

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
042186	11-07-2008	UTSA	900099	CROSSCOUNTF	199-36-6499.99-999-991000	REGIONAL FEE/RUNNERS	140.00
042187	11-13-2008	MARIA GUADALUPE DO	090947	SECURITY	199-36-6217.99-001-991000	SECURITY 10/24/08	105.00
042188	11-13-2008	JESUS T GARCIA JR	900105	MILEAGE	199-36-6217.98-001-991000	MILEAGE 10/11/08	22.18
042189	11-13-2008	HASTINGS ENTERTAINM	090850	656	199-11-6329.80-001-911000	BOOK	292.50
			090742	650	199-36-6399.30-001-999000	BOOKS	56.25
Totals for Check 042189							348.75
042190	11-13-2008	H E BUTT GROCERY	090745	096476	199-11-6399.55-001-922000	FOOD SUPPLIES	92.13
			090858	003571	199-33-6499.99-999-999000	MEAL FOR ADVISORY MEETING	127.63
Totals for Check 042190							219.76
042191	11-13-2008	STEPHEN HEIDENREICI	091056	STATE MEET CC	199-36-6499.99-999-991000	MEALS TEACHER	35.00
			091056	STATE MEET CC	199-36-6499.99-999-991000	MEALS STUDENT	18.00
Totals for Check 042191							53.00
042192	11-13-2008	LA QUINTA INN & SUITE	900111	CONF 30994335	199-36-6499.99-999-991000	1 RM STATE MEET	93.20
042193	11-13-2008	TRUE MASTER, INC.	091028	5105249	199-51-6319.20-999-999000	STORAGE RENTAL FOR NOVEMBER (	95.00
042206	11-14-2008	MATTHEW SCOTT ANDF	091041	OFFICIAL	199-36-6217.98-041-991000	OFFICIAL 8TH 10/30/08	30.00
			091041	OFFICIAL-FEE	199-36-6217.98-041-991000	OFFICIAL 8TH 10/30/08 - FEE	10.00
Totals for Check 042206							40.00
042207	11-14-2008	ATHLETIC SUPPLY, INC	090024	88399	199-36-6399.39-001-991000	SUPPLIES AND MATERIALS	1,850.88
			090024	88399	199-36-6399.AP-001-991000	SUPPLIES AND MATERIALS	435.44
			090024	88399	199-36-6399.AT-001-991000	SUPPLIES AND MATERIALS	435.43
Totals for Check 042207							2,721.75
042208	11-14-2008	LISA L AVANT	090920	MEALS	199-36-6411.00-001-991000	MEALS/TICKET STATE VB TOURN	105.00
			090920	TICKET-VB	199-36-6499.98-001-991000	MEALS/TICKET STATE VB TOURN	20.00
Totals for Check 042208							125.00
042209	11-14-2008	RYAN S BALSER	090922	MEALS	199-36-6411.00-001-991000	TICKET/MEALS STATE VB TOURN	105.00
			090922	MEALS	199-36-6411.00-001-991000	NOT ABLE TO ATTEND - NEW BABY	-105.00
			090922	TICKET-VB	199-36-6499.98-001-991000	TICKET/MEALS STATE VB TOURN	20.00
			090922	TICKET-VB	199-36-6499.98-001-991000	NOT ABLE TO ATTEND - NEW BABY	-20.00
Totals for Check 042209							.00
042210	11-14-2008	LOUIS J BENAVIDES	091087	OFFICIAL	199-36-6217.98-001-991000	OFFICIAL 11/7/08	55.00
			091087	OFFICIAL FEE	199-36-6217.98-001-991000	OFFICIAL 11/7/08 - FEE	10.00
Totals for Check 042210							65.00
042211	11-14-2008	BENEFICIAL INSECT CC	090649	WI08134-9.19	199-11-6399.54-001-922000	PROJECT CENTER SUPPLIES	139.00
042212	11-14-2008	BEST AUTO PARTS/P J.	090916	9860	199-11-6399.54-001-922000	SUPPLIES AND MATERIALS	53.58
			090916	9987	199-11-6399.54-001-922000	SUPPLIES AND MATERIALS	248.45
			090916	10155	199-11-6399.54-001-922000	SUPPLIES AND MATERIALS	205.45
			090916	10032	199-11-6399.54-001-922000	SUPPLIES AND MATERIALS	82.79
			090770	6980	199-34-6319.00-999-999000	October Supplies	58.51
			090770	7265	199-34-6319.00-999-999000	October Supplies	20.56
			090770	7892	199-34-6319.00-999-999000	October Supplies	80.46
			090770	8656	199-34-6319.00-999-999000	October Supplies	14.92
			090770	8926	199-34-6319.00-999-999000	October Supplies	161.11
			090770	9519	199-34-6319.00-999-999000	October Supplies	41.71
				7269	199-34-6319.00-999-999000	RETURNED ITEMS	-20.56
			090948	9520	199-51-6319.20-999-999000	V Belt for Waste Water plant	9.78
Totals for Check 042212							956.76
042213	11-14-2008	BLUE BELL CREAMERIE	090676	0051110137	240-35-6341.00-999-999000	SNACKS OCTOBER 08	112.32

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042213	11-14-2008	BLUE BELL CREAMERIE	091010	0051110240	240-35-6341.00-999-999000		SNACKS FOR MONTH OF NOVEMBER	124.56
Totals for Check 042213								236.88
042214	11-14-2008	GERALDINE BRIDGES	091045	LINESMAN	199-36-6499.99-999-991000		PLAYOFF VB LINESMAN 11/1/08	47.00
042215	11-14-2008	JANDA CASTILLO	091000	MILEAGE	199-23-6411.00-041-999000		MILEAGE	310.00
042216	11-14-2008	CITY OF KERRVILLE-EM	090976	806049	199-36-6219.98-999-991000		AMBULANCE SERVICE 10/24/08	275.00
			091077	806358	199-36-6219.98-999-991000		AMBULANCE STANDBY	275.00
Totals for Check 042216								550.00
042217	11-14-2008	CLEANING IDEAS CORF	090999	8118604	199-51-6319.21-999-999000		Custodial Supplies	344.21
042218	11-14-2008	COMFORT SUITES	090923	LODGING	199-36-6411.00-001-991000		LODGINGS STATE VB TOURN	370.58
042219	11-14-2008	CREATIVE CATALYST P	090832	CPSS101608	199-11-6399.40-001-911000		ART	211.65
042220	11-14-2008	CULLIGAN OF THE HILL	090647	200811355095	199-11-6269.25-001-911100		WATER DISPENSER	64.75
			090686	200811355095	199-11-6269.25-001-911100		DISPENSER	43.00
			091029	200811110300	199-51-6259.74-999-999000		WATER CONDITIONING ACCT 110300	279.00
			091030	200811433071	199-51-6259.74-999-999000		WATER SERVICES ACCT 433071	70.70
Totals for Check 042220								457.45
042221	11-14-2008	D&R ENTERPRISES	090925	28007	199-36-6399.30-001-999000		UIL	14.00
042222	11-14-2008	DICK BLICK	090951	7107443	199-11-6399.38-001-911000		THEATRE SUPPLIES	46.38
042223	11-14-2008	DISCOUNT MAGAZINE :	090927	1221162	199-12-6329.00-001-999000		LIBRARY	445.74
042224	11-14-2008	DRAMATIC PUBLISHING	090833	2086380	199-36-6329.94-001-999000		OAP	117.70
042225	11-14-2008	EDUCATION SERVICE C	090708	182677	199-11-6239.00-001-921000		GT SERVICES COOP	680.00
			090706	182673	199-11-6239.00-001-925000		BILINGUAL/ESL COOP	715.00
			090708	182677	199-11-6239.00-041-921000		GT SERVICES COOP	510.00
			090706	182673	199-11-6239.00-041-925000		BILINGUAL/ESL COOP	510.00
			090708	182677	199-11-6239.00-101-921000		GT SERVICES COOP	1,020.00
			090706	182673	199-11-6239.00-101-925000		BILINGUAL/ESL COOP	1,075.00
			090731	182683	199-11-6239.12-001-911100		EDUCATIONAL RESOURCES	175.00
			090731	182683	199-11-6239.12-041-911100		EDUCATIONAL RESOURCES	250.00
			090731	182683	199-11-6239.12-101-911000		EDUCATIONAL RESOURCES	500.00
			090731	182683	199-11-6239.12-101-911100		EDUCATIONAL RESOURCES	300.00
			090712	182472	199-11-6239.98-001-911000		TX GRADE BOOK	100.00
			090712	182472	199-11-6239.98-041-911000		TX GRADE BOOK	100.00
			090712	182472	199-11-6239.98-101-911000		TX GRADE BOOK	100.00
			090704	182682	199-11-6239.99-001-911000		2013 PURCHASING COOPERATIVE	304.00
			090704	182682	199-11-6239.99-041-911000		2013 PURCHASING COOPERATIVE	234.00
			090704	182682	199-11-6239.99-101-911000		2013 PURCHASING COOPERATIVE	234.00
			090704	182681	199-11-6239.99-101-911000		2013 PURCHASING COOPERATIVE	300.00
			090713	182676	199-12-6239.12-999-999000		MEDIA COOP	42.00
			090707	182674	199-31-6239.00-001-999000		COUNSELORS COOP	500.00
			090707	182674	199-31-6239.00-101-999000		COUNSELORS COOP	500.00
			090709	182679	199-33-6239.00-999-999000		NURSE COOPERATIVE	300.00
			090704	182681	199-34-6239.00-999-999100		2013 PURCHASING COOPERATIVE	125.00
			090956	182374	199-34-6239.17-999-999000		Bus Driver Drug Testing	119.00
			090704	182681	199-36-6239.00-999-991000		2013 PURCHASING COOPERATIVE	100.00
			090705	182672	199-41-6239.00-750-999000		BUSINESS MGMT COOP	1,500.00
			090704	182681	199-41-6239.00-750-999000		2013 PURCHASING COOPERATIVE	150.00
			090710	182680	199-41-6239.PR-750-999000		PERSONNEL SERVICES COOP	300.00
			090704	182681	199-51-6239.00-999-999000		2013 PURCHASING COOPERATIVE	200.00
			090711	182472	199-53-6239.00-750-923000		RSCCC-WEB HOSTED SERVICE	400.00
			090715	182073	199-53-6239.00-750-999000		STUDENT/BUSINESS/PEIMS	8,927.00
			091017	182543	199-53-6239.12-999-999000		OCT 08 T-1 PORT	385.00
			090711	182472	199-53-6239.33-999-999000		RSCCC-WEB HOSTED SERVICE	400.00
			090711	182472	199-53-6239.99-001-999000		RSCCC-WEB HOSTED SERVICE	400.00

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042225	11-14-2008	EDUCATION SERVICE C	090711	182472	199-53-6239.99-041-999000	RSCCC-WEB HOSTED SERVICE	400.00
			090711	182472	199-53-6239.99-101-999000	RSCCC-WEB HOSTED SERVICE	400.00
			090711	182472	199-53-6239.99-701-999000	RSCCC-WEB HOSTED SERVICE	1,600.00
			090711	182472	199-53-6239.99-750-999000	RSCCC-WEB HOSTED SERVICE	1,600.00
			090715	182073	199-53-6239.CO-750-999000	STUDENT/BUSINESS/PEIMS	6,301.80
			090704	182671	240-35-6239.00-999-999000	2013 PURCHASING COOPERATIVE	1,100.00
			090730	182675	411-11-6239.00-001-911000	EDUCATIONAL RESOURCES	100.00
			090731	182683	411-11-6239.00-001-911000	EDUCATIONAL RESOURCES	73.00
			090730	182675	411-11-6239.00-041-911000	EDUCATIONAL RESOURCES	64.00
			090731	182683	411-11-6239.00-041-911000	EDUCATIONAL RESOURCES	79.00
			090730	182675	411-11-6239.00-101-911000	EDUCATIONAL RESOURCES	125.00
			090731	182683	411-11-6239.00-101-911000	EDUCATIONAL RESOURCES	77.00
			090717	182498	411-11-6239.12-001-911000	VIDEO BRIDGING	200.00
			090714	182678	411-11-6239.12-001-911100	NETVISION 20 MEMBERSHIP	1,260.00
			090714	182678	411-11-6239.12-041-911100	NETVISION 20 MEMBERSHIP	1,260.00
			090714	182678	411-11-6239.12-101-911100	NETVISION 20 MEMBERSHIP	1,260.00
Totals for Check 042225							37,354.80
042226	11-14-2008	JANICE ERWIN	091016	58016	199-13-6499.00-999-999000	REIMBURSEMENT TEAM MEETING	47.99
042227	11-14-2008	DONNA EVANS	900118	REFUND	199-00-5739.01-000-900000	TUITION REFUND	198.40
042228	11-14-2008	MARY EVANS	090921	MEALS	199-36-6411.00-001-991000	TICKET/MEALS STATE VB TOURN	105.00
			090921	TICKET-VB	199-36-6499.98-001-991000	TICKET/MEALS STATE VB TOURN	20.00
Totals for Check 042228							125.00
042229	11-14-2008	FERGUSON ENTERPRISE	090826	0933478	199-51-6319.20-999-999000	Building Supplies	349.61
			090826	0935508	199-51-6319.20-999-999000	Building Supplies	9.88
			090826	0935541	199-51-6319.20-999-999000	Building Supplies	133.00
			090826	0938353	199-51-6319.20-999-999000	Building Supplies	3.78
			090826	0937467	199-51-6319.20-999-999000	Building Supplies	183.35
			090842	0915319	199-51-6319.20-999-999000	Building Supplies	101.51
			090842	0920257	199-51-6319.20-999-999000	Building Supplies	109.60
			090842	0933241	199-51-6319.20-999-999000	Building Supplies	437.05
				CM158884	199-51-6319.20-999-999000	RETURNED ITEMS	-102.51
			090830	0934905	199-51-6395.00-999-999000	Equipment	708.44
Totals for Check 042229							1,933.71
042230	11-14-2008	JAMES B. TOBIAS	091036		199-51-6319.22-999-999000	Supplies-Grounds	1,100.00
042231	11-14-2008	FIVE STAR WIRELESS	090997	001-0011726	199-11-6269.00-001-923000	CELL PHONE - SPECIAL ED	44.94
042232	11-14-2008	FLINN SCIENTIFIC	090950	1247840	199-11-6395.60-041-911000	SCIENCE	1,085.23
			090950	1247840	199-11-6399.60-041-911000	SCIENCE	106.63
Totals for Check 042232							1,191.86
042233	11-14-2008	FLOWERS BAKING CO.	090679	85930094	240-35-6341.00-999-999000	BREAD FOR OCTOBER 2008	87.32
			091012	85930176	240-35-6341.00-999-999000	BREAD FOR NOVEMBER 2008	85.69
			091012	85930254	240-35-6341.00-999-999000	BREAD FOR NOVEMBER 2008	75.83
			091012	85930349	240-35-6341.00-999-999000	BREAD FOR NOVEMBER 2008	81.29
Totals for Check 042233							330.13
042234	11-14-2008	FOXWORTH-GALBRAITH	090971	67406802	199-51-6319.20-999-999000	Equipment-Nail Gun	59.95
			090971	67406802	199-51-6395.00-999-999000	Equipment-Nail Gun	175.00
Totals for Check 042234							234.95
042235	11-14-2008	MARTIN L GARCIA JR	091084	OFFICIAL	199-36-6217.98-001-991000	OFFICIAL 11/7/08	55.00
			091084	OFFICIAL FEE	199-36-6217.98-001-991000	OFFICIAL 11/7/08 - FEE	10.00
Totals for Check 042235							65.00
042236	11-14-2008	GG CONSULTING, LLC	090984	982103	224-11-6219.00-101-923000	program server installation	300.00
042237	11-14-2008	GIRLS GOT GAME	090810	P009581801029	199-36-6399.43-001-991000	GIRLS BASKETBALL SUPPLIES	419.88

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042238	11-14-2008	GL SPORTS	090812	441681	199-36-6399.42-001-991000	BOYS BASKETBALL SUPPLIES	62.58
042239	11-14-2008	GRUMA CORPORATION	091014	6103600046	240-35-6341.00-999-999000	TORTILLAS FOR NOVEMBER 08	10.20
			091014	6103600104	240-35-6341.00-999-999000	TORTILLAS FOR NOVEMBER 08	32.64
						Totals for Check 042239	42.84
042240	11-14-2008	H E BUTT GROCERY	090822	066519	199-41-6399.99-702-999000	PO Created by Req: 000657	22.35
042241	11-14-2008	NIKI HENDERSON	091047	OFFICIAL	199-36-6499.99-999-991000	PLAYOFF VB OFFICIAL 11/1/08	182.85
042242	11-14-2008	DAVID HERNANDEZ	091044	OFFICIAL	199-36-6499.99-999-991000	PLAYOFF VB OFFICIAL 11/01/08	72.00
042243	11-14-2008	HEXCO INC.	090744	6433-1	199-36-6399.30-001-999000	UIL PRACTICE PACKETS	768.75
042244	11-14-2008	DEBORAH L. HICKS	091050	MILEAGE	199-41-6411.01-701-999000	TRAVEL REIMB. KERRVILLE	12.50
042245	11-14-2008	KVB, INC	090023	29783	199-36-6219.98-999-991200	PORTABLE POTTY RENTAL	640.00
042246	11-14-2008	HILL COUNTRY TELEPH	091008	1251600NP	199-51-6259.73-999-999000	SERVICES 634-7481	30.92
042247	11-14-2008	MARILYN S HOLLOWAY	900101	R17122	199-00-2110.14-000-900000	HOMESTEAD 2007	165.00
042248	11-14-2008	INTERQUEST DETECTIC	091078	3731	204-11-6219.00-001-924000	CANINE CONTRABAND DETECTION	210.00
042249	11-14-2008	IRON MOUNTAIN	091048	NL81633	199-11-6499.98-001-911000	DISTRICT WIDE SHREDDING	75.00
			091048	NL81633	199-11-6499.98-001-925000	DISTRICT WIDE SHREDDING	50.00
			091048	NL81633	199-11-6499.98-003-924000	DISTRICT WIDE SHREDDING	50.00
			091048	NL81633	199-11-6499.98-041-911000	DISTRICT WIDE SHREDDING	75.00
			091048	NL81633	199-11-6499.98-041-925000	DISTRICT WIDE SHREDDING	100.00
			091048	NL81633	199-11-6499.98-101-911000	DISTRICT WIDE SHREDDING	75.00
			091048	NL81633	199-11-6499.98-101-925000	DISTRICT WIDE SHREDDING	50.00
			091048	NL81633	199-21-6499.98-999-923000	DISTRICT WIDE SHREDDING	15.00
			091048	NL81633	199-21-6499.98-999-999000	DISTRICT WIDE SHREDDING	50.00
			091048	NL81633	199-23-6499.98-001-999000	DISTRICT WIDE SHREDDING	25.00
			091048	NL81633	199-23-6499.98-041-999000	DISTRICT WIDE SHREDDING	25.00
			091048	NL81633	199-23-6499.98-101-999000	DISTRICT WIDE SHREDDING	25.00
			091048	NL81633	199-31-6499.98-001-999000	DISTRICT WIDE SHREDDING	25.00
			091048	NL81633	199-31-6499.98-101-999000	DISTRICT WIDE SHREDDING	25.00
			091048	NL81633	199-34-6499.98-999-999000	DISTRICT WIDE SHREDDING	12.00
			091048	NL81633	199-36-6499.98-001-999100	DISTRICT WIDE SHREDDING	25.00
			091048	NL81633	199-41-6499.98-701-999000	DISTRICT WIDE SHREDDING	50.00
			091048	NL81633	199-41-6499.98-750-999900	DISTRICT WIDE SHREDDING	50.00
			091048	NL81633	199-51-6499.98-999-999000	DISTRICT WIDE SHREDDING	25.00
			091048	NL81633	199-53-6499.98-999-999000	DISTRICT WIDE SHREDDING	185.61
						Totals for Check 042249	1,012.61
042250	11-14-2008	DAVID B JOHNS	091083	CLOCK OPERA1	199-36-6217.98-001-991000	CLOCK OPERATOR 11/7/08	27.50
			091083	OFFICIAL	199-36-6217.98-001-991000	OFFICIAL FEE	10.00
						Totals for Check 042250	37.50
042251	11-14-2008	KERR COUNTY PRODU	091011	328403	240-35-6341.00-999-999000	PRODUCE FOR NOVEMBER 08	187.65
			091011	328791	240-35-6341.00-999-999000	PRODUCE FOR NOVEMBER 08	170.45
						Totals for Check 042251	358.10
042252	11-14-2008	KERRVILLE BUTANE CC	090957	70480	199-51-6259.72-999-999000	SERVICES	212.60
042253	11-14-2008	KERRVILLE DAILY TIME	091032	0001486	199-12-6329.00-101-999000	SUBSCRIPTION TO KDT ELEM LIB	98.55
			091003	968330	199-41-6211.00-701-999000	PUBLIC NOTICE - FIRST HEARING	117.08
						Totals for Check 042253	215.63
042254	11-14-2008	KNIGHT OFFICE SOLUT	090853	41823	199-11-6399.00-001-911000	PO Created by Req: 000681	161.95
			090853	41823	199-11-6399.00-041-911000	PO Created by Req: 000681	194.43
			090853	41823	199-11-6399.15-041-911000	PO Created by Req: 000681	41.90
			090853	41472	199-11-6399.16-001-911000	PO Created by Req: 000681	100.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
042254	11-14-2008	KNIGHT OFFICE SOLUT	090853	41823	199-11-6399.25-001-911000	PO Created by Req: 000681	84.37
			090853	41823	199-11-6399.32-001-911000	PO Created by Req: 000681	35.95
			090853	41823	199-11-6399.40-001-911000	PO Created by Req: 000681	187.80
			090853	41728	199-11-6399.60-001-911000	PO Created by Req: 000681	99.90
			090853	41823	199-11-6399.60-041-911000	PO Created by Req: 000681	104.92
			090853	41823	199-11-6399.70-041-911000	PO Created by Req: 000681	67.31
			090853	41823	199-11-6399.83-001-911100	PO Created by Req: 000681	83.80
			090853	41823	199-12-6399.00-999-999000	PO Created by Req: 000681	727.61
			090853	41823	199-21-6399.00-999-999000	PO Created by Req: 000681	52.46
			090853	41728	199-23-6399.00-001-999000	PO Created by Req: 000681	49.95
			090853	41728	199-31-6399.00-001-999000	PO Created by Req: 000681	49.95
			090853	41823	199-33-6399.00-999-999000	PO Created by Req: 000681	59.95
			090853	41823	199-36-6399.30-001-999000	PO Created by Req: 000681	62.95
			090853	41823	199-41-6399.PR-750-999000	PO Created by Req: 000681	279.80
			090853	41823	199-53-6399.00-999-999000	PO Created by Req: 000681	119.90
090853	41823	240-35-6399.00-999-999000	PO Created by Req: 000681	59.95			
Totals for Check 042254							2,624.85
042255	11-14-2008	KORNEY BOARD AIDS	090814	70894	199-36-6399.42-001-991000	BOYS BASKETBALL SUPPLIES	168.90
			090809	71087	199-36-6399.43-001-991000	GIRLS BASKETBALL SUPPLIES	446.40
Totals for Check 042255							615.30
042256	11-14-2008	RUTH KRAMER	900121	3499	199-51-6219.98-999-999000	CLEANING SCHOOL 10-1/10-6-08	480.00
042257	11-14-2008	WILLIAM OR TERRI KRE	900104	R520404	199-00-2110.14-000-900000	OVERPAYMENT 2008	93.44
042258	11-14-2008	LABATT FOOD SERVICE	091009	11044187	240-35-6341.00-999-999000	MONTH OF NOVEMBER 2008	2,440.64
			091009	11117484	240-35-6341.00-999-999000	MONTH OF NOVEMBER 2008	2,748.74
			091009	11044187	240-35-6342.00-999-999000	MONTH OF NOVEMBER 2008	235.51
			091009	11117484	240-35-6342.00-999-999000	MONTH OF NOVEMBER 2008	237.05
Totals for Check 042258							5,661.94
042259	11-14-2008	ROBERT LOCKABY	091064	fast	199-41-6499.PR-750-999000	REIMBURSEMENT FINGERPRINT COS	50.20
042260	11-14-2008	LOWE'S COMPANIES IN	090694	902119	199-34-6395.00-999-999000	Pressure washer	389.00
			090694	901125	199-34-6395.00-999-999000	Pressure washer	389.00
				901125	199-34-6395.00-999-999000	DUPLICATE BILLING	-389.00
			900100	915248	199-51-6319.20-999-999000	WASHING MACHINE PEDESTAL	187.60
			090759	901912	199-51-6319.20-999-999000	October Building Supplies	77.87
			090759	901958	199-51-6319.20-999-999000	October Building Supplies	177.90
			090759	902602	199-51-6319.20-999-999000	October Building Supplies	58.90
			090759	901148	199-51-6319.20-999-999000	October Building Supplies	110.34
			090759	901090	199-51-6319.20-999-999000	October Building Supplies	59.94
			090759	902725	199-51-6319.20-999-999000	October Building Supplies	149.41
			090629	901066	199-51-6319.20-999-999000	Building Supplies	32.50
			090629	901643	199-51-6319.20-999-999000	Building Supplies	17.94
			090629	901230	199-51-6319.20-999-999000	Building Supplies	152.12
			090629	908507	199-51-6319.20-999-999000	Building Supplies	126.86
			090702	902033	199-51-6319.20-999-999000	Building Supplies	19.80
			090702	901289	199-51-6319.20-999-999000	Building Supplies	102.19
			090702	901975	199-51-6319.20-999-999000	Building Supplies	87.88
			090702	902361	199-51-6319.20-999-999000	Building Supplies	302.45
			090702	901611	199-51-6319.20-999-999000	Building Supplies	159.89
				915247	199-51-6319.20-999-999000	STORE CREDIT	-387.60
090664	978951	199-51-6319.22-999-999000	Ground Supplies	749.76			
090930	902763	199-51-6395.00-999-999000	Equipment for trucks	501.00			
Totals for Check 042260							3,075.75
042261	11-14-2008	MASTER PLANS & DESI	900119	MP1112083	199-51-6395.54-999-999000	SUPPLIES TO BUILD DUMP TRAILER	2,780.83
042262	11-14-2008	MATERA PAPER	091038	451004-00	199-51-6319.21-999-999000	Custodial Supplies	1,503.25
			091038	450970-00	199-51-6319.21-999-999000	Custodial Supplies	173.65
Totals for Check 042262							1,676.90

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042263	11-14-2008	R C MCBRYDE OIL CO. I	091063	136594	199-34-6311.00-999-999000		Fuel	2,219.39
042264	11-14-2008	MCCOY'S BUILDING SUI	090618	4491977	199-51-6319.22-999-999000		Fence supplies	507.96
042265	11-14-2008	GEORGE R MCHORSE J	091051	SECURITY	199-36-6217.99-001-991000		SECURITY 11/7/08	105.00
042266	11-14-2008	SAM MCLARTY	091001	WRKSHP MLG	199-23-6411.00-041-999000		MILEAGE/MEALS	199.00
			091001	MEALS	199-23-6411.00-041-999000		MILEAGE/MEALS	140.00
							Totals for Check 042266	339.00
042267	11-14-2008	ALFREDO MESA	091042	OFFICIAL	199-36-6217.98-041-991000		8TH OFFICIAL 10/30/08	30.00
			091042	MILEAGE	199-36-6217.98-041-991000		8TH OFFICIAL 10/30/08	52.65
							Totals for Check 042267	82.65
042268	11-14-2008	MILK PRODUCTS, LP	090677	05287853	240-35-6341.00-999-999000		MILK/JUICE OCT 08	379.38
			091013	05359572	240-35-6341.00-999-999000		MILK FOR NOVEMBER 2008	373.40
			091013	05314854	240-35-6341.00-999-999000		MILK FOR NOVEMBER 2008	413.81
			091013	05404380	240-35-6341.00-999-999000		MILK FOR NOVEMBER 2008	264.77
			091013	05441770	240-35-6341.00-999-999000		MILK FOR NOVEMBER 2008	465.51
			091013	05471513	240-35-6341.00-999-999000		MILK FOR NOVEMBER 2008	486.51
							Totals for Check 042268	2,383.38
042269	11-14-2008	HSBC BUSINESS SOLU	091039	1111000021844€	199-11-6395.12-003-924000		Printer for Broad Horizons	199.99
			090854	1111000029174€	199-11-6395.70-001-911000		POWERLITE PROJECTOR S5	499.99
			090854	1111000029174€	199-11-6395.70-001-911000		HIGH BACK EXECUTIVE CHAIR	99.99
			090750	1111000028737€	199-11-6399.32-001-911000		JOURNALISM	264.87
			090994	1111000021923€	199-11-6399.38-001-911000		ENGLISH	41.00
			090751	1111000028736€	199-11-6399.83-001-911100		ENGLISH SUPPLIES	93.42
			090994	1111000021923€	199-11-6399.83-001-911100		ENGLISH	29.69
			091004	1111000021843€	199-41-6399.00-702-999000		OFFICE SUPPLIES/BOARD SUPPLIES	37.97
			091035	1111000010336€	199-51-6319.20-999-999000		Building Supplies	109.75
			090914	1111000018618€	224-31-6399.00-999-923000		Diagnostic supplies	327.09
							Totals for Check 042269	1,703.76
042270	11-14-2008	OMNI CORPUS CHRISTI	091002	LODGING	199-23-6411.00-041-999000		WORKSHOP	277.95
042271	11-14-2008	PEACOCK MARCHING V	090875	74819	199-11-6399.25-001-911000		BAND SHOES	139.82
042272	11-14-2008	FRANKLIN C OR ESTHE	900102	R25845	199-00-2110.14-000-900000		KCAD ADJUSTMENT	407.00
042273	11-14-2008	MONICA QUIJANO	091046	LINESMAN	199-36-6499.99-999-991000		PLAYOFF VB LINESMAN 11/1/08	47.00
042274	11-14-2008	ERNIE RANGEL III	091043	OFFICIAL	199-36-6217.98-041-991000		8TH OFFICIAL 10/30/08	30.00
			091043	OFFICIAL FEE	199-36-6217.98-041-991000		8TH OFFICIAL 10/30/08	10.00
							Totals for Check 042274	40.00
042275	11-14-2008	REXEL	090665	500334833	199-51-6319.20-999-999000		Building Supplies	528.00
			090665	500339835	199-51-6319.20-999-999000		Building Supplies	925.28
			090665	500344244	199-51-6319.20-999-999000		Building Supplies	925.28
			090729	500341169	199-51-6319.20-999-999000		Building Supplies	18.38
			090729	500340609	199-51-6319.20-999-999000		Building Supplies	48.50
			090729	500338361	199-51-6319.20-999-999000		Building Supplies	84.02
			090729	500333725	199-51-6319.20-999-999000		Building Supplies	253.63
			090729	500333702	199-51-6319.20-999-999000		Building Supplies	142.03
			090729	500338274	199-51-6319.20-999-999000		Building Supplies	95.75
			090729	500334882	199-51-6319.20-999-999000		Building Supplies	175.99
			090781	500352116	199-51-6319.20-999-999000		Building Supplies	58.53
			090781	500352197	199-51-6319.20-999-999000		Building Supplies	82.20
			090781	500352118	199-51-6319.20-999-999000		Building Supplies	165.54
					199-51-6319.20-999-999000			-.83
				500334743	199-51-6319.20-999-999000		RETURNED ITEM	-925.28
				500344139	199-51-6319.20-999-999000		RETURNED ITEM	-528.00
							Totals for Check 042275	2,049.02

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042276	11-14-2008	SUZANNA RICHARDS	090590	REIMBURSEMEI	199-41-6499	PR-750-999000	PO Created by Req: 000421	50.20
042277	11-14-2008	RENE ROBLES	091040	OFFICIAL	199-36-6217	98-041-991000	OFFICIAL 8TH 10/30/08	30.00
			091040	OFFICIAL FEE	199-36-6217	98-041-991000	OFFICIAL 8TH 10/30/08-FEE	10.00
							Totals for Check 042277	40.00
042278	11-14-2008	SANIVAC/DAVIS MFG	900120	8118604	199-51-6319	21-999-999000	CUSTODIAL SUPPLIES	344.21
			900120	8118604	199-51-6319	21-999-999000	WRONG VENDOR	-344.21
							Totals for Check 042278	.00
042279	11-14-2008	MARCUS SAUR	091082	FB OFFICIAL	199-36-6217	98-001-991000	OFFICIAL 11/7/08	55.00
			091082	DRIVER	199-36-6217	98-001-991000	DRIVER 11/7/08	63.77
							Totals for Check 042279	118.77
042280	11-14-2008	ALTON W SCHMIDT	900103	R34002	199-00-2110	14-000-900000	KCAD ADJ	237.28
			900103	R34004	199-00-2110	14-000-900000	KCAD ADJ	110.26
			900103	R34002	199-00-2110	14-000-900000	VOID PER KISD - IRENE KAISER	-237.28
			900103	R34004	199-00-2110	14-000-900000	VOID PER KISD - IRENE KAISER	-110.26
							Totals for Check 042280	.00
042281	11-14-2008	SOUTHERLAND'S	090915	024141	199-11-6399	54-001-922000	SAND FOR BLASTING TRAILER	79.40
042282	11-14-2008	KEN STOEPEL FORD, IN	090539	067774	199-51-6319	20-999-999000	REAR VIEW MIRROR-MAINTENANCE	76.99
042283	11-14-2008	STUTTERING FOUNDAT	090848	999863	225-11-6399	00-101-923000	General Supplie for Sp. therap	49.00
042284	11-14-2008	TABC	090982	FEE	199-36-6499	98-001-991000	MEMBERSHIP - LANGBEIN	30.00
042285	11-14-2008	TERMINIX	091031	105565	199-51-6249	98-999-999000	OCTOBER 08 MONTHLY PEST CONTR	230.00
042286	11-14-2008	TEXAS MULTI-CHEM, LT	090877	2008-1853	199-51-6249	22-999-999000	November-Spray princep/trimec	337.00
			090896	2008-1775	199-51-6249	22-999-999000	August-Grand Stand	323.50
			090902	2008-1921	199-51-6249	22-999-999000	November-Softball Field	748.60
			090897	2008-1922	199-51-6249	22-999-999000	November-Baseball Field	1,446.50
							Totals for Check 042286	2,855.60
042287	11-14-2008	JACK THORN	091086	OFFICIAL	199-36-6217	98-001-991000	OFFICIAL 11/7/08	55.00
			091086	OFFICIAL FEE	199-36-6217	98-001-991000	OFFICIAL 11/7/08 - FEE	10.00
							Totals for Check 042287	65.00
042288	11-14-2008	TMSCA	090852	08-0072	199-13-6499	00-001-911000	08-09 TMSCA SMALL SCHOOL MBRSH	60.00
042289	11-14-2008	MICHAEL A UNDALES	091085	OFFICIAL	199-36-6217	98-001-991000	OFFICIAL 11/7/08	55.00
			091085	OFFICIAL FEE	199-36-6217	98-001-991000	OFFICIAL 11/7/08 FEE	10.00
							Totals for Check 042289	65.00
042290	11-14-2008	UNIFIRST CORPORATIC	091065	819 0591609	199-51-6319	00-999-999000	WEEK OF 11/6/08	122.81
			091065	819 0591513	199-51-6319	21-999-999000	WEEK OF 11/6/08	124.61
			091052	8190591610	240-35-6269	00-999-999900	WEEK OF 11/06/2008	27.88
							Totals for Check 042290	275.30
042291	11-14-2008	THE UNIVERSITY OF TE	090829	09-2579	199-36-6399	30-041-999000	UIL	33.50
			090829	09-2579	199-36-6399	30-101-999000	UIL	17.00
							Totals for Check 042291	50.50
042292	11-14-2008	VERIZON BUSINESS	091060	6467150810	199-51-6259	73-999-999000	LONG DISTANCE	378.52
042293	11-14-2008	BEVERLY VINCENT	090650	REIMBURSEMEI	199-41-6499	PR-750-999000	PO Created by Req: 000485	52.20
042294	11-14-2008	WALMART STORE #01-	090806	09924	199-11-6399	00-001-923100	Field trip for FLU unite	14.93
			090806	07761	199-11-6399	00-001-923100	Field trip for FLU unite	14.20
							Totals for Check 042294	29.13

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042295	11-14-2008	WINDSTREAM	091066	125975363	199-51-6395.73-999-999000	System buy out	2,935.36
042296	11-14-2008	SUE WOOD	090919	MEALS	199-36-6411.00-001-991000	THREE DAYS MEALS/TICKET	105.00
			090919	TICKET-VB	199-36-6499.98-001-991000	THREE DAYS MEALS/TICKET	20.00
						Totals for Check 042296	125.00
042297	11-21-2008	JOE CORTEZ	090983	CLINICIAN FEE	199-11-6219.25-001-911000	BAND CLINICIAN	150.00
042298	11-21-2008	TEXAS LIBRARY ASSOC	091075	DUES & FEES	199-12-6499.00-001-999000	DUES	121.50
042299	11-21-2008	UIL STATE THEATRE DII	091074		199-11-6499.00-001-911000	FEES	40.00
042300	11-25-2008	AQUA TEXAS, INC	091115	0699358	199-51-6259.74-999-999000	SERVICES	157.41
			091115	0699358	199-51-6259.74-999-999000	SERVICES	44.20
			091115	0701038	199-51-6259.74-999-999000	SERVICES	614.14
			091145	0701052	199-51-6259.74-999-999000	SERVICES	43.45
			091145	0701051	199-51-6259.74-999-999000	SERVICES	463.80
						Totals for Check 042300	1,323.00
042301	11-25-2008	AUTO-CHLOR SERVICE	091015	2268310	199-71-6512.35-999-999000	DM LEASE AND SUPPLIES NOV 08	207.50
			091015	2268310	240-35-6342.00-999-999000	DM LEASE AND SUPPLIES NOV 08	223.01
						Totals for Check 042301	430.51
042302	11-25-2008	BANDERA ELECTRIC CO	091116	313033	199-51-6259.71-999-999000	SERVICES	22.34
042303	11-25-2008	RANDY B. BECKER	091149	OFFICIAL	199-36-6217.98-001-991000	OFFICIAL 11/14/08	80.00
042304	11-25-2008	RHONDA BIGHAM	091124	1089	224-31-6219.99-999-923000	psy. testing on student	500.00
042305	11-25-2008	BLUE BELL CREAMERIE	091010	0051110300	240-35-6341.00-999-999000	SNACKS FOR MONTH OF NOVEMBER	367.11
042306	11-25-2008	BUCKLEDOWN PUBLIS	090838	IV437784	199-11-6399.00-101-911100	TAKS-READING, WRITING MATH 4TH	370.59
			090838	IV437784	404-11-6399.15-101-911000	TAKS-READING, WRITING MATH 4TH	481.77
			090838	IV437784	404-11-6399.50-101-911000	TAKS-READING, WRITING MATH 4TH	370.59
						Totals for Check 042306	1,222.95
042307	11-25-2008	CAMP VERDE GENERAL	091130		199-41-6399.PR-701-999100	APPRECIATION - PUBLIC RELATION	25.00
042308	11-25-2008	EDUCATION SERVICE C	090803	183433	199-21-6499.00-999-923000	Registration - Director's meet	10.00
			090718	183939	411-11-6239.12-001-911000	VIDEO BRIDGING	200.00
						Totals for Check 042308	210.00
042309	11-25-2008	JANICE ERWIN	900136	REIM TRAVEL	199-41-6411.00-750-999000	NOVEMBER TRAVEL	75.00
042310	11-25-2008	FLOWERS BAKING CO.	091012	85930421	240-35-6341.00-999-999000	BREAD FOR NOVEMBER 2008	123.38
			091012	85930502	240-35-6341.00-999-999000	BREAD FOR NOVEMBER 2008	107.71
			091012	85930573	240-35-6341.00-999-999000	BREAD FOR NOVEMBER 2008	45.37
						Totals for Check 042310	276.46
042311	11-25-2008	GOLD STAR FOOD SER'	091125	188148	240-35-6342.00-999-999000	COMMODITY	69.00
042312	11-25-2008	GRUMA CORPORATION	091014	6103600160	240-35-6341.00-999-999000	TORTILLAS FOR NOVEMBER 08	10.20
			091014	6103600162	240-35-6341.00-999-999000	TORTILLAS FOR NOVEMBER 08	33.60
						Totals for Check 042312	43.80
042313	11-25-2008	STEPHEN HEIDENREICI	900134	FOOD PER DIEM	199-36-6499.98-001-991000	WORKSHOP DEC 9, 10 & 11, 2008	105.00
042314	11-25-2008	DEBORAH L. HICKS	091127	TRAVEL REIM	199-41-6411.01-701-999000	TRAVEL REIMBURSEMENT	12.50
042315	11-25-2008	ALLEN C. KAISER	091128	REIM TRAVEL	199-41-6419.00-702-999000	TRAVEL EXPENSES FOR TRAINING	60.00
042316	11-25-2008	KERR COUNTY PRODUCE	091011	329151	240-35-6341.00-999-999000	PRODUCE FOR NOVEMBER 08	165.00
			091011	329507	240-35-6341.00-999-999000	PRODUCE FOR NOVEMBER 08	88.50
						Totals for Check 042316	253.50

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042317	11-25-2008	KERRVILLE PUBLIC UTI	091147	2919-033	199-51-6259.71-999-999000	SERVICES	107.33
			091147	53052	199-51-6259.71-999-999000	SERVICES	874.67
Totals for Check 042317							982.00
042318	11-25-2008	LACEY A. KEUNE	091148	OFFICIAL	199-36-6217.98-001-991000	OFFICIAL 11/14/2008	175.30
042319	11-25-2008	MATHESON TRI-GAS IN	091091	900117	199-34-6319.00-999-999000	Cylinder Rental	117.80
042320	11-25-2008	MCCREARY, VESELKA,	900131	TAX COLLECTIC	199-00-2110.02-000-900000	OCT 08 DEL TAX COLLECTION	1,374.82
042321	11-25-2008	MIGUEL AND LEUGIM TI	091088	0151	199-34-6249.00-999-999000	Tire Repair	11.00
042322	11-25-2008	MILK PRODUCTS, LP	091013	05501466	240-35-6341.00-999-999000	MILK FOR NOVEMBER 2008	264.60
			091013	05528143	240-35-6341.00-999-999000	MILK FOR NOVEMBER 2008	396.09
			091013	05558091	240-35-6341.00-999-999000	MILK FOR NOVEMBER 2008	330.85
			091013	05615786	240-35-6341.00-999-999000	MILK FOR NOVEMBER 2008	250.82
			091013	05588325	240-35-6341.00-999-999000	MILK FOR NOVEMBER 2008	345.77
Totals for Check 042322							1,588.13
042323	11-25-2008	SOUTHWEST TX EQUIP	090932	610457	199-51-6269.36-999-999000	ICE MACHINE 327456 - DEC 08	90.00
			090932	610456	199-51-6269.36-999-999000	ICE MACHINE 282531 - DEC 08	95.00
Totals for Check 042323							185.00
042324	11-25-2008	DAN PATTON	091133	DELIVERY REIM	199-51-6499.00-999-999000	Fees and Dues	68.49
042325	11-25-2008	PITSCO	090882	3983321	199-11-6395.60-001-911000	SUPPLIES/EQUIP UNDER \$5,000	219.24
			090882	3983321	199-11-6399.60-001-911000	SUPPLIES/EQUIP UNDER \$5,000	76.36
Totals for Check 042325							295.60
042326	11-25-2008	RENAISSANCE LEARNII	091123	ESP3835397-05	199-11-6499.15-101-911000	AR 1 yr auto ESP Plus Renewal	249.00
042327	11-25-2008	HARCOURT ACHIEVE	090835	76655903	199-11-6399.15-101-911000	GRADE 1 STUDENT REFILL	1,361.69
042328	11-25-2008	SCOTT TURNER	091146	reim meal	199-13-6499.00-999-999000	MANAGER'S MEETING MEAL	45.00
042329	11-25-2008	TUSCANY SUITES CASI	900135	3 NGHTS LODGI	199-36-6499.98-001-991000	USA TRACK & FIELD CLINIC	160.23
042330	11-25-2008	UNIFIRST CORPORATIC	091104	8190592583	199-51-6319.00-999-999000	WEEK 11/13/08	122.81
			900137	8190593504	199-51-6319.00-999-999000	UNIFORMS	122.81
			091104	8190592491	199-51-6319.21-999-999000	WEEK 11/13/08	391.81
			900137	8190593410	199-51-6319.21-999-999000	JANITORIAL/MATS	124.61
			091104	8190592584	240-35-6269.00-999-999900	WEEK 11/13/08	27.88
			900137	8190593505	240-35-6269.00-999-999900	APRONS/TOWELS	57.48
Totals for Check 042330							847.40
042331	11-25-2008	HM RECEIVABLES CO L	090841	943555194	199-13-6499.83-001-911000	WORKSHOP	295.00
042332	11-25-2008	JEANNIE ZIRKEL	091110	MILEAGE	199-31-6411.00-999-923000	TRAVEL TO SA FOR DIRECTORS MTG	60.00
Total For Computer Written Checks							103,800.12
Total Checks							103,800.12

End of Report