

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
045341	05-11-2010	ALLEN L. WALKER	102199	1334	199-11-6399.00-101-011000		Office forms	308.42
			102196	1335	199-41-6399.00-750-099000		PRINTED WINDOW ENVELOPES	78.75
Totals for Check 045341								387.17
045342	05-11-2010	AMENITY COMPUTER S	102003	353252	199-11-6395.40-001-011000		ART	3,218.82
045343	05-11-2010	AMERICAN EXPRESS	102165	SUPPLIES	199-41-6399.PR-701-099100		BANQUET SUPPLIES	34.72
			102165	SUPPLIES	199-41-6399.PR-701-099100		BANQUET SUPPLIES	127.75
			102302	RENEWAL FEE	199-41-6499.00-701-099000		MEMBERSHIP RENEWAL FEE-NEWCC	75.00
			100428	MEALS	895-00-2190.00-999-000000		LUNCH-BUDGET MEETING	57.00
			100427	340584321	896-00-2190.JR-001-000000		PROM DECORATIONS	366.70
			100427	340584321	896-00-2190.JR-001-000000		SHIPPING	54.00
Totals for Check 045343								715.17
045344	05-11-2010	AMERICAN PROM	100439	E117581800014	896-00-2190.JR-001-000000		PROM DECOR	453.35
045345	05-11-2010	ANGELO FOOTBALL CLI	102290	COACHES CLIN	199-36-6411.00-001-091000		FOOTBALL CLINIC	320.00
045346	05-11-2010	ATMOS ENERGY	100406	0437722-0	199-51-6259.72-999-099000		GAS SERVICES	186.33
			100406	0437721-2	199-51-6259.72-999-099000		GAS SERVICES	231.80
			100406	0437721-2	199-51-6259.72-999-099000		GAS SERVICES	54.21
			100406	0812944-5	199-51-6259.72-999-099000		GAS SERVICES	55.27
			100406	0812923-9	199-51-6259.72-999-099000		GAS SERVICES	62.76
			100406	0678217-0	199-51-6259.72-999-099000		GAS SERVICES	49.39
			100406	0678204-7	199-51-6259.72-999-099000		GAS SERVICES	235.54
			100406	0678203-9	199-51-6259.72-999-099000		GAS SERVICES	42.98
			100406	0678202-1	199-51-6259.72-999-099000		GAS SERVICES	39.23
			100406	0678202-1	199-51-6259.72-999-099000		GAS SERVICES	221.63
			100406	0437735-3	199-51-6259.72-999-099000		GAS SERVICES	51.53
Totals for Check 045346								1,230.67
045347	05-11-2010	AUTO-CHLOR SERVICE	102270	2680062	240-35-6269.99-999-099000		DM AND SYSTEM DESIGN	207.50
			102270	2680062	240-35-6342.00-999-099000		DM AND SYSTEM DESIGN	319.60
Totals for Check 045347								527.10
045348	05-11-2010	TOM BENKE	100407	DEPOSIT	898-00-2190.23-101-000000		DEPOSIT FOR BACKPACK SALES	320.00
045349	05-11-2010	BEST AUTO PARTS/P J	100485	9206-76699	199-34-6319.00-999-099000		General Supplies-Rt. Buses	22.32
			100485	9206-77458	199-34-6319.00-999-099000		General Supplies-Rt. Buses	71.90
			100485	9206-77780	199-34-6319.00-999-099000		General Supplies-Rt. Buses	22.70
			100485	9206-78036	199-34-6319.00-999-099000		General Supplies-Rt. Buses	14.38
			100485	9206-78686	199-34-6319.00-999-099000		General Supplies-Rt. Buses	30.58
			100485	9206-79679	199-34-6319.00-999-099000		General Supplies-Rt. Buses	24.98
			100485	9206-79708	199-34-6319.00-999-099000		General Supplies-Rt. Buses	90.69
			100485	9206-80182	199-34-6319.00-999-099000		General Supplies-Rt. Buses	90.72
Totals for Check 045349								368.27
045350	05-11-2010	BLUE BELL CREAMERIE	102135	0051114902	240-35-6341.00-999-099000		Food	72.45
			102135	0051114903	240-35-6341.00-999-099000		Food	34.20
Totals for Check 045350								106.65
045351	05-11-2010	JUSTIN BLUE	100432	R15230	199-00-2110.14-000-000000		LATE HOMESTEAD	165.00
045352	05-11-2010	BUZZIE'S BBQ	102295	BOARD MEAL	199-41-6399.99-702-099000		BOARD DINNER - MAY	96.98
045353	05-11-2010	CAJUN FOOTBALL CLIN	102298	CLINIC FEES	199-36-6411.00-001-091000		FOOTBALL CLINIC	70.00
045354	05-11-2010	CDW GOVERNMENT, IN	102022	SLN8798	199-12-6269.00-001-099000		LIBRARY	75.42
045355	05-11-2010	CENTER POINT ATHLET	100434	PMT TO BOOST	896-00-2190.43-001-091000		BOOSTER CLUB FUNDRAISER	2,060.00
045356	05-11-2010	SCHOOL SPECIALTY, IN	101693	208103512145	199-11-6399.00-101-025000		ESL Supplies	58.92
045357	05-11-2010	CHILDREN'S ASSOCIAT	102292	50720105	392-11-6219.00-001-023000		Respite care for MB	280.00

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045357	05-11-2010	CHILDREN'S ASSOCIAT	102292	305201013	392-11-6219.00-001-023000		Respite care for MB	340.00
			102292	03232010	392-11-6219.00-001-023000		Respite care for MB	280.00
Totals for Check 045357								900.00
045358	05-11-2010	CITY OF FREDERICKSB	102301	PARTY FEES	199-36-6499.30-041-099000		UIL	149.00
045359	05-11-2010	COLONIAL MEDICAL AS	102124	0347382-IN	199-11-6399.00-001-023000		Transport belt	64.45
045360	05-11-2010	CROSSBOW EDUCATIO	102103	CBUS-799	224-11-6399.00-101-023000		colored overlays	41.84
045361	05-11-2010	CULLIGAN OF THE HILL	101541	201005080197	199-51-6259.74-999-099000		WATER SERVICES	47.14
			102264	201005110300	199-51-6259.74-999-099000		WATER SERVICES	279.00
			102264	201005355095	199-51-6259.74-999-099000		WATER SERVICES	58.80
			102264	201005433071	199-51-6259.74-999-099000		WATER SERVICES	35.00
Totals for Check 045361								419.94
045362	05-11-2010	DAIRY QUEEN	100420	ICE CREAM	898-00-2190.00-101-000000		ICE CREAM FOR 50 STUDENTS	150.00
045363	05-11-2010	DELL MARKETING LP	102148	XDRF31681	199-11-6395.12-003-024000		PO Created by Req: 004518	1,902.57
045364	05-11-2010	DISCOUNT SCHOOL SU	102090	P23793220101	199-11-6399.40-101-011000		Art Supplies	203.83
			102091	P23794090101	199-11-6399.40-101-011000		Art Supplies	56.30
Totals for Check 045364								260.13
045365	05-11-2010	DUMPSTER DUMPERS I	100572	42078	199-51-6219.00-999-099000		TRASH PICKUP-RENTAL	707.68
045366	05-11-2010	ED2NET LEARNING, INC	102230	210	285-11-6223.00-041-030000		TUTORING SESSIONS MS MATH/REAL	160.00
045367	05-11-2010	EDUCATION SERVICE C	100968	201818	199-53-6239.12-999-099000		APR 2010 T-1 LINE	396.00
			100854	201853	411-11-6239.12-041-011000		videoe conferencing	200.00
Totals for Check 045367								596.00
045368	05-11-2010	NANCY ERICKSON	102218	MEALS	199-11-6412.32-001-011000		MEALS/WORKSHOP	242.00
			102218	MEALS	199-11-6412.32-001-011000		CHECK WRITTEN TO WRONG PERSO	-242.00
Totals for Check 045368								.00
045369	05-11-2010	MARY EVANS	102229	REIM FUEL COS	199-34-6311.00-999-099000		Fuel/Oil	25.00
045370	05-11-2010	FIVE STAR WIRELESS	102201	005-9011726	199-11-6269.00-001-023000		CELL PHONE SERVICE	44.94
045371	05-11-2010	FLINN SCIENTIFIC	102075	1372340	199-11-6395.60-001-011000		SCIENCE	1,077.30
			102127	1372341	199-11-6399.60-001-011000		SCIENCE	309.47
Totals for Check 045371								1,386.77
045372	05-11-2010	FLOWERS BAKING CO.	102136	88591536	240-35-6341.00-999-099000		Food	67.38
			102279	88591538	240-35-6341.00-999-099000		BREAD	106.38
Totals for Check 045372								173.76
045373	05-11-2010	GATTI LAND	100421	LUNCHES	898-00-2190.00-101-000000		LUNCHES & TOKENS	194.00
045374	05-11-2010	RICHARD GRIGGS STRI	100423	30741	896-00-2190.AT-001-091000		SUPPLIES FOR LOCKER ROOMS	50.96
045375	05-11-2010	HAMMOND & STEPHENI	100946	204500000183	199-11-6399.00-041-011000		SUPPLIES	76.87
045376	05-11-2010	HASTINGS ENTERTAINM	101797	743	199-11-6329.83-001-011000		NOVELS	300.00
			101796	743	199-11-6329.83-041-011000		PO Created by Req: 004161	51.72
Totals for Check 045376								351.72
045377	05-11-2010	H E BUTT GROCERY	101659	063840	199-11-6399.55-001-022000		FCCLA	132.80
			102125	038574	199-33-6499.99-999-099000		PO Created by Req: 004497	156.69
			102179	096538	199-41-6399.99-702-099000		MEAL FOR MAY BOARD MEETING	86.49
			102078	013691	199-51-6499.99-999-099000		Team Work	32.54
Totals for Check 045377								408.52

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045378	05-11-2010	DEBORAH L. HICKS	102232	MILEAGE	199-41-6411.01-701-099000		TRAVEL REIMBURSEMENT	12.50
			100436	INSTRUCTOR	199-61-6219.00-999-099000		COMMUNITY ED INSTRUCTOR	390.00
Totals for Check 045378								402.50
045379	05-11-2010	HIGHSMITH INC.	100408	1015050859	199-12-6329.01-001-099000		LIBRARY SIGNS	23.60
			100408	1015050859	199-12-6399.00-999-099000		LIBRARY SIGNS	21.97
Totals for Check 045379								45.57
045380	05-11-2010	HILL COUNTRY DRY CL	102265	DRYCLEANING	199-11-6269.25-001-011000		DRYCLEAN BAND UNIFORMS	128.80
045381	05-11-2010	HILL COUNTY MUSIC	102002	215491	199-11-6249.25-001-011000		BAND	32.00
045382	05-11-2010	KVB, INC	102205	33133	199-51-6249.22-999-099000		Grounds Repair	285.00
			102220	33165	199-51-6249.22-999-099000		Grounds Repair	285.00
Totals for Check 045382								570.00
045383	05-11-2010	HILL COUNTRY TELECC	102268	2291200	199-51-6269.52-999-099000		SECURITY ALARM MONITORING	79.98
045384	05-11-2010	HILL COUNTRY TELEPH	102262	1136600	199-51-6259.73-999-099000		TELEPHONE SERVICES	226.34
			102260	1251600NP	199-51-6259.73-999-099000		PHONE SERVICES	31.23
			102225	3627	199-51-6395.73-999-099000		Telephone Purchases	403.32
Totals for Check 045384								660.89
045385	05-11-2010	ROGER B & JOSEFINA F	100433	R14499	199-00-2110.14-000-000000		DV4, DVHS, HS, OVER 65	1,890.21
045386	05-11-2010	HOME DEPOT CREDIT S	102061	8972342	199-51-6249.20-999-099000		Building Repairs	13.24
			102059	3202194	199-51-6249.22-999-099000		Grounds Repair	42.30
				3202194	199-51-6249.22-999-099000		RETURNED ITEMS	-17.12
			102286	5972439	199-51-6319.20-999-099000		Building Supplies	29.94
			102210	2972867	199-51-6319.21-999-099000		Janitorial Supplies	55.34
Totals for Check 045386								123.70
045387	05-11-2010	IKON OFFICE SOLUTION	102259	5013996440	199-11-6269.00-001-011000		COPIER MAINTENCE AGREEMENT	375.00
			102259	5013996440	199-11-6269.00-041-011000		COPIER MAINTENCE AGREEMENT	130.00
			102259	5013996440	199-11-6269.00-101-011000		COPIER MAINTENCE AGREEMENT	375.00
			102259	5013996440	199-41-6269.01-750-099000		COPIER MAINTENCE AGREEMENT	30.00
Totals for Check 045387								910.00
045388	05-11-2010	INTERQUEST DETECTIC	100409	4334	204-11-6219.00-001-024000		CANINE CONTRABAND DETECTION	210.00
045389	05-11-2010	LINDA KAISER	100437	INSTRUCTOR	199-61-6219.00-999-099000		COMMUNITY ED INSTRUCTOR	180.00
045390	05-11-2010	KERRVILLE PUBLIC UTI	100410	2919	199-51-6259.71-999-099000		ELECTRICAL SERVICES	4,749.60
045391	05-11-2010	KERRVILLE RANCH ANI	102207	411329	199-51-6319.36-999-099000		Supplies for Fields	45.25
045392	05-11-2010	REBECCA KILIAN-SMITH	102294	APRIL SVCS	224-11-6219.OM-001-023000		om/vi services	600.00
			102294	APRIL SVCS	224-11-6219.VI-001-023000		om/vi services	600.00
Totals for Check 045392								1,200.00
045393	05-11-2010	ALENE KIRKLEN	102159	MILEAGE	199-11-6494.00-101-025000		Travel to Workshop	62.00
045394	05-11-2010	KNIGHT OFFICE SOLUT	102051	73581	199-11-6395.12-101-011000		Ink Cart for Copier/Fax Machin	503.10
			100426	74234	898-00-2190.68-101-000000		PRINTER INK - LIBRARY	150.30
Totals for Check 045394								653.40
045395	05-11-2010	LABATT FOOD SERVICE	102133	04277694	240-35-6341.00-999-099000		Food/Non-Food	4,113.95
			102133	04293617	240-35-6341.00-999-099000		Food/Non-Food	149.20
			102133	04277695	240-35-6341.00-999-099000		Food/Non-Food	170.90
				03306142	240-35-6341.00-999-099000		ITEMS NOT AVAILABLE	-18.13
			102133	04277694	240-35-6342.00-999-099000		Food/Non-Food	237.63
			100438	04060980	896-00-2190.23-001-000000		MORNING BREAK	350.93
			100438	04136177	896-00-2190.23-001-000000		MORNING BREAK	350.51
			100438	04201731	896-00-2190.23-001-000000		MORNING BREAK	336.29

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045395	05-11-2010	LABATT FOOD SERVICE	100438	04277696	896-00-2190.23-001-000000		MORNING BREAK	276.46
			100438	05043186	896-00-2190.23-001-000000		MORNING BREAK	157.68
Totals for Check 045395								6,125.42
045396	05-11-2010	LAKESHORE LEARNINC	102100	1717600410	199-11-6399.00-101-025000		ESL Supplies	141.96
045397	05-11-2010	LANDMARK PRINT FINIS	102187	6513	199-11-6399.00-101-011000		Lamination Film	109.44
045398	05-11-2010	LONE STAR STRENGTH	101228	98	199-36-6399.52-001-091000		POWER LIFTING	635.85
045399	05-11-2010	JAMES RODNEY LONG	100411	R70677	199-00-2110.14-000-000000		DUPLICATE PAYMENT	340.74
045400	05-11-2010	LOS DOS AMIGOS	102296	MEALS	199-41-6399.PR-701-099100		STUDENT ADVISORY MEETING	50.00
045401	05-11-2010	LOWE'S COMPANIES IN	102142	901405	199-51-6249.20-999-099000		Building Repairs	7.86
			102132	902966	199-51-6249.20-999-099000		Building Repairs	29.45
			102079	902228	199-51-6249.20-999-099000		Building Repairs	170.68
				918058	199-51-6249.20-999-099000		RETURNED ITEMS	-4.81
			102058	902321	199-51-6249.22-999-099000		Grounds Repair	13.77
			101994	901219	199-51-6249.22-999-099000		Grounds Repair	13.08
			100412	901973	199-51-6319.20-999-099000		MARCH SUPPLIES	21.94
			100412	902134	199-51-6319.20-999-099000		MARCH SUPPLIES	131.79
			100412	902070	199-51-6319.20-999-099000		MARCH SUPPLIES	49.20
			100412	914922	199-51-6319.20-999-099000		MARCH SUPPLIES	99.94
			100412	901681	199-51-6319.20-999-099000		MARCH SUPPLIES	27.93
			100496	901035	199-51-6319.20-999-099000		BUILDING SUPPLIES	21.40
			100496	901015	199-51-6319.20-999-099000		BUILDING SUPPLIES	19.16
			100496	901910	199-51-6319.20-999-099000		BUILDING SUPPLIES	43.95
			100496	902997	199-51-6319.20-999-099000		BUILDING SUPPLIES	151.83
			100496	902261	199-51-6319.20-999-099000		BUILDING SUPPLIES	16.09
			100496	902233	199-51-6319.20-999-099000		BUILDING SUPPLIES	16.69
			100496	901921	199-51-6319.20-999-099000		BUILDING SUPPLIES	38.60
			100496	902032	199-51-6319.20-999-099000		BUILDING SUPPLIES	26.48
			102036	902257	199-51-6319.36-999-099000		Field Supplies	16.48
Totals for Check 045401								911.51
045402	05-11-2010	MANTEK	102085	491534	199-34-6319.00-999-099000		General Supplies-Rt Buses	549.41
045403	05-11-2010	MATHESON TRI-GAS IN	102226	550849	199-34-6319.00-999-099000		General Supplies	15.00
045404	05-11-2010	MIGUEL AND LEUGIM TI	102267	0942	199-34-6399.00-999-099000		TIRES AND TUBES	7.00
045405	05-11-2010	MILK PRODUCTS, LP	102134	12369938	240-35-6341.00-999-099000		Food	336.94
			102134	12401450	240-35-6341.00-999-099000		Food	280.45
Totals for Check 045405								617.39
045406	05-11-2010	SOUTHWEST TX EQUIP	100413	750935	199-51-6269.36-999-099000		ICE MACHINE LEASE	90.00
			100413	752151	199-51-6269.36-999-099000		ICE MACHINE LEASE	95.00
			102282	752143	199-51-6269.36-999-099000		ICE MACHINE LEASE APRIL	95.00
			102282	752144	199-51-6269.36-999-099000		ICE MACHINE LEASE APRIL	90.00
Totals for Check 045406								370.00
045407	05-11-2010	MODERNE GLASS COM	100422	P1319166	896-00-2190.JR-001-000000		ALUMINUM BOTTLES/PROM SUPPLIE	388.80
045408	05-11-2010	MORGAN'S WONDERLA	102223	2 TICKETS	199-11-6499.00-001-023100		Field trip F.L.U.	10.00
			102223	2 TICKETS	199-11-6499.00-001-023100		DIDN'T USE CHECK-REIM SHARON K	-10.00
Totals for Check 045408								.00
045409	05-11-2010	NASCO	101618	589003	199-11-6399.03-101-011003		3rd grade supplies	105.45
			101618	591239	199-11-6399.03-101-011003		3rd grade supplies	1,016.90
Totals for Check 045409								1,122.35
045410	05-11-2010	CODY NEWCOMB	102249	MILEAGE	199-41-6411.00-701-099000		TRAVEL REIMBURSEMENT	60.00

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045410	05-11-2010	CODY NEWCOMB	102285	MILEAGE	199-41-6411.00-701-099000	TRAVEL REIMBURSEMENT	205.50
Totals for Check 045410							265.50
045411	05-11-2010	OFFICE DEPOT CARD P	102043	10040501402457	199-11-6399.32-001-011000	JOURNALISM	271.49
			100414	LATE FEES	199-41-6499.98-750-099000	LATE FEE/SERVICE CHARGE	51.82
Totals for Check 045411							323.31
045412	05-11-2010	CHAVILA ORTIZ	101936	REIM FP COSTS	199-41-6499.PS-750-099000	FINGERPRINT COST REIMBURSEMEN	50.20
045413	05-11-2010	POSITIVE PROMOTION	102173	03790149	199-11-6399.00-101-011000	Teacher Appreciation Gifts	431.88
045414	05-11-2010	R&R TRACTOR AND EQ	102219	95663	199-51-6249.00-999-099000	Repairs of Equipment	120.31
			102155	95662	199-51-6319.22-999-099000	Grounds Supplies	79.92
			102266	95985	199-51-6319.36-999-099000	Supplies for Fields	9.90
Totals for Check 045414							210.13
045415	05-11-2010	SARA RANZAU	100424	REIM PROPS	896-00-2190.40-001-000000	PROPS & COSTUME PIECES	144.60
045416	05-11-2010	SAN SABA CAP, INC.	100415	91605	896-00-2190.SR-001-000000	SENIOR T-SHIRTS	462.00
045417	05-11-2010	SAN SABA CAP, INC.	102216	91656	199-41-6399.99-702-099000	BOARD SHIRTS	139.86
045418	05-11-2010	SCHOOL SPECIALTY, IN	101995	208103667864	199-11-6399.00-041-021000	GT	406.12
045419	05-11-2010	SECOR EQUIPMENT CC	102206	59034	199-51-6395.00-999-099000	Equipment Under \$5000	34.38
				58761	199-51-6395.00-999-099000	INCORRECT CHARGE ON AN INVOICE	-21.95
Totals for Check 045419							12.43
045420	05-11-2010	W RALPH & HELEN A SII	100435	R531423	199-00-2110.14-000-000000	HS, OVER 65	275.00
045421	05-11-2010	ROBBIN SMITH	102278	REIM MILEAGE	199-41-6411.01-750-099000	MILEAGE FOR APRIL	87.50
045422	05-11-2010	ST LOUIS FLORIST & FF	100431	FLOWERS	896-00-2190.PA-001-000000	12 LEIS & ORCHIDS (GRADUATION)	134.00
045423	05-11-2010	STAT PADS, LLC	100416	22786	199-33-6269.00-999-099000	RENEWAL FOR ELEM AED	125.00
045424	05-11-2010	T & J ENGRAVING	102204	118	199-33-6399.99-999-099000	TROPHY FOR WINNING TEAM	25.00
045425	05-11-2010	TASB, INC.	101892	385647	199-41-6219.00-702-099000	POLICY UPDATE 87	364.55
045426	05-11-2010	TECHNICAL PERSPECT	102193	013857	224-11-6219.98-001-023000	Class program	123.42
			102193	013857	224-11-6219.98-041-023000	Class program	127.16
			102193	013857	224-11-6219.98-101-023000	Class program	123.42
Totals for Check 045426							374.00
045427	05-11-2010	TESTA	102250	MBRSHP DUES	199-13-6499.60-041-011000	MEMBERSHIP DUES - PAUL BLOOM	10.00
045428	05-11-2010	BETTY TROMM	100417	REIM - TLA ITEM	898-00-2190.68-101-000000	TLA SUPPLIES	52.00
			100418	REIM SUPPLIES	898-00-2190.68-101-000000	REIM FOR LIBRARY SUPPLIES	117.04
Totals for Check 045428							169.04
045429	05-11-2010	UCA SUMMER CAMPS	100429	CP CHEER CAM	896-00-2190.27-001-000000	CAMP DEPOSIT	685.00
045430	05-11-2010	UNIFIRST CORPORATIC	102235	8190662420	199-51-6319.00-999-099000	JANITORIAL	102.46
			102280	8190663348	199-51-6319.00-999-099000	UNIFORMS/JANITORIAL	102.46
			102235	8190662345	199-51-6319.21-999-099000	JANITORIAL	113.82
			102281	8190663275	199-51-6319.21-999-099000	JANITORIAL	113.82
			102139	8190662421	240-35-6269.00-999-099900	Aprons/Towels/Shirts	47.42
Totals for Check 045430							479.98
045431	05-11-2010	THE UNIVERSITY OF TE	102217	WKSHP-3 STUD	199-11-6499.33-001-011000	WORKSHOP	720.00
045432	05-11-2010	UPPER GUADALUPE RI	102269	1004159	199-51-6259.74-999-099000	WATER SERVICES	100.00
			102269	1004160	199-51-6259.74-999-099000	WATER SERVICES	57.00
			102269	1004183	199-51-6259.74-999-099000	WATER SERVICES	18.00

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
045432	05-11-2010	UPPER GUADALUPE RI	102269	1004193	199-51-6259.74-999-099000	WATER SERVICES	72.00
Totals for Check 045432							247.00
045433	05-11-2010	US POSTMASTER	102233	POSTAGE DUE	199-41-6398.00-750-099000	POSTAGE DUE - BULK MAILING	3.00
			102277	POSTAGE	199-41-6398.00-750-099000	BULK MAILING	204.21
Totals for Check 045433							207.21
045434	05-11-2010	WALSWORTH PUBLISHI	102254	7934	199-11-6219.33-001-011000	YEARBOOK	144.26
			100419	7934	896-00-2190.33-001-000000	PARTIAL PMT 2010 YEARBOOK	2,000.00
Totals for Check 045434							2,144.26
045435	05-11-2010	SHIRLEY A. WRIGHT	100425	REIMBURSEMEI	898-00-2190.68-101-000000	PURCHASE OF 9 REPLACEMENT BKS	40.25
045436	05-11-2010	RUSSELL ZICKLER	100430	REIMBURSEMEI	896-00-2190.76-001-000000	REIMBURSE CERTIFICATES/PATCHE	53.50
045437	05-14-2010	AMERICAN EXPRESS	100440	FCCLA COURSE	199-00-1243.00-000-000000	FOOD HANDLER COURSES	408.00
045438	05-14-2010	SHARON KIRBY	100442	REIMBURSEMEI	199-11-6499.00-001-023100	REIM TICKET PRICE-FIELD TRIP	10.82
045439	05-14-2010	RIO ENTERTAINMENT	100441	MOVIE TICKETS	199-36-6499.30-101-099000	MOVIE TICKETS-UIL PARTY	255.00
045440	05-21-2010	KIM BOLIN	100443	REIMBURSEMEI	896-00-2190.76-001-000041	REIM FOR CAKE/FLOWERS	59.97
045441	05-21-2010	LITTLE CAESAR'S PIZZA	102350	AR PIZZA PART	199-11-6499.15-001-011000	AR PIZZA PARTY	99.00
045442	05-21-2010	LOS DOS AMIGOS	100446	SENIOR BANQU	896-00-2190.SR-001-000000	SENIOR AWARDS BANQUET	850.00
045443	05-26-2010	KERRVILLE ADVERTISI	102188	INV10-1241	199-11-6399.00-101-011000	Award Plaques	200.00
			102328	INV10-1207	199-11-6399.25-001-011000	ENGRAVING-BAND AWARDS	25.40
			102328	INV10-1207	199-11-6492.25-001-011000	ENGRAVING-BAND AWARDS	94.60
Totals for Check 045443							320.00
045444	05-26-2010	AIRGAS SOUTHWEST	102310	107698628	199-11-6249.00-001-022000	MONTHLY CYLINDER RENTAL - APRI	80.40
045445	05-26-2010	AMENITY COMPUTER S	102312	353504	411-11-6399.12-101-011000	RAM CHIPS	164.00
045446	05-26-2010	ANCHORAGE PRESS PL	100859	17455R	199-11-6499.38-001-011000	ROYALTIEFOR CRANE WIFE	50.00
045447	05-26-2010	AQUA TEXAS, INC	102368	9761870701038	199-51-6259.74-999-099000	WATER SERVICES	470.34
			102368	9743120699358	199-51-6259.74-999-099000	WATER SERVICES	148.02
			102368	9753840700340	199-51-6259.74-999-099000	WATER SERVICES	53.96
			102368	9762020701052	199-51-6259.74-999-099000	WATER SERVICES	52.50
			102368	9762010701051	199-51-6259.74-999-099000	WATER SERVICES	431.72
Totals for Check 045447							1,156.54
045448	05-26-2010	ASCD	102378	430412	199-21-6499.00-999-099000	MEMBERSHIP DUES-SCOTT TURNER	105.00
045449	05-26-2010	BANDERA ELECTRIC C	102329	313033	199-51-6259.71-999-099000	ELECTRIC-WELL @ FIELD	23.41
045450	05-26-2010	BLUE BELL CREAMERIE	102275	0051114937	240-35-6341.00-999-099000	FOOD	291.60
			102275	0051115002	240-35-6341.00-999-099000	FOOD	87.48
			102275	0051115059	240-35-6341.00-999-099000	FOOD	132.03
			102275	0051115097	240-35-6341.00-999-099000	FOOD	182.61
Totals for Check 045450							693.72
045451	05-26-2010	DIANE BOLIN	102324	ELECT EXPENS	199-41-6219.00-702-099100	CONTRACTED SERVICES - ELECTION	6,527.13
045452	05-26-2010	MIKE BUTLER	102343	MILEAGE/MEAL	199-41-6419.00-702-099000	MEALS; MILEAGE; PARKING - SLI	196.00
045453	05-26-2010	BUZZIE'S BBQ	100465	MEALS FOR 37	896-00-2190.EG-001-000041	8TH GRADE RECEPTION DINNER	370.00
045454	05-26-2010	CINTAS FIRST AID & SA	100545	OF71066907	199-51-6319.20-999-099000	BUILDING SUPPLIES	199.95
045455	05-26-2010	CITY OF KERRVILLE PA	100445	7/31/10-8/1/10	896-00-2190.23-001-000000	BACK TO SCHOOL POOL PARTY-DEP	200.00

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
045456	05-26-2010	SCHOOL SPECIALTY, IN	101990	208103681532	199-11-6399.03-101-011003		3rd Grade Supplies	311.97
045457	05-26-2010	CLYDE VINCENT	102351	HOME INSTRUC	199-11-6219.00-001-024000		COMPENSATORY ED HOME INSTR	512.50
045458	05-26-2010	COMFORT TRUCK CEN	102376	2345	199-34-6249.00-999-099000		Repairs Buses Regular	439.77
045459	05-26-2010	CONSOLIDATED OFFICI	102299	583504-0	199-36-6399.99-001-091000		SUPPLIES	349.12
			102213	583487-0	199-51-6399.00-999-099000		Office Supplies	132.44
							Totals for Check 045459	481.56
045460	05-26-2010	CPISD CAFETERIA	100444	REIM FOR FOOI	898-00-2190.00-101-000000		FOOD FOR FIELD DAY	353.10
045461	05-26-2010	DELL MARKETING L.P.	102066	XDRWM8N82	199-11-6395.60-001-011000		SCIENCE	2,350.30
045462	05-26-2010	DELL MARKETING LP	102261	XDT757PT9	262-11-6399.00-001-024000		PO Created by Req: 004632	190.00
			102261	XDT757PT9	262-11-6399.00-041-024000		PO Created by Req: 004632	188.00
			102261	XDT757PT9	262-11-6399.00-101-024000		PO Created by Req: 004632	119.60
							Totals for Check 045462	497.60
045463	05-26-2010	ERIC ARMIN, INC	102092	INV0446401	199-11-6399.03-101-011003		3rd grade supplies	90.15
045464	05-26-2010	EDUCATION SERVICE C	102258	202057	199-53-6239.CO-750-099000		2 ADDITIONAL SITE VISITS	650.00
045465	05-26-2010	EDUCATIONAL PRODUC	100468	A000330922	898-00-2190.00-101-000000		FIELD DAY T-SHIRTS	1,253.00
045466	05-26-2010	NANCY ERICKSON	100461	REIMBURSEMEI	896-00-2190.31-001-000000		STUDENT MEALS-ART INSTITUTE	30.00
045467	05-26-2010	ESPECIALLY YOURS FL	102363	CORSAGES/FLC	199-11-6499.SR-001-011000		GRADUATION	110.95
045468	05-26-2010	JORGE FAJARDO	102374	1986 FORD TRU	199-51-6395.00-999-099000		Equipment Under \$5000	2,500.00
045469	05-26-2010	FERGUSON ENTERPRISE	102303	1184854	199-51-6319.20-999-099000		Building Supplies	82.80
045470	05-26-2010	FLEXILE SYSTEMS	102157	F6912	199-11-6249.12-001-011000		PO Created by Req: 004526	150.00
			102157	F6912	199-11-6249.12-003-024000		PO Created by Req: 004526	100.00
			102157	F6912	199-11-6249.12-041-011000		PO Created by Req: 004526	150.00
			102157	F6912	199-11-6249.12-101-011000		PO Created by Req: 004526	150.00
			102157	F6912	199-11-6395.12-001-011000		PO Created by Req: 004526	500.00
			102157	F6912	199-11-6395.12-041-011000		PO Created by Req: 004526	500.00
			102157	F6912	199-11-6395.12-101-011000		PO Created by Req: 004526	100.00
			102157	F6912	411-11-6399.12-001-011000		PO Created by Req: 004526	200.00
			102157	F6912	411-11-6399.12-041-011000		PO Created by Req: 004526	100.00
			102157	F6912	411-11-6399.12-101-011000		PO Created by Req: 004526	205.00
							Totals for Check 045470	2,155.00
045471	05-26-2010	FLOWERS BAKING CO.	102274	88591725	240-35-6341.00-999-099000		FOOD	57.82
			102274	88591632	240-35-6341.00-999-099000		FOOD	60.58
			102274	88591814	240-35-6341.00-999-099000		FOOD	68.06
			102274	88591814	240-35-6341.00-999-099000		FOOD	110.31
			102274	88592071	240-35-6341.00-999-099000		FOOD	51.32
			102274	88592164	240-35-6341.00-999-099000		FOOD	6.50
							Totals for Check 045471	354.59
045472	05-26-2010	FOLLETT LIBRARY RES	102030	750827F-0	199-12-6329.01-001-099000		LIBRARY	60.15
045473	05-26-2010	GANDY INK	100448	192848	896-00-2190.45-001-091000		SOFTBALL T-SHIRTS	1,200.00
045474	05-26-2010	GOLD STAR FOOD SER	102271	231780	240-35-6344.00-999-099000		COMMODITIES	100.16
045475	05-26-2010	GRAND HYATT SAN AN	102349	BUTLER	199-41-6419.00-702-099000		HOTEL ACCOMODATIONS-SLI	409.78
045476	05-26-2010	GRAND HYATT SAN AN	102348	KAISER	199-41-6419.00-702-099000		HOTEL ACCOMODATIONS-SLI	614.66
045477	05-26-2010	GRAND HYATT SAN AN	102347	PARK	199-41-6419.00-702-099000		HOTEL ACCOMODATIONS	614.66

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
045478	05-26-2010	GRUMA CORPORATION	102273	6103603905	240-35-6341.00-999-099000		FOOD	46.08
			102273	6103604000	240-35-6341.00-999-099000		FOOD	102.48
Totals for Check 045478								148.56
045479	05-26-2010	A.R. FEDELE	102314	006899	199-36-6499.98-001-091000		DISTRICT TROPHIES	930.00
045480	05-26-2010	HARCOURT OUTLINES	102055	691760	199-11-6399.00-001-011000		SUPPLIES	104.00
045481	05-26-2010	HERFF JONES, INC.	102222	434674	199-11-6499.SR-001-011000		GRADUATION	15.65
045482	05-26-2010	HERRING PRINTING CO	102045	27870	199-11-6219.32-001-011000		JOURNALISM	303.71
045483	05-26-2010	DEBORAH L. HICKS	102345	MILEAGE	199-41-6411.01-701-099000		TRAVEL REIMBURSEMENT	12.50
			102346	MILEAGE	199-41-6411.01-701-099000		TRAVEL REIMBURSEMENT/6-2-10	12.50
Totals for Check 045483								25.00
045484	05-26-2010	HIGHSMITH INC.	100458	1015507239	898-00-2190.68-101-000000		OUTSIDE BULLETIN BD FOR ELE LB	356.72
045485	05-26-2010	HILL COUNTY MUSIC	102002	215492	199-11-6249.25-001-011000		BAND	28.00
045486	05-26-2010	HOLIDAY INN AUSTIN-N	102214	2 NIGHT STAY	199-23-6399.00-101-099000		TEPSA Summer Conference	215.82
045487	05-26-2010	HOLIDAY INN LAFAYET	102386	LODGING	199-36-6411.00-001-091000		CANJUN FOOTBALL CLINIC	154.00
045488	05-26-2010	GE CAPITAL INFORMAT	102357	82125622	199-11-6269.00-001-011000		COPIER RENTAL	893.50
			102357	82125622	199-11-6269.00-041-011000		COPIER RENTAL	300.00
			102357	82125622	199-11-6269.00-101-011000		COPIER RENTAL	893.50
			102357	82125622	199-11-6269.99-101-023000		COPIER RENTAL	200.00
			102357	82125622	199-41-6269.01-750-099000		COPIER RENTAL	300.00
			102357	82125622	199-51-6269.99-999-099000		COPIER RENTAL	200.00
Totals for Check 045488								2,787.00
045489	05-26-2010	INTERQUEST DETECTIK	102358	4375	204-11-6219.00-001-024000		CANINE CONTRABAND DETECTION	210.00
045490	05-26-2010	CASEY JOHNSON	102215	MEALS/MILEAGI	199-23-6399.00-101-099000		Milage & Meals for Conference	194.00
045491	05-26-2010	JOURDANTON ISD	102388	SB GAME 5/7/10	199-36-6499.99-999-091000		SOFTBALL PLAYOFFS	256.00
045492	05-26-2010	ALLEN C. KAISER	102344	MILEAGE/MEAL	199-41-6419.00-702-099000		MEALS; MILEAGE; PARKING - SLI	264.00
045493	05-26-2010	LINDA KAISER	100447	REIM PROM CAI	896-00-2190.JR-001-000000		PROM CAKE	150.00
045494	05-26-2010	KERR COUNTY PRODU	102272	14055	240-35-6341.00-999-099000		FOOD	81.95
			102272	14635	240-35-6341.00-999-099000		FOOD	41.40
Totals for Check 045494								123.35
045495	05-26-2010	KERR SCREEN	100463	T-SHIRTS	896-00-2190.27-001-000000		CHEERLEADER T-SHIRTS	338.00
045496	05-26-2010	KERRVILLE PUBLIC UTI	102332	2919-031	199-51-6259.71-999-099000		UNDERPAYMENT OF BILL	45.00
			102352	53052	199-51-6259.71-999-099000		ATHLETIC FIELD LIGHTS	550.66
			102352	2919-033	199-51-6259.71-999-099000		ATHLETIC FIELD LIGHTS	195.79
Totals for Check 045496								791.45
045497	05-26-2010	LABATT FOOD SERVICE	100464	05118793	896-00-2190.23-001-000000		MORNING BREAK ITEMS	215.22
			100464	05184132	896-00-2190.23-001-000000		MORNING BREAK ITEMS	154.73
Totals for Check 045497								369.95
045498	05-26-2010	LITTLE CAESAR'S PIZZA	100460	25 PIZZAS	896-00-2190.SR-001-000000		PIZZA-GRADUATION PRACTICE	137.50
045499	05-26-2010	MANTEK	102200	493524	199-34-6311.00-999-099000		Fuel/Oil	377.39
045500	05-26-2010	THE MASTER TEACHER	102167	11645426	199-33-6399.99-999-099000		STAFF AWARDS	29.75
			102167	11645426	199-41-6399.PR-701-099100		STAFF AWARDS	434.10

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
045500	05-26-2010	THE MASTER TEACHER	102211	11646368	199-41-6399.PR-701-099100	RETIREMENT GIFT FOR EMPLOYEE	73.45
Totals for Check 045500							537.30
045501	05-26-2010	MATERA PAPER	102321	564524-00	199-51-6319.21-999-099000	JANITORIAL SUPPLIES	599.09
045502	05-26-2010	MATHESON TRI-GAS IN	102311	550958	199-34-6319.00-999-099000	General Supplies-Rt Buses	10.00
			102354	550849	199-51-6319.20-999-099000	Building Supplies	15.00
Totals for Check 045502							25.00
045503	05-26-2010	R C MCBRYDE OIL CO. I	102341	132755	199-34-6311.00-999-099000	Fuel/Oil	2,931.24
045504	05-26-2010	EUNICE MCCOY	102360	SVCS APR-MAY	283-11-6219.00-001-023000	Behavior specialist	450.00
			102360	SVCS APR/MAY	283-11-6219.00-101-023000	Behavior specialist	450.00
Totals for Check 045504							900.00
045505	05-26-2010	MG BUILDING MATERIA	102221	060243742	199-51-6319.20-999-099000	Building Supplies	8.38
045506	05-26-2010	MILK PRODUCTS, LP	102276	12551090	240-35-6341.00-999-099000	FOOD	313.41
			102276	12582596	240-35-6341.00-999-099000	FOOD	350.74
			102276	12460374	240-35-6341.00-999-099000	FOOD	285.87
			102276	12519776	240-35-6341.00-999-099000	FOOD	366.46
			102276	12428987	240-35-6341.00-999-099000	FOOD	304.39
			102276	12492273	240-35-6341.00-999-099000	FOOD	220.83
			102276	12610070	240-35-6341.00-999-099000	FOOD	253.70
			102276	12641539	240-35-6341.00-999-099000	FOOD	344.08
			102276	12673046	240-35-6341.00-999-099000	FOOD	280.28
			102276	12700343	240-35-6341.00-999-099000	FOOD	222.94
				12492274	240-35-6341.00-999-099000	BUY BACKS	-12.34
Totals for Check 045506							2,930.36
045507	05-26-2010	SUSAN MONTAGUE	102317	MEALS/MILEAGI	199-13-6411.55-001-022000	TRAVEL FOR TEKS TRAINING	175.00
			102317	MEALS/MILEAGI	285-13-6411.00-001-030000	TRAVEL FOR TEKS TRAINING	87.00
Totals for Check 045507							262.00
045508	05-26-2010	MORRISON SUPPLY CC	102288	47111646	199-51-6319.20-999-099000	Building Supplies	27.67
045509	05-26-2010	SABYN PARK	102342	MILEAGE/MEAL	199-41-6419.00-702-099000	MILEAGE; MEALS; PARKING - SLI	264.00
045510	05-26-2010	PLAYSCRIPTS, INC.	102122	1272537	199-11-6329.38-001-011000	THEATRE	75.00
045511	05-26-2010	POWELL & LEON, L.L.P.	102315	9054	199-41-6211.00-702-099000	LEGAL SERVICES	118.80
045512	05-26-2010	PRO TUFF	102180	inv010010158	199-36-6399.39-001-091000	FOOTBALL - EQUIPMENT	859.95
			101652	INV010004516	199-36-6399.AP-001-091000	JH ATHLETIC CLOTHES	813.78
Totals for Check 045512							1,673.73
045513	05-26-2010	TAMARA RAATZ	102327	REIMBURSEMEI	199-11-6399.25-001-011000	REIMBURSE BAND SUPPLIES	73.75
045514	05-26-2010	RENAISSANCE LEARNI	102034	INV3667454	199-12-6399.12-999-099000	AR Tests	299.00
045515	05-26-2010	RIDDELL	101832	60133101	199-36-6249.00-999-091000	HELMET RECONDITIONING/REPLACE	2,208.00
			101832	92594807	199-36-6249.00-999-091000	HELMET RECONDITIONING/REPLACE	467.00
			101833	92601128	199-36-6399.39-001-091000	FOOTBALL HELMETS/EQUIPMENT	400.00
			101833	92601128	199-36-6399.39-001-091000	FOOTBALL HELMETS/EQUIPMENT	1,920.39
Totals for Check 045515							4,995.39
045516	05-26-2010	RIVER BLUFF	100467	FACILITY RENT	896-00-2190.EG-001-000041	RENTAL FOR 8TH GRADE RECEPTION	300.00
045517	05-26-2010	SAN ANTONIO SOUND &	100459	CP3432	896-00-2190.38-001-000000	EQUIPMENT RENTAL/PURCHASE	175.00
045518	05-26-2010	ROGER SCHULTZ	100466	DJ	896-00-2190.EG-001-000041	DJ FOR 8TH GRADE RECEPTION	125.00
045519	05-26-2010	SHELL	102370	0117473	199-36-6494.99-999-091000	GAS FOR REGIONAL TRACK MEET	55.76

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
045520	05-26-2010	RAY SOLOMON	102366	REIMBURSEMEI	199-36-6499.30-001-099000		UIL-REIM FIESTA TX TICKETS	175.00
045521	05-26-2010	SPECTRUM CORPORAT	102387	CENP000	199-36-6249.00-999-091000		SCOREBOARD INSPECTION	443.25
045522	05-26-2010	SUPER DUPER PUBLIC/	102293	1558238A	224-11-6399.99-101-023000		speech supplies	98.86
			102293	1558238A	225-11-6399.00-101-023000		speech supplies	10.99
							Totals for Check 045522	109.85
045523	05-26-2010	JAN SYPHRETT	102330	STUDENT MEAL	199-11-6412.32-001-011000		MEALS FOR ILPC WORKSHOP	242.00
045524	05-26-2010	TEPSA	102212	1260849	199-23-6399.00-101-099000		Summer Conference Fees	221.00
045525	05-26-2010	TERMINIX	102377	113567	199-51-6249.98-999-099000		Contract Labor-Pest Control	430.00
045526	05-26-2010	TEXAS DEPT OF PUBLIK	102355	CR-1000-07125	199-41-6211.PS-750-099000		CRIMINAL HISTORY INQUIRIES	6.00
045527	05-26-2010	TEXAS LUTHERAN UNIV	102323	100519-2	285-13-6411.00-001-030000		AP SUMMER INST TUITION-RANZAU	500.00
045528	05-26-2010	TEXAS MULTI-CHEM, LT	100385	2010-832	199-51-6249.22-999-099000		GROUNDS REPAIR	174.10
			100370	2010-834	199-51-6249.22-999-099000		GROUNDS REPAIR	354.00
			100380	2010-833	199-51-6249.22-999-099000		GROUNDS REPAIR	341.50
			102209	2010-815	199-51-6319.36-999-099000		Supplies for Fields	428.52
							Totals for Check 045528	1,298.12
045529	05-26-2010	TRAVIS WHOLESALE FL	100462	GRADUATION	896-00-2190.SR-001-000000		ROSES/DAISIES	250.50
045530	05-26-2010	TRAVIS WHOLESALE FL	102364	FLOWERS	199-11-6499.EG-041-011000		8TH GR. PROMOTION	18.00
045531	05-26-2010	UNIFIRST CORPORATIC	102320	8190664248	199-51-6319.00-999-099000		UNIFORMS	102.46
			102362	8190665187	199-51-6319.00-999-099000		JANITORIAL/UNIFORMS	102.46
			102319	8190664174	199-51-6319.21-999-099000		JANITORIAL 5/13/2010	113.82
			102362	8190665113	199-51-6319.21-999-099000		JANITORIAL/UNIFORMS	113.82
			102375	8190663349	240-35-6269.00-999-099900		Apron/Towels/Shirts	47.72
			102375	8190664249	240-35-6269.00-999-099900		Apron/Towels/Shirts	47.72
			102375	8190665188	240-35-6269.00-999-099900		Apron/Towels/Shirts	47.72
			102375	8190666100	240-35-6269.00-999-099900		Apron/Towels/Shirts	47.72
							Totals for Check 045531	623.44
045532	05-26-2010	CLYDE VINCENT	102359	1	224-11-6219.VI-001-023000		consulting svc	120.00
045533	05-26-2010	WALMART STORE #01-	102158	02889	199-11-6399.02-101-011002		2nd grade supplies	22.32
			102049	06094	199-11-6399.55-001-022000		HOME ECO.	162.58
			100452	07473	199-33-6399.99-999-099000		WELLNESS IS THE WEIGH GC'S	400.00
			100451	00983	199-36-6399.27-001-099000		SUPPLIES	87.19
			102300	09727	199-36-6399.30-041-099000		UIL	32.22
			102064	00746	199-36-6412.30-101-099000		UIL Field Trip	58.16
			102318	05819	224-11-6399.00-001-023000		5/13 WALMART SUPPLIES FLU	19.07
			101749	00193	224-11-6399.00-001-023000		Walmart trip for F.L.U.	19.89
			101748	04280	224-11-6399.00-001-023000		trip to walmart for F.L.U.	19.56
			100456	07472	896-00-2190.31-001-000000		TAKS SNACK/WATER	86.50
			100455	01164	896-00-2190.AT-001-091000		STORAGE BINS	140.88
			100449	03053	896-00-2190.JR-001-000000		PROM SUPPLIES	209.95
			100449	05533	896-00-2190.JR-001-000000		PROM SUPPLIES	149.22
				05533	896-00-2190.JR-001-000000		RETURNED ITEMS	-21.00
			100450	03707	896-00-2190.PA-001-000000		SUPPLIES	139.92
			100453	06538	896-00-2190.PA-001-000000		PALS SUPPLIES	181.68
			100454	00405	898-00-2190.00-101-000000		SUPPLIES FOR PIZZA PARTY	28.69
			100457	09355	898-00-2190.23-101-000000		ELEM SUPPLIES	53.72
							Totals for Check 045533	1,790.55
045534	05-26-2010	WALSH, ANDERSON, BF	102313	343522	199-41-6211.00-702-099000		LEGAL SERVICES	64.50
			102313	343524	199-41-6211.00-702-099000		LEGAL SERVICES	103.00
							Totals for Check 045534	167.50

Date Run: 06-14-2010 4:19 PM
Cnty Dist: 133-901
From 05-01-2010 To 05-31-2010

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

Program: FIN1300
Page: 11 of 11
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
045535	05-26-2010	THE WINNER'S CIRCLE	100952	0910111	199-36-6399.30-001-099000		UIL	446.25
							Total For Computer Written Checks	108,593.43
							Total Checks	108,593.43

End of Report