

Check Payments
 CENTER POINT ISD
 Computer Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
043192	05-08-2009	LITTLE CAESAR'S PIZZA	092208	AR WINNERS	199-11-6499.15-001-911000		PIZZAS FOR AR WINNERS	71.50
043193	05-08-2009	KERRVILLE ADVERTISING	092216	09-1112	199-41-6399.PR-750-999000		NAME BADGES	24.00
043194	05-08-2009	ADVANTAGE COMMUNICATIONS	091098	10148567	199-34-6269.00-999-999000		Tower Rental	195.00
043195	05-08-2009	AMENITY COMPUTER SERVICES	092031	339703	199-11-6349.12-001-911000		REPAIR PARTS	100.00
			092031	339703	199-11-6349.12-001-925000		REPAIR PARTS	100.00
			092031	339703	199-11-6349.12-003-924000		REPAIR PARTS	200.00
			092031	339703	199-11-6349.12-041-911000		REPAIR PARTS	75.00
			092031	339703	199-11-6349.12-041-925000		REPAIR PARTS	75.00
			092031	339703	199-11-6395.12-003-924000		REPAIR PARTS	204.97
			092031	339703	199-11-6399.12-001-911000		REPAIR PARTS	375.27
			092032	339704	199-11-6399.12-001-911000		COMPUTER SUPPLIES	463.73
			092032	339704	199-11-6399.12-001-911110		COMPUTER SUPPLIES	206.00
			092031	339703	199-11-6399.12-001-925000		REPAIR PARTS	64.00
			092032	339704	199-11-6399.12-001-925000		COMPUTER SUPPLIES	200.00
			092031	339703	199-11-6399.12-003-924000		REPAIR PARTS	14.71
			092032	339704	199-11-6399.12-003-924000		COMPUTER SUPPLIES	485.29
			092031	339703	199-11-6399.12-041-911000		REPAIR PARTS	252.26
			092032	339704	199-11-6399.12-041-911000		COMPUTER SUPPLIES	657.48
			092032	339704	199-11-6399.12-041-911100		COMPUTER SUPPLIES	300.12
			092031	339703	199-11-6399.12-041-925000		REPAIR PARTS	75.00
			092032	339704	199-11-6399.12-041-925000		COMPUTER SUPPLIES	200.00
			092031	339703	199-11-6399.12-101-911000		REPAIR PARTS	93.31
			092031	339703	199-11-6399.12-101-925000		REPAIR PARTS	198.44
			092032	339704	199-11-6399.12-101-925000		COMPUTER SUPPLIES	18.06
Totals for Check 043195								4,358.64
043196	05-08-2009	AMERICAN EXPRESS	092160	NEWCOMB	199-41-6411.00-701-999000		TRAINING IN AUSTIN - HA	92.65
					199-41-6411.00-701-999000			-4.63
			092240	NEWCOMB	199-41-6499.00-701-999000		MEMBERSHIP FEE	75.00
Totals for Check 043196								163.02
043197	05-08-2009	AMERICAN HEALTH CARE	092168	REGIS. FEE	199-33-6499.00-999-999000		Registration	528.00
043198	05-08-2009	ASCD	092224	430412	199-21-6499.00-999-999000		Membership renewal	89.00
043199	05-08-2009	ATMOS ENERGY	092177	0678204-7	199-51-6259.72-999-999000		GAS/HEATING SERVICES	140.95
			092177	0812944-5	199-51-6259.72-999-999000		GAS/HEATING SERVICES	35.01
			092177	0505950-4	199-51-6259.72-999-999000		GAS/HEATING SERVICES	93.65
			092177	0678202-1	199-51-6259.72-999-999000		GAS/HEATING SERVICES	32.19
			092177	0812923-9	199-51-6259.72-999-999000		GAS/HEATING SERVICES	37.45
			092177	0678203-9	199-51-6259.72-999-999000		GAS/HEATING SERVICES	31.79
			092177	0678203-9	199-51-6259.72-999-999000		GAS/HEATING SERVICES	34.62
			092177	0678203-9	199-51-6259.72-999-999000		GAS/HEATING SERVICES	40.69
			092177	0678203-9	199-51-6259.72-999-999000		GAS/HEATING SERVICES	126.39
			092177	0678203-9	199-51-6259.72-999-999000		GAS/HEATING SERVICES	96.08
			092177	0437735-3	199-51-6259.72-999-999000		GAS/HEATING SERVICES	39.07
Totals for Check 043199								707.89
043200	05-08-2009	AUTO-CHLOR SERVICE	091826	2399092	199-71-6512.35-999-999000		DM LEASE/SUPPLIES MAY 09	207.50
			091826	2399092	240-35-6342.00-999-999000		DM LEASE/SUPPLIES MAY 09	162.65
Totals for Check 043200								370.15
043201	05-08-2009	BACK 40 SUPPLY	092187	164923	199-34-6249.00-999-999000		Repairs to transportation	630.95
043202	05-08-2009	BASEBALL EXPRESS, INC	091861	P213711801012	199-36-6399.41-001-991000		BASEBALL SUPPLIES	210.95
043203	05-08-2009	BAYMONT INN & SUITES	092210	LODGING	199-36-6499.99-999-991000		LODGINGS FOR PLAYOFFS	342.20
043204	05-08-2009	BEST AUTO PARTS/PJ	090776	9206-29357	199-34-6319.00-999-999000		April Supplies	67.09
			090776	9206-29966	199-34-6319.00-999-999000		April Supplies	48.41

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043204	05-08-2009	BEST AUTO PARTS/P J	090776	9206-30157	199-34-6319.00-999-999000	April Supplies	225.80
Totals for Check 043204							341.30
043205	05-08-2009	BEST WESTERN	092238	LODGING	199-11-6412.00-001-922000	LODGINGS AG MECHANIC CONTEST	239.78
			092238	LODGING	199-11-6412.00-001-922000	NO ROOM AVAILABLE	-239.78
Totals for Check 043205							.00
043206	05-08-2009	BMI EDUCATIONAL SER	091855	532377	199-11-6329.15-041-911000	MS READING	818.20
043207	05-08-2009	BOLIN AUTO SERVICE	092218	BUS INSPECTIC	199-34-6249.18-999-999000	Bus Inspection	87.00
043208	05-08-2009	CDW GOVERNMENT, IN	091916	NQZ5772	199-11-6395.50-041-911000	Instructional technology	193.08
			091916	NWD0161	199-11-6395.50-041-911000	Instructional technology	155.00
				NQZ5772	199-11-6395.50-041-911000	RETURNED ITEM	-193.08
Totals for Check 043208							155.00
043209	05-08-2009	CEDFA	092232	REGISTRATION	199-13-6499.00-101-930000	Workshop in Austin	200.00
043210	05-08-2009	CENTER POINT ELEMEI	900366	ERWIN	240-00-5751.00-000-900000	PAID TO FS/SHOULD BE ELEM	11.00
043211	05-08-2009	CITY OF KERRVILLE	092164	UIL FIELD	199-36-6399.30-101-999000	UIL Field Trip	150.00
			092164	UIL FIELD	199-36-6399.30-101-999000	CHANGED LOCATION	-150.00
Totals for Check 043211							.00
043212	05-08-2009	CLASSROOM DIRECT	091940	206700589916	199-11-6399.83-041-911100	PO Created by Req: 001793	57.92
043213	05-08-2009	CULLIGAN OF THE HILL	090692	200904355095	199-11-6269.25-001-911100	DISPENSER	35.00
			092220	200904110300	199-51-6259.74-999-999000	WATER SOFTNER SERVICES	279.00
			092220	200904110300	199-51-6259.74-999-999000	WATER SOFTNER SERVICES	46.90
Totals for Check 043213							360.90
043214	05-08-2009	DUMPSTER DUMPERS I	091594	29078	199-51-6219.00-999-999000	May Services	707.68
043215	05-08-2009	ELDRIDGE PLAY & MUS	091938	1083351(M)	199-11-6329.38-001-911000	TH. ARTS	66.65
043216	05-08-2009	FIRST INS. AGENCY	092186	BOND-KAISER	199-23-6429.00-001-999000	NOTARY BOND - L KAISER	71.00
043217	05-08-2009	FIVE STAR WIRELESS	091733	005-9011726	199-11-6269.00-001-923000	CELL PHONE RENTAL	44.94
043218	05-08-2009	FLEXILE SYSTEMS	092064	F6442J	199-11-6399.12-001-911010	POLYCOM UPGRADE	1,348.00
			092064	F6442J	199-11-6399.12-001-925010	POLYCOM UPGRADE	337.01
			092064	F6442J	199-11-6399.12-041-911010	POLYCOM UPGRADE	1,348.00
			092064	F6442J	199-11-6399.12-041-925010	POLYCOM UPGRADE	337.01
			092064	F6442J	199-11-6399.12-101-911010	POLYCOM UPGRADE	1,347.98
			092064	F6442J	199-11-6399.12-101-925010	POLYCOM UPGRADE	337.00
Totals for Check 043218							5,055.00
043219	05-08-2009	KIM FRAZAR	092181	REIM MEAL	199-41-6399.99-702-999000	MEAL FOR BOARD MEETING NIGHT	125.00
			092182	REIM FOR CAKE	199-41-6399.PR-701-999100	CAKE FOR STAFF EOY MEETING	125.00
Totals for Check 043219							250.00
043220	05-08-2009	GOLDEN WEST INDUST	092159	2029560	199-51-6319.20-999-999000	Building Supplies	246.81
043221	05-08-2009	HASTINGS ENTERTAINI	091958	688	199-11-6399.83-001-911100	ENGLISH	197.57
043222	05-08-2009	H E BUTT GROCERY	092094	079122	199-11-6399.55-001-922000	FOOD SCIENCE	46.15
			092094	090360	199-11-6399.55-001-922000	FOOD SCIENCE	18.90
			092094	000458	199-11-6399.55-001-922000	FOOD SCIENCE	82.29
			092094	016942	199-11-6399.55-001-922000	FOOD SCIENCE	29.75
			092073	079111	199-41-6399.99-702-999000	BOARD DINNER - APRIL	105.15
			092073	085564	199-41-6399.99-702-999000	BOARD DINNER - APRIL	10.17
			092080	012949	199-41-6399.PR-701-999100	STAFF APPRECIATION RECEPTION	50.48
Totals for Check 043222							342.89

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043223	05-08-2009	DEBORAH L. HICKS	092214	REIMBURSEMEI	199-41-6399	PR-701-999100	REIMBURSEMENT FOR AWARDS	6.95
			092213	MILEAGE	199-41-6411	01-701-999000	TRAVEL REIMBURSEMENT	12.50
Totals for Check 043223								19.45
043224	05-08-2009	HILL COUNTRY TELEPH	092207	1251600NP	199-51-6259	73-999-999000	SERVICES FOR ACCT 1251600	30.86
043225	05-08-2009	HM RECEIVABLES CO L	091606	944034304	199-11-6399	15-101-911000	Saxon Phonics & Spelling	1,002.22
043226	05-08-2009	IMAGESTUFF.COM	092072	73476	199-11-6499	00-101-911000	Attendance Awards	63.25
043227	05-08-2009	JUNIOR LIBRARY GUIL	091840	39963	199-12-6329	01-001-999000	LIBRARY	700.80
043228	05-08-2009	KERRVILLE PUBLIC UTI	092172	2919	199-51-6259	71-999-999000	SERVICES ON METER 2919	5,498.01
043229	05-08-2009	SHARON KIRBY	091521	MILEAGE	199-13-6411	00-001-923000	TRAVEL	24.00
			091521	MILEAGE	199-13-6411	00-001-923100	TRAVEL	36.00
Totals for Check 043229								60.00
043230	05-08-2009	ALENE KIRKLEN	091890	MAY 14 TRAVEL	199-13-6411	00-101-925000	ESL Travel	60.00
			092199	REIM TUITION	199-13-6499	00-101-925000	TUITION FOR SPANISH CLASS	99.00
Totals for Check 043230								159.00
043231	05-08-2009	LAKESHORE LEARNINC	091986	435532	225-11-6399	00-101-923000	early childhood supplies	40.19
043232	05-08-2009	LIFETRACK SERVICES,	091409	18103	199-31-6219	00-001-999000	COUNSELOR/GRADUATION	462.00
043233	05-08-2009	LOS DOS AMIGOS	092223	MAY 12TH MTG	199-41-6399	PR-701-999100	SUPT. STUDENT ADVISORY COUNC	48.00
043234	05-08-2009	LOWE'S COMPANIES IN	092198	901933	199-34-6319	00-999-999000	General bus supplies	73.68
			090765	901806	199-51-6319	20-999-999000	April Building Supplies	218.41
			090765	901902	199-51-6319	20-999-999000	April Building Supplies	161.13
			090765	901067	199-51-6319	20-999-999000	April Building Supplies	22.58
			090765	902273	199-51-6319	20-999-999000	April Building Supplies	121.89
			090765	902344	199-51-6319	20-999-999000	April Building Supplies	58.41
			090765	901257	199-51-6319	20-999-999000	April Building Supplies	44.64
Totals for Check 043234								700.74
043235	05-08-2009	JAMES MAXEY	092189	UMPIRE/MILEAC	199-36-6217	98-001-991000	UMPIRE 04/25/2009	73.08
043236	05-08-2009	MCCREARY, VESELKA,	900367	APRIL 09	199-00-2110	02-000-900000	APR 09 DELINQUENT TAX COLLECT	1,503.59
043237	05-08-2009	MICRO COMPUTER SYE	091952	0412644-IN	199-11-6395	60-041-911000	SCIENCE	2,326.52
			091766	0412866-IN	199-11-6399	00-001-925000	ESL	93.87
Totals for Check 043237								2,420.39
043238	05-08-2009	SOUTHWEST TX EQUIP	090937	648361	199-51-6269	36-999-999000	ICE MACHINE LEASE (2) MAY 09	90.00
			090937	648360	199-51-6269	36-999-999000	ICE MACHINE LEASE (2) MAY 09	95.00
Totals for Check 043238								185.00
043239	05-08-2009	MO RANCH CONF CENT	092128	FEES FOR PAR	199-11-6499	00-041-911000	8TH GRADE PARTY	285.00
043240	05-08-2009	MORRISON SUPPLY CC	092135	47088313	199-51-6319	20-999-999000	Building Supplies, Pump	279.52
043241	05-08-2009	NATIONAL SCHOOL PR	091758	910131	199-11-6399	12-101-911000	Technology Supplies	577.44
043242	05-08-2009	CODY NEWCOMB	092183	REIM TRAVEL	199-41-6411	00-701-999000	TRAVEL REIMBURSEMENT	100.50
			092206	PER DIEM	199-41-6411	00-701-999000	REIMBURSE PER DIEM	35.00
			092151	MEALS/MILEAGI	199-41-6411	00-701-999000	CONFERENCE TRAVEL EXPENSE	239.61
Totals for Check 043242								375.11
043243	05-08-2009	NOVEL UNITS, INC	091856	823502	199-11-6329	15-041-911000	MS READING	152.79
043244	05-08-2009	ORIENTAL TRADING CC	091750	630496052-01	199-11-6399	00-101-925000	ESL supplies	65.85

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043245	05-08-2009	JIM PARKER	092188	UMPIRE/MILEAC	199-36-6217.98-001-991000		UMPIRE 04/25/2009	69.57
043246	05-08-2009	MARTHA POSEY	092212	2009108	224-11-6219.99-001-923000		parent training-4/27/09 autist	135.00
			092212	2009108	224-11-6219.99-041-923000		parent training-4/27/09 autist	180.00
			092212	2009108	224-11-6219.99-101-923000		parent training-4/27/09 autist	135.00
							Totals for Check 043246	450.00
043247	05-08-2009	R&R TRACTOR AND EQ	092179	83829	199-51-6319.22-999-999000		Grounds Supplies	22.62
			092099	83501	199-51-6319.22-999-999000		Supplies Grounds	102.35
							Totals for Check 043247	124.97
043248	05-08-2009	REXEL	090796	500453653	199-51-6319.20-999-999000		Building Supplies	153.41
				500453653	199-51-6319.20-999-999000		EARLY PAYMENT DISCOUNT	-.77
							Totals for Check 043248	152.64
043249	05-08-2009	JODY RHODEN	092190	REIM TRAVEL	199-53-6411.12-999-999000		TRIP TO SA TO PICK UP SUPPLIES	60.00
043250	05-08-2009	SAMUEL FRENCH	091919	741454	199-11-6329.38-001-911000		TH. ARTS	13.50
			091774	740156	199-11-6329.38-001-911000		TH. ARTS	28.50
							Totals for Check 043250	42.00
043251	05-08-2009	SCHOOL HEALTH ALER	092140	SUBS. RENEWA	199-33-6329.00-999-999000		Renewal	44.00
043252	05-08-2009	T.A.S.A	092096	1019	199-41-6499.00-701-999000		WORKSHOP REGISTRATION FEE	150.00
043253	05-08-2009	TEXAS EDUCATION NE\	092215	31666	199-41-6329.00-701-999000		SUBSCRIPTION - 1 YEAR	198.00
043254	05-08-2009	THE TRANE COMPANY	091843	9214877	199-51-6249.72-999-999000		Building Repairs Heating	119.68
043255	05-08-2009	UNIFIRST CORPORATIC	092211	8190614694	199-51-6319.00-999-999000		WEEK 4/30/09	122.81
			092211	8190614611	199-51-6319.21-999-999000		WEEK 4/30/09	83.03
			091786	8190614695	240-35-6269.00-999-999900		APRIL 09 TOWELS/APRONS(5 WKS)	41.28
							Totals for Check 043255	247.12
043256	05-08-2009	UPPER GUADALUPE RI	092230	0904149	199-51-6259.74-999-999000		Water Services	40.00
043257	05-08-2009	UPS FREIGHT	092239	15762347	199-11-6497.00-001-911000		SECOND DELIVERY ATTEMPT	25.00
043258	05-08-2009	LANCE WHITTLE	092209	MEALS	199-36-6499.99-001-999000		MEALS FOR PLAYOFF	261.00
043259	05-08-2009	YOUNGS	092110	532408	199-51-6319.20-999-999000		Building Supplies-Flags	36.91
043260	05-14-2009	MOTIVATIONAL PRODU	092257	25611	199-11-6219.00-001-911000		SPEAKER	370.00
043261	05-22-2009	KERRVILLE ADVERTISII	092280	INV09-1246	199-11-6499.00-101-911000		Perfect Att. & AR Awards	336.00
043262	05-22-2009	AQUA TEXAS, INC	092269	9761870701038	199-51-6259.74-999-999000		WATER SERVICES	452.84
			092269	9753840700340	199-51-6259.74-999-999000		WATER SERVICES	53.96
			092269	9743120699358	199-51-6259.74-999-999000		WATER SERVICES	135.27
			092269	9747300699742	199-51-6259.74-999-999000		WATER SERVICES	111.56
			092269	9762020701052	199-51-6259.74-999-999000		WATER SERVICES	52.86
			092269	9762010701051	199-51-6259.74-999-999000		WATER SERVICES	427.71
							Totals for Check 043262	1,234.20
043263	05-22-2009	BANDERA ELECTRIC C	092290	313033	199-51-6499.BT-999-999000		ELECTRICITY ON WELL	20.26
043264	05-22-2009	MIKE BUTLER	092145	MEALS/MILEAGI	199-41-6419.00-702-999000		CONFERENCE TRAVEL EXPENSES	239.61
043265	05-22-2009	UBALDO CAMPOS	092259	REIM FINGERPF	199-41-6499.PR-750-999000		FINGERPRINT REIMBURSEMENT	51.59
043266	05-22-2009	CITY OF FREDERICKSB	092279	SWIMMING FEE	199-36-6499.30-101-999000		UIL Fun Day	205.00
043267	05-22-2009	ANNA DOMINGUEZ	092146	MEALS/MILEAGI	199-41-6419.00-702-999000		CONFERENCE TRAVEL EXPENSE	239.61
043268	05-22-2009	JANICE ERWIN	092191	REIM TRAVEL	199-41-6411.00-750-999000		GUADALUPE NAT'L BANK CD/TAX OF	12.50

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043268	05-22-2009	JANICE ERWIN	092301	MILEAGE	199-41-6411.00-750-999000		MAY BANKING/TAX OFFICE/GUADALU	62.50
Totals for Check 043268								75.00
043269	05-22-2009	GARY GILBERT	092304	OFFICIAL/MILEA	199-36-6217.98-001-991000		OFFICIAL 4/21/09	90.31
043270	05-22-2009	MARILYN S HOLLOWAY	092147	MEALS/MILEAGI	199-41-6419.00-702-999000		CONFERENCE TRAVEL EXPENSE	239.61
043271	05-22-2009	CORTNEY HOPPER	092274	REIM LODGING:	199-11-6412.00-001-922000		REIMBURSE FOR LODINGS	224.70
			092295	REIM TRAVEL	199-13-6411.54-001-922000		AG	110.21
Totals for Check 043271								334.91
043272	05-22-2009	JUDY JORDAN	092148	MEALS/MILEAGI	199-41-6419.00-702-999000		CONFERENCE TRAVEL EXPENSE	239.61
043273	05-22-2009	ALLEN C. KAISER	092149	MEALS/MILEAGI	199-41-6419.00-702-999000		CONFERENCE TRAVEL EXPENSE	239.61
043274	05-22-2009	DONNIE LAURENCE	092305	OFFICIAL/MILEA	199-36-6217.98-001-991000		OFFICIAL 4/21/09	55.21
043275	05-22-2009	MARRIOTT RIVERCENT	092144	SUPT LODGING	199-41-6411.00-701-999000		CONFERENCE HOTEL ACCOMODATIC	572.25
			092143	BOARD MBR LD	199-41-6419.00-702-999000		CONFERENCE HOTEL ACCOMODATIC	4,123.47
Totals for Check 043275								4,695.72
043276	05-22-2009	SABYN PARK	092150	MEALS/MILEAGI	199-41-6419.00-702-999000		CONFERENCE TRAVEL EXPENSE	239.61
043277	05-22-2009	ROBBIN SMITH	092260	MILEAGE	199-41-6411.01-750-999000		TRAVEL-OFFICEMAX/BANK-3 TRIPS	37.50
043278	05-22-2009	TASSP	092288	REG FEE	199-23-6499.00-001-999000		REGISTRATION JANDA CASTILLO	750.00
043279	05-22-2009	TASSP	092270	REGIST FEE	199-23-6411.00-101-999000		PRINCIPAL ACD REGISTRATION FEE	650.00
			092270	REGIST FEE	199-23-6499.00-101-999000		PRINCIPAL ACD REGISTRATION FEE	100.00
Totals for Check 043279								750.00
043280	05-22-2009	FRANK THOMASON	092153	MEALS/MILEAGI	199-41-6419.00-702-999000		CONFERENCE TRAVEL EXPENSE	239.61
043281	05-28-2009	ABC SCHOOL SUPPLY	092057	202700309403	225-11-6399.00-101-923000		early childhood supplies Sp Ed	128.77
043282	05-28-2009	KERRVILLE ADVERTISII	092253	INV 09-1247	199-41-6399.PR-750-999000		STAFF NAME BADGES	24.00
043283	05-28-2009	ADVANTAGE COMMUNI	092317	204894	199-51-6249.00-999-999000		Equipment Repair	144.33
043284	05-28-2009	AIRTECH A/C & HEATIN	092219	5021	199-51-6249.72-999-999000		Building Repairs	323.46
043285	05-28-2009	AISYS CONSULTING LL	092200	1442	199-11-6395.00-101-925000		ESL EQUIPMENT UNDER \$5,000	4,449.90
043286	05-28-2009	ALTEX ELECTRONICS, I	092137	524383	199-11-6349.12-001-911000		REPAIR AND COMPUTER PARTS	150.00
			092137	524383	199-11-6349.12-041-911000		REPAIR AND COMPUTER PARTS	150.00
			092137	524383	199-11-6349.12-101-911000		REPAIR AND COMPUTER PARTS	200.00
			092137	524383	411-11-6399.12-001-911000		REPAIR AND COMPUTER PARTS	162.00
			092137	524383	411-11-6399.12-041-911000		REPAIR AND COMPUTER PARTS	40.00
			092137	524383	411-11-6399.12-101-911000		REPAIR AND COMPUTER PARTS	40.42
Totals for Check 043286								742.42
043287	05-28-2009	AMERICAN HEALTH CAI	092325	37009	199-33-6411.00-999-999000		MEALS FOR CONFERENCE	45.90
043288	05-28-2009	ATHLETIC SUPPLY, INC	091184	93440	199-36-6249.00-999-991000		HIGH SCHOOL HELMET RECONDITIOI	2,109.45
043289	05-28-2009	BACK 40 SUPPLY	092266	164207	199-11-6399.54-001-922000		AG	86.26
043290	05-28-2009	BE-BOP T-SHIRT SHOP	092258	12167	199-51-6249.22-999-999000		Sign for PC	165.00
043291	05-28-2009	LILLIAN F BLACKWELL	900405	R26318	199-00-2110.14-000-900000		CORRECT FREEZE/PORTABILITY	740.80
043292	05-28-2009	BLUE BELL CREAMERIE	091792	0051111674	240-35-6341.00-999-999000		APRIL 09 SNACKS	162.54
			091793	0051111698	240-35-6341.00-999-999000		MAY 09 SNACKS	165.87
			091793	0051111761	240-35-6341.00-999-999000		MAY 09 SNACKS	133.65
			091793	0051111822	240-35-6341.00-999-999000		MAY 09 SNACKS	53.55

Check Payments
 CENTER POINT ISD
 Computer Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
043292	05-28-2009	BLUE BELL CREAMERIE	091793	0051111823	240-35-6341.00-999-999000		MAY 09 SNACKS	24.30
			091793	0051111883	240-35-6341.00-999-999000		MAY 09 SNACKS	342.44
Totals for Check 043292								882.35
043293	05-28-2009	CLEANING IDEAS CORP	092228	8121542	199-51-6319.21-999-999000		Janitorial Supplies	50.65
043294	05-28-2009	COMMLOGIX, LLC	092142	C10036	199-51-6319.12-999-999000		Faciltiy Schedule Automation	995.00
043295	05-28-2009	BILLY CRAWLEY	092261	MILEAGE/MEAL	199-34-6411.00-999-999000		Travel and Subsistence	90.00
043296	05-28-2009	CRISIS PREVENTION IN	092195	CUSI905818	224-13-6219.98-101-923000		workbooks for cpi training 05/	55.06
			092195	CUSI905818	224-13-6399.99-001-923000		workbooks for cpi training 05/	53.20
			092195	CUSI905818	224-13-6399.99-041-923000		workbooks for cpi training 05/	26.60
Totals for Check 043296								134.86
043297	05-28-2009	CSN STORES, LLC	091782	7735483	199-11-6395.00-041-925000		ESL	286.97
043298	05-28-2009	DELL MARKETING L.P.	092009	XD6WTXNN4	199-11-6395.00-001-925000		ESL	1,107.97
043299	05-28-2009	DIXIE FLAG MFG CO	092185	0053200	199-51-6319.20-999-999000		Building Supplies-Flag	52.35
043300	05-28-2009	EDUCATION SERVICE C	091534	188486	199-13-6499.00-001-923000		SPECIAL ED.	50.00
			091540	188765	199-13-6499.00-001-923000		SPEC. ED.	85.00
			091907	188485	199-31-6499.00-999-923000		Sp. Ed Director's Mt.	10.00
			091908	188899	199-31-6499.00-999-923000		Director Mt April Reg. 20	10.00
			091022	188695	199-53-6239.12-999-999000		MAR 09 T-1 PORT	385.00
			091023	188696	199-53-6239.12-999-999000		APR 09 T-1 PORT	385.00
			092114	188942	199-53-6399.99-999-999900		WebCat/AEIS-It	1,225.00
			092114	188936	199-53-6399.99-999-999900		WebCat/AEIS-It	653.40
			090723	188980	411-11-6239.12-041-911000		VIDEO BRIDGING	200.00
Totals for Check 043300								3,003.40
043301	05-28-2009	FERGUSON ENTERPRISE	092249	1028110	199-51-6319.20-999-999000		Building Supplies	170.86
043302	05-28-2009	FLOWERS BAKING CO.	091805	38592026	240-35-6341.00-999-999000		MAY 09 BREAD	124.34
			091804	38591782	240-35-6341.00-999-999000		APRIL 09 BREAD	68.39
			091804	38591861	240-35-6341.00-999-999000		APRIL 09 BREAD	98.54
			091805	38591937	240-35-6341.00-999-999000		MAY 09 BREAD	73.94
			091805	38592094	240-35-6341.00-999-999000		MAY 09 BREAD	61.13
			091805	38592186	240-35-6341.00-999-999000		MAY 09 BREAD	124.34
			091805	38592262	240-35-6341.00-999-999000		MAY 09 BREAD	57.14
			091805	38592347	240-35-6341.00-999-999000		MAY 09 BREAD	182.18
			091805	38592431	240-35-6341.00-999-999000		MAY 09 BREAD	177.76
Totals for Check 043302								967.76
043303	05-28-2009	KIM FRAZAR	092323	8TH GRADE PR	199-11-6499.EG-041-911000		CAKE FOR PROMOTION	100.00
043304	05-28-2009	WESLEY GARDNER	092308	PER DIEM	199-51-6411.00-999-999000		Travel and Subsistence	90.00
			092313	CDL REIMBURS	199-51-6499.00-999-999000		Fees and dues	70.00
Totals for Check 043304								160.00
043305	05-28-2009	GENERAL BINDING COF	092272	1204820	199-11-6494.00-101-911000		Lamination Film for Secondary	125.61
043306	05-28-2009	GG CONSULTING, LLC	092083	982842	224-11-6269.00-101-923000		adding TAKS reporting	950.00
043307	05-28-2009	GOLD STAR FOOD SER'	091808	204246	240-35-6341.00-999-999000		MAY 09 STORAGE	16.65
043308	05-28-2009	W W GRAINGER INC	092157	9898761813	199-51-6319.20-999-999000		Building Supplies	40.64
043309	05-28-2009	GRUMA CORPORATION	091802	6103601311	240-35-6341.00-999-999000		MAY 09 TORTILLAS	31.20
			091802	6103601368	240-35-6341.00-999-999000		MAY 09 TORTILLAS	31.16
Totals for Check 043309								62.36

Check Payments
 CENTER POINT ISD
 Computer Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
043310	05-28-2009	HARCOURT OUTLINES	092263	671830	199-11-6399.00-001-911000		GENERAL SUPPLIES	452.80
043311	05-28-2009	H E BUTT GROCERY	092203	092378	199-11-6399.55-001-922000		FOOD LAB - MAY	50.73
			092203	088470	199-11-6399.55-001-922000		FOOD LAB - MAY	144.68
			092221	096937	199-33-6499.99-999-999000		SCHOOL HEALTH ADVISORY COUNCI	147.99
			092252	066790	199-41-6399.PR-701-999100		STAFF END OF YEAR MEETING	34.49
							Totals for Check 043311	377.89
043312	05-28-2009	HIGH SCHOOL MUSIC S	092264	273473	199-11-6395.25-001-911000		BAND	795.00
			092265	287343	199-11-6399.25-041-911000		BAND	29.40
			092265	83838	199-11-6399.25-041-911000		BAND	40.50
							Totals for Check 043312	864.90
043313	05-28-2009	HONDO ISD	092307	PLAYOFF GAME	199-36-6499.99-999-991000		PLAY OFF GAME EXPENSES	225.61
043314	05-28-2009	IMAGE MAKER 4U, INC.	092152	69893	199-36-6499.98-001-991000		ATHLETIC AWARDS BOARD	795.00
043315	05-28-2009	CASEY JOHNSON	092315	REIM MILEAGE	199-23-6411.00-101-999000		MILEAGE	339.91
043316	05-28-2009	KERR COUNTY PRODUCE	091796	337204	240-35-6341.00-999-999000		MAY 09 PRODUCE	168.92
			091795	336716	240-35-6341.00-999-999000		APRIL 09 PRODUCE	16.75
			091795	336817	240-35-6341.00-999-999000		APRIL 09 PRODUCE	266.62
			091796	337601	240-35-6341.00-999-999000		MAY 09 PRODUCE	185.58
			091796	337792	240-35-6341.00-999-999000		MAY 09 PRODUCE	47.00
			091796	337989	240-35-6341.00-999-999000		MAY 09 PRODUCE	270.07
			091796	338484	240-35-6341.00-999-999000		MAY 09 PRODUCE	180.00
							Totals for Check 043316	1,134.94
043317	05-28-2009	KERRVILLE ISD	091739	COLLECTION FE	199-41-6213.00-703-999100		2008-2009 TAX COLLECTION	9,000.00
043318	05-28-2009	KERRVILLE LANDFILL	092282	010890	199-51-6219.00-999-999000		Lanfill dumping fees	34.41
043319	05-28-2009	KERRVILLE POOL BUILI	092048	12147	199-51-6319.20-999-999000		Building Supplies	42.99
043320	05-28-2009	KERRVILLE PUBLIC UTI	092285	2919-033	199-51-6259.71-999-999000		SERVICES	171.25
			092285	53052	199-51-6259.71-999-999000		SERVICES	476.15
							Totals for Check 043320	647.40
043321	05-28-2009	ALENE KIRKLEN	092244	MILEAGE	199-13-6411.00-101-925000		Milage for Director's Meeting	60.00
043322	05-28-2009	KNIGHT OFFICE SOLUT	092251	52765	199-41-6399.PR-750-999000		PRINTER DRUM	176.45
			092074	SA00329	224-11-6399.00-101-923000		supplies for Sp. Therapist for	49.95
							Totals for Check 043322	226.40
043323	05-28-2009	LA QUINTA INN 35 AUSTIN	092245	LODGING	199-13-6411.00-101-930000		Motel for Workshop in Austin	92.65
043324	05-28-2009	LA QUINTA INN TEXAS (092310	LODGING	199-51-6411.00-999-999000		Travel and Subsistence	189.39
043325	05-28-2009	LABATT FOOD SERVICE	091789	04287874	240-35-6341.00-999-999000		APR 09 FOOD/NON FOOD	2,622.48
			091790	05050371	240-35-6341.00-999-999000		MAY 09 FOOD AND NON FOOD	2,286.92
			091790	05122802	240-35-6341.00-999-999000		MAY 09 FOOD AND NON FOOD	2,474.25
			091790	05194944	240-35-6341.00-999-999000		MAY 09 FOOD AND NON FOOD	2,908.83
			091790	05210182	240-35-6341.00-999-999000		MAY 09 FOOD AND NON FOOD	147.95
			091790	05265777	240-35-6341.00-999-999000		MAY 09 FOOD AND NON FOOD	112.70
				05194944	240-35-6341.00-999-999000		RETURNED ITEMS	-23.65
			091789	04287874	240-35-6342.00-999-999000		APR 09 FOOD/NON FOOD	148.42
			091790	05050371	240-35-6342.00-999-999000		MAY 09 FOOD AND NON FOOD	222.87
			091790	05122802	240-35-6342.00-999-999000		MAY 09 FOOD AND NON FOOD	417.69
			091790	05194944	240-35-6342.00-999-999000		MAY 09 FOOD AND NON FOOD	152.92
							Totals for Check 043325	11,471.38
043326	05-28-2009	LONGHORN BUS SALES	092254	09155	199-34-6499.00-999-999000		Fees and Dues	500.00

Check Payments
 CENTER POINT ISD
 Computer Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
043327	05-28-2009	LOS DOS AMIGOS	092319	0242012	199-11-6499	SR-001-911000	GRADUATION	243.00
043328	05-28-2009	LOWE'S COMPANIES IN	092229	091027	199-51-6319	21-999-999000	Janitorial Supplies	65.78
043329	05-28-2009	THE MASTER TEACHER	092180	0011624539	199-41-6399	PR-701-999100	STAFF RETIREMENT AWARDS	144.35
			092273	0011626747	199-41-6399	PR-701-999100	STAFF RETIREMENT AWARD	74.20
Totals for Check 043329								218.55
043330	05-28-2009	MATERA PAPER	092139	484377-00	199-51-6319	21-999-999000	Janitorial Supplies	41.73
			092217	486445-00	199-51-6319	21-999-999000	Custodial Supplies	2,353.01
			092250	488433-00	199-51-6319	21-999-999000	Custodial Supplies	151.02
			092281	489695-00	199-51-6319	21-999-999000	Custodial Supplies	101.76
			092306	486445-01	199-51-6319	21-999-999000	Janitorial Supplies	99.00
Totals for Check 043330								2,746.52
043331	05-28-2009	MG BUILDING MATERIA	092225	060217917	199-51-6319	20-999-999000	Building Supplies	35.90
043332	05-28-2009	MIGUEL AND LEUGIM TI	092197	0367	199-34-6399	00-999-999000	Tire Repair	12.00
043333	05-28-2009	MILK PRODUCTS, LP	091799	07695964	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	394.91
			091798	07577637	240-35-6341	00-999-999000	APRIL 09 MILK PRODUCTS	213.53
			091798	07605596	240-35-6341	00-999-999000	APRIL 09 MILK PRODUCTS	348.73
			091798	07636769	240-35-6341	00-999-999000	APRIL 09 MILK PRODUCTS	393.72
			091799	07668171	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	226.87
			091799	07726988	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	336.81
			091799	07758417	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	266.88
			091799	07424921	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	471.76
			091799	07786174	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	346.29
			091799	07817369	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	325.89
			091799	07876384	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	350.70
			091799	07848741	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	208.01
			091799	07907544	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	300.96
			091799	07939053	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	288.59
			091799	07997880	240-35-6341	00-999-999000	MAY 09 MILK PRODUCTS	175.71
Totals for Check 043333								4,649.36
043334	05-28-2009	MORRISON SUPPLY CC	092248	47089860	199-51-6319	20-999-999000	Building Supplies	235.67
043335	05-28-2009	HSBC BUSINESS SOLU	091894	11110000227207	199-11-6395	01-101-911000	Fax Machine	184.99
			092255	11110000137794	199-11-6399	00-001-911000	SUPPLIES	311.53
			092256	11110000137794	199-11-6399	00-041-911000	SUPPLIES	311.53
			091895	11110000227223	199-11-6399	00-101-911000	Elementary Supplies	628.48
			092205	11110000130757	199-11-6399	00-101-925000	SUPPLIES AND MATERIALS	273.68
			091699	11110000343505	199-11-6399	01-101-911000	Classroom Supplies	49.44
			091939	11110000339255	199-11-6399	50-001-911000	MATH	179.82
			091939	11110000224006	199-11-6399	50-001-911000	MATH	6.28
				11110000339255	199-11-6399	50-001-911000	ITEM NOT DELIVERED	-9.99
			900403	80143284	199-23-6395	00-001-999000	FURNITURE	501.61
			091896	11110000227215	199-23-6399	00-101-999000	Pencil Sharpener	51.49
			091917	11110000229906	199-41-6399	00-750-999000	SUPPLIES AND MATERIALS	28.29
			091917	11110000140026	199-41-6399	00-750-999000	SUPPLIES AND MATERIALS	354.48
			092060	11110000227195	199-41-6399	PR-750-999000	OFFICE SUPPLY	14.11
			092196	1111000013724	199-51-6399	00-999-999000	Office Supplies	124.77
			092193	11110000115105	199-53-6399	CO-750-999000	CONNECTABLE LABLER	69.99
Totals for Check 043335								3,080.50
043336	05-28-2009	PIONEER DRAMA SERV	091713	385511	199-11-6329	38-001-911000	THEATRE ARTS	25.25
043337	05-28-2009	SARA RANZAU	092289	6556 0003 22783	199-11-6399	00-001-911000	HANGER/ETC FOR COSTUME STORA	29.91
			092289	6556 0003 22783	199-36-6399	94-001-999000	HANGER/ETC FOR COSTUME STORA	31.09
Totals for Check 043337								61.00
043338	05-28-2009	JODY RHODEN	092318	TRAVEL	199-53-6411	12-999-999000	MILEAGE TO SA	60.00

Check Payments
 CENTER POINT ISD
 Computer Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
043339	05-28-2009	RIO ENTERTAINMENT	091957	MOVIE TICKETS	199-11-6492.99-041-911000	ATTENDANCE AWARDS	400.00
043340	05-28-2009	SANTEX TRUCK CENTE	091351	1132724	199-34-6319.00-999-999000	Bus parts/regular	208.50
			091351	1132761	199-34-6319.00-999-999000	Bus parts/regular	786.30
Totals for Check 043340							994.80
043341	05-28-2009	SCANTRON CORPORAT	092194	3011139	199-11-6395.12-001-911100	OP SCAN 4 INSIGHT OMR	786.00
			092194	3011139	199-11-6395.12-001-923000	OP SCAN 4 INSIGHT OMR	182.00
			092194	3011139	199-11-6395.12-001-925000	OP SCAN 4 INSIGHT OMR	243.00
			092194	3011139	199-11-6395.12-041-911100	OP SCAN 4 INSIGHT OMR	786.00
			092194	3011139	199-11-6395.12-041-923000	OP SCAN 4 INSIGHT OMR	181.00
			092194	3011139	199-11-6395.12-041-925000	OP SCAN 4 INSIGHT OMR	243.00
			092194	3011139	199-11-6395.12-101-911100	OP SCAN 4 INSIGHT OMR	787.00
			092194	3011139	199-11-6395.12-101-923000	OP SCAN 4 INSIGHT OMR	182.00
			092194	3011139	199-11-6395.12-101-925000	OP SCAN 4 INSIGHT OMR	260.00
			092194	3011139	199-31-6339.00-041-999000	OP SCAN 4 INSIGHT OMR	19.24
			092194	3011139	199-31-6339.00-101-999000	OP SCAN 4 INSIGHT OMR	18.76
Totals for Check 043341							3,688.00
043342	05-28-2009	SHELL	092287	7900857157905	199-11-6412.00-001-922000	GASOLINE	142.60
			092287	7900857157905	199-34-6311.00-999-999000	GASOLINE	51.73
Totals for Check 043342							194.33
043343	05-28-2009	SKELTON TIME & CONT	092300	10764	199-51-6249.99-999-999000	Miscellaneous Cont. Labor	427.95
043344	05-28-2009	RAY SOLOMON	092294	REIMBURSEMEI	199-11-6499.00-001-911000	TRIP	400.00
043345	05-28-2009	SOUTH TEXAS WASTE	092236	S28837	199-51-6249.74-999-999000	Building Repairs-Water/Plum.	250.00
			092156	S28732	199-51-6319.20-999-999000	Building Supplies	356.00
Totals for Check 043345							606.00
043346	05-28-2009	SPIKE VOLLEYBALL	092242	1269292	199-36-6399.49-001-991000	VOLLEYBALL SUPPLIES	232.19
043347	05-28-2009	SPRINT	092292	701066931	199-51-6259.73-999-999000	LONG DISTANCE SERVICES	5.25
043348	05-28-2009	S&B COATINGS-FLOOR	092227	14	199-51-6249.00-999-999000	Equipment Repair	135.00
043349	05-28-2009	SUPER DUPER PUBLIC	092084	1435783A	225-11-6399.00-101-923000	early childhood supplies	130.65
043350	05-28-2009	TASB, INC.	092246	360463	199-41-6219.00-702-999000	UPDATE 85	390.02
043351	05-28-2009	TEEX-EUPWTI	092117	JB7153111	199-51-6499.00-999-999000	License Renewal Class	385.00
043352	05-28-2009	TEXAS AGRILIFE EXTEN	092175	A902207	199-51-6499.00-999-999000	IPM Coordinator Training-Fees	420.00
043353	05-28-2009	TEXAS DEPT OF PUBLIK	092291	CR-0900-6599	199-41-6211.PR-750-999000	CRIMINAL HISTORY INQUIRIES	1.00
043354	05-28-2009	TEXAS MULTI-CHEM, LT	090894	2009-809	199-51-6249.22-999-999000	May-Green Keeper	354.00
			090906	2009-810	199-51-6249.22-999-999000	May-Green Keeper	111.60
			090901	2009-808	199-51-6249.22-999-999000	May-Green Keeper	341.50
			092235	2009-806	199-51-6319.22-999-999000	Grounds Supplies	372.00
Totals for Check 043354							1,179.10
043355	05-28-2009	THE TRANE COMPANY	092271	9392669	199-51-6249.20-999-999000	Building Repairs	290.00
043356	05-28-2009	ROBERT W TURNER	900404	R65977	199-00-2110.14-000-900000	TAX REFUND	230.88
043357	05-28-2009	UNIFIRST CORPORATIC	092241	8090615613	199-51-6319.00-999-999000	WEEK OF 05/07/2009	143.86
			092286	8190616529	199-51-6319.00-999-999000	WEEK OF 05/14/2009	122.41
			092303	8190617479	199-51-6319.00-999-999000	WEEK OF 5/21/09	122.41
			092241	8190615524	199-51-6319.21-999-999000	WEEK OF 05/07/2009	83.03
			092286	8190616447	199-51-6319.21-999-999000	WEEK OF 05/14/2009	83.03
			092303	8190617390	199-51-6319.21-999-999000	WEEK OF 5/21/09	83.03
			091787	8190615614	240-35-6269.00-999-999900	MAY 09 TOWELS/APRONS (4 WKS)	28.28

Check Payments
 CENTER POINT ISD
 Computer Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
043357	05-28-2009	UNIFIRST CORPORATIC	091787	8190616530	240-35-6269.00-999-999900	MAY 09 TOWELS/APRONS (4 WKS)	43.88
			091787	8190617480	240-35-6269.00-999-999900	MAY 09 TOWELS/APRONS (4 WKS)	43.88
Totals for Check 043357							753.81
043358	05-28-2009	USI, INC.	092034	0350695501014	199-11-6395.00-001-911110	LAMINATOR	875.79
043359	05-28-2009	VERIZON BUSINESS	092247	6467150904	199-51-6259.73-999-999000	LONG DISTANCE	585.36
043360	05-28-2009	WALMART STORE #01-	092201	08731	199-11-6395.00-101-925000	TV AND VCR FOR ESL ROOM	535.68
			092201	07117	199-11-6395.00-101-925000	TV AND VCR FOR ESL ROOM	494.85
				07119	199-11-6395.00-101-925000	TAX CHARGED/RE-ENTERED ITEM	-535.68
			091902	00964	199-11-6399.00-001-923000	Extended Sch Yr. Supplies	50.00
			091899	06832	199-11-6399.00-001-923100	Field trip for MB & SF Apr15-	14.77
			091900	04611	199-11-6399.00-001-923100	Field trip for MB & SF	14.34
			091902	00964	199-11-6399.00-001-923100	Extended Sch Yr. Supplies	56.62
			092202	04079	199-11-6399.00-101-925000	SUPPLIES AND MATERIALS	248.70
			092204	07121	199-11-6399.00-101-925000	CELL PHONE AND PREPAID CARD	29.88
			091700	07601	199-11-6399.01-101-911000	Classroom Supplies	100.00
			091950	07638	199-11-6399.60-041-911000	science	98.54
			091933	09400	199-11-6499.15-041-911000	AR	625.00
			092154	08100	199-34-6395.00-999-999000	NAVIGATIONAL TOOLS FOR BUS (2)	259.76
Totals for Check 043360							1,992.46
043361	05-28-2009	WALSWORTH PUBLISHI	092243	7934	199-11-6219.33-001-911000	YEARBOOK	596.40
043362	05-28-2009	CRISSY YBARRA	092233	MEALS/MILEAGI	199-13-6411.00-101-930000	Milage to Austin for Workshop	175.00
Total For Computer Written Checks							115,247.22
Total Checks							115,247.22

End of Report