

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
		BEST AUTO PARTS/P J	080157	742156	199-34-6319.00-999-899000	MAY 08 TRANS SUPPLIES	87.90
			080157	742156	199-34-6319.00-999-899000	REVERSAL	-87.90
						Totals for Vendor 27550	.00
		BOERNE ISD	801451	RHONDA LOTH	224-11-6219.VI-041-823000	REIMBURSEMENT VI SVCS	366.00
			801451	RHONDA LOTH	224-11-6219.VI-041-823000	REVERSAL	-366.00
						Totals for Vendor 01355	.00
		GOLDEN WEST INDUST	080751	2021195	199-51-6319.20-999-899000	Building Supplies	466.80
			080751	2021195	199-51-6319.20-999-899000	REVERSAL	-466.80
						Totals for Vendor 00235	.00
		LA QUINTA INN	080707	CONF310240372	199-13-6411.54-001-822000	PO Created by Req: 000011	485.53
			080707	CONF310240372	199-13-6411.54-001-822000	REVERSAL	-485.53
			801461	3102403728	199-13-6411.54-001-822000	LODGINGS-CORTNEY HOPPER	485.53
			801461	3102403728	199-13-6411.54-001-822000	REVERSAL	-485.53
						Totals for Vendor 01293	.00
		SOUTHWEST TX EQUIP	801423	563270	199-51-6269.36-999-899000	ICE MACHINE LEASE	90.00
			801423	563270	199-51-6269.36-999-899000	REVERSAL	-90.00
						Totals for Vendor 00605	.00
		TERMINIX	080137	109126	199-51-6249.98-999-899000	MAY 08 PEST CONTROL	242.00
			080137	109126	199-51-6249.98-999-899000	REVERSAL	-242.00
						Totals for Vendor 11818	.00
041502	06-05-2008	VESTER E. JOINER	080800	JAN-MAY TRAVI	199-23-6411.00-101-899000	TRAVEL JAN-MAY 08	137.60
041503	06-11-2008	VOID TEST PATTERN			--	VOID TEST PATTERN	.00
041504	06-11-2008	KERRVILLE ADVERTISIN	080797	08-1413	199-41-6399.99-701-899000	AWARD ENGRAVED PLATE	15.00
041505	06-11-2008	ADVANTAGE COMMUNI	080227	10145002	199-51-6259.73-999-899000	JUNE SERVICES	195.00
041506	06-11-2008	AMERICAN EXPRESS	080776	3732772550110C	199-11-6395.50-001-811100	CALCULATORS FOR UIL	256.14
			080772	3732772550110C	199-41-6399.00-750-899100	MANAGER'S LUNCH	90.57
						Totals for Check 041506	346.71
041507	06-11-2008	STANLEY SECURITY SC	080799	WH-687016	199-51-6319.20-999-899000	Building Supplies	75.47
			080799	WH-686865	199-51-6319.20-999-899000	Building Supplies	20.32
						Totals for Check 041507	95.79
041508	06-11-2008	BEST AUTO PARTS/P J	080157	740048	199-34-6319.00-999-899000	MAY 08 TRANS SUPPLIES	69.24
			080157	740811	199-34-6319.00-999-899000	MAY 08 TRANS SUPPLIES	78.56
			080157	742156	199-34-6319.00-999-899000	MAY 08 TRANS SUPPLIES	87.90
						Totals for Check 041508	235.70
041509	06-11-2008	RICHARD BLOOM	080545	JUNE SVC	199-51-6219.36-999-899000	JUNE LAWN SERVICE	900.00
041510	06-11-2008	BOLIN AUTO SERVICE	801422	INSPECTION	199-34-6249.18-999-899000	STATE INSPECTION SCHOOL VAN	14.50
041511	06-11-2008	ANNA CHAPA	080835	MILEAGE/MEAL	199-13-6411.00-101-811000	MEALS/MILES FOR CONFERENCE	108.00
041512	06-11-2008	CINTAS FIRST AID & SA	080735	0F71003659	199-33-6395.00-999-899000	REVIVER AED PACKAGE	1,474.85
			080752	0F71003658	199-33-6395.00-999-899000	REVIVER AED PACKAGE	1,474.85
						Totals for Check 041512	2,949.70
041513	06-11-2008	CRENWELGE MOTORS	080771	BUYER'S ORDEI	224-34-6631.00-999-823000	TOWN & COUNTRY CRYSLER VAN	18,390.75
041514	06-11-2008	CULLIGAN OF THE HILL	080815	200806110300	199-51-6259.74-999-899000	WATER CONDITIONING	287.75
			080815	200806433071	199-51-6259.74-999-899000	WATER RENTAL/CUPS	35.00
						Totals for Check 041514	322.75

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041515	06-11-2008	DUMPSTER DUMPERS I	080128	23580	199-51-6219.00-999-899000		JUNE 08 DUMPSTER SERVICES	707.68
041516	06-11-2008	JANICE ERWIN	080824	TRAVEL REIM	199-41-6411.00-750-899000		MAY 30 AND ESC 6/19/08	58.00
041517	06-11-2008	FIVE STAR WIRELESS	080809	001-0011726	199-11-6269.00-001-823000		PO Created by Req: 000113	44.94
041518	06-11-2008	FLOWERS BAKING CO.	080795	35936491	240-35-6341.00-999-899000		PO Created by Req: 000099	129.80
041519	06-11-2008	WESLEY GARDNER	080818	FINGER PRN RE	199-41-6211.00-701-899100		PO Created by Req: 000123	50.20
041520	06-11-2008	GOLDEN WEST INDUST	080751	2021195	199-51-6319.20-999-899000		Building Supplies	474.79
041521	06-11-2008	BETSY S HARRIS M.ED	080831	ED JONES	224-11-6219.OM-041-823000		PO Created by Req: 000136	187.50
			080831	ED JONES	224-11-6219.OM-041-823000		PO Created by Req: 000136	112.50
							Totals for Check 041521	300.00
041522	06-11-2008	MARY K HAYES	080814	TUTORING	199-11-6219.00-001-824000		PO Created by Req: 000118	200.00
041523	06-11-2008	H E BUTT GROCERY	080721	032097	199-41-6399.00-750-899100		Teacher Appreciation	21.52
			080763	022297	199-41-6399.00-750-899100		SUPPLIES FOR BREAKFAST	181.01
							Totals for Check 041523	202.53
041524	06-11-2008	HILL COUNTRY TELEPH	080810	1251600 NP	199-51-6259.73-999-899000		PO Created by Req: 000114	30.91
041525	06-11-2008	HYATT REGENCY - AUS	080804	LODGING	224-31-6411.00-999-823000		Hotel Acc.	85.00
041526	06-11-2008	GEORGE JAMES	080610	CLINICIAN FEE	199-11-6219.25-001-811000		CLINICIAN FEE	75.00
041527	06-11-2008	JUNIOR LIBRARY GUILC	080705	J015601	199-12-6329.01-001-899000		REQ 000009 JO15601	700.80
			080704	J006786	199-12-6329.01-101-899000		REQ 000008 CUSTOMER J006786	1,033.20
							Totals for Check 041527	1,734.00
041528	06-11-2008	DENNIS KELLER	080539	173	199-51-6219.98-999-899000		JUNE LAWN SERVICE	1,472.00
041529	06-11-2008	KERRVILLE DAILY TIME	080812	965784	199-41-6211.00-701-899000		PO Created by Req: 000116	219.40
041530	06-11-2008	KERRVILLE LANDFILL	801424	009278	199-51-6219.00-999-899000		LANDFILL DUMPING	39.15
041531	06-11-2008	KERRVILLE PUBLIC UTI	080805	2919	199-51-6259.71-999-899000		ELECTRIC SERVICES	5,885.06
041532	06-11-2008	RUTH KRAMER	080830	3385	199-51-6219.00-999-899900		Contract cleaning	3,950.00
041533	06-11-2008	LCRA TRANSMISSION S	801432	R67891	199-00-2110.14-000-800000		TAX OVERPAYMENT - R67891	400.00
041534	06-11-2008	LOWE'S COMPANIES IN	080147	901737	199-51-6319.20-999-899000		MAY 08 SUPPLIES	2.99
			080147	902646	199-51-6319.20-999-899000		MAY 08 SUPPLIES	332.00
			080147	901745	199-51-6319.20-999-899000		MAY 08 SUPPLIES	208.93
			080147	901696	199-51-6319.20-999-899000		MAY 08 SUPPLIES	179.35
							Totals for Check 041534	723.27
041535	06-11-2008	MANTEK	080754	439715	199-34-6311.00-999-899000		Fuel Stabilizer	369.16
041536	06-11-2008	MAXEY ENERGY COMP.	801427	32020	199-34-6311.00-999-899000		BUS FUEL	3,873.44
041537	06-11-2008	MCCREARY, VESELKA,	801425	DEL TAX COLL	199-00-2110.02-000-800000		MAY 08 DELINQUENT TAX COLLECT.	1,088.11
041538	06-11-2008	SAM MCLARTY	080813		199-41-6399.00-750-899100		FLOWERS FOR SCOTT TURNER	75.99
041539	06-11-2008	MILK PRODUCTS, LP	080794	03361834	240-35-6341.00-999-899000		MILK	231.91
			801426	03392426	240-35-6341.00-999-899000		MILK	89.67
				0003392427	240-35-6341.00-999-899000		MILK BUYBACK	-31.04
							Totals for Check 041539	290.54
041540	06-11-2008	SOUTHWEST TX EQUIP	801423	563271	199-51-6269.36-999-899000		ICE MACHINE LEASE	90.00

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041540	06-11-2008	SOUTHWEST TX EQUIP	801423	563270	199-51-6269.36-999-899000		ICE MACHINE LEASE	95.00
Totals for Check 041540								185.00
041541	06-11-2008	MUSIC PRODUCTS, INC	080767	18504	199-11-6395.25-001-811000		BAND INSTRUMENT	187.20
041542	06-11-2008	O'CONNELL ROBERTSC	080825	00809.00-00000	199-81-6219.00-999-899000		FACILITY ASSESSMENTS	17,300.00
041543	06-11-2008	LINDA PERRIN	080801	REIM MILEAGE	199-13-6411.00-101-811000		TRAVEL TO JUNE 16 WORKSHOP	48.00
041544	06-11-2008	KARLA OR DEAN REESE	801431	R16100	199-00-2110.14-000-800000		TAX OVERPAYMENT - R16100	4.27
041545	06-11-2008	NORMA RICHTER	080819	FIELD HSE TRA	199-51-6411.00-999-899000		PO Created by Req: 000124	24.00
041546	06-11-2008	ROGERS ATHLETIC CO	080775	124749	199-36-6395.00-999-891000		SUMMER SUP/EQUIP UNDER \$5000	2,773.00
			080775	124749	199-36-6399.00-999-891000		SUMMER SUP/EQUIP UNDER \$5000	97.00
Totals for Check 041546								2,870.00
041547	06-11-2008	TCASE	080803	REGISTRATION	224-31-6499.00-999-823000		Summer Leadership Conf	235.00
041548	06-11-2008	TEPSA	080746	61058	199-23-6499.00-041-899000		REGISTRATION FOR SUMMER CONF	174.00
041549	06-11-2008	TERMINIX	080137	109126	199-51-6249.98-999-899000		MAY 08 PEST CONTROL	230.00
			080138	110055	199-51-6249.98-999-899000		JUNE 08 PEST CONTROL	230.00
Totals for Check 041549								460.00
041550	06-11-2008	TEXAS MULTI-CHEM, LT	080778	2008-952	199-51-6319.36-999-899900		Paint for fields	1,110.00
041551	06-11-2008	U.S. POSTAL SERVICE	080742	POSTAGE	199-11-6398.00-001-811000		POSTAGE	575.00
			080742	POSTAGE	199-11-6398.00-041-811000		POSTAGE	485.00
			080742	POSTAGE	199-11-6398.00-101-811000		POSTAGE	625.00
Totals for Check 041551								1,685.00
041552	06-11-2008	UNIFIRST CORPORATIC	080806	8190569157	199-34-6319.99-999-899000		SERVICES	9.24
			080806	8190569157	199-51-6319.00-999-899000		SERVICES	35.64
			080806	8190569059	199-51-6319.21-999-899000		SERVICES	119.12
			080806	8190569158	240-35-6269.00-999-899900		SERVICES	20.48
Totals for Check 041552								184.48
041553	06-11-2008	UPPER GUADALUPE RI	801429	0805218	199-51-6259.74-999-899000		WATER SERVICES	60.00
041554	06-11-2008	VERIZON BUSINESS	801428	6467150805	199-51-6259.73-999-899000		LONG DISTANCE SERVICES	442.04
041555	06-11-2008	WALMART STORE #01-	080618	02893	199-11-6499.15-001-811000		AR STORE FOR MS/HS	310.00
			080618	00399	199-11-6499.15-041-811000		AR STORE FOR MS/HS	160.15
			080640	07615	224-11-6399.00-001-823000		PERSONAL HYGIENE SUPPLIES	50.00
			080788	07615	224-13-6399.00-001-823000		summer school supplies	25.90
Totals for Check 041555								546.05
041556	06-11-2008	WALSH, ANDERSON, BF	801433	297403	199-41-6211.00-702-899000		POSSIBLE RIF (2008)	47.00
			801433	297404	199-41-6211.00-702-899000		SYPHRETT, CHARLES	263.50
			801433	297405	199-41-6211.00-702-899000		SMITH, CHERYL	5,772.69
			801433	297407	199-41-6211.00-702-899000		DIERLAM, CHARLENE	4,614.58
			801433	297408	199-41-6211.00-702-899000		DIERLAM, CHARLENE - PIA	2,466.11
Totals for Check 041556								13,163.88
041557	06-11-2008	WHELAN PLUMBING CC	080796	00116677	199-11-6399.57-001-822000		PARTS	168.45
041558	06-11-2008	STEWART WINN	801430	REIMBURSE FE	199-41-6211.00-701-899100		REIMBURSEMENT OF FINGER PRNTN	50.20
041559	06-11-2008	ZEP MANUFACTURING	080773	59463616	199-34-6319.00-999-899000		Transoportation supplies	59.26
041560	06-11-2008	JEANNIE ZIRKEL	080802	MEALS & TRAVE	224-31-6411.00-999-823000		Meals & travel TCASE Conf	148.00
041561	06-18-2008	CONCEPTS IN CONCRE	080826	FOUNDATION	199-81-6639.WR-999-899000		Weight Room Concrete Work	24,760.00

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041562	06-18-2008	JOHNNY STAPP	080828	3617	199-81-6639.	WR-999-899000	WEIGHT ROOM PLMBNG - 1ST DRAW	4,000.00
041563	06-25-2008	AQUA TEXAS, INC	801434	09761870701038	199-51-6259.74-999-899000		WATER SERVICES	42.70
			801434	09743120699358	199-51-6259.74-999-899000		WATER SERVICES	80.35
			801434	09753840700340	199-51-6259.74-999-899000		WATER SERVICES	43.82
			801434	09762010701051	199-51-6259.74-999-899000		WATER SERVICES	426.60
			801434	09762020701052	199-51-6259.74-999-899000		WATER SERVICES	43.08
							Totals for Check 041563	636.55
041564	06-25-2008	LISA L AVANT	080836	MEALS	199-36-6411.00-001-891000		MEALS FOR COACHING SCHOOL	100.00
041565	06-25-2008	RYAN S BALSER	080865	MEALS	199-36-6411.00-001-891000		MEALS FOR COACHING SCHOOL	100.00
041566	06-25-2008	BAND SHOPPE	080817	385321-01	199-36-6395.25-001-899000		BAND UNIFORMS	334.81
041567	06-25-2008	BANDERA ELECTRIC CO	801439	313033	199-51-6499.BT-999-899000		WELL PUMP ELECTRICITY	1.13
041568	06-25-2008	BE-BOP T-SHIRT SHOP	080843	251771	199-34-6319.00-999-899000		Stickers for vehicles	60.00
041569	06-25-2008	RHONDA BIGHAM	080857	EVALUATIONS	224-31-6219.99-999-823000		PSY. evaluations 2	800.00
041570	06-25-2008	BOERNE ISD	801451	RHONDA LOTH	224-11-6219.VI-041-823000		reimbursement vi svcs	356.00
			801451	RHONDA LOTH	385-11-6219.VI-041-823000		REIMBURSEMENT VI SVCS	624.00
			801451	RHONDA LOTH	385-11-6219.VI-041-823000			10.00
							Totals for Check 041570	990.00
041571	06-25-2008	CAMP CAMP	080848	50920086	392-11-6223.00-001-823000		respite care/INV 40920081A	440.00
			080848	50920086	392-11-6223.00-001-823000		WRONG VENDOR	-440.00
							Totals for Check 041571	.00
041572	06-25-2008	ANTONETTE CLARK	801456	R26246	199-00-2110.14-000-800000		TAX OVERPAYMENT	18.75
041573	06-25-2008	CRENWELGE MOTORS	080866	VAN	199-34-6631.00-999-899000		TOWN & COUNTRY 08 CHRYSLER VAI	18,991.82
			080866	VAN	199-34-6631.00-999-899000		TOWN & COUNTRY 08 CHRYSLER VAI	.01
							Totals for Check 041573	18,991.83
041574	06-25-2008	TD CONSULTING, LLC	080855	COMP ARD PPR	224-11-6219.IH-001-823000		in -home training progress rep	30.00
041575	06-25-2008	DELL MARKETING L.P.	080747	XCNNW12T6	411-11-6399.12-001-811000		COMPUTER PARTS	63.98
041576	06-25-2008	DRURY INN NORTH	080883	LODGING	199-51-6411.00-999-899000		TASB classes-lodging	277.95
041577	06-25-2008	EDUCATION SERVICE C	801446	177332	199-12-6239.12-999-899000		JUNE 08 VIDEO BRIDGING	200.00
041578	06-25-2008	JANICE ERWIN	801453	MILEAGE	199-41-6411.00-750-899000		MILEAGE REIMBURSEMENT	50.00
041579	06-25-2008	MARY EVANS	080838	MEALS	199-36-6411.00-001-891000		MEALS FOR COACHING SCHOOL	100.00
041580	06-25-2008	FERGUSON ENTERPRISE	801452	0841315	199-51-6319.20-999-899000		SUPPLIES	56.11
041581	06-25-2008	GG CONSULTING, LLC	080849	982273	224-11-6269.00-101-823000		LICENSING AND MAINT	1,135.00
041582	06-25-2008	HARCOURT ASSESSMENT	080423	9000216682	199-31-6219.00-101-899000		SCORING	968.15
041583	06-25-2008	KERR CENTRAL APPRAISAL	801447	3RD QTR ALLOC	199-41-6213.00-703-899000		3RD QTR BUDGET ALLOCATION	6,591.50
041584	06-25-2008	KERRVILLE PUBLIC UTILITIES	801440	2919-033	199-51-6259.71-999-899000		ELECTRIC SERVICES	8.75
			801441	53052	199-51-6259.71-999-899000		ELECTRIC SERVICES	705.51
							Totals for Check 041584	714.26
041585	06-25-2008	LA QUINTA INN AND SUITES	080839	RM 1/46269	199-36-6411.00-001-891000		LODGINGS FOR COACHES SCHOOL	356.43
			080839	RM 2/46270	199-36-6411.00-001-891000		LODGINGS FOR COACHES SCHOOL	356.43
							Totals for Check 041585	712.86

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041586	06-25-2008	LOOSE IN THE LAB	080834	10-20938	199-13-6499.00-101-811000		REG FOR ANNA CHAPA	355.00
041587	06-25-2008	MAYFIELD PAPER COM	080736	812329	199-51-6319.21-999-899000		Custodial Supplies	520.00
041588	06-25-2008	HSBC BUSINESS SOLU	080816	1111000017860	199-31-6395.00-041-899000		FILING CABINET	129.99
			080811	1111000028355	199-36-6499.00-999-891000		PAPER FOR PROGRAM	21.98
							Totals for Check 041588	151.97
041589	06-25-2008	COURTNEY ORMOND, C	080847	3	224-11-6219.OT-101-823000		OT services	325.00
041590	06-25-2008	DAN PATTON	080881	MILES & MEALS	199-51-6411.00-999-899000		Travel and Perdiem to TASB	229.61
041591	06-25-2008	PITNEY BOWES INC.	801444	5448816-JN08	199-41-6269.00-750-899000		METER RENTAL CHARGES	147.00
			801438	503810	199-41-6269.01-750-899000		RENTAL CHARGES	15.00
							Totals for Check 041591	162.00
041592	06-25-2008	RBC MUSIC COMPANY	080823	771958	199-11-6399.25-001-811000		BAND SUPPLIES	157.34
041593	06-25-2008	NFC INDUSTRIES	080841	10760558	199-34-6319.00-999-899000		School Bus Parts	552.84
			080841	10760544	199-34-6319.00-999-899000		School Bus Parts	438.89
							Totals for Check 041593	991.73
041594	06-25-2008	SHELL	801455	7900857157806	199-34-6311.00-999-899000		GASOLINE	67.33
041595	06-25-2008	DONNA SMITH	080853	MEALS/MILEAGI	199-41-6411.00-701-899000		PO Created by Req: 000157	138.00
041596	06-25-2008	JOHNNY STAPP	080880	3620	199-81-6639.FH-999-899000		Field House Work	4,200.00
041597	06-25-2008	TECHNICAL PERSPECT	080851	520	224-11-6219.98-101-823000		License /Service Agreement	408.00
041598	06-25-2008	TEXAS DEPT OF PUBLIC	801445	CR-0800-6016X	199-41-6211.00-701-899100		CRIMINAL HISTORY INQUIRIES	8.00
041599	06-25-2008	TEXAS HIGH SCHOOL C	080864	TUITION/MBRSF	199-36-6499.00-999-891000		COACHING SCHOOL - LANGBEIN	65.00
041600	06-25-2008	TEXAS SCHOOL FOR TH	801450	0011	385-11-6499.00-001-823000		ASHLEY JONES - TRANS. SVCS	185.00
			801450	0012	385-11-6499.00-041-823000		EDWARD JONES - TRANS SVCS	111.00
							Totals for Check 041600	296.00
041601	06-25-2008	UNIFIRST CORPORATIC	801443	8190570225	199-34-6319.99-999-899000		TRANS UNIFORMS	9.24
			801449	8190571298	199-34-6319.99-999-899000		TRANS UNIFORMS	9.24
			801454	8190572365	199-34-6319.99-999-899000		TRANS UNIFORMS	10.84
			801443	8190570225	199-51-6319.00-999-899000		MAINT UNIFORMS	35.64
			801449	8190571298	199-51-6319.00-999-899000		MAINT UNIFORMS	35.64
			801454	8190572365	199-51-6319.00-999-899000		MAINT UNIFORMS	35.64
			801443	8190570123	199-51-6319.21-999-899000		JANITORIAL/BLDG MATS	30.79
			801449	8190571201	199-51-6319.21-999-899000		JANITORIAL/BLDG MATS	30.17
			801454	8190572265	199-51-6319.21-999-899000		JANITORIAL/BLDG MATS	30.17
							Totals for Check 041601	227.37
041602	06-25-2008	US POSTMASTER	080846	BOX 377	199-41-6399.00-701-899000		BOX RENTAL FEE	63.00
			080846	BOX 377	199-41-6399.00-750-899000		BOX RENTAL FEE	63.00
							Totals for Check 041602	126.00
041603	06-25-2008	WHEATCRAFT, INC	080807	58396	199-81-6639.WR-999-899000		Work for new weight room	4,471.48
041604	06-25-2008	WINDSTREAM	801442	125975363	199-51-6269.73-999-899000		PHONE SYSTEM RENTALS	592.86
041605	06-25-2008	SUE WOOD	080837	MEALS	199-36-6411.00-001-891000		MEALS FOR COACHING SCHOOL	100.00
041606	06-25-2008	CHARLES YARBROUGH	080594	0624	199-51-6249.19-999-899000		HS GYM FLOOR REFINISH	1,650.00
041607	06-30-2008	ADVANTAGE COMMUNI	080228	10145367	199-51-6259.73-999-899000		JULY SERVICES	195.00
041608	06-30-2008	ATMOS ENERGY	801460	0437722-0	199-51-6259.72-999-899000		SERVICES	73.27
			801460	0505950-4	199-51-6259.72-999-899000		SERVICES	23.28

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
041608	06-30-2008	ATMOS ENERGY	801460	0678204-7	199-51-6259.72	999-899000	SERVICES	155.43
			801460	0812923-9	199-51-6259.72	999-899000	SERVICES	22.09
			801460	1719632-8	199-51-6259.72	999-899000	SERVICES	23.28
Totals for Check 041608								297.35
041609	06-30-2008	ERNST R BURRHUS	080347	SUPPLIES	199-11-6399.57	001-822000	REIMBURSE SUPPLIES PICKED UP	64.81
041610	06-30-2008	CHILDREN'S ASSOCIAT	801457	40920081A	392-11-6223.00	001-823000	RESPITE CARE/APR & MAY/MICHAEL	440.00
041611	06-30-2008	DUMPSTER DUMPERS I	080129	24180	199-51-6219.00	999-899000	JULY 08 DUMPSTER SERVICES	707.68
041612	06-30-2008	FIVE STAR WIRELESS	801459	001-0011726	199-11-6269.00	001-823000	CELL PHONE	44.94
041613	06-30-2008	CORTNEY HOPPER	080708	MILES/MEALS	199-13-6411.54	001-822000	REQ 000012 MEALS/MILE AG CONF	418.00
041614	06-30-2008	IKON OFFICE SOLUTION	080740	76714416	199-11-6269.00	001-811000	COPIER RENTALS	918.25
			080740	76714416	199-11-6269.00	041-811000	COPIER RENTALS	340.00
			080740	76714416	199-11-6269.00	101-811000	COPIER RENTALS	918.25
			080740	76714416	199-11-6269.99	101-823000	COPIER RENTALS	238.25
			080740	76714416	199-41-6269.01	750-899000	COPIER RENTALS	340.00
			080740	76714416	199-51-6269.99	999-899000	COPIER RENTALS	238.25
Totals for Check 041614								2,993.00
041615	06-30-2008	KERRVILLE PUBLIC UTI	801458	2919	199-51-6259.71	999-899000	ELECTRIC SERVICES	7,546.35
041616	06-30-2008	LA QUINTA INN	080707	3102403728	199-13-6411.54	001-822000	PO Created by Req: 000011	485.53
041617	06-30-2008	SOUTHWEST TX EQUIP	080892	572379	199-51-6269.36	999-899000	ICE MACHINES RENTAL JULY 08	90.00
			080892	572378	199-51-6269.36	999-899000	ICE MACHINES RENTAL JULY 08	95.00
Totals for Check 041617								185.00
041618	06-30-2008	SAN ANTONIO EXPRES:	080894	10008659	199-12-6329.00	001-899000	SUBSCRIPTION	48.00
			080894	10008659	199-12-6329.00	001-899000	SUBSCRIPTION	.40
Totals for Check 041618								48.40
041619	06-30-2008	TRUE MASTER, INC.	080886	5105249	199-51-6319.20	999-899000	JUNE 08 STORAGE UNIT RENTAL	95.00
			080887	5105249	199-51-6319.20	999-899000	JULY 08 STORAGE UNIT RENTAL	95.00
Totals for Check 041619								190.00
041620	06-30-2008	VATAT	080706	DUES/FEES	199-13-6499.54	001-822000	PO Created by Req: 000010	354.00
Total For Computer Written Checks								176,200.93
Total Checks								176,200.93

End of Report