

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
006599	01-03-2015	01286	TAMUK THEATER ARTS DE	CLEARING	008175		C	PLAY ADMISSION	185.00
					865-00-2190.00-927-510100				
006600	02-06-2015	01906	MIRA'S	DRILL TEAM	008207		C	SOCKS,BELTS,PANTS,SU	2,799.37
					865-00-2190.00-930-500000				
006601	02-06-2015	02501	EXPRESS INDUSTRIES COR	PRIOR SENIORS	008209		C	FUNDRAISER	4,102.00
					865-00-2190.00-908-500000				
006602	02-06-2015	59615	ORANGE GROVE ISD	general	008208		C	MEET FEE	180.00
					865-00-2190.00-941-500000				
006603	02-12-2015	01906	MIRA'S	ELEM SCIENCE CLU	801869		C	PO Created by Req: 001979	1,874.20
					865-00-2190.00-939-500000				
006604	02-12-2015	02032	B & B ATHLETICS	CHARACTER COUN	008213		C	CPMPRESSION UNDERSH	1,460.00
					865-00-2190.00-940-500000				
					008214		C	BASKETBALL SHOES	104.00
					865-00-2190.00-945-500000				
								Check 006604 Total:	1,564.00
006605	02-12-2015	52480	MCCOY'S BUILDING SUPPL	FFA	008212		C	SUPPLIES	204.49
					865-00-2190.00-929-500000				
006606	02-12-2015	85500	WAL-MART STORES INC. #0	CLEARING	008220		C	PRE-K	402.45
					865-00-2190.00-927-510100				
006607	02-12-2015	84620	VARSITY	CHEERLEADERS-H	008227		C	UNIFORMS	9,837.95
					865-00-2190.00-916-500000				
006608	02-16-2015	91158	HOUSTON LIVESTOCK SHO	FFA	008229		C	STATE TRACTOR TECH	25.00
					865-00-2190.00-929-500000				
006609	02-18-2015	02245	STATE COMPTRROLLER		008236		C	STATE TAXES	3,519.90
					865-00-2177.99-000-500000				
006610	02-24-2015	00221	SAM'S CLUB/GECRB	ELEM FINE ARTS	008240		C	CONCESSION STAND ITE	165.31
					865-00-2190.00-935-500000				
					008240		C	CONCESSION STAND ITE	165.31
					865-00-2190.00-945-500000				
								Check 006610 Total:	330.62
006611	02-24-2015	02507	FREEDOM FUNDRAISING	B P A	008241		C	BPA CANDY FUNDRAISER	837.84
					865-00-2190.00-924-500000				
006612	02-24-2015	29150	GANDY INK	ELEM FINE ARTS	008239		C	PLAYOFF SHIRTS	946.80
					865-00-2190.00-935-500000				
006613	02-24-2015	86404	WHATABURGER		008237		C	MEALS	56.61
					865-00-2190.00-945-500000				
					008238		C	MEALS	115.41
					865-00-2190.00-945-500000				
								Check 006613 Total:	172.02
059396	01-03-2015	01490	PIPPIN OUTDOOR ENTERP	GENERAL	008177		C	LIBRARY CONSULTANT	1,575.00
					199-12-6219.00-999-599000				
059397	01-03-2015	02427	JEAN HUBERT	KAUFER HIGH SCH	801875		C	UNIFORMS	362.55
					199-11-6399.76-001-522000				
059398	01-03-2015	02497	SAN ISIDRO UIL CLUB	GENERAL	801884		C	MEALS	60.00
					199-36-6411.03-999-599000				
				KAUFER HIGH SCH	801884		C	MEALS	390.00
					199-36-6412.03-001-599000				

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Check 059398 Total:								450.00	
059399	01-03-2015	02497	SAN ISIDRO UIL CLUB	NANNY ELEMENTA	008176 199-36-6412.03-101-599000		C	MEALS UIL MEET 2 DAYS	336.00
059400	02-06-2015	00017	FLOWERS BAKING CO OF S	GENERAL	801883 240-35-6341.00-999-599000		C	bread for week	98.48
				GENERAL	801851 240-35-6341.00-999-599000		C	bread for week	170.52
Check 059400 Total:								269.00	
059401	02-06-2015	00082	GATEWAY	SUPERINTENDENT	008191 199-41-6399.00-701-599000		C	SUPPLIES	226.78
059402	02-06-2015	00208	INGLESIDE I S D	KAUFER HIGH SCH	008205 199-36-6217.6X-001-591000		C	FACILITY USE VB PLAYOF	61.50
059403	02-06-2015	00208	INGLESIDE I S D	KAUFER HIGH SCH	008204 199-36-6498.66-001-591000		C	SB TOURN FEE	300.00
059404	02-06-2015	00432	WHATABURGER OF ALICE	KAUFER HIGH SCH	801839 199-36-6412.63-001-591000		C	MEALS	71.74
059405	02-06-2015	00440	NUECES ELECTRIC COOPE	GENERAL	008180 199-51-6259.00-999-599000		C	ELECTRIC/LINE USE	7,618.00
059406	02-06-2015	00462	AT&T WIRELESS	GENERAL	008182 199-51-6259.00-999-599000		C	CELL PHONES	575.73
059407	02-06-2015	00613	ABSOLUTE WASTE	GENERAL	008179 199-51-6249.00-999-599000		C	REFUSE PICK UP	521.92
059408	02-06-2015	00633	TCASE	GENERAL	801847 199-21-6411.00-999-523000		C	registration	485.00
				GENERAL	801846 199-21-6498.00-999-523000		C	dues	95.00
Check 059408 Total:								580.00	
059409	02-06-2015	01122	CHEMTEX	GENERAL	008188 199-51-6249.00-999-599000		C	WASTE WATER TESTING	50.00
059410	02-06-2015	01210	KINGSVILLE PEST CONTRO	GENERAL	008185 199-51-6249.00-999-599000		C	SERVICES	420.00
059411	02-06-2015	01280	SEFERINO MENDIETA	KAUFER HIGH SCH	008201 199-36-6217.63-001-591000		C	OFFICIAL 1/13,23/15	121.44
				KAUFER HIGH SCH	008201 199-36-6217.64-001-591000		C	OFFICIAL 1/6,8,13,22,23/15	374.24
Check 059411 Total:								495.68	
059412	02-06-2015	01386	ACCELERATE CONTRACT T	NANNY ELEMENTA	801836 199-11-6219.00-101-523000		C	PO Created by Req: 001968	966.95
059413	02-06-2015	01434	FASTENAL COMPANY	GENERAL	801891 199-51-6399.00-999-599000		C	PO Created by Req: 002026	105.74
059414	02-06-2015	01953	HILL COUNTRY DAIRIES	GENERAL	801855 240-35-6341.00-999-599000		C	milk & juice	635.14
				GENERAL	801903 240-35-6341.00-999-599000		C	milk & juice for week	319.19
				GENERAL	801856 240-35-6341.00-999-599000		C	milk & juice	520.45
Check 059414 Total:								1,474.78	

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059415	02-06-2015	02006	CAVALLO ENERGY TEXAS L	GENERAL	008186 199-51-6259.00-999-599000		C	ELECTRIC USE	5,377.40
059416	02-06-2015	02015	FELIX GUTIERREZ	KAUFER HIGH SCH	008198 199-36-6217.63-001-591000		C	OFFICIAL 1/16,27/15	177.88
				KAUFER HIGH SCH	008198 199-36-6217.64-001-591000		C	OFFICIAL 1/16,27/15	177.88
Check 059416 Total:									355.76
059417	02-06-2015	02028	TRACI SKROVAN CONSULTI	GENERAL	801906 255-11-6219.00-999-511000		C	PROFESSIONAL DEVELOP	5,570.00
059418	02-06-2015	02107	ROBERT SAGER	KAUFER HIGH SCH	008210 199-51-6311.78-001-522000		C	FEUL REIMB	60.38
059419	02-06-2015	02181	COLORADO BOXED BEEF C	GENERAL	801899 240-35-6341.00-999-599000		C	commodity delivery	96.00
				GENERAL	801900 240-35-6341.01-999-599000		C	commodity delivery	93.60
				GENERAL	801853 240-35-6341.01-999-599000		C	commodity delivery	97.60
Check 059419 Total:									287.20
059420	02-06-2015	02203	CIERRA WICNER	KAUFER HIGH SCH	008199 199-36-6217.64-001-591000		C	OFFICIAL 1/8/15	61.80
059421	02-06-2015	02299	CINDY PELAGIO	KAUFER HIGH SCH	801888 199-11-6498.00-001-511000		C	STAFF DEVELOPMENT	38.37
059422	02-06-2015	02343	JOHN PEREZ	KAUFER HIGH SCH	008196 199-36-6217.63-001-591000		C	OFFICIAL	61.30
				KAUFER HIGH SCH	008196 199-36-6217.64-001-591000		C	OFFICIAL	61.30
Check 059422 Total:									122.60
059423	02-06-2015	02411	JW PEPPER	GENERAL	008189 199-11-6329.02-999-511000		C	MUSIC PART OF PO 80174	100.00
059424	02-06-2015	02440	TRAMPLEY MUSIC COMPAN	KAUFER HIGH SCH	801562 199-11-6399.02-001-511000		C	BAND EQUIPMENT	577.98
059425	02-06-2015	02443	ITD PRINT SOLUTIONS	KAUFER HIGH SCH	801841 199-11-6399.00-001-511000		C	SUPPLLIES	340.00
				NANNY ELEMENTA	801844 199-23-6399.00-101-599000		C	SUPPLIES	340.00
Check 059425 Total:									680.00
059426	02-06-2015	02458	M & N DRILL DESIGN	KAUFER HIGH SCH	801683 199-36-6216.02-001-599000		C	MARCHING DRILL	1,000.00
059427	02-06-2015	02475	LASARA ISD	KAUFER HIGH SCH	008206 199-36-6498.60-001-591000		C	DIST AWARDS GOLF,TEN	366.44
059428	02-06-2015	02476	VEX ROBOTICS INC.	KAUFER HIGH SCH	801773 199-11-6399.00-001-522000		C	SHIPPING AND HANDLING	42.98
059429	02-06-2015	02489	BARRY HURT MUSIC	KAUFER HIGH SCH	801843 199-36-6249.02-001-599000		C	MATERIAL	600.00
059430	02-06-2015	02490	LUCHAZIE GENERAL STOR	KAUFER HIGH SCH	801842 199-36-6412.63-001-591000		C	MEALS	144.50

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059431	02-06-2015	02494	LONDON ISD	KAUFER HIGH SCH	801865 199-36-6498.64-001-591000		C	basketball tournament	250.00
059432	02-06-2015	02499	MARK A. REGALADO	KAUFER HIGH SCH	008194 199-36-6217.63-001-591000		C	OFFICIAL	51.28
				KAUFER HIGH SCH	008194 199-36-6217.64-001-591000		C	OFFICIAL	68.40
Check 059432 Total:									119.68
059433	02-06-2015	02500	PRAXAIR DISTRIBUTION, IN GENERAL		008183 199-51-6249.00-999-599000		C	CYLINDER RENTAL	340.33
059434	02-06-2015	03000	ACME RADIATOR & MUFFLE GENERAL		008190 199-34-6319.00-999-599000		C	RADIATOR REPAIR BUS	669.70
059435	02-06-2015	13190	LEROY CABRERA	KAUFER HIGH SCH	008200 199-36-6217.63-001-591000		C	OFFICIAL 1/13,23,27	215.26
				KAUFER HIGH SCH	008200 199-36-6217.64-001-591000		C	OFFICIAL 1/6,13,23,27/15	337.14
Check 059435 Total:									552.40
059436	02-06-2015	13240	RUDY CANTU	KAUFER HIGH SCH	008197 199-36-6217.63-001-591000		C	OFFICIAL 1/13/15	52.60
				KAUFER HIGH SCH	008197 199-36-6217.64-001-591000		C	OFFICIAL 1/13/15	52.60
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059437	02-06-2015	18150	NUECES CO. PUB. HEALTH GENERAL		008193 199-51-6249.00-999-599000		C	SAMPLE TESTING	20.00
059438	02-06-2015	24000	ECONOMY PRINTING GENERAL		801568 240-35-6342.00-999-599000		C	envelopes	97.00
059439	02-06-2015	24499	EDUCATION SERVICE CENT GENERAL		008178 199-11-6239.00-999-511000		C	ESC 2 CO-OP SERVICES	10,869.30
			GENERAL		008178 199-12-6239.00-999-599000		C	ESC 2 CO-OP SERVICES	2,247.90
			GENERAL		008178 199-13-6239.00-999-599000		C	ESC 2 CO-OP SERVICES	6,196.45
			GENERAL		801829 199-34-6239.00-999-599000		C	BUS DRIVER RECERTIFIC	55.00
			GENERAL		008178 199-41-6239.00-999-599000		C	ESC 2 CO-OP SERVICES	4,645.00
			GENERAL		008178 199-53-6239.00-999-599000		C	ESC 2 CO-OP SERVICES	36,846.90
Check 059439 Total:									60,860.55
059440	02-06-2015	31500	GULF COAST PAPER CO., GENERAL		801854 240-35-6342.00-999-599000		C	trash bags for January	271.32
059441	02-06-2015	37955	HOUGHTON MIFFLIN COMP NANNY ELEMENTA		801817 199-11-6219.00-101-523000		C	PO Created by Req: 001948	2,103.64
059442	02-06-2015	41500	J B PRODUCE, INC.	GENERAL	801905 240-35-6341.00-999-599000		C	produce for week	179.23
			GENERAL		801858 240-35-6341.00-999-599000		C	produce for week	367.31
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059443	02-06-2015	45980	LABATT FOOD SERVICE	GENERAL	801857		C	produce for week	1,518.06
					240-35-6341.00-999-599000				
				GENERAL	801907		C	supplies for week	1,572.43
					240-35-6341.00-999-599000				
				GENERAL	801908		C	supplies for week	1,264.95
					240-35-6341.00-999-599000				
Check 059443 Total:									4,355.44
059444	02-06-2015	52480	MCCOY'S BUILDING SUPPL	GENERAL	801892		C	PO Created by Req: 002027	84.93
					199-51-6399.00-999-599000				
059445	02-06-2015	53490	MC GRAW HILL SCHOOL ED NANNY ELEMENTA		801748		C	TECH KNOWLEDGE	131.22
					199-11-6321.00-101-511000				
059446	02-06-2015	54700	NASCO	KAUFER HIGH SCH	008202		C	ELMERS PASTE PO 80175	33.60
					199-11-6399.00-001-511000				
059447	02-06-2015	62000	PITNEY BOWES	BUSINESS OFFICE	008187		C	POSTAGE MACHINE LEAS	118.00
					199-41-6269.00-750-599000				
059448	02-06-2015	67010	CANDELARIO RAMIREZ	KAUFER HIGH SCH	008195		C	OFFICIAL	30.00
					199-36-6217.63-001-591000				
059449	02-06-2015	77500	SOUTH TEXAS MUSIC MAR	GENERAL	801680		C	READING MATERIALS	939.18
					199-11-6329.02-999-511000				
				KAUFER HIGH SCH	801838		C	EQUIPMENT	3,844.00
					199-36-6395.02-001-599000				
				KAUFER HIGH SCH	801682		C	BAND SUPPLIES	1,395.67
					199-36-6399.02-001-599000				
Check 059449 Total:									6,178.85
059450	02-06-2015	79000	SOUTHWEST AUTO-CHLOR	GENERAL	801895		C	dashing washing	59.00
					240-35-6342.00-999-599000				
				GENERAL	801849		C	dish washing	103.00
					240-35-6342.00-999-599000				
Check 059450 Total:									162.00
059451	02-06-2015	82562	TCEQ	GENERAL	008203		C	PERMIT	62.50
					199-51-6498.00-999-599000				
059452	02-06-2015	85520	WALSH,ANDERSON,GALLE	SCHOOL BOARD	008184		C	PROF SERVICES	1,379.00
					199-41-6211.00-702-599000				
059453	02-06-2015	86404	WHATABURGER	KAUFER HIGH SCH	801880		C	MEALS	59.90
					199-36-6399.61-001-591000				
				KAUFER HIGH SCH	801820		C	BB MEALS	68.19
					199-36-6412.63-001-591000				
				KAUFER HIGH SCH	801819		C	BB MEALS	91.75
					199-36-6412.63-001-591000				
				KAUFER HIGH SCH	801821		C	MEALS FOR BB GIRLS	76.42
					199-36-6412.64-001-591000				
				KAUFER HIGH SCH	801832		C	PO Created by Req: 001964	54.76
					199-36-6412.64-001-591000				
				KAUFER HIGH SCH	801831		C	MEALS	71.88
					199-36-6412.64-001-591000				
Check 059453 Total:									422.90
059454	02-06-2015	89500	XEROX CORP.	KAUFER HIGH SCH	008192		C	BASE CHARGE	56.08
					199-11-6269.00-001-511000				

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059455	02-06-2015	91073	DAIRY QUEEN	KAUFER HIGH SCH	801833		C	PO Created by Req: 001965	57.69
					199-36-6412.64-001-591000				
059456	02-06-2015	91121	A T & T	GENERAL	008181		C	LONG DISTANCE	308.50
					199-51-6259.00-999-599000				
059457	02-06-2015	00744	RIVIERA AUTO	GENERAL	008211		C	REPAIR FUEL PUMP BUS	644.99
					199-34-6249.00-999-599000				
059458	01-20-2015	01298	GRAND HYATT	KAUFER HIGH SCH	801937		C	MUSIC CONVENTION	627.96
					199-36-6411.02-001-599000				
059459	01-20-2015	02464	ANDREW FOWLER	KAUFER HIGH SCH	801938		C	MUSIC CONVENTION	428.60
					199-36-6411.02-001-599000				
059460	02-12-2015	00066	TRACTOR SUPPLY CO	GENERAL	008215		C	SUPPLIES	331.50
					199-51-6319.00-999-599000				
059461	02-12-2015	00298	LOWE'S	GENERAL	801924		C	SUPPLIES FROM JANUAR	1,569.24
					199-51-6319.00-999-599000				
059462	02-12-2015	00334	PEECO	GENERAL	801928		C	LIFTSTATION	515.00
					199-51-6249.00-999-599000				
059463	02-12-2015	00375	CDW GOVERNMENT	GENERAL	801868		C	Nanny Sec - Dual Monitor A	55.00
					199-53-6395.00-999-599000				
				GENERAL	801867		C	Surface Pro Adapter Kit	58.00
					199-53-6395.00-999-599000				
								Check 059463 Total:	113.00
059464	02-12-2015	00703	TASA	SUPERINTENDENT	801873		C	MID WINTER CONF	985.93
					199-41-6411.00-701-599000				
059465	02-12-2015	00782	SHRIVER OFFICE SUPPLY	KAUFER HIGH SCH	801840		C	supplies	116.85
					199-23-6399.00-001-599000				
059466	02-12-2015	01418	COASTAL A.D.S. INC	GENERAL	801927		C	SUPPLIES	373.00
					199-51-6319.00-999-599000				
059467	02-12-2015	01892	B & B ATHLETIC SUPPLY	KAUFER HIGH SCH	801834		C	UNIFORMS	708.00
					199-36-6399.61-001-591000				
059468	02-12-2015	01906	MIRA'S	KAUFER HIGH SCH	801805		C	SUPPLIES	1,657.34
					199-36-6399.66-001-591000				
059469	02-12-2015	02033	EWING	GENERAL	801923		C	TURFACE PRO/MOUND CL	1,603.44
					199-51-6249.00-999-599000				
059470	02-12-2015	02053	PADDLE TRAMPS MFG	KAUFER HIGH SCH	801922		C	DISTRICT ACHIEVEMENT	403.00
					199-11-6499.00-001-511000				
				NANNY ELEMENTA	801922		C	DISTRICT ACHIEVEMENT	403.00
					199-11-6499.00-101-511000				
				BUSINESS OFFICE	801922		C	DISTRICT ACHIEVEMENT	256.00
					199-41-6499.01-750-599000				
								Check 059470 Total:	1,062.00
059471	02-12-2015	02344	TIM ETZLER	GENERAL	008216		C	REIMB PARKING/GAS CON	83.00
					199-53-6399.00-999-599000				
059472	02-12-2015	02493	ABEBOOKS.COM	KAUFER HIGH SCH	801876		C	BOOKS	216.87
					199-11-6219.DM-001-522000				

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059473	02-12-2015	02600	A C LAWN & GARDEN SERVI	GENERAL	801926 199-51-6319.00-999-599000		C	SUPPLIES FROM JANUAR	629.09
059474	02-12-2015	07565	KATHRYN KIMBALL	GENERAL	801881 199-31-6498.00-999-599000		C	PO Created by Req: 002014	140.00
059475	02-12-2015	07720	AMERICAN EXPRESS	KAUFER HIGH SCH	008221 199-11-6399.00-001-511000		C	SUPPLIES	116.16
				KAUFER HIGH SCH	801845 199-11-6399.78-001-522000		C	Carl Perkins purchase	1,614.98
				KAUFER HIGH SCH	008221 199-11-6412.00-001-511000		C	MEALS	230.36
				GENERAL	008221 199-34-6249.00-999-599000		C	REPAIRS	112.06
				SUPERINTENDENT	008221 199-41-6329.00-701-599000		C	CALLER TIMES	9.99
				SCHOOL BOARD	008221 199-41-6399.00-702-599000		C	SUPPLIES	411.35
				SUPERINTENDENT	008221 199-41-6411.00-701-599000		C	TRAVEL	24.98
								Check 059475 Total:	2,519.88
059476	02-12-2015	18485	CLAY EWELL EDUCATIONA	KAUFER HIGH SCH	801894 199-11-6399.78-001-522000		C	CONTEST FEE/SCAN SHE	701.00
059477	02-12-2015	24004	EDDIE YAKLIN FORD	GENERAL	801705 199-34-6249.00-999-599000		C	SUBURBAN REPAIRS	719.86
059478	02-12-2015	26505	FOLLETT LIBRARY RESOUR	GENERAL	801816 199-12-6329.01-999-599000		C	PO Created by Req: 001947	1,193.02
059479	02-12-2015	40201	RICOH USA, INC.	KAUFER HIGH SCH	008223 199-11-6269.00-001-511000		C	COPIER LEASE	882.50
				NANNY ELEMENTA	008223 199-11-6269.00-101-511000		C	COPIER LEASE	882.50
				GENERAL	008223 199-12-6395.00-999-599000		C	COPIER LEASE	211.52
				BUSINESS OFFICE	008223 199-41-6395.00-750-599000		C	COPIER LEASE	75.39
								Check 059479 Total:	2,051.91
059480	02-12-2015	47060	LA QUINTA INN	KAUFER HIGH SCH	801918 199-13-6411.78-001-522000		C	ROOMS	41.23
				KAUFER HIGH SCH	801918 199-36-6412.78-001-522000		C	ROOMS	123.69
								Check 059480 Total:	164.92
059481	02-12-2015	47060	LA QUINTA INN	KAUFER HIGH SCH	801917 199-13-6411.78-001-522000		C	STOCK SHOW	1,672.89
059482	02-12-2015	59620	O'REILLY AUTOMOTIVE INC	GENERAL	801925 199-34-6319.00-999-599000		C	SUPPLIES FROM JANUARY	786.63
059483	02-12-2015	68500	RIVIERA TELEPHONE CO. I	GENERAL	008219 199-51-6259.00-999-599000		C	LOCAL PHONE SERVICES	2,726.09
059484	02-12-2015	82570	TEXAS PUBLIC SCH WORKE	GENERAL	008222 753-41-6499.00-999-500000		C	3RD Q INSTALLMENT	1,965.75

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059485	02-12-2015	83436	UNIFIRST CORPORATION	GENERAL	801910		C	aprons & towels for week	41.40
					240-35-6342.00-999-599000				
				GENERAL	801862		C	towels & Aprons	127.40
					240-35-6342.00-999-599000				
				GENERAL	801863		C	towels & aprons for week	127.40
					240-35-6342.00-999-599000				
Check 059485 Total:									296.20
059486	02-12-2015	85500	WAL-MART STORES INC. #0	NANNY ELEMENTA	008220		C	SUPPLIES	337.99
					199-11-6498.00-101-511000				
				GENERAL	801837		C	supplies for cafeteria	15.83
					240-35-6341.00-999-599000				
Check 059486 Total:									353.82
059487	02-12-2015	87800	WOODSBORO ISD	KAUFER HIGH SCH	008217		C	MEAL REIMB AREA TRACK	24.16
					199-36-6411.00-001-591000				
059488	02-12-2015	91121	A T & T	GENERAL	008218		C	SERVICES	79.16
					199-51-6259.00-999-599000				
059489	02-12-2015	07720	AMERICAN EXPRESS	KAUFER HIGH SCH	008226		C	BOOKS	216.87
					199-11-6219.DM-001-522000				
				GENERAL	008225		C	REPAIRS	719.86
					199-34-6249.00-999-599000				
				SUPERINTENDENT	008224		C	CONF	985.00
					199-41-6411.00-701-599000				
Check 059489 Total:									1,921.73
059490	02-12-2015	80900	TEJAS SCHOOL & OFFICE S	KAUFER HIGH SCH	008228		C	SUPPLIES	178.99
					199-11-6399.00-001-511000				
				NANNY ELEMENTA	008228		C	LAMINATING FILM	59.98
					199-11-6399.00-101-511000				
				SUPERINTENDENT	008228		C	CARD STOCK	129.45
					199-41-6399.00-701-599000				
Check 059490 Total:									368.42
059491	02-16-2015	00057	BUSINESS PROF OF AMERI	KAUFER HIGH SCH	801916		C	CONFERENCE	340.00
					199-11-6412.77-001-522000				
059492	02-16-2015	00964	KENEDY COUNTY APPRAIS	GENERAL	008231		C	2015 APP SUPPORT	365.85
					199-99-6213.00-999-500000				
059493	02-16-2015	01381	ANGIE MOORE	KAUFER HIGH SCH	008234		C	CHEER JUDGE	131.00
					199-36-6217.05-001-591000				
059494	02-16-2015	01490	PIPPIN OUTDOOR ENTERP	GENERAL	008230		C	LIBRARY CONSULTANT	805.00
					199-12-6219.00-999-599000				
059495	02-16-2015	01676	PAM LOWRANCE	KAUFER HIGH SCH	008235		C	CHEER JUDGE	95.00
					199-36-6217.05-001-591000				
059496	02-16-2015	02504	JACOB MOLINA	GENERAL	008232		C	SCURITY HOST PO BB GA	240.00
					199-52-6219.00-999-599000				
059497	02-16-2015	02505	MEGHAN THURSTON	KAUFER HIGH SCH	008233		C	CHEER JUDGE	95.00
					199-36-6217.05-001-591000				
059498	02-16-2015	74900	SHERATON	GENERAL	801934		C	BPA	301.72
					199-11-6399.77-999-522000				
				KAUFER HIGH SCH	801934		C	BPA	804.99
					199-11-6498.00-001-511000				
				KAUFER HIGH SCH	801934		C	BPA	575.01
					199-11-6499.00-001-511000				

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Check 059498 Total:								1,681.72	
059499	02-24-2015	00308	U.I.L.	NANNY ELEMENTA	801812		C	UIL STUDY MATERIALS	119.25
					199-36-6498.03-101-599000				
				NANNY ELEMENTA	801808		C	UIL MATERIALS	209.43
					199-36-6498.03-101-599000				
Check 059499 Total:								328.68	
059500	02-24-2015	00768	ROD'S PARTS & SUPPLIES	GENERAL	008246		C	GASKET	83.10
					199-51-6319.00-999-599000				
059501	02-24-2015	01039	COASTAL BEND TASBO	BUSINESS OFFICE	801951		C	PO Created by Req: 002089	175.00
					199-41-6498.00-750-599000				
059502	02-24-2015	01080	SANDFORD OIL SOUTH TEX	GENERAL	008252		C	DIESEL	7,137.73
					199-34-6311.00-999-599000				
059503	02-24-2015	01210	KINGSVILLE PEST CONTRO	GENERAL	008248		C	SERVICES	1,040.00
					199-51-6249.00-999-599000				
059504	02-24-2015	01280	SEFERINO MENDIETA	KAUFER HIGH SCH	008263		C	OFFICIAL 2/13/15	67.60
					199-36-6217.63-001-591000				
059505	02-24-2015	01385	HELPING HANDS PED REHA	NANNY ELEMENTA	801874		C	PO Created by Req: 002005	578.00
					199-11-6219.00-101-523000				
059506	02-24-2015	01386	ACCELERATE CONTRACT T	NANNY ELEMENTA	801882		C	PT for dec	1,233.15
					199-11-6219.00-101-523000				
059507	02-24-2015	01487	DEALERS ELECTRIC SUPPL	GENERAL	008245		C	SUPPLIES	201.90
					199-51-6319.00-999-599000				
059508	02-24-2015	01725	EMILY ROLLISON	KAUFER HIGH SCH	801957		C	MEALS	52.00
					199-13-6411.78-001-522000				
				KAUFER HIGH SCH	801957		C	MEALS	100.00
					199-36-6412.78-001-522000				
Check 059508 Total:								152.00	
059509	02-24-2015	01906	MIRA'S	KAUFER HIGH SCH	008243		C	HELMETS/SCOREBOOKS	529.70
					199-36-6399.66-001-591000				
059510	02-24-2015	02015	FELIX GUTIERREZ	KAUFER HIGH SCH	008265		C	OFFICIAL 2/3/15	133.56
					199-36-6217.63-001-591000				
059511	02-24-2015	02034	TONY GONZALES	KAUFER HIGH SCH	008258		C	OFFICIAL RF/LF 2/18/15	166.68
					199-36-6217.6X-001-591000				
059512	02-24-2015	02107	ROBERT SAGER	KAUFER HIGH SCH	801958		C	MEALS	52.00
					199-13-6411.78-001-522000				
				KAUFER HIGH SCH	801958		C	MEALS	75.00
					199-36-6412.78-001-522000				
Check 059512 Total:								127.00	
059513	02-24-2015	02149	MARICELDA JARAMILLO	KAUFER HIGH SCH	008269		C	CLOCK RF/LF,WO/PI	80.00
					199-36-6217.6X-001-591000				
059514	02-24-2015	02216	MAURICE SIMS	KAUFER HIGH SCH	008260		C	OFFICIAL BF/BANQ	144.28
					199-36-6217.6X-001-591000				
059515	02-24-2015	02233	M&A TECHNOLOGY	GENERAL	801870		C	Replacement Hard Drives	345.00
					199-53-6395.00-999-599000				
				GENERAL	801887		C	Link Station HD Replacemen	129.95
					199-53-6395.00-999-599000				
Check 059515 Total:								474.95	

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059516	02-24-2015	02315	BAYLIE CANNON	KAUFER HIGH SCH	008272 199-36-6217.6X-001-591000		C	CLOCK BF/BANQ	40.00
059517	02-24-2015	02372	JOHNNY SERENIL	KAUFER HIGH SCH	008255 199-36-6217.6X-001-591000		C	OFFICIAL WO/PI 2/17/15	149.32
059518	02-24-2015	02416	RENE DE LA ROSA JR	KAUFER HIGH SCH	008273 199-36-6217.6X-001-591000		C	SCORER BF/BANQ	40.00
059519	02-24-2015	02418	ASHLEY DE LA ROSA	KAUFER HIGH SCH	008268 199-36-6217.6X-001-591000		C	SCORER RF/LF,WO/PI	80.00
059520	02-24-2015	02443	ITD PRINT SOLUTIONS	GENERAL	801879 199-11-6399.77-999-522000		C	CTE Carl Perkins Printer	142.00
059521	02-24-2015	02475	LASARA ISD	KAUFER HIGH SCH	008250 199-36-6217.6X-001-591000		C	VB PALYOFF FACILITY US	325.00
059522	02-24-2015	02503	ANGELA LOGUE	GENERAL	801956 199-11-6399.77-999-522000		C	MEALS	300.00
059523	02-24-2015	02504	JACOB MOLINA	GENERAL	008242 199-52-6219.00-999-599000		C	SECURITY 2/24/15	90.00
059524	02-24-2015	02508	GERALD T. DOVE	KAUFER HIGH SCH	008254 199-36-6217.6X-001-591000		C	OFFICIAL WO/PI 2/17/15	149.32
059525	02-24-2015	02509	KASEY CORBITT	KAUFER HIGH SCH	008256 199-36-6217.6X-001-591000		C	OFFICIAL WO/PI 2/17/15	203.64
059526	02-24-2015	02510	ROGER L. BOOKER JR.	KAUFER HIGH SCH	008257 199-36-6217.6X-001-591000		C	OFFICIAL RF/LF 2/18/15	165.00
059527	02-24-2015	02511	TOM GUERINGER	KAUFER HIGH SCH	008259 199-36-6217.6X-001-591000		C	OFFICIAL RF/LF 2/18/15	164.44
059528	02-24-2015	02512	RAUL GUTIERREZ JR	KAUFER HIGH SCH	008261 199-36-6217.6X-001-591000		C	OFFICIAL BF/BANQ 2/16/15	193.56
059529	02-24-2015	02513	ANNETTE R. BERGMAN	KAUFER HIGH SCH	008262 199-36-6217.6X-001-591000		C	OFFICIAL BF/BANQ 2/16/15	144.28
059530	02-24-2015	02514	JOSE SALINAS JR	KAUFER HIGH SCH	008264 199-36-6217.63-001-591000		C	OFFICIAL 2/3/15	138.56
059531	02-24-2015	10980	CATHY BORDEN	KAUFER HIGH SCH	008270 199-36-6217.6X-001-591000		C	ADMIN RF/LF,WO/PI	200.00
059532	02-24-2015	13190	LEROY CABRERA	KAUFER HIGH SCH	008266 199-36-6217.63-001-591000		C	OFFICIAL 2/13/15	78.88
				KAUFER HIGH SCH	008266 199-36-6217.64-001-591000		C	OFFICIAL 2/3/15	116.76
								Check 059532 Total:	195.64
059533	02-24-2015	22440	DAIRY QUEEN	KAUFER HIGH SCH	008251 199-36-6412.64-001-591000		C	MEALS	199.31
059534	02-24-2015	22610	ARTURO DE LA ROSA	KAUFER HIGH SCH	008271 199-36-6217.6X-001-591000		C	ADMIN BF/BANQ	100.00
059535	02-24-2015	47060	LA QUINTA INN	KAUFER HIGH SCH	801959 199-13-6411.78-001-522000		C	STATE TRACTOR TECH	49.97
				KAUFER HIGH SCH	801959 199-36-6412.78-001-522000		C	STATE TRACTOR TECH	143.91
								Check 059535 Total:	193.88

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059536	02-24-2015	47060	LA QUINTA INN	KAUFER HIGH SCH	801961 199-13-6411.78-001-522000		C	ROOMS	383.76
059537	02-24-2015	47060	LA QUINTA INN	KAUFER HIGH SCH	801960 199-13-6411.78-001-522000		C	ROOMS	191.88
059538	02-24-2015	69075	RODRIGUEZ & SONS PLUM	GENERAL	008247 199-51-6319.00-999-599000		C	TANKLESS WATER HEATE	2,600.95
059539	02-24-2015	71093	SAN ISIDRO IND. SCHOOL D	KAUFER HIGH SCH	008267 199-36-6498.03-001-599000		C	UIL EXPENSES REIMB	344.69
				NANNY ELEMENTA	008267 199-36-6498.03-101-599000		C	UIL EXPENSES REIMB	344.69
Check 059539 Total:									689.38
059540	02-24-2015	83436	UNIFIRST CORPORATION	GENERAL	008249 199-51-6249.00-999-599000		C	UNIFORMS	78.69
059541	02-24-2015	83500	U I L	KAUFER HIGH SCH	008253 199-36-6217.6X-001-591000		C	PLAYOFF FEE BF/BANQ 2/	30.24
059542	02-24-2015	86404	WHATABURGER	KAUFER HIGH SCH	801878 199-36-6412.63-001-591000		C	meals	112.68
				KAUFER HIGH SCH	801878 199-36-6412.64-001-591000		C	meals	195.46
				KAUFER HIGH SCH	801911 199-36-6494.63-001-591000		C	MEALS	79.97
Check 059542 Total:									388.11
059543	02-24-2015	90605	ZARSKY LUMBER COMPAN	GENERAL	008244 199-51-6319.00-999-599000		C	SUPPLIES	620.17
Grand Total:									192,100.77

End of Report