEY	KAUFER HIGH SCH	064911	199-36-6219.02-001-099000	C	UNIFORM ALTERATIONS	29.77

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051544	09-23-2009	44000	KINGSVILLE PUBLISHING C	BUSINESS OFFICE	003633 199-41-6219.00-750-099000		C	LEGAL ADS	509.90
051545	09-23-2009	53490	MC GRAW HILL SCHOOL DI	NANNY ELEMENTA	064615 199-11-6399.00-101-011000		C	TPRI 3RD GRADE KIT	267.51
051546	09-23-2009	53670	CHARLES MICHALK	KAUFER HIGH SCH	003629 199-36-6217.61-001-091000		C	BJ FOOTBALL 9/18/09	75.00
051547	09-23-2009	61498	PINNACLE MEDICAL MGT C	KAUFER HIGH SCH	064883 199-36-6249.02-001-099000		C	DRUG TESTING	2,675.00
051548	09-23-2009	61498	PINNACLE MEDICAL MGT C	GENERAL	064834 199-34-6219.01-999-099000		C	RANDOM TESTING	145.00
051549	09-23-2009	67050	JOHN RAY	KAUFER HIGH SCH	003631 199-36-6217.61-001-091000		C	UMP FOOTBALL 9/18/09	75.00
051550	09-23-2009	69094	ROUTE 77 PIZZARIA & SUBS	KAUFER HIGH SCH	064626 199-36-6412.67-001-091000		C	MEALS	58.66
051551	09-23-2009	71080	DAVID SALINAS	KAUFER HIGH SCH	003624 199-36-6217.67-001-091000		C	OFFICIAL VOLLEYBALL	139.56
051552	09-23-2009	71102	SANTA ROSA ISD	NANNY ELEMENTA	003616 199-36-6498.03-101-099000		C	UIL FEES	6,000.00
051553	09-23-2009	79535	ROB SPILLMAN	KAUFER HIGH SCH	003632 199-36-6217.61-001-091000		C	REF FOOTBALL 9/18/09	75.00
051554	09-23-2009	81775	TEXAS COUNSELING ASSO	GENERAL	064850 199-31-6498.00-999-099000		C	TCA/TSCA MEMBERSHIP	120.00
051555	09-23-2009	82570	CREATIVE RISK FUNDING		003636 753-41-6499.00-000-000000		C	1ST INSTALLMENT 09/10 P	2,000.00
051556	09-23-2009	83445	UNITED PARCEL SERVICE	GENERAL	003614 199-33-6499.00-999-099000		C	PACKAGE SHIPPING	10.81
051557	09-23-2009	86404	WHATABURGER	KAUFER HIGH SCH	064825 199-11-6412.00-001-011000		C	MEALS	22.59
				KAUFER HIGH SCH	064856 199-36-6412.61-001-091000		C	MEALS	209.92
				KAUFER HIGH SCH	064627 199-36-6412.67-001-091000		C	MEALS	77.82
				KAUFER HIGH SCH	064807 199-36-6412.CC-001-091000		C	MEALS	51.79
<b>Check 051557 Total:</b>									<b>362.12</b>
051558	09-23-2009	91121	A T & T	GENERAL	003613 199-51-6259.00-999-099000		C	LONG DISTANCE EKEM W	31.89
051566	10-08-2009	00017	FLOWERS BAKING CO OF S	GENERAL	064837 240-35-6341.00-999-099000		C	BREAD	522.89
051567	10-08-2009	00018	GOLD STAR FOOD SERVICE	GENERAL	064839 240-35-6341.00-999-099000		C	COMMODITY SHIPPING	178.80
051568	10-08-2009	00021	COACHCOM	KAUFER HIGH SCH	064933 199-36-6399.61-001-091000		C	HEADSET REPAIR	145.00
051569	10-08-2009	00023	APPLIED PRACTICE	KAUFER HIGH SCH	064538 199-11-6399.00-001-011000		C	AP & TAKS READING	313.26

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051570	10-08-2009	00261	CICI'S PIZZA	KAUFER HIGH SCH	064806 199-36-6412.CC-001-091000		C	MEALS	180.00
051571	10-08-2009	00284	TEXAS A&M - CORPUS CHR	KAUFER HIGH SCH	064805 199-36-6498.CC-001-091000		C	CC MEET ENRTY FEES	110.00
051572	10-08-2009	00298	LOWE'S	KAUFER HIGH SCH	064895 199-11-6399.00-001-011000		C	CABLE STIPIS	46.39
				GENERAL	064768 199-34-6319.00-999-099000		C	SUPPLIES	200.00
				GENERAL	064768 199-51-6319.00-999-099000		C	SUPPLIES	1,690.96
<b>Check 051572 Total:</b>									<b>1,937.35</b>
051573	10-08-2009	00440	NUECES ELECTRIC COOPE	GENERAL	003652 199-51-6249.00-999-099000		C	LINE CHARGE	9,638.99
051574	10-08-2009	00466	STUDY ISLAND	KAUFER HIGH SCH	064957 199-11-6219.00-001-011000		C	STUDY ISLAND	2,639.00
051575	10-08-2009	00613	ABSOLUTE WASTE	GENERAL	003649 199-51-6249.00-999-099000		C	REFUSE PICK UP	547.46
051576	10-08-2009	00625	ASW ENTERPRISES	KAUFER HIGH SCH	064901 199-11-6399.00-001-011000		C	COMPUTER SPELLING TE	139.85
051577	10-08-2009	00644	PEOPLE'S EDUCATION	KAUFER HIGH SCH	064829 199-11-6321.00-001-011000		C	MEASURE UP BOOKS	737.36
051578	10-08-2009	00645	CONSTELLATION NEW ENE	GENERAL	003645 199-51-6259.00-999-099000		C	ELECTRIC USE	4,739.99
051579	10-08-2009	00701	VS ATHLETICS	KAUFER HIGH SCH	064875 199-36-6399.CC-001-091000		C	SUPPLIES	925.45
051580	10-08-2009	00756	VALERO MARKETING & SUP	GENERAL	064789 199-34-6311.00-999-099000		C	FUEL	217.63
				GENERAL	064789 199-51-6311.00-999-099000		C	FUEL	84.71
<b>Check 051580 Total:</b>									<b>302.34</b>
051581	10-08-2009	00802	EMBASSY SUITES	SUPERINTENDENT	064589 199-41-6411.00-701-099000		C	ROOM FOR CONF	319.70
051582	10-08-2009	00910	JOSE MENDIETTA	NANNY ELEMENTA	003663 199-36-6217.03-101-099000		C	UMP FOOTBALL 9/24/09	80.00
051583	10-08-2009	01076	SOUTH TX COUNCIL BSA	GENERAL	064983 199-31-6399.00-999-099000		C	LEARNING FOR LIFE	1,517.50
051584	10-08-2009	01080	SANDFORD OIL SOUTH TEX	GENERAL	064791 199-34-6311.01-999-099000		C	DIESEL	4,719.13
051585	10-08-2009	01082	PRO COMPUTING CORPOR	KAUFER HIGH SCH	064884 199-12-6399.TP-001-099000		C	PROMETHIAN BOARD	1,950.00
051586	10-08-2009	01090	ERNEST HAVNER	SUPERINTENDENT	003668 199-41-6411.00-701-099000		C	EXPEN AUSTIN CONF	486.01
051587	10-08-2009	01103	DISCOUNT TWO-WAY RADI		064701 199-51-6395.00-000-099000		C	RADIOS/BATTERIES	1,436.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051588	10-08-2009	01106	GORBET & STOUT SERVICE	GENERAL	064833	199-34-6249.00-999-099000	C	INSPECTION STICKERS	91.00
051589	10-08-2009	01122	CHEMTEX	GENERAL	003656	199-51-6249.00-999-099000	C	WASTE WATER TESTING	60.00
051590	10-08-2009	01140	EQUITY CENTER	SUPERINTENDENT	003667	199-41-6498.00-701-099000	C	09/10 MEMBERSHIP	700.00
051591	10-08-2009	01190	ADVANCE FOOD COMPANY	GENERAL	065033	240-35-6399.00-999-099000	C	COMMODITY POCESSING	85.06
051592	10-08-2009	01210	KINGSVILLE PEST CONTRO	GENERAL	003676	199-51-6249.00-999-099000	C	PEST CONTROLL SERVIC	425.00
051593	10-08-2009	01249	GUADALUPE MARTINEZ	KAUFER HIGH SCH	003669	199-23-6411.00-001-099000	C	EXPEN LEADERSHIP WS	280.70
051594	10-08-2009	01385	HELPING HANDS PED REHA	GENERAL	065031	199-11-6249.00-999-023000	C	OT SERVICES	645.60
051595	10-08-2009	01399	REGIONS INTERSTATE BILL	GENERAL	064649	199-34-6319.00-999-099000	C	PARTS	462.06
051596	10-08-2009	01487	DEALERS ELECTRIC SUPPL	GENERAL	003646	199-51-6319.00-999-099000	C	AMNT DUE INVOICE 40146	8.79
051597	10-08-2009	01488	PIERRE FOODS INC	GENERAL	065032	240-35-6399.00-999-099000	C	COMMODITY SHIPPING	333.90
051598	10-08-2009	01500	USA BLUE BOOK	GENERAL	064921	199-51-6319.00-999-099000	C	WATER TESTER	383.64
051599	10-08-2009	01540	JOSE D GUZMAN	KAUFER HIGH SCH	064961	199-36-6216.02-001-099000	C	MARCHING CLINICIAN	90.00
051600	10-08-2009	01542	AWARD DECALS	KAUFER HIGH SCH	064894	199-36-6399.61-001-091000	C	DECALS	172.50
051601	10-08-2009	01543	E-CONOLIGHT	GENERAL	064878	199-51-6319.00-999-099000	C	SUPPLIES	562.25
051602	10-08-2009	01544	1ST CHOICE FILTERS	GENERAL	064576	199-51-6319.00-999-099000	C	AC FILTERS	672.58
051603	10-08-2009	01545	CAMPUS CREATIONS	KAUFER HIGH SCH	064873	199-11-6411.00-001-011000	C	YEARBOOK WORKSHOP	25.00
051604	10-08-2009	01546	ABILITATIONS		064817	284-11-6399.00-000-000000	C	SUPPLIES	461.98
					064818	284-11-6399.00-000-000000	C	SUPPLIES	611.08
								<b>Check 051604 Total:</b>	<b>1,073.06</b>
051605	10-08-2009	01547	UNIVERSITY O TEXAS AUST	KAUFER HIGH SCH	064885	199-11-6399.21-001-011000	C	SCIENCE CONCEPTS	103.50
051606	10-08-2009	01548	ZANE GRAVES	KAUFER HIGH SCH	003644	199-11-6498.00-001-011000	C	FINGERPRINTING FEE	42.25
051607	10-08-2009	01549	CRUZ ROSALES	GENERAL	003655	199-51-6498.00-999-099000	C	FINGERPRINTING FEE	50.20



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051608	10-08-2009	02500	ACETYLENE OXYGEN COM	GENERAL	003647 199-51-6319.00-999-099000		C	CYLIDER RENTAL & CHLO	82.55
051609	10-08-2009	02600	A C LAWN & GARDEN SERVI	GENERAL	064785 199-51-6319.00-999-099000		C	PATRS & SUPPLIES	873.53
051610	10-08-2009	03000	ACME RADIATOR & MUFFLE	GENERAL	064929 199-34-6319.00-999-099000		C	NEW RADIATOR BUS 6	1,495.00
051611	10-08-2009	06000	ALERT SERVICES, INC.	KAUFER HIGH SCH	064887 199-11-6399.76-001-022000		C	ATHLETIC TAPE	176.12
051612	10-08-2009	06600	BILL ALLEN	KAUFER HIGH SCH	003662 199-36-6217.61-001-091000		C	REF FOOTBALL 9/24/09	80.00
051613	10-08-2009	07720	AMERICAN EXPRESS	KAUFER HIGH SCH	003671 199-11-6498.00-001-011000		C	FINGERPRINTING FEE	52.68
				BUSINESS OFFICE	064802 199-41-6399.00-750-099000		C	GAM STAMPS	113.85
								<b>Check 051613 Total:</b>	<b>166.53</b>
051614	10-08-2009	10980	CATHY BORDEN	GENERAL	003643 199-21-6411.00-999-023000		C	EXPENSES FOR CONF	48.13
051615	10-08-2009	12720	BUCKLE DOWN PUBLISHIN	NANNY ELEMENTA	064863 199-11-6321.00-101-011000		C	READING WORKBOOKS	1,967.91
051616	10-08-2009	15110	CARQUEST AUTO PARTS	GENERAL	064798 199-34-6319.00-999-099000		C	PARTS & SUPPLIES	450.52
051617	10-08-2009	17305	CHALKS BUS PARTS	GENERAL	064796 199-34-6319.00-999-099000		C	OPEN FOR PARTS	987.20
051618	10-08-2009	21100	CORPUS CHRISTI LOCK DO	GENERAL	064781 199-51-6319.00-999-099000		C	KEYS	61.57
051619	10-08-2009	22620	VALDE DELGADO	KAUFER HIGH SCH	003665 199-36-6217.61-001-091000		C	HL FOOTBALL 9/24/09	86.50
051620	10-08-2009	24499	EDUCATION SERVICE CENT	KAUFER HIGH SCH	003675 199-11-6219.00-001-011000		C	LEADERSHIP SSERVICES	4,500.00
				KAUFER HIGH SCH	064913 199-11-6411.00-001-011000		C	RTA SYMPOSIUM	150.00
				NANNY ELEMENTA	064913 199-11-6411.00-101-011000		C	RTA SYMPOSIUM	150.00
				GENERAL	003675 199-53-6239.00-999-099000		C	09/10 SOFTWARE USE	23,587.27
								<b>Check 051620 Total:</b>	<b>28,387.27</b>
051621	10-08-2009	25425	EMBROID ME	KAUFER HIGH SCH	064811 199-36-6399.02-001-099000		C	DIRECTORS SHIRTS	73.00
				KAUFER HIGH SCH	064948 199-36-6399.60-001-091000		C	SPORTS MED SHIRTS	88.00
								<b>Check 051621 Total:</b>	<b>161.00</b>
051622	10-08-2009	25500	EXXONMOBIL	GENERAL	064788 199-34-6311.01-999-099000		C	FUEL	268.20
051623	10-08-2009	26072	FERRELLGAS-5831	GENERAL	003648 199-51-6319.00-999-099000		C	BUTANE	854.48

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051624	10-08-2009	26210	FLINN SCIENTIFIC	KAUFER HIGH SCH	064773	199-11-6399.21-001-011000	C	SUPPLIES	550.52
051625	10-08-2009	27010	FOUR SEASONS AC & HEAT GENERAL		064799	199-51-6319.00-999-099000	C	PARTS	583.06
051626	10-08-2009	28000	FREY SCIENTIFIC CO.	KAUFER HIGH SCH	064771	199-11-6399.21-001-011000	C	SUPPLIES	120.96
051627	10-08-2009	29260	GILBERT E GARCIA	KAUFER HIGH SCH	003660	199-36-6217.67-001-091000	C	OFICIAL VOLLEYBALL	95.00
051628	10-08-2009	29633	JUAN A GARZA	KAUFER HIGH SCH	003661	199-36-6217.67-001-091000	C	OFFICIAL VOLLEYBALL	147.70
051629	10-08-2009	30770	GRAINGER	GENERAL	064877	199-51-6319.00-999-099000	C	SUPPLIES	520.31
051630	10-08-2009	31500	GULF COAST PAPER CO.,	GENERAL	064797	199-51-6319.01-999-000000	C	SUPPLIES	2,166.08
				GENERAL	064832	240-35-6342.00-999-099000	C	PAPER GOODS	859.11
<b>Check 051630 Total:</b>									<b>3,025.19</b>
051631	10-08-2009	37410	DANA F HICKEY	GENERAL	003666	199-51-6311.00-999-099000	C	FUEL FOR TRANS	77.00
051632	10-08-2009	39320	HYGEIA DAIRY CO	GENERAL	064838	240-35-6341.00-999-099000	C	DAIRY PROD & JUICE	3,424.09
051633	10-08-2009	40201	I O S CAPITAL	NANNY ELEMENTA	003658	199-11-6269.00-101-011000	C	COPY MACHINE RENTAL	1,828.00
				KAUFER HIGH SCH	003658	199-11-6269.01-001-011000	C	COPY MACHINE RENTAL	1,828.00
				GENERAL	003658	199-12-6395.00-999-099000	C	COPY MACHINE RENTAL	181.00
				BUSINESS OFFICE	003658	199-41-6395.00-750-099000	C	COPY MACHINE RENATL	220.00
<b>Check 051633 Total:</b>									<b>4,057.00</b>
051634	10-08-2009	41500	J B PRODUCE, INC.	GENERAL	064842	240-35-6341.00-999-099000	C	PRODUCE	273.34
051635	10-08-2009	45980	LABATT FOOD SERVICE	GENERAL	064840	240-35-6341.00-999-099000	C	FOOD & SUPPLIES	18,708.64
				GENERAL	064840	240-35-6342.00-999-099000	C	FOOD & SUPPLIES	472.64
<b>Check 051635 Total:</b>									<b>19,181.28</b>
051636	10-08-2009	46000	LA FAMOSA D.R.C. TORTILL	GENERAL	064843	240-35-6341.00-999-099000	C	TORTILLAS	321.95
051637	10-08-2009	52300	MARKS PLUMBING PARTS	GENERAL	064793	199-51-6319.00-999-099000	C	PARTS & SUPPLIES	2,937.37
051638	10-08-2009	52480	MCCOY'S BUILDING SUPPL	GENERAL	064786	199-51-6319.00-999-099000	C	SUPPLIES	419.08
051639	10-08-2009	54300	MUELLER INC	GENERAL	064876	199-51-6319.00-999-099000	C	SUPPLIES	38.73

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051640	10-08-2009	57449	NEELY WATER WELL SERVI	GENERAL	003673		C	PRESSURE PUMP, SUPPL	2,540.05
					199-51-6249.00-999-099000				
051641	10-08-2009	59620	O'REILLY AUTOMOTIVE INC	GENERAL	064795		C	PARTS & SUPPLIES	972.43
					199-34-6319.00-999-099000				
				GENERAL	064984		C	55 GAL ANTI FREEZE	545.99
					199-34-6319.00-999-099000				
<b>Check 051641 Total:</b>									<b>1,518.42</b>
051642	10-08-2009	60035	PARTSCO SUPPLY	GENERAL	064792		C	PARTS & SUPPLIES	189.42
					199-51-6319.00-999-099000				
051643	10-08-2009	62000	PITNEY BOWES	BUSINESS OFFICE	003654		C	POSTAGE MACHINE RENT	163.00
					199-41-6399.00-750-099000				
051644	10-08-2009	64020	PURCHASE POWER	BUSINESS OFFICE	003672		C	POSTAGE REFILL	1,319.40
					199-41-6269.00-750-099000				
051645	10-08-2009	67293	REYES & SONS	GENERAL	003677		C	CIRRCULAR PUMP HS GY	780.00
					199-51-6249.00-999-099000				
051646	10-08-2009	68500	RIVIERA TELEPHONE CO. I	GENERAL	003659		C	LOCAL PHONE CHARGES	2,541.55
					199-51-6249.00-999-099000				
051647	10-08-2009	69700	LUPE RUIZ	KAUFER HIGH SCH	003664		C	LJ FOOTBALL 9/24/09	80.00
					199-36-6217.61-001-091000				
051648	10-08-2009	75000	SHERWIN-WILLIAMS CO.	GENERAL	064794		C	SUPPLIES	1,009.37
					199-51-6319.00-999-099000				
051649	10-08-2009	76250	JOSEPHINE SMITH	NANNY ELEMENTA	003670		C	TRAVEL TO GAMES ADMI	139.15
					199-23-6411.00-101-099000				
051650	10-08-2009	76895	SOUTH TEXAS BUSINESS S	GENERAL	064951		C	PROBLEM SOLVE EMAIL S	270.00
					199-11-6249.TP-999-099000				
051651	10-08-2009	78105	SOUTHERN PAPER & CHEM	GENERAL	064918		C	CLEANING SUPPLIES	920.46
					199-51-6319.01-999-000000				
051652	10-08-2009	79000	SOUTHWEST AUTO-CHLOR	GENERAL	064836		C	DISHWASHING	245.40
					240-35-6342.00-999-099000				
051653	10-08-2009	80900	TEJAS SCHOOL & OFFICE S	NANNY ELEMENTA	064871		C	TAKS BOOKS	225.60
					199-11-6321.00-101-011000				
				KAUFER HIGH SCH	064914		C	LAMINATING FILM	260.50
					199-11-6399.00-001-011000				
<b>Check 051653 Total:</b>									<b>486.10</b>
051654	10-08-2009	82570	CREATIVE RISK FUNDING		003674		C	SEPT CLAIM COST	41.46
					753-41-6499.00-000-000000				
051655	10-08-2009	83436	UNIFIRST CORPORATION	GENERAL	064919		C	RUG SERVICE	197.76
					199-51-6249.00-999-099000				
				GENERAL	064841		C	APRONS & TOWELS	287.41
					240-35-6399.00-999-099000				
<b>Check 051655 Total:</b>									<b>485.17</b>
051656	10-08-2009	85500	WAL-MART STORES INC. #0	KAUFER HIGH SCH	064854		C	LOCKING FILE CABINETS	57.32
					199-11-6399.00-001-011000				
				NANNY ELEMENTA	064667		C	SUPPLIES	79.85
					199-11-6399.00-101-011000				
				NANNY ELEMENTA	064907		C	HP 60 COMBO PACK	34.61
					199-11-6399.00-101-011000				
				NANNY ELEMENTA	064672		C	SUPPLIES	24.38
					199-11-6399.00-101-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				NANNY ELEMENTA	064874		C	POTTY TRAINING CHAIR	16.24
					199-11-6399.00-101-023000				
				GENERAL	064780		C	SUPPLIES	97.14
					199-12-6399.00-999-099000				
				KAUFER HIGH SCH	064641		C	5 PORT SWITCH	118.68
					199-12-6399.TP-001-099000				
				GENERAL	064672		C	SUPPLIES	167.59
					199-33-6399.00-999-099000				
				GENERAL	064669		C	SUPPLIES	31.02
					199-34-6399.00-999-099000				
				KAUFER HIGH SCH	064759		C	CAMCORDER & DVDS	371.88
					199-36-6399.67-001-091000				
				SUPERINTENDENT	064688		C	SUPPLIES	55.93
					199-41-6399.00-701-099000				
				BUSINESS OFFICE	064716		C	SUPPLIES	106.28
					199-41-6399.00-750-099000				
				BUSINESS OFFICE	064835		C	SUPPLIES	439.61
					199-41-6399.00-750-099000				
				GENERAL	064527		C	SUPPLIES	52.50
					199-51-6319.00-999-099000				
				GENERAL	064670		C	SUPPLIES	59.67
					240-35-6341.00-999-099000				
								<b>Check 051656 Total:</b>	<b>1,712.70</b>
051657	10-08-2009	86404	WHATABURGER	KAUFER HIGH SCH	064931		C	MEALS	418.63
					199-36-6412.02-001-099000				
				KAUFER HIGH SCH	064962		C	MEALS	243.33
					199-36-6412.02-001-099000				
				KAUFER HIGH SCH	064946		C	MEALS	94.24
					199-36-6412.62-001-091000				
								<b>Check 051657 Total:</b>	<b>756.20</b>
051658	10-08-2009	89500	XEROX CORP.	KAUFER HIGH SCH	003657		C	BASE CHARGE	112.16
					199-11-6269.01-001-011000				
				GENERAL	003657		C	BASE CHARGE	44.70
					199-12-6395.00-999-099000				
				GENERAL	003657		C	BASE CHARGE	41.39
					199-34-6395.00-999-099000				
								<b>Check 051658 Total:</b>	<b>198.25</b>
051659	10-08-2009	90605	ZARSKY LUMBER COMPAN	GENERAL	064790		C	SUPPLIES	53.74
					199-51-6319.00-999-099000				
051660	10-08-2009	91121	A T & T	GENERAL	003651		C	LONG DISTANCE	455.53
					199-51-6249.00-999-099000				
051661	10-08-2009	91121	A T & T	GENERAL	003653		C	T1 LINE	371.51
					199-51-6249.00-999-099000				
051662	10-15-2009	00046	HUBERT, JEAN	GENERAL	003693		C	MILEAGE TO CONF	192.80
					199-33-6411.00-999-099000				
				GENERAL	065042		C	TRAVLE TO DALLAS CONF	160.90
					199-33-6411.00-999-099000				
								<b>Check 051662 Total:</b>	<b>353.70</b>
051663	10-15-2009	00143	WILLIAM A SCHONEFELD	GENERAL	003689		C	CONT H2O PLANT	300.00
					199-51-6249.00-999-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051664	10-15-2009	00462	AT&TMOBILITY	GENERAL	003688		C	CELL PHONE CHARGES	225.03
					199-51-6259.00-999-099000				
051665	10-15-2009	00886	PERSONNEL CONCEPTS	BUSINESS OFFICE	003696		C	LABOR LAW & OSHA	187.70
					199-41-6499.01-750-099000				
051666	10-15-2009	01085	TEXAS RURAL EDUCATION	SUPERINTENDENT	003681		C	TREA WORKSHOP	100.00
					199-41-6498.00-701-099000				
051667	10-15-2009	01172	KEVIN GARCIA	KAUFER HIGH SCH	064960		C	MARCHING CLINICIAN	120.00
					199-36-6216.02-001-099000				
051668	10-15-2009	01218	DONOVIC GREEN	KAUFER HIGH SCH	003684		C	HL FOOTBALL 10/1/09	50.00
					199-36-6217.61-001-091000				
051669	10-15-2009	01230	JR PICKENS	KAUFER HIGH SCH	003687		C	REIMB FINGERPRINTING	52.00
					199-11-6498.00-001-011000				
051670	10-15-2009	01249	GUADALUPE MARTINEZ	KAUFER HIGH SCH	003694		C	EXPENSES FOR PDA TRAI	142.55
					199-23-6411.00-001-099000				
051671	10-15-2009	01334	NICKS & KESSELER INSURA	GENERAL	003697		C	SCHOOL INSURANCE	113,575.00
					199-51-6429.00-999-099000				
051672	10-15-2009	01413	MISSY HUBERT	KAUFER HIGH SCH	003680		C	REIMB FINGERPRINTING	50.00
					199-11-6498.00-001-011000				
051673	10-15-2009	01457	OVIDIO BARBOUR	KAUFER HIGH SCH	003692		C	CONT TECH SPECIALIST	1,400.00
					199-13-6219.00-001-099000				
051674	10-15-2009	01490	PIPPIN OUTDOOR ENTERP	GENERAL	003686		C	LIBRARY CONSULTANT	1,323.00
					199-12-6219.00-999-099000				
051675	10-15-2009	01550	MARTHA FLORES CONSULT	KAUFER HIGH SCH	003690		C	TECH 7 WEB CONSULTAN	370.00
					199-13-6219.00-001-099000				
051676	10-15-2009	01551	TEXAS SCHOOL NURSE OR	GENERAL	065044		C	CONF FEE	225.00
					199-33-6411.00-999-099000				
051677	10-15-2009	11902	BROOKS CO ISD	GENERAL	003691		C	STUDENT TRANSPORT	2,800.00
					199-11-6249.00-999-023000				
051678	10-15-2009	30995	GUADALUPE V. GUERRA	GENERAL	003695		C	MILEAGE TO WORKSHOP	60.75
					240-35-6498.00-999-099000				
051679	10-15-2009	47300	VANESSA L. LEESON	KAUFER HIGH SCH	065051		C	USED ALTO SAX	150.00
					199-36-6399.02-001-099000				
051680	10-15-2009	53780	TEM MILLER	KAUFER HIGH SCH	003682		C	REF FOOTBALL 10/1/09	62.00
					199-36-6217.61-001-091000				
051681	10-15-2009	69700	LUPE RUIZ	KAUFER HIGH SCH	003683		C	UMP FOOTBALL 10/1/09	50.00
					199-36-6217.61-001-091000				
051682	10-15-2009	75350	ARTHUR SHOLTIS	KAUFER HIGH SCH	065054		C	LUNCH UIL BAND	300.00
					199-36-6412.02-001-099000				
051683	10-15-2009	76780	SOUTH TEXAS ASSOCIATIO	SUPERINTENDENT	003685		C	2009/2010 DUES	300.00
					199-41-6498.00-701-099000				
051684	10-21-2009	00021	COACHCOM	KAUFER HIGH SCH	065045		C	HEADSET REAPIR	205.65
					199-36-6399.61-001-091000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051685	10-21-2009	00069	REBECCA GUTIERREZ	SCHOOL BOARD	003713	199-41-6419.00-702-099000	C	EXPENSES TASA/TASB C	54.26
051686	10-21-2009	00108	EDUCATION SERVICE CENT	KAUFER HIGH SCH	064956	199-11-6399.00-001-011000	C	SCIENCE TEKS	204.00
051687	10-21-2009	00168	WESTIN HOTEL	GENERAL	065043	199-33-6411.00-999-099000	C	ROOM FOR CONF	436.00
051688	10-21-2009	00185	SEXUAL ABUSE TRAINING P	GENERAL	065006	199-31-6498.00-999-099000	C	SEMINAR REG FEE	99.00
051689	10-21-2009	00607	SYLVIA ARGUIJO	SCHOOL BOARD	003714	199-41-6419.00-702-099000	C	EXPENSES TASA/TASB C	343.19
051690	10-21-2009	00717	SYSTEMS DESIGN	GENERAL	065038	240-35-6399.00-999-099000	C	LMN PROCESSING FEE	90.00
051691	10-21-2009	00747	HEBBRONVILLE LONGHOR	KAUFER HIGH SCH	064859	199-36-6498.CC-001-091000	C	XC MEET ENTRY FEES	89.00
051692	10-21-2009	00811	WARDS NATURAL SCIENCE	KAUFER HIGH SCH	064927	199-11-6399.76-001-022000	C	SUPPLIES	581.30
051693	10-21-2009	00903	COMPLETE ATHLETE,INC	KAUFER HIGH SCH	064893	199-36-6399.02-001-099000	C	66 PAIRS OF SHORTS	558.55
051694	10-21-2009	00910	JOSE MENDIETTA	KAUFER HIGH SCH	003702	199-36-6217.61-001-091000	C	UMP FOOTBALL 10/8,15/09	140.00
051695	10-21-2009	00913	KLEBERG COUNTY TREASU	TAX OFFICE	003710	199-41-6213.00-703-099000	C	2009 RAX ROLL	7,911.00
051696	10-21-2009	01044	CTAT	KAUFER HIGH SCH	065067	199-13-6498.00-001-022000	C	CTAT/ACTE MEMBERSHIP	135.00
051697	10-21-2009	01077	REALLY GOOD STUFF	NANNY ELEMENTA	064906	199-11-6399.00-101-011000	C	READING FINGER POINTE	13.20
051698	10-21-2009	01078	SUPER DUPER PUBLICATIO		064937	284-11-6399.00-000-000000	C	SUPPLIES	222.45
051699	10-21-2009	01218	DONOVIC GREEN	KAUFER HIGH SCH	003703	199-36-6217.61-001-091000	C	LJ FOOTBALL 10/15/09	99.25
051700	10-21-2009	01386	ACCELERATE CONTRACT T	NANNY ELEMENTA	065046	199-11-6219.00-101-023000	C	PT SERVICES	262.80
051701	10-21-2009	01404	PRISCILLA GUERRA	NANNY ELEMENTA	065036	199-11-6499.00-101-011000	C	REIMB RECOG AWARDS	6.00
051702	10-21-2009	01413	MISSY HUBERT	KAUFER HIGH SCH	065066	199-11-6399.76-001-022000	C	REIMB BODY MODULES	59.94
051703	10-21-2009	01434	FASTENAL COMPANY	KAUFER HIGH SCH	064846	199-11-6399.78-001-022000	C	SUPPLIES	630.90
051704	10-21-2009	01546	ABILITATIONS		064935	284-11-6399.00-000-000000	C	LANGUAGE BUILDERS	296.34
051705	10-21-2009	01554	RUDY JOEL OLMO III	KAUFER HIGH SCH	003704	199-36-6217.61-001-091000	C	LJ FOOTBALL 10/8/09	50.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051706	10-21-2009	01555	ERIN MCCLURE	KAUFER HIGH SCH	003708	199-36-6217.61-001-091000	C	OFFICIAL VOLLEYBALL 10/	88.20
051707	10-21-2009	01556	ELISA GODINEZ	KAUFER HIGH SCH	003709	199-36-6217.67-001-091000	C	OFFICIAL VOLLEYBALL 10/	85.00
051708	10-21-2009	01557	KBA	KAUFER HIGH SCH	001557	199-36-6399.64-001-091000	C	SCRIMMAGE VESTS/JUMP	299.65
051709	10-21-2009	01558	STERLING ATHLETICS	KAUFER HIGH SCH	064944	199-36-6399.64-001-091000	C	GAME BASKETBALLS	359.40
051710	10-21-2009	01559	WIZARD SPORTS EQUIPME	KAUFER HIGH SCH	064967	199-36-6399.61-001-091000	C	KICKING TEE	42.00
051711	10-21-2009	01560	EVERWHITE	NANNY ELEMENTA	064872	199-11-6395.00-101-011000	C	MAGNETIC BOARDS	1,365.62
051712	10-21-2009	01561	ANDERSON'S IT'S ELEMENT	NANNY ELEMENTA	064940	199-11-6499.00-101-011000	C	1ST 6 WEEKS AWARDS	661.99
051713	10-21-2009	01562	MUD HOLE CUSTOME TACK	KAUFER HIGH SCH	064845	199-11-6399.78-001-022000	C	SUPPLIES	899.72
051714	10-21-2009	01563	MENDEZ WELDING & CONT	GENERAL	003711	199-51-6249.00-999-099000	C	STEEL DR REPAIR H2O	500.00
051715	10-21-2009	02600	A C LAWN & GARDEN SERVI	GENERAL	065005	199-51-6319.00-999-099000	C	LAWN MOWER MOTOR	2,621.78
051716	10-21-2009	03452	AIRGAS-SOUTHWEST	KAUFER HIGH SCH	064848	199-11-6399.78-001-022000	C	SUPPLIES	1,077.84
051717	10-21-2009	06600	BILL ALLEN	KAUFER HIGH SCH	003705	199-36-6217.61-001-091000	C	REF FOOTBALL 10/15/09	90.00
051718	10-21-2009	13145	BUTTERCHURN	KAUFER HIGH SCH	064047	199-36-6412.02-001-099000	C	MEALS	405.00
051719	10-21-2009	15110	CARQUEST AUTO PARTS	KAUFER HIGH SCH	064880	199-11-6399.78-001-022000	C	V BELT	21.38
051720	10-21-2009	18700	COASTAL BEND COACHES	KAUFER HIGH SCH	065082	199-36-6498.60-001-091000	C	MEMBERSHIP DUES	100.00
051721	10-21-2009	22620	VALDE DELGADO	KAUFER HIGH SCH	003706	199-36-6217.61-001-091000	C	HL FOOTBALL 10/8,15/09	140.00
051722	10-21-2009	24000	ECONOMY PRINTING	GENERAL	065012	240-35-6342.00-999-099000	C	ENVELOPES	87.00
051723	10-21-2009	24520	EDUCATION SERVICE CENT	KAUFER HIGH SCH	064598	199-23-6498.00-001-099000	C	LEADERSHIP WORKSHOP	400.00
051724	10-21-2009	27000	FORKE'S OFFICE SUPPLY	GENERAL	064953	199-11-6399.77-999-022000	C	SUPPLIES	235.80
051725	10-21-2009	28700	FUTURE TECH	KAUFER HIGH SCH	064810	199-11-6249.02-001-011000	C	COPIER REPAIR	286.34
051726	10-21-2009	37955	HOUGHTON MIFFLIN COMP	NANNY ELEMENTA	065076	199-23-6399.00-101-099000	C	ITBS REPORT LIST	23.79

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051727	10-21-2009	42925	KINGSVILLE C & A	GENERAL	065037		C	TIRES FOR AG TRUCK	511.64
					199-51-6399.00-999-099000				
051728	10-21-2009	52350	WILSON MARTIN	SCHOOL BOARD	003715		C	EXPENSES TASA/TASB C	335.53
					199-41-6419.00-702-099000				
051729	10-21-2009	54570	BUDDY NARANJO	SCHOOL BOARD	003712		C	EXPENSES TASA/TASB C	121.44
					199-41-6419.00-702-099000				
051730	10-21-2009	54700	NASCO		064936		C	OBALL/SIT AIR CUSHIONS	43.12
					284-11-6399.00-000-000000				
051731	10-21-2009	58930	SCANTRON CORP	NANNY ELEMENTA	065004		C	STANFORD TESTING	2,015.84
					199-11-6399.00-101-011000				
051732	10-21-2009	59495	RUDY OLMOS	KAUFER HIGH SCH	003707		C	REF FOOTBALL 10/8/09	106.00
					199-36-6217.61-001-091000				
051733	10-21-2009	60450	PEARSON EDUCATION	KAUFER HIGH SCH	064879		C	POWER POINTS	121.74
					199-12-6399.78-001-022000				
051734	10-21-2009	62100	PIZZA HUT	KAUFER HIGH SCH	065017		C	MEALS	178.00
					199-36-6412.02-001-099000				
				KAUFER HIGH SCH	065048		C	MEALS	170.00
					199-36-6412.02-001-099000				
								<b>Check 051734 Total:</b>	<b>348.00</b>
051735	10-21-2009	62689	POSITIVE PROMOTIONS	NANNY ELEMENTA	064939		C	SUPPLIES 1ST 6WKS AWA	863.83
					199-11-6499.00-101-011000				
051736	10-21-2009	63970	PSAT/NMSQT	GENERAL	065063		C	PSAT TEST MATERIALS	1,014.00
					199-31-6339.00-999-099000				
051737	10-21-2009	67350	RIDDELL - ALL AMERICAN	KAUFER HIGH SCH	064603		C	HELMETS/SHOULDER PA	2,549.94
					199-36-6399.61-001-091000				
051738	10-21-2009	69094	ROUTE 77 PIZZARIA & SUBS	NANNY ELEMENTA	065074		C	WIRELESS GENERATION	72.79
					199-11-6399.00-101-011000				
051739	10-21-2009	77500	SOUTH TEXAS MUSIC MAR	KAUFER HIGH SCH	064758		C	INSTUMENTS	4,908.00
					199-11-6399.02-001-011000				
051740	10-21-2009	80150	JEFF STONE	KAUFER HIGH SCH	065083		C	BAND CLINICIAN	400.00
					199-36-6216.02-001-099000				
051741	10-21-2009	83180	TUNE IN	KAUFER HIGH SCH	064900		C	SMART ART	49.75
					199-36-6399.03-001-099000				
				NANNY ELEMENTA	064900		C	SMART ART	49.75
					199-36-6399.03-101-099000				
								<b>Check 051741 Total:</b>	<b>99.50</b>
051742	10-21-2009	83500	U I L	KAUFER HIGH SCH	064889		C	UIL ACTIVITIES	210.63
					199-36-6399.03-001-099000				
				NANNY ELEMENTA	064889		C	UIL ACTIVITIES	210.62
					199-36-6399.03-101-099000				
								<b>Check 051742 Total:</b>	<b>421.25</b>
051743	10-21-2009	85718	WEEKLY READER	NANNY ELEMENTA	064908		C	WEEKLY READERS	724.46
					199-11-6321.00-101-011000				
051744	10-21-2009	86404	WHATABURGER	KAUFER HIGH SCH	065018		C	MEALS	217.48
					199-36-6412.02-001-099000				
				KAUFER HIGH SCH	065039		C	MEALS	188.44
					199-36-6412.61-001-091000				



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				KAUFER HIGH SCH	064860		C	MEALS	117.45
					199-36-6412.CC-001-091000				
								<b>Check 051744 Total:</b>	<b>523.37</b>
051745	10-26-2009	00503	AMERICA'S BEST VALUE IN	KAUFER HIGH SCH	065111		C	ROOM FOR XC MEET SET	54.88
					199-36-6498.CC-001-091000				
051746	10-27-2009	00338	CID ZAVALA	GENERAL	003717		C	SECURITY FOOTBALL 10/2	90.00
					199-52-6219.00-999-099000				
051747	10-27-2009	00802	EMBASSY SUITES	BUSINESS OFFICE	065108		C	RM TABO CERT CLASS	233.70
					199-41-6411.00-750-099000				
051748	10-27-2009	01564	EDDIE CRUZ	GENERAL	003716		C	SECURITY FOOTBALL 10/2	90.00
					199-52-6219.00-999-099000				
051749	10-27-2009	47060	LA QUINTA INN	KAUFER HIGH SCH	065114		C	RM STATE MARCHING CO	131.18
					199-36-6411.02-001-099000				
051750	10-27-2009	81700	TEXAS ASSOC. OF SCH BU	BUSINESS OFFICE	065086		C	TASBO CERT CLASS PER	140.00
					199-41-6498.00-750-099000				
				BUSINESS OFFICE	065087		C	TASBO CERT CLASS PER	140.00
					199-41-6498.00-750-099000				
								<b>Check 051750 Total:</b>	<b>280.00</b>
051751	10-30-2009	00721	TEXAS A&M UNIVERSITY-KI	KAUFER HIGH SCH	065113		C	YEARBOOK CLASS	110.00
					199-11-6395.13-001-011000				
				KAUFER HIGH SCH	065113		C	YEARBOOK CLASS	7.00
					199-11-6411.00-001-011000				
				KAUFER HIGH SCH	065113		C	YEARBOOK CLASS	60.50
					199-11-6412.00-001-011000				
								<b>Check 051751 Total:</b>	<b>177.50</b>
051752	10-30-2009	01565	FCCLA LOCKBOX OPERATI	KAUFER HIGH SCH	065133		C	FCCLA DUES CHPT29818	240.00
					199-11-6498.79-001-022000				
051753	10-30-2009	01566	DAISY TOURS	KAUFER HIGH SCH	065130		C	TRANSP REN FESTIVAL	1,817.00
					199-11-6412.00-001-011000				
051754	10-30-2009	67293	REYES & SONS	GENERAL	003718		C	INST WATER HEATER IN H	2,795.00
					199-51-6249.00-999-099000				
051755	10-30-2009	81700	TEXAS ASSOC. OF SCH BU	BUSINESS OFFICE	065084		C	TABO CERT CLASS MGT 3	140.00
					199-41-6498.00-750-099000				
051756	11-03-2009	00379	JOEY RENDON	KAUFER HIGH SCH	065155		C	MEALS FOR CC REG MEE	220.00
					199-36-6412.CC-001-091000				
051757	11-03-2009	00721	TEXAS A&M UNIVERSITY-KI	KAUFER HIGH SCH	A65113		C	YEARBOOK WS FEE	110.00
					199-11-6498.00-001-011000				
051758	11-03-2009	00884	RAUL GARZA	KAUFER HIGH SCH	003725		C	TRAVEL TO GAMES ADMI	128.41
					199-23-6411.00-001-099000				
051759	11-03-2009	00996	CESD	GENERAL	064775		C	CONF FEE	220.00
					199-21-6498.00-999-023000				
051760	11-03-2009	01457	OVIDIO BARBOUR	KAUFER HIGH SCH	003723		C	CONT TECH SPECIALIST	1,717.63
					199-13-6219.00-001-099000				
051761	11-03-2009	01490	PIPPIN OUTDOOR ENTERP	GENERAL	003724		C	LIBRARY CONSULTANT	1,323.00
					199-12-6219.00-999-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051762	11-03-2009	01522	NATIONAL BENEFIT SERVIC	BUSINESS OFFICE	003726	199-41-6498.00-750-099000	C	BENEFIT PREMIUM	83.00
051763	11-03-2009	01550	MARTHA FLORES CONSULT	KAUFER HIGH SCH	003722	199-13-6219.00-001-099000	C	CONT WEB & TECH SERVI	760.00
051764	11-03-2009	01568	SOUTHWEST AIRLINES	GENERAL	065148	199-21-6411.00-999-023000	C	FLIGHT TO HOUSTON	83.70
051765	11-03-2009	10980	CATHY BORDEN	GENERAL	065152	199-21-6411.00-999-023000	C	TRANP TO FROM AIRPOR	51.92
051766	11-03-2009	22617	ROSE DE LA ROSA	KAUFER HIGH SCH	065182	199-11-6411.00-001-011000	C	MEALS	7.00
				KAUFER HIGH SCH	065182	199-11-6412.00-001-011000	C	MEALS	60.50
								<b>Check 051766 Total:</b>	<b>67.50</b>
051767	11-03-2009	23580	DOUBLETREE HOTEL	GENERAL	064776	199-21-6411.00-999-023000	C	HOTEL FOR CESD CONF	185.30
051768	11-03-2009	47060	LA QUINTA INN	KAUFER HIGH SCH	065154	199-36-6498.CC-001-091000	C	HOTEL FOR CC REG MEE	737.92
051769	11-04-2009	01249	GUADALUPE MARTINEZ	KAUFER HIGH SCH	065183	199-11-6411.00-001-011000	C	MEALS FOR REN FESTIVA	1,140.00
051770	11-04-2009	08620	AREA X FFA ASSOCIATION	KAUFER HIGH SCH	065106	199-36-6412.78-001-022000	C	MEMBERSHIP FEES	180.00
051771	11-04-2009	10980	CATHY BORDEN	GENERAL	065186	199-21-6411.00-999-023000	C	TRAVEL TO ECS2	145.80
				GENERAL	A65148	199-21-6411.00-999-023000	C	FLIGHT TO HOUSTON	83.70
								<b>Check 051771 Total:</b>	<b>229.50</b>
051772	11-04-2009	82430	TEXAS FFA ASSOCIATION	KAUFER HIGH SCH	065105	199-36-6412.78-001-022000	C	MEMBERSHIP FEES	1,000.00
051773	11-04-2009	91151	COASTAL BEND DIST FFA	KAUFER HIGH SCH	065107	199-36-6412.78-001-022000	C	MEMBERSHIP FEES	78.00
051774	11-09-2009	00017	FLOWERS BAKING CO OF S	GENERAL	065020	240-35-6341.00-999-099000	C	BREAD	540.62
051775	11-09-2009	00018	GOLD STAR FOOD SERVICE	GENERAL	065021	240-35-6341.00-999-099000	C	FOOD	139.12
051776	11-09-2009	00057	BUSINESS PROF OF AMERI	KAUFER HIGH SCH	A65108	199-11-6411.77-001-022000	C	FEES AND DUES	288.00
				KAUFER HIGH SCH	A65108	199-11-6498.77-001-022000	C	FEES AND DUES	36.00
								<b>Check 051776 Total:</b>	<b>324.00</b>
051777	11-09-2009	00082	JONES & COOK	KAUFER HIGH SCH	065028	199-31-6395.00-001-023000	C	DESK AND KEYBOARD PL	946.80
051778	11-09-2009	00089	WOODWIND & BRASSWIND	KAUFER HIGH SCH	064823	199-36-6399.02-001-099000	C	ALUM CHIMES, MOUNT CL	570.14
051779	11-09-2009	00092	SID VILLARREAL	KAUFER HIGH SCH	003784	199-36-6217.61-001-091000	C	LJ FB 10/29/09	80.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051780	11-09-2009	00161	GULF COAST CHAPTER TA	GENERAL	064993		C	TRASH LINERS, PAPER	1,336.33
					199-51-6319.00-999-099000				
051781	11-09-2009	00298	LOWE'S	KAUFER HIGH SCH	064975		C	PIPE WRENCH, SUPPLIES	255.96
					199-11-6399.78-001-022000				
				GENERAL	064975		C	PIPE WRENCH, SUPPLIES	6.35
					199-51-6399.00-999-099000				
								<b>Check 051781 Total:</b>	<b>262.31</b>
051782	11-09-2009	00338	CID ZAVALA	GENERAL	003779		C	SECURITY FB 11-6-09	90.00
					199-52-6219.00-999-099000				
051783	11-09-2009	00369	TASB	SCHOOL BOARD	064588		C	TASB	125.00
					199-41-6211.00-702-099000				
				SCHOOL BOARD	003748		C	TEXAS ASSOC OF SCHOO	1,375.00
					199-41-6498.00-702-099000				
								<b>Check 051783 Total:</b>	<b>1,500.00</b>
051784	11-09-2009	00387	BENNIE DAVISON	KAUFER HIGH SCH	003764		C	PREMONT FB 10/23/09	70.00
					199-36-6217.62-001-091000				
051785	11-09-2009	00440	NUECES ELECTRIC COOPE	GENERAL	003736		C	OCTOBER UTILITY SERVI	5,501.09
					199-51-6259.00-999-099000				
051786	11-09-2009	00462	AT&TMOBILITY	GENERAL	003773		C	CELL PHONE CHARGES	239.65
					199-51-6259.00-999-099000				
051787	11-09-2009	00466	STUDY ISLAND	NANNY ELEMENTA	065075		C	BENCHMARK TESTING	2,134.00
					199-11-6399.00-101-011000				
051788	11-09-2009	00571	G & S AUTO & TRUCK	GENERAL	064987		C	INSPECTION STICKERS	138.50
					199-34-6319.00-999-099000				
051789	11-09-2009	00613	ABSOLUTE WASTE	GENERAL	003739		C	8YD 3TIMES WEEK	550.27
					199-51-6259.00-999-099000				
051790	11-09-2009	00645	CONSTELLATION NEW ENE	GENERAL	003732		C	OCTOBER SERVICE	13,959.86
					199-51-6259.00-999-099000				
051791	11-09-2009	00703	TASA	SUPERINTENDENT	065061		C	REGISTRA EHAV MID WIN	195.00
					199-41-6411.00-701-099000				
051792	11-09-2009	00756	VALERO MARKETING & SUP	GENERAL	065015		C	FUEL	583.97
					199-34-6319.00-999-099000				
				KAUFER HIGH SCH	065015		C	FUEL	227.18
					199-51-6311.78-001-022000				
				GENERAL	065015		C	FUEL	115.86
					199-51-6319.00-999-099000				
								<b>Check 051792 Total:</b>	<b>927.01</b>
051793	11-09-2009	00859	PEDRO CHAVERA	KAUFER HIGH SCH	003755		C	VB OFFICIAL HEBBRON 10	151.60
					199-36-6217.67-001-091000				
051794	11-09-2009	00864	SOUTHERN PAPER & CHEM	GENERAL	064989		C	CLEANING SUPPLIES	1,084.20
					199-51-6319.00-999-099000				
051795	11-09-2009	00886	PERSONNEL CONCEPTS	BUSINESS OFFICE	003749		C	COMPL POSTERS,DISC, HI	307.80
					199-41-6499.01-750-099000				
051796	11-09-2009	00890	MARK BEAUFORD	KAUFER HIGH SCH	003760		C	PREMONT FB 10/23/09	10.00
					199-36-6217.61-001-091000				
				KAUFER HIGH SCH	003760		C	PREMONT FB 10/23/09	60.00
					199-36-6217.61-001-091000				
								<b>Check 051796 Total:</b>	<b>70.00</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051797	11-09-2009	00891	DARRYL MCDONALD	KAUFER HIGH SCH	003759		C		60.00
					199-36-6217.61-001-091000				
				KAUFER HIGH SCH	003759		C	PREMONT 10/23/09 FB	10.00
					199-36-6217.61-001-091000				
<b>Check 051797 Total:</b>									<b>70.00</b>
051798	11-09-2009	00893	MANUEL GONZALEZ	KAUFER HIGH SCH	003762		C	FB PREMONT UMPIRE 10/	73.80
					199-36-6217.61-001-091000				
051799	11-09-2009	00894	EDITH GEORGE	SUPERINTENDENT	003740		C	PROF SERVICE YEAR END	730.00
					199-41-6219.00-701-099000				
051800	11-09-2009	00900	ABC CLEANERS	KAUFER HIGH SCH	065094		C	CLEAN BAND UNIFORMS	849.75
					199-36-6219.02-001-099000				
051801	11-09-2009	00903	COMPLETE ATHLETE,INC	KAUFER HIGH SCH	064767		C	MS FOOTBALL SHOES	532.00
					199-36-6399.61-001-091000				
				KAUFER HIGH SCH	064968		C	JERSEYS FB	3,130.00
					199-36-6399.61-001-091000				
<b>Check 051801 Total:</b>									<b>3,662.00</b>
051802	11-09-2009	00910	JOSE MENDIETTA	KAUFER HIGH SCH	003785		C	UMPIRE FB 10/29/09	80.00
					199-36-6217.61-001-091000				
051803	11-09-2009	00956	GG CONSULTING	KAUFER HIGH SCH	065185		C	IEP POWER TOOL TRAINI	31.25
					199-11-6219.00-001-023000				
				NANNY ELEMENTA	065185		C	IEP POWER TOOL TRAINI	31.25
					199-11-6219.00-101-023000				
<b>Check 051803 Total:</b>									<b>62.50</b>
051804	11-09-2009	01103	DISCOUNT TWO-WAY RADI	GENERAL	064689		C	2 WAY RADIO	151.62
					199-33-6395.00-999-099000				
051805	11-09-2009	01104	HIGHSMITH	GENERAL	065002		C	EASELS AND DISPLAY ST	226.70
					199-12-6399.00-999-099000				
051806	11-09-2009	01109	VIRGINIA PENA	BUSINESS OFFICE	003777		C	TRAVEL SAN MARCOS CE	200.50
					199-41-6411.00-750-099000				
051807	11-09-2009	01142	YOUNGS	NANNY ELEMENTA	065003		C	TABLE LEGS	101.96
					199-23-6249.00-101-099000				
051808	11-09-2009	01152	SCHOOL LIBRARY JOURNA	GENERAL	065079		C	SCHOOL LIBRARY SUBSC	136.99
					199-12-6329.00-999-099000				
051809	11-09-2009	01167	KARL MCCUISTION	KAUFER HIGH SCH	003763		C	PREMONT 10/23/09 FB	73.80
					199-36-6217.61-001-091000				
051810	11-09-2009	01172	KEVIN GARCIA	KAUFER HIGH SCH	065100		C	MARCHING BAND CLINICI	60.00
					199-36-6216.02-001-099000				
051811	11-09-2009	01210	KINGSVILLE PEST CONTRO	GENERAL	064969		C	TICKS, WASPS, ANTS, WE	1,455.00
					199-51-6249.00-999-099000				
				GENERAL	003782		C	ANTS IN CAF/CONSESSIO	65.00
					199-51-6249.00-999-099000				
<b>Check 051811 Total:</b>									<b>1,520.00</b>
051812	11-09-2009	01232	EDUCATION CITY	NANNY ELEMENTA	065077		C	LANGUAGE ARTS, MATH E	1,050.00
					199-11-6329.00-101-011000				
051813	11-09-2009	01271	SOUTH TEXAS SCHOOL FU	NANNY ELEMENTA	065095		C	PAPER, BINDERS, TAPE E	1,123.35
					199-11-6399.00-101-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051814	11-09-2009	01283	POWELL & LEON, L.L.P.	SCHOOL BOARD	003729	199-41-6211.00-702-099000	C	LEGAL SERVICES	2,301.00
051815	11-09-2009	01385	HELPING HANDS PED REHA NANNY ELEMENTA		065184	199-11-6219.00-101-023000	C	OCCUPATIONAL THER SE	220.00
051816	11-09-2009	01399	REGIONS INTERSTATE BILL GENERAL		064988	199-34-6319.00-999-099000	C	PARTS FOR OCT	845.70
051817	11-09-2009	01505	ARNOLD SALINAS	GENERAL	003778	199-52-6219.00-999-099000	C	SECURITY FB 11-6-09	90.00
051818	11-09-2009	01525	GWEN HAVNER	SCHOOL BOARD	003776	199-41-6399.00-702-099000	C	REF BOARD MEATING	25.94
051819	11-09-2009	01534	MARIA S RAMIREZ	KAUFER HIGH SCH	003753	199-36-6217.67-001-091000	C	VB OFFICIAL 9/21/09	85.00
051820	11-09-2009	01540	JOSE D GUZMAN	KAUFER HIGH SCH	065101	199-36-6216.02-001-099000	C	MARCHING BAND CLINICI	90.00
051821	11-09-2009	01570	GAGGLE NET	KAUFER HIGH SCH	003730	199-11-6219.00-001-011000	C	STUDENT WEB HOSTING	355.00
051822	11-09-2009	01571	ATHLETES WORLD	KAUFER HIGH SCH	064943	199-36-6399.64-001-091000	C	KNEE PADS,ANKLE BRAC	979.96
051823	11-09-2009	01572	NEESSEN	GENERAL	064910	199-34-6319.00-999-099000	C	TURN SIGNAL AG TRK	26.64
051824	11-09-2009	01573	DECKER, INC	GENERAL	065071	199-34-6319.00-999-099000	C	CROSSING GUARD STOP	174.70
051825	11-09-2009	01575	SEVERIANO FLORES	KAUFER HIGH SCH	003758	199-36-6217.61-001-091000	C	HL PREMONT FB 10/23/09	10.00
				KAUFER HIGH SCH	003758	199-36-6217.61-001-091000	C		60.00
								<b>Check 051825 Total:</b>	<b>70.00</b>
051826	11-09-2009	02500	ACETYLENE OXYGEN COM	GENERAL	003771	199-51-6259.00-999-099000	C	CYLINDER RENTAL	42.12
051827	11-09-2009	02600	A C LAWN & GARDEN SERVI	GENERAL	064972	199-51-6319.00-999-099000	C	SHAFT 37, SHEAVE, BEARI	331.47
051828	11-09-2009	07720	AMERICAN EXPRESS	SCHOOL BOARD	064955	199-41-6399.00-702-099000	C	SUPPLIES BD MEETING	275.97
051829	11-09-2009	08600	A-R BUILDERS MART	GENERAL	064970	199-51-6319.00-999-099000	C	BITS, WASHERS, ANCHOR	138.41
051830	11-09-2009	08850	AUDIOMETRICS INC	GENERAL	064692	199-33-6499.00-999-099000	C	AUDIOMETER CALIBRATI	82.57
051831	11-09-2009	08980	B S N SPORTS	KAUFER HIGH SCH	064565	199-36-6399.67-001-091000	C	GAME BALLS, NET SETTE	619.45
051832	11-09-2009	13215	SYLVIA CANTU	KAUFER HIGH SCH	065091	199-23-6399.00-001-099000	C	CANCER MONTH BALLO/S	63.79
051833	11-09-2009	15110	CARQUEST AUTO PARTS	GENERAL	064994	199-34-6319.00-999-099000	C	TOW HARNESS VAN	326.64

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051834	11-09-2009	17305	CHALKS BUS PARTS	GENERAL	064986	199-34-6319.00-999-099000	C	PARTS, SWITCH STARTER	21.10
051835	11-09-2009	18580	JAMES M CLEM	KAUFER HIGH SCH	003751	199-36-6217.67-001-091000	C	PREMONT VB OFFICIAL 10	45.00
051836	11-09-2009	18650	COASTAL BEND COLLEGE	KAUFER HIGH SCH	065177	199-11-6219.00-001-011000	C	TUITION FEES DUAL CRE	13,349.50
				KAUFER HIGH SCH	065177	199-11-6219.DM-001-022000	C	TUITION FEES DUAL CRE	1,010.00
								<b>Check 051836 Total:</b>	<b>14,359.50</b>
051837	11-09-2009	22380	J. L. CUSACK	KAUFER HIGH SCH	003754	199-36-6217.67-001-091000	C	VB 9/21/09 OFFICIAL	85.00
051838	11-09-2009	22440	DAIRY QUEEN	KAUFER HIGH SCH	064624	199-36-6412.67-001-091000	C	MEALS VB	192.93
051839	11-09-2009	22440	DAIRY QUEEN	KAUFER HIGH SCH	A64924	199-36-6412.67-001-091000	C	meals	119.05
051840	11-09-2009	22440	DAIRY QUEEN	KAUFER HIGH SCH	064620	199-36-6412.67-001-091000	C	MEALS VB	95.06
051841	11-09-2009	22620	VALDE DELGADO	KAUFER HIGH SCH	003783	199-36-6217.61-001-091000	C	HL FB 10/29/09	80.00
051842	11-09-2009	24000	ECONOMY PRINTING	GENERAL	064903	199-33-6395.00-999-099000	C	HEALTH REFFERAL FORM	230.00
051843	11-09-2009	24499	EDUCATION SERVICE CENT	KAUFER HIGH SCH	003770	199-11-6219.00-001-011000	C	DMAC PARTICIPATION	2,526.30
				GENERAL	003733	199-53-6239.00-999-099000	C	2009/10 INTERNET ACCES	5,599.47
								<b>Check 051843 Total:</b>	<b>8,125.77</b>
051844	11-09-2009	24520	EDUCATION SERVICE CENT	KAUFER HIGH SCH	064947	199-23-6411.00-001-099000	C	PROF DEV TRAINING GM	350.00
051845	11-09-2009	25500	EXXONMOBIL	GENERAL	065014	199-51-6319.00-999-099000	C	EXXON	346.58
051846	11-09-2009	26072	FERRELLGAS-5831	GENERAL	003737	199-51-6259.00-999-099000	C	OCTOBER SERVICE	940.76
051847	11-09-2009	26078	FEDEX	KAUFER HIGH SCH	003769	199-36-6399.60-001-091000	C	HEAD SET SHIPPMENT FO	83.13
051848	11-09-2009	27000	FORKE'S OFFICE SUPPLY	KAUFER HIGH SCH	064822	199-11-6399.00-001-011000	C	PAPER SUPPLIES	532.44
				KAUFER HIGH SCH	065050	199-11-6399.00-001-011000	C	FAX CARTRIDGES TONER	145.98
				GENERAL	065001	199-12-6399.00-999-099000	C	FLASH DRIVE/SUPPLIES	138.31
				KAUFER HIGH SCH	064934	199-23-6399.00-001-099000	C	MS OFFICE SUPPLIES	250.47
				KAUFER HIGH SCH	064959	199-23-6399.00-001-099000	C	FILE FOLDERS LASER CA	273.84
				SUPERINTENDENT	065132	199-41-6399.00-701-099000	C	SUPPLIES	82.85
				BUSINESS OFFICE	065132	199-41-6399.00-750-099000	C	SUPPLIES	82.85
								<b>Check 051848 Total:</b>	<b>1,506.74</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051849	11-09-2009	29260	GILBERT E GARCIA	KAUFER HIGH SCH	003752	199-36-6217.67-001-091000	C	PREMONT OFFICIAL VB 10	97.70
051850	11-09-2009	30660	GOETSCH MUSIC CO	KAUFER HIGH SCH	065092	199-11-6249.02-001-011000	C	REPAIRS INST, SUPPLIES	486.00
				KAUFER HIGH SCH	065092	199-36-6399.02-001-099000	C	REPAIRS INST, SUPPLIES	123.50
<b>Check 051850 Total:</b>									<b>609.50</b>
051851	11-09-2009	30770	GRAINGER	GENERAL	064973	199-51-6319.00-999-099000	C	4 DRINKING WATER FOUN	729.92
051852	11-09-2009	31500	GULF COAST PAPER CO.,	GENERAL	003768	199-51-6319.01-999-000000	C	CLEANING SUPPLIES	1,080.96
				GENERAL	065022	240-35-6342.00-999-099000	C	PAPER GOODS	508.24
<b>Check 051852 Total:</b>									<b>1,589.20</b>
051853	11-09-2009	37150	HEXCO INC.	NANNY ELEMENTA	065112	199-11-6399.00-101-011000	C	UIL SPELLING	78.75
051854	11-09-2009	39320	HYGEIA DAIRY CO	GENERAL	065023	240-35-6341.00-999-099000	C	MILK, JUICE, ICE CREAM	3,849.27
051855	11-09-2009	40050	IDEAS	NANNY ELEMENTA	065149	199-36-6498.03-101-099000	C	MUSIC MEMORY	110.00
051856	11-09-2009	40201	I O S CAPITAL	KAUFER HIGH SCH	003766	199-11-6269.00-001-011000	C	COPY MACHINE RENTAL	1,827.99
				NANNY ELEMENTA	003766	199-11-6269.00-101-011000	C	COPY MACHINE RENTAL	1,827.99
				GENERAL	003766	199-12-6395.00-999-099000	C	COPY MACHINE RENTAL	181.00
				SUPERINTENDENT	003766	199-41-6395.00-701-099000	C	COPY MACHINE RENTAL	440.00
<b>Check 051856 Total:</b>									<b>4,276.98</b>
051857	11-09-2009	40442	INTEGRITY COMMUNICATIO	NANNY ELEMENTA	064300	199-23-6249.00-101-099000	C	REPAIR TELEPHONE	480.00
051858	11-09-2009	41500	J B PRODUCE, INC.	GENERAL	065025	240-35-6341.00-999-099000	C	FRUIT AND VEGGIES	252.87
051859	11-09-2009	45980	LABATT FOOD SERVICE	KAUFER HIGH SCH	065027	199-11-6498.00-001-011000	C	FOOD	124.60
				GENERAL	065027	240-35-6341.00-999-099000	C	FOOD	10,242.02
				GENERAL	065027	240-35-6342.00-999-099000	C	FOOD	197.74
<b>Check 051859 Total:</b>									<b>10,564.36</b>
051860	11-09-2009	46000	LA FAMOSA D.R.C. TORTILL	GENERAL	065024	240-35-6341.00-999-099000	C	TORTILLS, TACOS	214.40
051861	11-09-2009	54338	ARNOLD MUNIZ	KAUFER HIGH SCH	003757	199-36-6217.61-001-091000	C		60.00
				KAUFER HIGH SCH	003757	199-36-6217.61-001-091000	C	FB OFFICIAL PREMONT 10	10.00
<b>Check 051861 Total:</b>									<b>70.00</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051862	11-09-2009	59620	O'REILLY AUTOMOTIVE INC	GENERAL	064991	199-34-6319.00-999-099000	C	BRAKE ROTOR, WIPER BL	230.54
051863	11-09-2009	60035	PARTSCO SUPPLY	GENERAL	064978	199-51-6319.00-999-099000	C	FILTERS, HUBS,	275.77
051864	11-09-2009	60640	PEOPLES PUBLISHING GRO	KAUFER HIGH SCH	064770	199-11-6321.00-001-011000	C	MEASURE UP	1,199.00
				KAUFER HIGH SCH	064769	199-11-6321.00-001-011000	C	MEASURE UP READING T	399.02
<b>Check 051864 Total:</b>									<b>1,598.02</b>
051865	11-09-2009	61498	PINNACLE MEDICAL MGT C	GENERAL	065073	199-34-6219.00-999-099000	C	DRUG SCREENING	105.00
051866	11-09-2009	62000	PITNEY BOWES	BUSINESS OFFICE	003741	199-41-6399.00-750-099000	C	OCTOBER/NOVEMBER SE	326.00
051867	11-09-2009	62689	POSITIVE PROMOTIONS	KAUFER HIGH SCH	A65062	199-11-6499.00-001-011000	C	AWARDS 1ST 6 WEEKS	150.95
051868	11-09-2009	68500	RIVIERA TELEPHONE CO. I	GENERAL	003735	199-51-6259.00-999-099000	C	LOCAL PHONE CHARGES	2,119.38
				GENERAL	003735	199-51-6259.00-999-099000	C	ONE TIME PHONES PURC	1,668.00
<b>Check 051868 Total:</b>									<b>3,787.38</b>
051869	11-09-2009	69700	LUPE RUIZ	KAUFER HIGH SCH	003780	199-36-6217.61-001-091000	C	UMP FB 10/29/09	80.00
051870	11-09-2009	71000	SAFETY GLASS CO	GENERAL	064997	199-51-6319.00-999-099000	C	BROKEN WINDOWS REPAI	642.26
051871	11-09-2009	71093	SAN ISIDRO IND. SCHOOL D	KAUFER HIGH SCH	003738	199-36-6217.67-001-091000	C	VOLLEYBALL GAME W/SA	393.00
051872	11-09-2009	75000	SHERWIN-WILLIAMS CO.	GENERAL	064979	199-51-6399.00-999-099000	C	STRIPE PAINT ATH	197.40
051873	11-09-2009	76895	SOUTH TEXAS BUSINESS S		065129	199-53-6249.00-000-000000	C	IP ADDRESS COMP PROB	180.00
051874	11-09-2009	77500	SOUTH TEXAS MUSIC MAR	KAUFER HIGH SCH	065093	199-11-6329.02-001-011000	C	MUSIC BOOKS, SUPPLIES	229.85
				KAUFER HIGH SCH	064963	199-36-6395.02-001-099000	C	7 DRUMS AND CASES	4,277.00
				KAUFER HIGH SCH	065093	199-36-6399.02-001-099000	C	MUSIC BOOKS, SUPPLIES	399.05
<b>Check 051874 Total:</b>									<b>4,905.90</b>
051875	11-09-2009	78105	SOUTHERN PAPER & CHEM	GENERAL	064999	199-51-6319.00-999-099000	C	SPRAY SANITIZER 12 CAS	1,180.20
051876	11-09-2009	79000	SOUTHWEST AUTO-CHLOR	GENERAL	065019	240-35-6342.00-999-099000	C	DISHWASHING SOAP	136.75
051877	11-09-2009	79080	SOUTHWEST WHEEL	GENERAL	065055	199-34-6319.00-999-099000	C	TRAILER TIRES BAND	191.67
051878	11-09-2009	80900	TEJAS SCHOOL & OFFICE S	KAUFER HIGH SCH	065035	199-11-6399.00-001-011000	C	AWARDS CEREMONY	112.82



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051879	11-09-2009	81505	TASB INC.	SCHOOL BOARD	003774	199-41-6498.00-702-099000	C	POLICY UPDATE 86	985.36
051880	11-09-2009	81900	DEPT. OF PUBLIC SAFETY	SUPERINTENDENT	003772	199-41-6498.00-701-099000	C	CRIMINAL HISORY CHECK	2.00
051881	11-09-2009	82562	TCEQ	GENERAL	003731	199-51-6249.00-999-099000	C	ANNUAL PERMIT FEE	1,250.00
051882	11-09-2009	82570	CREATIVE RISK FUNDING		003775	753-41-6499.00-000-000000	C	OCTOBER CLAIM COST	43.33
					003781	753-41-6499.00-000-000000	C	SCHOOL COMP	6,178.82
								<b>Check 051882 Total:</b>	<b>6,222.15</b>
051883	11-09-2009	83436	UNIFIRST CORPORATION	GENERAL	065026	240-35-6399.00-999-099000	C	APRONS AND TOWELS	299.35
051884	11-09-2009	84690	ARNOLD VILLARREAL	KAUFER HIGH SCH	003756	199-36-6217.67-001-091000	C	HEBBRONVILLE 10/20/09 V	95.00
051885	11-09-2009	85500	WAL-MART STORES INC. #0	KAUFER HIGH SCH	064916	199-11-6395.79-001-022000	C	IRONING BOARD, COVER	32.28
				KAUFER HIGH SCH	065007	199-11-6399.00-001-011000	C	DVD, TAKS PRIZES	187.85
				KAUFER HIGH SCH	064888	199-11-6399.79-001-022000	C	GROCERIES AND CLEANI	146.98
				KAUFER HIGH SCH	064886	199-23-6399.00-001-099000	C	PUNCH OPEN HOUSE	16.92
				GENERAL	064964	199-31-6395.00-999-099000	C	FOOD OPT FLEX YEAR PR	99.97
				GENERAL	064902	199-33-6395.00-999-099000	C	GLUCOMETER, HP60COM	135.49
				KAUFER HIGH SCH	064981	199-36-6399.02-001-099000	C	GATORADE	136.20
				KAUFER HIGH SCH	064998	199-36-6399.60-001-091000	C	DETERGENT ATHLETICS	49.04
				KAUFER HIGH SCH	065053	199-36-6399.CC-001-091000	C	FILE BOX, YARDSTICKS, S	67.64
				GENERAL	064945	199-51-6399.00-999-099000	C	RUBBER BOOTS	72.00
				GENERAL	064966	240-35-6341.00-999-099000	C	CAFETERIA SUPPLIES	50.76
								<b>Check 051885 Total:</b>	<b>995.13</b>
051886	11-09-2009	86404	WHATABURGER	KAUFER HIGH SCH	065103	199-36-6412.61-001-091000	C	MEALS FOOTBALL	423.63
				KAUFER HIGH SCH	064619	199-36-6412.67-001-091000	C	MEALS VB	96.11
				KAUFER HIGH SCH	064621	199-36-6412.67-001-091000	C	MEALS VB SANTA ROSA	74.64
				KAUFER HIGH SCH	064622	199-36-6412.67-001-091000	C	MEALS VB DONNA IDEA	118.26
								<b>Check 051886 Total:</b>	<b>712.64</b>
051887	11-09-2009	91121	A T & T	GENERAL	003765	199-51-6259.00-999-099000	C	LONG DISTANCE CHARGE	68.39

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051888	11-19-2009	00021	COACHCOM	KAUFER HIGH SCH	A64621		C	SERVICE ON HEADSETS	207.23
					199-36-6399.61-001-091000				
051889	11-19-2009	00055	RAUL ORTIZ	KAUFER HIGH SCH	003804		C	UMP FB 11/06/09	75.00
					199-36-6217.61-001-091000				
051890	11-19-2009	00082	JONES & COOK	KAUFER HIGH SCH	065143		C	HANGING FILE ORGANIZE	127.58
					199-11-6395.00-001-011000				
				KAUFER HIGH SCH	065029		C	HON DESK & RETURN	854.40
					199-11-6395.00-001-011000				
				SUPERINTENDENT	065195		C	SONY RECORDER	177.25
					199-41-6395.00-701-099000				
								<b>Check 051890 Total:</b>	<b>1,159.23</b>
051891	11-19-2009	00143	WILLIAM A SCHONEFELD	GENERAL	003787		C	CONT LABOR H2O PLANT	300.00
					199-51-6249.00-999-099000				
051892	11-19-2009	00173	TYLER CRAMPTON	KAUFER HIGH SCH	003808		C	OFFICIAL GIRLS BB 11/17/	50.00
					199-36-6217.64-001-091000				
051893	11-19-2009	00369	TASB	SUPERINTENDENT	065141		C	TASB PUBLICATIONS	221.35
					199-41-6329.00-701-099000				
051894	11-19-2009	00417	RIVIERA ISD CAFTERIA	NANNY ELEMENTA	065214		C	SNACKS FOR BENCHMAR	191.77
					199-11-6399.00-101-011000				
				KAUFER HIGH SCH	065206		C	ICE CREAM REWARDS	74.50
					199-11-6499.00-001-011000				
								<b>Check 051894 Total:</b>	<b>266.27</b>
051895	11-19-2009	00756	VALERO MARKETING & SUP	GENERAL	065013		C	FUEL	1,047.63
					199-34-6311.00-999-099000				
				KAUFER HIGH SCH	065180		C	FUEL	362.38
					199-51-6311.78-001-022000				
								<b>Check 051895 Total:</b>	<b>1,410.01</b>
051896	11-19-2009	00893	MANUEL GONZALEZ	KAUFER HIGH SCH	003798		C	OFFICIAL FOOTBALL	50.00
					199-36-6217.61-001-091000				
051897	11-19-2009	00903	COMPLETE ATHLETE,INC	KAUFER HIGH SCH	065203		C	WRIST BANDS	113.60
					199-36-6399.61-001-091000				
051898	11-19-2009	00972	ATSSB	KAUFER HIGH SCH	065230		C	REGION BAND AUDITIONS	206.00
					199-36-6412.02-001-099000				
051899	11-19-2009	01090	ERNEST HAVNER	SUPERINTENDENT	003826		C	MEALS FOR PLAY OFF ME	20.00
					199-41-6411.00-701-099000				
				SUPERINTENDENT	003826		C	MEALS FOR WORKSHOP	23.99
					199-41-6411.00-701-099000				
				SUPERINTENDENT	003826		C	ADM MEALS BEFORE PLA	14.43
					199-41-6411.00-701-099000				
								<b>Check 051899 Total:</b>	<b>58.42</b>
051900	11-19-2009	01103	DISCOUNT TWO-WAY RAD	GENERAL	065192		C	TWO WAY RADIO ELEM	1,428.77
					199-51-6399.00-999-099000				
051901	11-19-2009	01177	ELIZABETH HUBERT	KAUFER HIGH SCH	003824		C	TRAVEL TO SAN DIEGO F	38.94
					199-36-6411.05-001-091000				
				KAUFER HIGH SCH	003823		C	TRAVEL TO SANTA ROSA	51.77
					199-36-6411.05-001-091000				
				KAUFER HIGH SCH	003822		C	TRAVEL TO SKIDMORE	54.46
					199-36-6411.05-001-091000				
								<b>Check 051901 Total:</b>	<b>145.17</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount
051902	11-19-2009	01185	LARRY SANCHEZ	KAUFER HIGH SCH	003802 199-36-6217.61-001-091000		C	JL FOOTBALL 11/06/09	75.00
051903	11-19-2009	01190	ADVANCE FOOD COMPANY	GENERAL	065211 240-35-6399.00-999-099000		C	HAMBURGER PROCESSIN	85.60
051904	11-19-2009	01299	BONNIE EARLY	KAUFER HIGH SCH	065222 199-11-6399.79-001-022000		C	PATTER FOR PFD CLASS	10.76
051905	11-19-2009	01406	ROBERT MCFARLIN	GENERAL	003794 199-36-6411.60-999-091000		C	VOLLEYBALL PLAYOFF	80.59
051906	11-19-2009	01457	OVIDIO BARBOUR		003792 199-53-6249.00-000-000000		C	CONT TECH SPECIALIST	1,460.00
051907	11-19-2009	01490	PIPPIN OUTDOOR ENTERP	GENERAL	003788 199-12-6219.00-999-099000		C	LIBRARY CONSULTANT 10	1,431.00
051908	11-19-2009	01550	MARTHA FLORES CONSULT		003791 199-53-6249.00-000-000000		C	WEB PAGE CONSULTING	380.00
051909	11-19-2009	01576	KINGS DELIGHT	GENERAL	065210 240-35-6399.00-999-099000		C	CHIC FAJITA PROCESSIN	288.00
051910	11-19-2009	01577	GEORGETOWN SPORTING	KAUFER HIGH SCH	064942 199-36-6399.64-001-091000		C	SHIRTS	230.00
051911	11-19-2009	01578	BRYAN MAYHOOD	KAUFER HIGH SCH	003803 199-36-6217.61-001-091000		C	HL FOOTBALL 11/06/09	75.00
051912	11-19-2009	01579	ACADEMY HIGH SCHOOL	KAUFER HIGH SCH	065235 199-36-6498.63-001-091000		C	TOURNAMENT FEE	150.00
051913	11-19-2009	01580	JANET MORRIS	KAUFER HIGH SCH	003821 199-11-6219.00-001-011000		C	MATH TEACHER MENTOR	97.50
051914	11-19-2009	03200	JOHN ADRIAN	KAUFER HIGH SCH	003806 199-36-6217.64-001-091000		C	OFFICIAL GIRLS BB 11/18/	81.50
051915	11-19-2009	10980	CATHY BORDEN	GENERAL	065243 199-21-6411.00-999-023000		C	EXPEN FOR CESD CONF	278.38
				NANNY ELEMENTA	065240 199-36-6412.03-101-099000		C	MEALS UIL DIST MEET	420.00
								<b>Check 051915 Total:</b>	<b>698.38</b>
051916	11-19-2009	13145	BUTTERCHURN	KAUFER HIGH SCH	065145 199-36-6412.67-001-091000		C	MEALS	162.00
051917	11-19-2009	24499	EDUCATION SERVICE CENT	GENERAL	003810 199-12-6239.01-999-099000		C	09/10 LIBRARY COOP	1,150.63
				KAUFER HIGH SCH	003811 199-21-6239.00-001-099000		C	09/10 SCHOL IMPROVEME	1,860.25
				KAUFER HIGH SCH	064930 199-23-6498.00-001-099000		C	CPI TRAINING	90.00
				BUSINESS OFFICE	065090 199-41-6299.00-750-099000		C	SCHOOL FINANCE TEMPL	40.00
				BUSINESS OFFICE	065147 199-41-6299.00-750-099000		C	GASB 39 ACCOUNTING W	50.00
								<b>Check 051917 Total:</b>	<b>3,190.88</b>
051918	11-19-2009	25425	EMBROID ME	KAUFER HIGH SCH	065202 199-36-6399.61-001-091000		C	50 GREEN TIES	800.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051919	11-19-2009	25425	EMBROID ME	KAUFER HIGH SCH	065217	199-36-6399.60-001-091000	C	COACH SHIRT	35.00
051920	11-19-2009	27000	FORKE'S OFFICE SUPPLY	KAUFER HIGH SCH	065189	199-11-6395.00-001-011000	C	FAX DRUM	174.99
				KAUFER HIGH SCH	065030	199-11-6395.00-001-011000	C	ORGANIZER	284.99
<b>Check 051920 Total:</b>									<b>459.98</b>
051921	11-19-2009	31500	GULF COAST PAPER CO.,	GENERAL	A64993	199-51-6319.00-999-099000	C	SUPPLIES	1,336.33
051922	11-19-2009	37410	DANA F HICKEY	BUSINESS OFFICE	003793	199-41-6411.00-750-099000	C	TWO TRIPS SERVICE CEN	99.64
051923	11-19-2009	37625	JOHNNY HIPP	KAUFER HIGH SCH	003805	199-36-6217.61-001-091000	C	REF FB 11/06/09	120.00
051924	11-19-2009	44000	KINGSVILLE PUBLISHING C	BUSINESS OFFICE	003786	199-41-6219.00-750-099000	C	JOB ADS	168.75
051925	11-19-2009	45000	KLEBERG COUNTY APPRAI	GENERAL	003789	199-99-6213.00-999-000000	C	1ST PAYMENT 2010 APP O	25,969.41
051926	11-19-2009	49545	JUAN LOMAS	KAUFER HIGH SCH	003807	199-36-6217.64-001-091000	C	OFFICAIL GIRLS BB 11/18/	40.00
051927	11-19-2009	50470	SAM R LUNA	KAUFER HIGH SCH	003800	199-36-6217.61-001-091000	C	CLOCK FB 11/06/09	120.00
051928	11-19-2009	62100	PIZZA HUT	KAUFER HIGH SCH	065115	199-36-6412.02-001-099000	C	MEALS BAND	178.00
				KAUFER HIGH SCH	065207	199-36-6412.02-001-099000	C	FOOD FOOTBALL GAME	147.76
<b>Check 051928 Total:</b>									<b>325.76</b>
051929	11-19-2009	67272	RENAISSANCE LEARNING	GENERAL	064928	199-12-6329.01-999-099000	C	AR REAL TIME SUBSCRIP	5,555.95
051930	11-19-2009	69094	ROUTE 77 PIZZARIA & SUBS	SCHOOL BOARD	003795	199-41-6498.00-702-099000	C	BOARD MEETING	26.98
051931	11-19-2009	69700	LUPE RUIZ	KAUFER HIGH SCH	003799	199-36-6217.61-001-091000	C	25 SEC CLOCK FB	75.00
051932	11-19-2009	75350	ARTHUR SHOLTIS	KAUFER HIGH SCH	003790	199-23-6411.00-001-099000	C	EXEPN UIL STATE MARCH	91.53
				KAUFER HIGH SCH	065229	199-36-6399.68-001-091000	C	REIMB TENNIS VIDEOS	94.00
				KAUFER HIGH SCH	065227	199-36-6411.02-001-099000	C	MEALS REGION JAZZ TRY	30.00
				KAUFER HIGH SCH	065226	199-36-6411.02-001-099000	C	MEALS FOR JAZZ CLINIC	60.00
				KAUFER HIGH SCH	065226	199-36-6412.02-001-099000	C	MEALS FOR JAZZ CLINIC	45.00
				KAUFER HIGH SCH	065227	199-36-6412.02-001-099000	C	MEALS REGION JAZZ TRY	30.00
<b>Check 051932 Total:</b>									<b>350.53</b>
051933	11-19-2009	80460	SWEETWATER MUSIC	KAUFER HIGH SCH	065139	199-36-6395.02-001-099000	C	MICS/ CABLE /STANDS	500.56

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051934	11-19-2009	80548	TAYLOR PUBLISHING	GENERAL	003825		C	INITIAL DEPOSIT FOR YEA	2,640.00
					199-36-6217.00-999-099000				
051935	11-19-2009	81700	TEXAS ASSOC. OF SCH BU	KAUFER HIGH SCH	065098		C	CLASS FEE	14.00
					199-11-6411.00-001-011000				
				KAUFER HIGH SCH	065099		C	CERT CLASS	140.00
					199-11-6498.00-001-011000				
								<b>Check 051935 Total:</b>	<b>154.00</b>
051936	11-19-2009	81775	TEXAS COUNSELING ASSO	GENERAL	065216		C	TCA MEMBERSHIP DUES	130.00
					199-31-6498.00-999-099000				
051937	11-19-2009	82562	TCEQ	GENERAL	003797		C	WATER SYSTEM FEE FY 1	107.50
					199-51-6259.00-999-099000				
051938	11-19-2009	86404	WHATABURGER	KAUFER HIGH SCH	065167		C	MS FOOTBALL MEALS	164.09
					199-36-6412.61-001-091000				
				KAUFER HIGH SCH	065198		C	JH GIRLS BASKETBALL	118.24
					199-36-6412.64-001-091000				
								<b>Check 051938 Total:</b>	<b>282.33</b>
051939	11-19-2009	86500	ROBERT WHITE	KAUFER HIGH SCH	003801		C	BJ FOOTBALL 11/06/09	75.00
					199-36-6217.61-001-091000				
051940	11-19-2009	90005	TOBY YAKLIN	GENERAL	003796		C	CONTRACT LABOR HS GY	1,500.00
					199-51-6249.00-999-099000				
051941	11-20-2009	00121	KANDY KAUK	KAUFER HIGH SCH	003829		C	OFFIC HOST VB GAME	144.00
					199-36-6217.67-001-091000				
051942	11-20-2009	01579	ACADEMY HIGH SCHOOL	KAUFER HIGH SCH	065249		C	TOURN FEES	150.00
					199-36-6498.64-001-091000				
051943	11-20-2009	01581	RUBY HESSELTINE	KAUFER HIGH SCH	003827		C	OFFIC HOST VB GAME	52.00
					199-36-6217.67-001-091000				
051944	11-20-2009	01582	VERONICA E. TREVINO	KAUFER HIGH SCH	003828		C	OFFIC HOST VB PLAYOFF	52.00
					199-36-6217.67-001-091000				
051945	11-20-2009	01583	CYNTHIA SEPULVEDA	KAUFER HIGH SCH	003830		C	OFICI HOST VB GAME HID/	185.00
					199-36-6217.67-001-091000				
051946	12-01-2009	01091	AMY MASSEY	KAUFER HIGH SCH	065283		C	TEACHER MEALS STATE	68.00
					199-13-6411.78-001-022000				
				KAUFER HIGH SCH	065824		C	STUDENT MEALS STATE	35.00
					199-36-6412.78-001-022000				
								<b>Check 051946 Total:</b>	<b>103.00</b>
051947	12-01-2009	19060	COMFORT INN	KAUFER HIGH SCH	065282		C	TEACHER TM STATE CON	182.80
					199-13-6411.78-001-022000				
				KAUFER HIGH SCH	065281		C	STUDENT RMS STATE CO	181.00
					199-36-6412.78-001-022000				
								<b>Check 051947 Total:</b>	<b>363.80</b>
051948	12-01-2009	75350	ARTHUR SHOLTIS	KAUFER HIGH SCH	065285		C	MEALS FOR ATSSB TRY O	110.00
					199-36-6412.02-001-099000				
051949	12-03-2009	00021	COACHCOM	KAUFER HIGH SCH	065246		C	SERVICE ON HEADSETS	96.87
					199-36-6399.60-001-091000				
051950	12-03-2009	00026	SAN DIEGO VAQUERO BOO	KAUFER HIGH SCH	065298		C	BOYS BB TOURN FEE	150.00
					199-36-6498.63-001-091000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr	Invoice Nbr	Typ Cd	Reason	Amount
					Fnd-Fnc-Obj.	So-Org-Prog			
051951	12-03-2009	00154	HERFF JONES INC	KAUFER HIGH SCH	064892		C	DESK ATLAS UIL TRAININ	249.00
					199-36-6399.03-001-099000				
051952	12-03-2009	00173	TYLER CRAMPTON	KAUFER HIGH SCH	003833		C	OFFICIAL BB 11/19/09	85.00
					199-36-6217.63-001-091000				
051953	12-03-2009	00261	CICI'S PIZZA	KAUFER HIGH SCH	065299		C	MEALS	126.00
					199-36-6412.63-001-091000				
051954	12-03-2009	00298	LOWE'S	GENERAL	065162		C	SUPPLIES FOR NOV	1,855.36
					199-51-6319.00-999-099000				
051955	12-03-2009	00432	WHATABURGER OF ALICE	KAUFER HIGH SCH	065274		C	MEALS	277.92
					199-36-6412.61-001-091000				
051956	12-03-2009	00440	NUECES ELECTRIC COOPE	GENERAL	003844		C	LINE USAGE	7,375.83
					199-51-6259.00-999-099000				
051957	12-03-2009	00613	ABSOLUTE WASTE	GENERAL	003862		C	REFUSE PICKUP	550.27
					199-51-6259.00-999-099000				
051958	12-03-2009	00645	CONSTELLATION NEW ENE	GENERAL	003852		C	ELECTRIC USE	15,363.58
					199-51-6259.00-999-099000				
051959	12-03-2009	00703	TASA	KAUFER HIGH SCH	065301		C	TX ASSESSMENT CONF	140.00
					199-13-6498.00-001-025000				
				GENERAL	065301		C	TX ASSESSMENT CONF	140.00
					199-31-6498.00-999-099000				
								<b>Check 051959 Total:</b>	<b>280.00</b>
051960	12-03-2009	00734	ROBERT JOHNSON	KAUFER HIGH SCH	003837		C	OFFICIAL HS BOYS BB 11/	109.00
					199-36-6217.63-001-091000				
051961	12-03-2009	00884	RAUL GARZA	KAUFER HIGH SCH	003863		C	TRAVEL TO ODEM BB GA	39.89
					199-23-6411.00-001-099000				
051962	12-03-2009	00903	COMPLETE ATHLETE,INC	KAUFER HIGH SCH	065238		C	NIKE AIR SHOES	65.00
					199-36-6399.60-001-091000				
				KAUFER HIGH SCH	065297		C	SHOOTING SHIRTS	452.40
					199-36-6399.63-001-091000				
								<b>Check 051962 Total:</b>	<b>517.40</b>
051963	12-03-2009	01077	REALLY GOOD STUFF	NANNY ELEMENTA	003842		C	BALANCE DUE	6.99
					199-11-6399.00-101-011000				
051964	12-03-2009	01103	DISCOUNT TWO-WAY RADI	GENERAL	065251		C	6 2WAY RADIOS	1,220.00
					199-51-6319.00-999-099000				
051965	12-03-2009	01122	CHEMTEX	GENERAL	003847		C	WASTEWATER TESTING	30.00
					199-51-6249.00-999-099000				
051966	12-03-2009	01156	TRACTOR SUPPLY	GENERAL	065261		C	BOLTS	101.29
					199-51-6319.00-999-099000				
051967	12-03-2009	01242	SCHOOL-TECH	KAUFER HIGH SCH	003841		C	STAND PADS	358.44
					199-36-6399.67-001-091000				
051968	12-03-2009	01271	SOUTH TEXAS SCHOOL FU	NANNY ELEMENTA	064952		C	SUPPLIES	1,598.52
					199-11-6399.00-101-011000				
				NANNY ELEMENTA	064932		C	SUPPLIES	184.44
					199-23-6399.00-101-099000				
								<b>Check 051968 Total:</b>	<b>1,782.96</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051969	12-03-2009	01283	POWELL & LEON, L.L.P.	SCHOOL BOARD	003855 199-41-6211.00-702-099000		C	LEGAL SERVICES	2,099.50
051970	12-03-2009	01385	HELPING HANDS PED REHA NANNY ELEMENTA		065303 199-11-6219.00-101-023000		C	OT SERVICES	206.20
051971	12-03-2009	01457	OVIDIO BARBOUR		003850 199-53-6249.00-000-000000		C	CONT TECH WORK	1,080.00
051972	12-03-2009	01490	PIPPIN OUTDOOR ENTERP	GENERAL	003861 199-12-6219.00-999-099000		C	LIBRARY CONSUTANT 11/	1,755.00
051973	12-03-2009	01543	E-CONOLIGHT	GENERAL	065058 199-51-6319.00-999-099000		C	SUPPLIES	337.30
051974	12-03-2009	01550	MARTHA FLORES CONSULT		003853 199-53-6249.00-000-000000		C	TECH/WEB PAGE CONSUL	840.00
051975	12-03-2009	01571	ATHLETES WORLD	KAUFER HIGH SCH	065110 199-36-6399.64-001-091000		C	GIRLS BB SHOES	250.00
051976	12-03-2009	01580	JANET MORRIS	KAUFER HIGH SCH	003854 199-11-6219.00-001-011000		C	MATH CONSULTANT	1,272.35
051977	12-03-2009	01584	STAR OF TEXAS RESTAURA	KAUFER HIGH SCH	065144 199-36-6412.67-001-091000		C	MEALS	72.31
051978	12-03-2009	01586	OFFICE OF THE SECRETAR	SUPERINTENDENT	065263 199-41-6498.00-701-099000		C	ELECTION SEMINAR REG	220.00
				BUSINESS OFFICE	065263 199-41-6498.00-750-099000		C	ELECTION SEMINAR REG	220.00
<b>Check 051978 Total:</b>									<b>440.00</b>
051979	12-03-2009	01587	DRAMATIC PUBLISHING	KAUFER HIGH SCH	065228 199-36-6399.03-001-099000		C	THE LOTTERY SCRIPTS O	150.98
051980	12-03-2009	01588	TAQUERIA JALISCO	KAUFER HIGH SCH	065280 199-36-6412.63-001-091000		C	MEALS	101.20
051981	12-03-2009	01589	MARISA HAMILTON	KAUFER HIGH SCH	003831 199-11-6411.00-001-011000		C	EXPENSES FOR HOUSTO	176.97
051982	12-03-2009	01590	JERROD MASTERS	KAUFER HIGH SCH	003832 199-36-6217.63-001-091000		C	OFFICIAL BB 11/19/09	91.50
051983	12-03-2009	01591	DJ MUNOZ	KAUFER HIGH SCH	003834 199-36-6217.64-001-091000		C	OFFICIAL MS GIRLS BB 11/	85.00
051984	12-03-2009	03000	ACME RADIATOR & MUFFLE	GENERAL	A65274 199-34-6249.00-999-099000		C	REPLACE EXHAUST PIPE	96.00
051985	12-03-2009	06000	ALERT SERVICES, INC.	KAUFER HIGH SCH	064600 199-36-6399.60-001-091000		C	SUPPLIES	930.13
				KAUFER HIGH SCH	065059 199-36-6399.60-001-091000		C	MOUTHPIECES/GATORAD	170.79
<b>Check 051985 Total:</b>									<b>1,100.92</b>
051986	12-03-2009	08980	B S N SPORTS	KAUFER HIGH SCH	003845 199-36-6399.67-001-091000		C	UNPAID SHIPPING CHARG	32.30
051987	12-03-2009	09645	BARNES & NOBLE INC	GENERAL	065245 199-12-6329.00-999-099000		C	BOOKS (HOOPS)	225.75

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051988	12-03-2009	09653	BAY AREA TIME	GENERAL	065212	199-34-6249.00-999-099000	C	PROGRAM TIME CLOCKS	90.00
051989	12-03-2009	12970	BUSINESS PROF OF AMERI	KAUFER HIGH SCH	065253	199-11-6498.77-001-022000	C	BPA FEES	36.00
051990	12-03-2009	15110	CARQUEST AUTO PARTS	GENERAL	065122	199-34-6319.00-999-099000	C	PARTS/SUPPLIES	42.04
051991	12-03-2009	22380	J. L. CUSACK	KAUFER HIGH SCH	003835	199-36-6217.64-001-091000	C	OFFICIAL MS GIRLS BB 11/	85.00
051992	12-03-2009	22440	DAIRY QUEEN	KAUFER HIGH SCH	065279	199-36-6412.63-001-091000	C	MEALS	77.31
051993	12-03-2009	24000	ECONOMY PRINTING	KAUFER HIGH SCH	003859	199-23-6399.00-001-099000	C	ENVELOPES	171.00
051994	12-03-2009	24499	EDUCATION SERVICE CENT	NANNY ELEMENTA	065068	199-13-6411.00-101-021000	C	GT WORKSHOP	110.00
				NANNY ELEMENTA	065052	199-13-6411.00-101-021000	C	GT WORKSHOP	110.00
				GENERAL	065190	199-21-6498.00-999-023000	C	WORKSHOP	40.00
				GENERAL	065000	199-34-6239.00-999-099000	C	BUS DRIVING REF COURS	43.00
				GENERAL	003857	411-11-6239.TP-999-099000	C	09/10 TECH COOP	1,380.75
<b>Check 051994 Total:</b>									<b>1,683.75</b>
051995	12-03-2009	25425	EMBROID ME	KAUFER HIGH SCH	065255	199-31-6399.00-001-022000	C	I CAN TOO SHIRTS	199.50
051996	12-03-2009	25500	EXXONMOBIL	GENERAL	065041	199-51-6311.00-999-099000	C	FUEL	91.00
				GENERAL	065120	199-51-6311.00-999-099000	C	FUEL	121.00
<b>Check 051996 Total:</b>									<b>212.00</b>
051997	12-03-2009	26078	FEDEX	KAUFER HIGH SCH	003839	199-36-6399.60-001-091000	C	HEADSSET SHIPPMENT	155.85
051998	12-03-2009	27000	FORKE'S OFFICE SUPPLY	KAUFER HIGH SCH	065247	199-11-6269.00-001-011000	C	SERVICE FAX MACHINE	80.00
051999	12-03-2009	27010	FOUR SEASONS AC & HEAT	GENERAL	064941	199-51-6319.00-999-099000	C	PARTS/SUPPLIES	249.71
052000	12-03-2009	29633	JUAN A GARZA	KAUFER HIGH SCH	003836	199-36-6217.63-001-091000	C	OFFICIAL HS BOYS BB 11/	127.70
052001	12-03-2009	31500	GULF COAST PAPER CO.,	GENERAL	065118	199-51-6319.00-999-099000	C	SUPPLIES	1,513.95
052002	12-03-2009	37600	HILTON	KAUFER HIGH SCH	065300	199-13-6411.00-001-022000	C	ROOM FOR CONF	298.80
				GENERAL	065300	199-31-6411.00-999-099000	C	ROOM FOR CONF	298.80
<b>Check 052002 Total:</b>									<b>597.60</b>



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
052003	12-03-2009	40201	I O S CAPITAL	KAUFER HIGH SCH	003849		C	COPY MACHINE RENTAL	914.00
					199-11-6269.00-001-011000				
				NANNY ELEMENTA	003849		C	COPY MACHINE RENTAL	914.00
					199-11-6269.00-101-011000				
				GENERAL	003849		C	COPY MACHINE RENTAL	193.44
					199-12-6395.00-999-099000				
				BUSINESS OFFICE	003849		C	COYP MACHINE RENTAL	220.00
					199-41-6395.00-750-099000				
<b>Check 052003 Total:</b>									<b>2,241.44</b>
052004	12-03-2009	43100	KINGSVILLE CHAMBER OF	SUPERINTENDENT	003856		C	MEMBERSHIP FEE	110.00
					199-41-6498.00-701-099000				
052005	12-03-2009	52300	MARKS PLUMBING PARTS	GENERAL	065161		C	SUPPLIES	16.20
					199-51-6319.00-999-099000				
				GENERAL	064976		C	PARTS & SUPPLIES	624.68
					199-51-6319.00-999-099000				
<b>Check 052005 Total:</b>									<b>640.88</b>
052006	12-03-2009	59620	O'REILLY AUTOMOTIVE INC	GENERAL	065123		C	PARTS FOR NOV	47.30
					199-34-6319.00-999-099000				
052007	12-03-2009	60035	PARTSCO SUPPLY	GENERAL	065160		C	PARTS FOR NOV	3,307.98
					199-51-6319.00-999-099000				
052008	12-03-2009	61498	PINNACLE MEDICAL MGT C	KAUFER HIGH SCH	065259		C	STUDENT DRUG TESTING	650.00
					199-36-6249.02-001-099000				
052009	12-03-2009	62000	PITNEY BOWES	BUSINESS OFFICE	003846		C	POSTAGE MACHINE RENT	163.00
					199-41-6269.00-750-099000				
052010	12-03-2009	64020	PURCHASE POWER	BUSINESS OFFICE	003843		C	POSTAGE REFILL	1,200.00
					199-41-6269.00-750-099000				
052011	12-03-2009	71000	SAFETY GLASS CO	GENERAL	065125		C	BROKEN WINDOW	267.85
					199-51-6299.00-999-099000				
052012	12-03-2009	75000	SHERWIN-WILLIAMS CO.	GENERAL	065158		C	SUPPLIES FOR NOV	424.35
					199-51-6319.00-999-099000				
052013	12-03-2009	78105	SOUTHERN PAPER & CHEM	GENERAL	065126		C	SUPPLIES	742.00
					199-51-6319.01-999-000000				
052014	12-03-2009	80900	TEJAS SCHOOL & OFFICE S	NANNY ELEMENTA	003860		C	WALL BORDERS/LAMINATI	280.60
					199-11-6399.00-101-011000				
052015	12-03-2009	81505	TASB INC.	SCHOOL BOARD	003858		C	LEGAL ASST FUND/2010 M	1,299.55
					199-41-6498.00-702-099000				
052016	12-03-2009	81700	TEXAS ASSOC. OF SCH BU	BUSINESS OFFICE	003848		C	MEMBERSHIP RENEWAL	125.00
					199-41-6498.00-750-099000				
052017	12-03-2009	83436	UNIFIRST CORPORATION	GENERAL	064990		C	RUG SERVICE	212.31
					199-51-6249.00-999-099000				
				GENERAL	065127		C	RUG SERVICE	194.40
					199-51-6249.00-999-099000				
<b>Check 052017 Total:</b>									<b>406.71</b>
052018	12-03-2009	85500	WAL-MART STORES INC. #0	KAUFER HIGH SCH	065142		C	TAKS SCAVENGER HUNT	266.12
					199-11-6399.00-001-011000				
				NANNY ELEMENTA	065256		C	SUPPLIES	83.23
					199-11-6399.00-101-011000				
				NANNY ELEMENTA	065257		C	BENCHMARKING SUPPLIE	16.41
					199-11-6399.00-101-011000				



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
052031	12-09-2009	01210	KINGSVILLE PEST CONTRO	GENERAL	065163		C	PEST CONTROLL SERVIC	75.00
					199-51-6249.00-999-099000				
052032	12-09-2009	01235	SCANTRON CORPORATION	NANNY ELEMENTA	065225		C	SCANTRON FORMS	85.50
					199-11-6399.00-101-011000				
052033	12-09-2009	07720	AMERICAN EXPRESS	KAUFER HIGH SCH	065131		C	57 TKTS RENAIS FESTIVA	914.00
					199-11-6412.00-001-011000				
				KAUFER HIGH SCH	065242		C	MEALS FB PLAYOFF	286.50
					199-36-6412.6X-001-091000				
								<b>Check 052033 Total:</b>	<b>1,200.50</b>
052034	12-09-2009	22440	DAIRY QUEEN	KAUFER HIGH SCH	065309		C	MEALS	126.49
					199-36-6412.64-001-091000				
052035	12-09-2009	22440	DAIRY QUEEN	KAUFER HIGH SCH	065308		C	MEALS	67.70
					199-36-6412.64-001-091000				
052036	12-09-2009	22450	DAKTECH COMPUTERS	GENERAL	065254		C	44 1GB COMPUTER MEMO	1,560.00
					199-11-6399.77-999-022000				
052037	12-09-2009	26072	FERRELLGAS-5831	GENERAL	003872		C	PROPANE	464.20
					199-51-6259.00-999-099000				
052038	12-09-2009	27000	FORKE'S OFFICE SUPPLY	KAUFER HIGH SCH	065231		C	SUPPLIES	123.89
					199-23-6399.00-001-099000				
052039	12-09-2009	29400	MARCOS NOEL GARCIA	KAUFER HIGH SCH	003868		C	OFFICIAL BASKETBALL 12/	50.00
					199-36-6217.64-001-091000				
052040	12-09-2009	30660	GOETSCH MUSIC CO	GENERAL	065140		C	WORK ON GYM SOUND S	177.00
					199-51-6249.00-999-099000				
052041	12-09-2009	31500	GULF COAST PAPER CO.,	GENERAL	065172		C	PAPER GOODS	931.38
					240-35-6342.00-999-099000				
052042	12-09-2009	39320	HYGEIA DAIRY CO	GENERAL	065173		C	DAIRY PRODUCTS	2,759.69
					240-35-6341.00-999-099000				
052043	12-09-2009	41500	J B PRODUCE, INC.	GENERAL	065175		C	PRODUCE	247.30
					240-35-6341.00-999-099000				
052044	12-09-2009	41711	ROBERT JOHNSON	KAUFER HIGH SCH	003866		C	OFFICIAL BASKETBALL 12/	89.50
					199-36-6217.64-001-091000				
052045	12-09-2009	45980	LABATT FOOD SERVICE	GENERAL	065213		C	SUPPLIES	8,152.74
					240-35-6341.00-999-099000				
				GENERAL	065213		C	SUPPLIES	149.44
					240-35-6342.00-999-099000				
								<b>Check 052045 Total:</b>	<b>8,302.18</b>
052046	12-09-2009	46000	LA FAMOSA D.R.C. TORTILL	GENERAL	065174		C	TORTILLAS	129.80
					240-35-6341.00-999-099000				
052047	12-09-2009	58930	SCANTRON CORP	KAUFER HIGH SCH	A65008		C	BENMCHMARK TESTING	604.80
					199-11-6399.00-001-011000				
				NANNY ELEMENTA	A65008		C	BENMCHMARK TESTING	604.80
					199-11-6399.00-101-011000				
								<b>Check 052047 Total:</b>	<b>1,209.60</b>
052048	12-09-2009	68500	RIVIERA TELEPHONE CO. I	GENERAL	003867		C	LOCAL PHONE CHARGES	2,129.52
					199-51-6259.00-999-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
052049	12-09-2009	74000	SCHOOL SPECIALTY SUPPL	KAUFER HIGH SCH	064666	199-11-6399.00-001-011000	C	SUPPLIES	502.75
				KAUFER HIGH SCH	065232	199-23-6399.00-001-099000	C	SUPPLIES	445.31
				GENERAL	064958	199-51-6399.00-999-099000	C	FLAG POLES	284.08
<b>Check 052049 Total:</b>								<b>1,232.14</b>	
052050	12-09-2009	79000	SOUTHWEST AUTO-CHLOR	GENERAL	065176	240-35-6342.00-999-099000	C	DISHWASHING	195.35
052051	12-09-2009	81700	TEXAS ASSOC. OF SCH BU	BUSINESS OFFICE	003870	199-41-6498.00-750-099000	C	MEMBERSHIP FEE FOR V	105.00
052052	12-09-2009	82570	CREATIVE RISK FUNDING		003865	753-41-6499.00-000-000000	C	NOV CLAIM COST	25.80
052053	12-09-2009	83436	UNIFIRST CORPORATION	GENERAL	065169	240-35-6399.00-999-099000	C	APRONS/TOWELS	176.61
052054	12-09-2009	86404	WHATABURGER	KAUFER HIGH SCH	065262	199-36-6412.03-001-099000	C	MEALS MS UIL	74.50
052055	12-09-2009	91121	A T & T	GENERAL	003880	199-51-6259.00-999-099000	C	LONG DISTANCE CHARGE	226.92
052056	12-10-2009	01593	NCCER	KAUFER HIGH SCH	065346	199-11-6399.00-001-022000	C	FEE FOR WELDING CERT	50.00
052057	12-15-2009	00143	WILLIAM A SCHONEFELD	GENERAL	003885	199-51-6249.00-999-099000	C	CONT LABOR H2O PLANT	300.00
052058	12-15-2009	00432	WHATABURGER OF ALICE	KAUFER HIGH SCH	065357	199-36-6412.63-001-091000	C	MEALS	81.06
052059	12-15-2009	00872	T.H.S.W.P.A	KAUFER HIGH SCH	065349	199-36-6498.70-001-099000	C	DUES	75.00
052060	12-15-2009	00964	KENEDY COUNTY APPRAIS	GENERAL	003892	199-99-6213.00-999-000000	C	2010 APP. DISTRICT SUPP	795.00
052061	12-15-2009	01072	FCSTAT	KAUFER HIGH SCH	065332	199-13-6498.79-001-022000	C	FCSTAT CONF	80.00
052062	12-15-2009	01148	MAURICIO LOPEZ	KAUFER HIGH SCH	003890	199-36-6217.64-001-091000	C	OFFICIAL BASKETBALL 12/	85.00
052063	12-15-2009	01190	ADVANCE FOOD COMPANY	GENERAL	065329	240-35-6399.00-999-099000	C	HAMBURGER PATTY PRO	85.60
				GENERAL	065327	240-35-6399.00-999-099000	C	HAMBURGER PATTY PRO	85.60
<b>Check 052063 Total:</b>								<b>171.20</b>	
052064	12-15-2009	01201	CHRISTUS SPOHN HEALTH	KAUFER HIGH SCH	065064	199-11-6498.76-001-022000	C	TB TEST STUDENT NURSI	94.10
052065	12-15-2009	01223	THSPA	KAUFER HIGH SCH	065348	199-36-6498.70-001-099000	C	DUES	75.00
052066	12-15-2009	01249	GUADALUPE MARTINEZ	KAUFER HIGH SCH	003886	199-23-6411.00-001-099000	C	TRAVEL TO SD BBGAME	37.67

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
052067	12-15-2009	01352	FIRST TO THE FINISH	KAUFER HIGH SCH	065204	199-36-6399.CC-001-091000	C	HY-TEK CC SOFTWARE	169.80
052068	12-15-2009	01357	HALL OF FRAMES	GENERAL	064938	199-51-6249.00-999-099000	C	SHADOW BOX	393.80
052069	12-15-2009	01457	OVIDIO BARBOUR		003864	199-53-6249.00-000-000000	C	CONT TECH WORK 11/16-	1,260.00
052070	12-15-2009	01481	AOC WELDING SUPPLY	KAUFER HIGH SCH	064847	199-11-6399.78-001-022000	C	SUPPLIS AG SCIENCE	313.00
052071	12-15-2009	01488	PIERRE FOODS INC	GENERAL	065328	240-35-6399.00-999-099000	C	CHIC FAJITA PROCESSIN	45.90
				GENERAL	065326	240-35-6399.00-999-099000	C	SAUSAGE/HAMBURGER P	2,200.21
<b>Check 052071 Total:</b>									<b>2,246.11</b>
052072	12-15-2009	01490	PIPPIN OUTDOOR ENTERP	GENERAL	003879	199-12-6219.00-999-099000	C	LIBRARY CONSULTANT 11	837.00
052073	12-15-2009	01511	SOUTHWEST STICHES	GENERAL	006517	240-35-6399.00-999-099000	C	CAF STAFF SHIRTS	251.00
052074	12-15-2009	01548	ZANE GRAVES	GENERAL	003883	199-36-6411.60-999-091000	C	TRAVEL TO HOUSTON PU	302.89
052075	12-15-2009	01550	MARTHA FLORES CONSULT		003877	199-53-6249.00-000-000000	C	TECH CONSULTING 12/1-4	450.00
052076	12-15-2009	01562	MUD HOLE CUSTOME TACK	KAUFER HIGH SCH	065135	199-11-6399.78-001-022000	C	SUPPLIES	1,363.96
052077	12-15-2009	01576	KINGS DELIGHT	GENERAL	065337	240-35-6399.00-999-099000	C	CHIC NIGGET PROCESSIN	432.00
052078	12-15-2009	01580	JANET MORRIS	KAUFER HIGH SCH	003878	199-11-6219.00-001-011000	C	MATH CONSULTANT 12/1-	513.69
052079	12-15-2009	01594	LAERDAL MEDICAL CORP	KAUFER HIGH SCH	065178	199-11-6395.76-001-022000	C	NURSING ANNE MANIKIN	6,653.13
052080	12-15-2009	01596	DALLAS MIDWEST	GENERAL	065072	199-34-6399.00-999-099000	C	SUPPLIES	555.90
				GENERAL	065072	199-34-6399.01-999-099000	C	SUPPLIES	577.00
<b>Check 052080 Total:</b>									<b>1,132.90</b>
052081	12-15-2009	01597	LEONEL IBARRA	KAUFER HIGH SCH	003889	199-36-6217.64-001-091000	C	OFFICIAL BASKETBALL 12/	141.00
052082	12-15-2009	07565	KATHRYN K ALVAREZ	GENERAL	065352	199-31-6411.00-999-099000	C	REIMB MEALS FOR CONF	66.60
052083	12-15-2009	08980	B S N SPORTS	KAUFER HIGH SCH	065234	199-36-6399.63-001-091000	C	JERSEYS	436.26
052084	12-15-2009	10980	CATHY BORDEN	KAUFER HIGH SCH	065355	199-13-6411.00-001-025000	C	EXPENSES AUSTIN WS	134.10
				NANNY ELEMENTA	065355	199-13-6411.00-101-025000	C	EXPENSES AUSTIN WS	134.11
				GENERAL	065355	199-21-6411.00-999-023000	C	EXPENSES AUSTIN WS	48.60
<b>Check 052084 Total:</b>									<b>316.81</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
052085	12-15-2009	22440	DAIRY QUEEN	KAUFER HIGH SCH	065310	199-36-6412.64-001-091000	C	MEALS	72.01
052086	12-15-2009	23605	DRISCOLL ISD	NANNY ELEMENTA	065354	199-13-6498.00-101-023000	C	REIMB HALF SPEECH THE	162.50
052087	12-15-2009	24500	EDUCATION SERVICE CENT	KAUFER HIGH SCH	A65158	199-23-6498.00-001-099000	C	WORKSHOP	100.00
				NANNY ELEMENTA	A65158	199-23-6498.00-101-099000	C	WORKSHOP	100.00
				SUPERINTENDENT	A65158	199-41-6498.00-701-099000	C	WORKSHOP	100.00
<b>Check 052087 Total:</b>									<b>300.00</b>
052088	12-15-2009	37410	DANA F HICKEY	BUSINESS OFFICE	003884	199-41-6411.00-750-099000	C	MEALS FOR AUSTIN WOR	58.95
052089	12-15-2009	44000	KINGSVILLE PUBLISHING C	SUPERINTENDENT	003891	199-41-6219.01-701-099000	C	LONGTERM MATH SUB AD	67.50
052090	12-15-2009	45980	LABATT FOOD SERVICE	NANNY ELEMENTA	065325	199-11-6399.00-101-011000	C	AR REWARDS/BENCHMAR	389.34
052091	12-15-2009	54700	NASCO	KAUFER HIGH SCH	065179	199-11-6399.78-001-022000	C	SUPPLIES	141.45
052092	12-15-2009	62100	PIZZA HUT	KAUFER HIGH SCH	065356	199-36-6412.63-001-091000	C	MEALS	135.10
052093	12-15-2009	69094	ROUTE 77 PIZZARIA & SUBS	SCHOOL BOARD	065323	199-41-6399.00-702-099000	C	SANDWICHES BD MEETIN	27.00
052094	12-15-2009	76150	SKIDMORE-TYNAN I S D	KAUFER HIGH SCH	065330	199-36-6217.6X-001-091000	C	GYM USE VB PALYOFF	398.25
052095	12-15-2009	80900	TEJAS SCHOOL & OFFICE S	SUPERINTENDENT	003888	199-41-6399.00-701-099000	C	ENVELOPE SEALS	8.00
052096	12-15-2009	81775	TEXAS COUNSELING ASSO	GENERAL	065333	199-31-6498.00-999-099000	C	CONF REG FEE	200.00
052097	12-15-2009	86404	WHATABURGER	KAUFER HIGH SCH	065340	199-36-6412.64-001-091000	C	MEALS	65.28
				KAUFER HIGH SCH	065339	199-36-6412.64-001-091000	C	MEALS	40.65
<b>Check 052097 Total:</b>									<b>105.93</b>
<b>Grand Total:</b>									<b>880,807.91</b>

End of Report