

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044107	11-06-2009	00433	KERRVILLE ADVERTISING,	UNDISTRIBUTED	100700	INV 09-2611 199-51-6319.20-999-099000	C	Building Supplies	33.00
044108	11-06-2009	99681	ATMOS ENERGY	UNDISTRIBUTED	100094	0678202-1 199-51-6259.72-999-099000	C	SERVICES	26.85
				UNDISTRIBUTED	100094	0678203-9 199-51-6259.72-999-099000	C	SERVICES	26.85
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044109	11-06-2009	27550	BEST AUTO PARTS/P J AU	CENTER POINT HIK	100455	9206-54692 199-11-6399.54-001-022000	C	AG	79.99
				UNDISTRIBUTED	100479	9206-56720 199-34-6319.00-999-099000	C	General Supplies-Rt Buses	58.50
				UNDISTRIBUTED	100479	9206-55712 199-34-6319.00-999-099000	C	General Supplies-Rt Buses	16.96
				UNDISTRIBUTED	100479	9206-55500 199-34-6319.00-999-099000	C	General Supplies-Rt Buses	49.96
				UNDISTRIBUTED	100479	9206-55053 199-34-6319.00-999-099000	C	General Supplies-Rt Buses	24.49
				UNDISTRIBUTED	100479	9206-56713 199-34-6319.00-999-099000	C	General Supplies-Rt Buses	38.46
				UNDISTRIBUTED	100702	9206-56539 199-34-6319.00-999-099000	C	General Supplies-Rt Buses	133.88
				UNDISTRIBUTED	100479	9206-54115 199-34-6319.00-999-099000	C	General Supplies-Rt Buses	63.74
				UNDISTRIBUTED	100479	9206-54945 199-34-6319.00-999-099000	C	General Supplies-Rt Buses	14.54
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044110	11-06-2009	99740	RHONDA BIGHAM	UNDISTRIBUTED	100726	1105 224-31-6219.99-999-023000	C	evaluation reporting	100.00
044111	11-06-2009	01018	CENTER POINT FARM & RA	CENTER POINT HIK	100294	20661/20722 199-11-6395.54-001-022000	C	FFA	274.96
				CENTER POINT HIK	100294	20514 199-11-6399.54-001-022000	C	FFA	171.60
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044112	11-06-2009	00800	CITY OF KERRVILLE-EMS	UNDISTRIBUTED	100342	906365 199-36-6219.98-999-091000	C	AMBULANCE STANDBY 11	175.00
044113	11-06-2009	01796	COURTYARD PHILADELPH	CENTER POINT HIK	100778	LODGING 199-13-6411.83-001-011000	C	ENGLISH	500.00
044114	11-06-2009	99467	FRED CRUZ	CENTER POINT HIK	100815	OFF/MILEAGE 199-36-6217.98-001-091000	C	OFFICIAL 10/30/09	123.20
044115	11-06-2009	01800	CUSTOM GLASS & MIRROF	UNDISTRIBUTED	100681	763 224-31-6399.98-999-023000	C	PO Created by Req: 003030	200.00
044116	11-06-2009	84493	DEMCO	CENTER POINT EL	100684	3696998 199-12-6399.00-101-099000	C	computer mouse pads	157.58
				CENTER POINT HIK	100687	3698001 199-61-6399.00-001-099000	C	COMMUNITY ED SUPPLIE	187.47
				CENTER POINT EL	100687	3698001 199-61-6399.00-101-099000	C	COMMUNITY ED SUPPLIE	170.00
				CENTER POINT HIK	100419	3695781 224-11-6395.00-001-023000	C	desks for Denver's lab	2,443.87
Check 044116 Total:									2,958.92

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044117	11-06-2009	01822	DOUGLAS MACARTHUR HI	CENTER POINT HIK	100880	UIL FEES 199-36-6499.30-001-099000	C	UIL	84.00
044118	11-06-2009	00865	DRAMATIC PUBLISHING C	CENTER POINT HIK	100871	2090506 199-11-6499.38-001-011000	C	THEATRE	35.00
044119	11-06-2009	00541	DUMPSTER DUMPERS INC	UNDISTRIBUTED	100566	37178 199-51-6219.00-999-099000	C	TRASH PICKUP-RENTAL	707.68
044120	11-06-2009	99951	THOMAS ECKHOFF	CENTER POINT HIK	100816	OFFICIAL/RIDER 199-36-6217.98-001-091000	C	OFFICIAL 10/30/09	65.00
044121	11-06-2009	23500	EDUCATION SERVICE CTR	CENTER POINT HIK	100831	194927 199-11-6239.98-001-011000	C	CITRIX SERVICES/GRADE	75.00
				CENTER POINT HIK	100831	194927 199-11-6239.98-001-025000	C	CITRIX SERVICES/GRADE	25.00
				CENTER POINT MII	100831	194927 199-11-6239.98-041-011000	C	CITRIX SERVICES/GRADE	75.00
				CENTER POINT MII	100831	194927 199-11-6239.98-041-025000	C	CITRIX SERVICES/GRADE	25.00
				CENTER POINT EL	100831	194927 199-11-6239.98-101-011000	C	CITRIX SERVICES/GRADE	75.00
				CENTER POINT EL	100831	194927 199-11-6239.98-101-025000	C	CITRIX SERVICES/GRADE	25.00
				CENTRAL OFFICE	100831	194927 199-53-6239.00-750-023000	C	CITRIX SERVICES/GRADE	400.00
				UNDISTRIBUTED	100831	194927 199-53-6239.33-999-099000	C	CITRIX SERVICES/GRADE	400.00
				CENTER POINT HIK	100831	194927 199-53-6239.99-001-099000	C	CITRIX SERVICES/GRADE	400.00
				CENTER POINT MII	100831	194927 199-53-6239.99-041-099000	C	CITRIX SERVICES/GRADE	400.00
				CENTER POINT EL	100831	194927 199-53-6239.99-101-099000	C	CITRIX SERVICES/GRADE	800.00
				SUPERINTENDENT	100831	194927 199-53-6239.99-701-099000	C	CITRIX SERVICES/GRADE	1,600.00
				CENTRAL OFFICE	100831	194927 199-53-6239.99-750-099000	C	CITRIX SERVICES/GRADE	1,200.00
				CENTER POINT EL	100033	194608 224-13-6499.00-101-023000	C	TRAIN ING L ZARRAGA	175.00
				CENTER POINT HIK	100836	195012 411-11-6239.12-001-011000	C	Video Conferencing	200.00
Check 044121 Total:									5,875.00
044122	11-06-2009	99801	CLAY EWELL EDUCATION	CENTER POINT HIK	100862	151-1147 199-11-6499.54-001-022000	C	AG	45.00
				CENTER POINT HIK	100862	151-1216 199-11-6499.54-001-022000	C	AG	16.00
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044123	11-06-2009	99990	EWING IRRIGATION	UNDISTRIBUTED	100713	2120090-A 199-51-6319.36-999-099000	C	Supplies for Fields	227.47
044124	11-06-2009	99483	FIVE STAR WIRELESS	CENTER POINT HIK	100735	005-9011726 199-11-6269.00-001-023000	C	CELL PHONE SERVICE	44.94
044125	11-06-2009	99446	FLOWERS BAKING CO. OF	UNDISTRIBUTED	100407	38596620 240-35-6341.00-999-099000	C	BREAD FOR OCTOBER 20	20.16
044126	11-06-2009	60693	FOLLETT SOFTWARE COM	CENTER POINT HIK	100731	848895 199-12-6395.00-001-099000	C	LIBRARY	706.54

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044126	11-06-2009	60693	FOLLETT SOFTWARE COM	CENTER POINT EL	100100	847427	C	3820 BLUE TOOTH SCAN	607.54
					199-12-6395.00-101-099000				
				CENTER POINT EL	100100	847426	C	SCANNER WARRANTY	99.00
					199-12-6395.00-101-099000				
								Check 044126 Total:	1,413.08
044127	11-06-2009	01819	ELEAZAR GALINDO	CENTER POINT HIK	100817	CLOCK OPERATC	C	CLOCK OPERATOR 10/30	45.00
					199-36-6217.98-001-091000				
044128	11-06-2009	30600	GIBSON DISCOUNT CENTE	SCHOOL BOARD	100776	096416	C	SUPPLIES FOR MEETING	39.99
					199-41-6399.99-702-099000				
044129	11-06-2009	01818	FIDEL GODINA	CENTER POINT HIK	100813	OFFICIAL/RIDER	C	OFFICIAL 10/30/09	65.00
					199-36-6217.98-001-091000				
044130	11-06-2009	00538	KENNETH W. GRAHAM	CENTER POINT HIK	100814	OFFICIAL/RIDER	C	OFFICIAL 10/30/09	65.00
					199-36-6217.98-001-091000				
044131	11-06-2009	28250	HASTINGS ENTERTAINMEI	CENTER POINT HIK	100162	717	C	ENGLISH	265.02
					199-11-6399.83-001-011100				
				CENTER POINT HIK	100779	719	C	UIL	75.71
					199-36-6399.30-001-099000				
								Check 044131 Total:	340.73
044132	11-06-2009	34800	H E BUTT GROCERY	CENTER POINT HIK	100537	071879	C	FOOD/NUTRITION	64.15
					199-11-6399.55-001-022000				
				SCHOOL BOARD	100547	092155	C	BOARD MEETING MEAL	7.14
					199-41-6399.99-702-099000				
				SCHOOL BOARD	100547	088290	C	BOARD MEETING MEAL	99.59
					199-41-6399.99-702-099000				
								Check 044132 Total:	170.88
044133	11-06-2009	00340	DEBORAH L. HICKS	SUPERINTENDENT	100844	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50
					199-41-6411.01-701-099000				
044134	11-06-2009	01696	HILL COUNTRY ELECTRIC	UNDISTRIBUTED	100095	7003101-01	C	BUILDING SUPPLIES	443.90
					199-51-6319.20-999-099000				
044135	11-06-2009	01732	HILL COUNTRY TELECOMM	UNDISTRIBUTED	100796	2291200	C	Security Monitoring	346.00
					199-51-6269.52-999-099000				
044136	11-06-2009	40400	HILL COUNTRY TELEPHON	UNDISTRIBUTED	100830	1251600NP	C	SERVICE	30.95
					199-51-6259.73-999-099000				
044137	11-06-2009	00610	HOME DEPOT CREDIT SER	UNDISTRIBUTED	100727	113262	C	Building Supplies	207.96
					199-51-6319.20-999-099000				
044138	11-06-2009	01770	JOHN DEEREGOVERNMEN	UNDISTRIBUTED	100388	99179009	C	Lawn Equipment	12,831.75
					199-51-6395.22-999-099000				
044139	11-06-2009	59890	KERRVILLE BUTANE CO., II	UNDISTRIBUTED	100761	073655	C	PROPANE FOR FIELD HO	224.45
					199-51-6259.72-999-099000				
044140	11-06-2009	48100	KERRVILLE DAILY TIMES	SUPERINTENDENT	100604	974158	C	PUBLIC NOTICE PUBLISH	126.90
					199-41-6211.00-701-099000				
044141	11-06-2009	01533	KERRVILLE POOL BUILDEF	UNDISTRIBUTED	100699	15806	C	Building Supplies	42.99
					199-51-6319.20-999-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044142	11-06-2009	00555	KNIGHT OFFICE SOLUTION	CENTRAL OFFICE	100436	61769 199-41-6399.PS-750-099000	C	PRINTER SUPPLIES	453.75
044143	11-06-2009	01816	LA QUINTA INN - SAN MAR	UNDISTRIBUTED	100789	LODGING 199-51-6411.00-999-099000	D	DOES NOT NEED	-304.64
				UNDISTRIBUTED	100789	LODGING 199-51-6411.00-999-099000	C	Travel and Subsistence	304.64
								Check 044143 Total:	.00
044145	11-06-2009	00565	LAKESHORE LEARNING M	CENTER POINT HIK	100686	341379 199-11-6399.00-001-023000	C	PO Created by Req: 00303	92.72
				CENTER POINT HIK	100686	341379 199-11-6399.00-001-023100	C	PO Created by Req: 00303	554.53
								Check 044145 Total:	647.25
044146	11-06-2009	36387	LINGUI SYSTEMS, INC.	CENTER POINT EL	100698	2473951 225-11-6399.00-101-023000	C	elementary special ed class	271.80
044148	11-06-2009	00985	LOS DOS AMIGOS	CENTER POINT EL	100846	FOOD 199-11-6399.00-101-025000	C	ESL Parent Reception	47.00
				CENTER POINT EL	100846	FOOD 199-11-6399.00-101-025000	D	CHECK LOST	-47.00
								Check 044148 Total:	.00
044149	11-06-2009	36442	LOWE'S COMPANIES INC.	UNDISTRIBUTED	100490	901494 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	72.75
				UNDISTRIBUTED	100490	901634 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	24.38
				UNDISTRIBUTED	100490	901919 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	300.18
				UNDISTRIBUTED	100490	901919 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	29.52
				UNDISTRIBUTED	100490	902656 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	26.37
				UNDISTRIBUTED	100490	901889 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	128.44
				UNDISTRIBUTED	100490	901888 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	120.00
				UNDISTRIBUTED	100490	901803 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	23.88
				UNDISTRIBUTED	100490	902103 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	24.35
				UNDISTRIBUTED	100490	901669 199-51-6319.20-999-099000	C	BUILDING SUPPLIES	21.90
				UNDISTRIBUTED	100614	901014 199-51-6319.20-999-099000	C	Building Supplies	269.96
				UNDISTRIBUTED	100620	996626 199-51-6499.BT-999-099000	C	Misc BT House	421.53
								Check 044149 Total:	1,463.26
044150	11-06-2009	01307	MANTEK	UNDISTRIBUTED	100712	478967 199-34-6311.00-999-099000	C	Gasoline/Oil-Regular	682.35
044151	11-06-2009	01775	JUSTIN MARTINEZ	CENTER POINT HIK	100534	CLINICIAN FEE 199-11-6219.25-001-011000	C	BAND	250.00
044152	11-06-2009	84550	MATHESON TRI-GAS INC	CENTER POINT HIK	100794	327904 199-11-6399.54-001-022000	C	AG	85.00
				CENTER POINT HIK	100794	292449 199-11-6399.54-001-022000	C	AG	95.00

Date Run: 12-01-2009 3:04 PM
 Cnty Dist: 133-901
 From 11-01-2009 To 11-30-2009

Y-T-D Check Payments
 CENTER POINT ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 5 of 21
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044152	11-06-2009	84550	MATHESON TRI-GAS INC	UNDISTRIBUTED	100791	292569	C	General Supplies-Rt Buses	10.00
					199-34-6319.00-999-099000			Check 044152 Total:	190.00
044153	11-06-2009	84306	R C MCBRYDE OIL CO. INC	UNDISTRIBUTED	100797	131149	C	Gasoline/Oil	3,445.74
				UNDISTRIBUTED	100806	139092	C	General Supplies-Rt Buses	38.90
					199-34-6319.00-999-099000			Check 044153 Total:	3,484.64
044154	11-06-2009	70000	MILK PRODUCTS, LP	UNDISTRIBUTED	100818	10038190	C	MILK FOR NOVEMBER 2009	308.63
				UNDISTRIBUTED	100406	10010537	C	MILK FOR OCTOBER 2009	284.92
					240-35-6341.00-999-099000			Check 044154 Total:	593.55
044155	11-06-2009	00605	SOUTHWEST TX EQUIP DIS	UNDISTRIBUTED	100760	699644	C	ICE MACHINE RENTAL	90.00
				UNDISTRIBUTED	100760	699643	C	ICE MACHINE RENTAL	95.00
					199-51-6269.36-999-099000			Check 044155 Total:	185.00
044156	11-06-2009	01821	MUNICIPAL SERVICES BUF	CENTER POINT HIK	100097	A97123	C	TOLL CHARGES-GREENH	4.00
				CENTER POINT HIK	100097	A97124	C	TOLL CHARGES-GREENH	3.40
					199-11-6412.54-001-022000			Check 044156 Total:	7.40
044157	11-06-2009	00002	NATIONAL FFA ORGANIZA	CENTER POINT HIK	100292	OE-492028	C	FFA	32.00
				CENTER POINT HIK	100292	OE-492029	C	FFA	239.25
					199-11-6399.54-001-022000			Check 044157 Total:	271.25
044158	11-06-2009	01606	CODY NEWCOMB	SUPERINTENDENT	100477	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00
					199-41-6411.00-701-099000				
044159	11-06-2009	01797	NIMCO INC.	CENTER POINT MII	100653	393751	C	PO Created by Req: 00300	150.15
				CENTER POINT EL	100664	393465	C	Red Ribbon Week Supplies	257.40
					204-11-6399.00-101-024000			Check 044159 Total:	407.55
044160	11-06-2009	99505	DAVID NORTON	CENTER POINT MII	100810	OFFICIAL/MILEAG	C	OFFICIAL 10/22/09	75.60
					199-36-6217.98-041-091000				
044161	11-06-2009	36388	POSITIVE PROMOTIONS, IN	CENTER POINT HIK	100663	03626987	C	PO Created by Req: 00300	187.85
				CENTER POINT EL	100665	03625234	C	Red Ribbon Supplies	68.40
					204-11-6399.00-101-024000			Check 044161 Total:	256.25
044162	11-06-2009	45679	R&R TRACTOR AND EQUIP	UNDISTRIBUTED	100692	89641	C	PO Created by Req: 00300	252.63
					199-51-6319.22-999-099000				
044163	11-06-2009	01724	TAMARA RAATZ	CENTER POINT HIK	100829	REIM SUPPLIES	C	REIMBURSE EMER SUPP	214.05
					199-11-6399.25-001-011000				
044165	11-06-2009	01620	SAMUEL FRENCH, INC	CENTER POINT HIK	100870	773779	C	THEATRE	125.00
					199-11-6499.38-001-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044166	11-06-2009	00731	SAN SABA CAP, INC.	SUPERINTENDENT	100509	90307 199-41-6399.PR-701-099100	C	SHIRTS FOR ADMIN	143.88
044167	11-06-2009	63100	SANTEX TRUCK CENTER L	UNDISTRIBUTED	100544	1154482 199-34-6319.00-999-099000	C	General Supplies-buses	226.60
				UNDISTRIBUTED	100552	1155386 199-34-6319.00-999-099000	C	GENERAL SUPPLIES-RT E	59.45
				UNDISTRIBUTED	100703	1158042 199-34-6319.00-999-099000	C	General Supplies-Rt. Buses	42.94
Check 044167 Total:									328.99
044168	11-06-2009	01094	MARK SAWYER	CENTER POINT MII	100809	OFFICIAL/RIDER 199-36-6217.98-041-091000	C	OFFICIAL 10/22/09	35.00
044169	11-06-2009	99497	ROGER SCHULTZ	CENTER POINT MII	100808	OFFICIAL/RIDER 199-36-6217.98-041-091000	C	OFFICIAL 10/22/09	35.00
044170	11-06-2009	13000	SOUTH TEXAS WASTEWAT	UNDISTRIBUTED	100795	S30510 199-51-6249.74-999-099000	C	Repairs-Plumbing Water	472.50
				UNDISTRIBUTED	100728	S30476 199-51-6319.22-999-099000	C	Supplies-Grounds	40.00
Check 044170 Total:									512.50
044171	11-06-2009	00818	SOUTHEASTERN AUDIO VI	CENTER POINT HIK	100542	75225 199-11-6395.50-001-011000	C	MATH	1,101.20
044173	11-06-2009	00708	TAGT CONFERENCE 2009	CENTER POINT MII	100838	CONFERENCE FE 199-13-6499.00-041-021000	C	GT	309.00
044174	11-06-2009	75711	TCASE	UNDISTRIBUTED	100774	985072 224-31-6399.00-999-023000	C	Sp Ed Directoris	40.00
044175	11-06-2009	00780	TEEX-EUPWTI	UNDISTRIBUTED	100520	JB7160597 199-51-6499.00-999-099000	C	FEES AND DUES	225.00
044176	11-06-2009	11818	TERMINIX	UNDISTRIBUTED	100675	TC RNWL-COMM 199-51-6249.98-999-099000	C	Pest Control	265.00
044177	11-06-2009	00863	TETA, INC.	CENTER POINT HIK	100800	REGISTRATION 199-11-6499.38-001-011000	C	STUDENT CONFERENCE	1,595.00
				CENTER POINT HIK	100799	REGISTRATION 199-13-6499.38-001-011000	C	CONVENTION FEES	350.00
Check 044177 Total:									1,945.00
044178	11-06-2009	99561	TEXAS COMMISSION ON E	UNDISTRIBUTED	100805	EXAM FEE 199-51-6499.00-999-099000	C	Fees and dues	111.00
044179	11-06-2009	84334	TEXAS MUSIC EDUCATOR:	CENTER POINT HIK	100782	CONVENTION FEI 199-13-6499.25-001-011000	C	BAND	50.00
044180	11-06-2009	00036	TRACTOR SUPPLY CREDIT	UNDISTRIBUTED	100618	504504000175186 199-34-6319.00-999-099000	C	General Supplies	129.95
				UNDISTRIBUTED	100618	504504000181186 199-34-6319.00-999-099000	C	General Supplies	79.99
				UNDISTRIBUTED	100400	504504000181186 199-34-6319.00-999-099000	C	General Supplies	299.99
Check 044180 Total:									509.93
044181	11-06-2009	00233	TUNE-IN	CENTER POINT MII	100454	930778 199-36-6399.30-041-099000	C	MS UIL	36.95

Date Run: 12-01-2009 3:04 PM
 Cnty Dist: 133-901
 From 11-01-2009 To 11-30-2009

Y-T-D Check Payments
 CENTER POINT ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 7 of 21
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044181	11-06-2009	00233	TUNE-IN	CENTER POINT EL	100589	930784 199-36-6399.30-101-099000	C	UIL Supplies	79.95
Check 044181 Total:									116.90
044182	11-06-2009	84588	UNIFIRST CORPORATION	UNDISTRIBUTED	100803	8190638540 199-51-6319.00-999-099000	C	WEEK OF 10/29/2009	115.00
				UNDISTRIBUTED	100803	8190638462 199-51-6319.21-999-099000	C	WEEK OF 10/29/2009	82.02
				UNDISTRIBUTED	100510	8190638541 240-35-6269.00-999-099900	C	APRONS/TOWELS - OCT (51.99
Check 044182 Total:									249.01
044183	11-06-2009	01301	UNIVERSITY OF TEXAS AT CENTER POINT EL		100587	10-2276 199-36-6399.30-101-099000	C	UIL Materials	68.00
044184	11-06-2009	36459	UPPER GUADALUPE RIVEF	UNDISTRIBUTED	100863	0910170 199-51-6259.74-999-099000	C	WATER SERVICES	50.00
044185	11-06-2009	01409	UTSA	CENTER POINT HIK	100825	CC FEES 199-36-6499.98-001-091000	C	REG CROSS COUNTRY	160.00
044186	11-06-2009	99627	WHEATCRAFT, INC	UNDISTRIBUTED	100546	62054 199-51-6319.22-999-099000	C	SUPPLIES-GROUNDS	41.25
				UNDISTRIBUTED	100755	62070 199-51-6319.22-999-099000	C	FILL IN FOR WASTEWATE	1,454.86
Check 044186 Total:									1,496.11
044187	11-06-2009	00364	JIM WILLANS	UNDISTRIBUTED	100787	MEALS/MILES 199-51-6411.00-999-099000	D	WILL NOT ATTEND	-60.00
				UNDISTRIBUTED	100787	MEALS/MILES 199-51-6411.00-999-099000	C	Travel and Subsistence	60.00
Check 044187 Total:									.00
044188	11-06-2009	01347	STEWART WINN	UNDISTRIBUTED	100788	MEALS/MILEAGE 199-51-6411.00-999-099000	D	WILL NOT ATTEND	-60.00
				UNDISTRIBUTED	100788	MEALS/MILEAGE 199-51-6411.00-999-099000	C	Travel and Subsistence	60.00
Check 044188 Total:									.00
044189	11-06-2009	00539	THOMAS E. WOODARD	CENTER POINT HIK	100812	OFFICIAL/RIDER 199-36-6217.98-001-091000	C	OFFICIAL 10/30/09	65.00
044190	11-12-2009	80450	US POSTMASTER	CENTER POINT HIK	100892	ATHL MAILERS 199-36-6499.98-001-091000	C	BULK MAILING	239.05
044192	11-13-2009	00985	LOS DOS AMIGOS	CENTER POINT EL	100113	BREAKSFAST 199-11-6399.00-101-025000	C	BREAKFAST	47.00
044193	11-13-2009	75363	AMERICAN EXPRESS	CENTER POINT EL	100626	373277255012000 199-23-6499.00-101-099000	C	REG - LEGAL DIGEST COI	154.00
044196	11-13-2009	38985	CULLIGAN OF THE HILL CC	UNDISTRIBUTED	100893	200910110300 199-51-6259.74-999-099000	C	WATER SOFTNING	291.75
				UNDISTRIBUTED	100893	200910355095 199-51-6259.74-999-099000	C	WATER SOFTNING	76.65
				UNDISTRIBUTED	100893	200910433071 199-51-6259.74-999-099000	C	WATER SOFTNING	52.85
Check 044196 Total:									421.25

Date Run: 12-01-2009 3:04 PM
 Cnty Dist: 133-901
 From 11-01-2009 To 11-30-2009

Y-T-D Check Payments
 CENTER POINT ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 8 of 21
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044197	11-13-2009	00814	DELL MARKETING LP	UNDISTRIBUTED	100743	XDFN9K2T8 224-31-6399.00-999-023000	C	Ink for Special Ed. Printer	133.96
044198	11-13-2009	99646	FAMILY SPORTS CENTER	CENTER POINT HIK	100426	6447 199-11-6499.00-001-023100	C	PO Created by Req: 00277!	11.00
044199	11-13-2009	01140	STEPHEN HEIDENREICH	CENTER POINT HIK	100925	MEALS 199-36-6411.00-001-091000	C	LUNCHES FOR CROSS C	35.00
				UNDISTRIBUTED	100925	MEALS 199-36-6412.99-999-091000	C	LUNCHES FOR CROSS C	22.00
Check 044199 Total:									57.00
044201	11-13-2009	99551	SAM MCLARTY	UNDISTRIBUTED	100896	MEALS & MILEAG 199-51-6411.00-999-099000	C	Travel and Subsistence	132.00
044202	11-13-2009	01704	J.W. PEPPER MUSIC	CENTER POINT HIK	100456	05548737 199-11-6399.25-001-011000	C	BAND	274.99
				CENTER POINT MII	100460	05548738 199-11-6399.25-041-011000	C	BAND	307.99
Check 044202 Total:									582.98
044205	11-13-2009	83228	SUE WOOD	CENTER POINT HIK	100109	MEALS 199-36-6411.00-001-091000	C	MEALS CROSS COUNTRY	35.00
044208	11-20-2009	00433	KERRVILLE ADVERTISING,	CENTER POINT EL	100879	INV 09-2919 199-11-6399.00-101-011000	C	Name Plate	8.00
				CENTER POINT EL	100879	INV 09-2919 199-11-6399.00-101-011000	C	VOID-PRINT CHKS 8.00	.00
Check 044208 Total:									8.00
044209	11-20-2009	01793	ALL IN ONE MOBILITY	CENTER POINT HIK	100697	9610 199-11-6399.00-001-023000	C	to fix shower in FLU unit	45.50
				CENTER POINT HIK	100697	9610 199-11-6399.00-001-023000	C	VOID-PRINT CHKS 45.50	.00
				CENTER POINT HIK	100697	9610 224-11-6399.00-001-023000	C	to fix shower in FLU unit	45.50
				CENTER POINT HIK	100697	9610 224-11-6399.00-001-023000	C	VOID-PRINT CHKS 45.50	.00
Check 044209 Total:									91.00
044210	11-20-2009	10675	ALLEN L. WALKER	CENTRAL OFFICE	100659	1271 199-41-6399.PS-750-099000	C	VOID-PRINT CHKS 238.00	.00
				CENTRAL OFFICE	100659	1271 199-41-6399.PS-750-099000	C	STAFF GREETING CARDS	238.00
Check 044210 Total:									238.00
044211	11-20-2009	12300	AQUA TEXAS, INC	UNDISTRIBUTED	100976	9753840700340 199-51-6259.74-999-099000	C	VOID-PRINT CHKS 53.60	.00
				UNDISTRIBUTED	100976	9762010701051 199-51-6259.74-999-099000	C	SERVICES	418.95
				UNDISTRIBUTED	100976	9762020701052 199-51-6259.74-999-099000	C	VOID-PRINT CHKS 63.07	.00
				UNDISTRIBUTED	100976	9743120699358 199-51-6259.74-999-099000	C	VOID-PRINT CHKS 152.04	.00
				UNDISTRIBUTED	100976	9762010701051 199-51-6259.74-999-099000	C	VOID-PRINT CHKS 418.95	.00
				UNDISTRIBUTED	100976	9762020701052 199-51-6259.74-999-099000	C	SERVICES	63.07
				UNDISTRIBUTED	100976	9753840700340 199-51-6259.74-999-099000	C	SERVICES	53.60

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044211	11-20-2009	12300	AQUA TEXAS, INC	UNDISTRIBUTED	100976	9743120699358	C	SERVICES	152.04
				UNDISTRIBUTED	100976	9761870701038	C	SERVICES	499.88
				UNDISTRIBUTED	100976	9761870701038	C	VOID-PRINT CHKS	499.88
								Check 044211 Total:	1,187.54
044212	11-20-2009	99644	BANDERA ELECTRIC COOP	UNDISTRIBUTED	100975	313033	C	WELL STONELEIGH RD	21.01
				UNDISTRIBUTED	100975	313033	C	VOID-PRINT CHKS	21.01
								Check 044212 Total:	21.01
044213	11-20-2009	00821	BIO CORPORATION	CENTER POINT HIK	100592	132722	C	SCIENCE	571.58
				CENTER POINT HIK	100592	133360	C	SCIENCE	47.81
				CENTER POINT HIK	100592	133360	C	VOID-PRINT CHKS	47.81
				CENTER POINT HIK	100592	132722	C	VOID-PRINT CHKS	571.58
								Check 044213 Total:	619.39
044214	11-20-2009	01081	JAMES L BLAIR	CENTER POINT HIK	100890	OFFICIAL/FEE	C	VOID-PRINT CHKS	45.00
				CENTER POINT HIK	100890	OFFICIAL/FEE	C	OFFICIAL 11/5/09	45.00
				CENTER POINT MII	100890	OFFICIAL/FEE	C	OFFICIAL 11/5/09	30.00
				CENTER POINT MII	100890	OFFICIAL/FEE	C	VOID-PRINT CHKS	30.00
								Check 044214 Total:	75.00
044215	11-20-2009	00676	EVERETTE BOYCE	CENTER POINT HIK	100887	OFFICIAL/FEE	C	VOID-PRINT CHKS	45.00
				CENTER POINT HIK	100887	OFFICIAL/FEE	C	OFFICIAL 11/5/09	45.00
				CENTER POINT MII	100887	OFFICIAL/FEE	C	VOID-PRINT CHKS	30.00
				CENTER POINT MII	100887	OFFICIAL/FEE	C	OFFICIAL 11/5/09	30.00
								Check 044215 Total:	75.00
044216	11-20-2009	00139	JANDA CASTILLO	CENTER POINT HIK	100930	REIMBURSEMENT	C	TRAVEL	80.00
				CENTER POINT HIK	100930	REIMBURSEMENT	C	VOID-PRINT CHKS	80.00
								Check 044216 Total:	80.00
044217	11-20-2009	01730	CHALK'S TRUCK PARTS, IN	UNDISTRIBUTED	100798	609300	C	General Supplies-Rt Buses	55.65
				UNDISTRIBUTED	100798	609300	C	VOID-PRINT CHKS	55.65
								Check 044217 Total:	55.65
044218	11-20-2009	01703	CLARK SECURITY PRODU	UNDISTRIBUTED	100524	DA27724701	C	BUILDING SUPPLIES	180.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044218	11-20-2009	01703	CLARK SECURITY PRODU	UNDISTRIBUTED	100524	DA27724701	C	VOID-PRINT CHKS 180.00	.00
					199-51-6319.20-999-099000			Check 044218 Total:	180.00
044219	11-20-2009	00703	COMWARE	CENTER POINT HIK	100875	116889	C	VOID-PRINT CHKS 900.00	.00
					199-11-6269.12-001-011000				
				CENTER POINT HIK	100875	116889	C	PO Created by Req: 00323	900.00
					199-11-6269.12-001-011000				
				BROAD HORIZONS	100875	116889	C	VOID-PRINT CHKS 900.00	.00
					199-11-6269.12-003-024000				
				BROAD HORIZONS	100875	116889	C	PO Created by Req: 00323	900.00
					199-11-6269.12-003-024000				
				CENTER POINT MII	100875	116889	C	VOID-PRINT CHKS 225.00	.00
					199-11-6269.12-041-011000				
				CENTER POINT MII	100875	116889	C	PO Created by Req: 00323	225.00
					199-11-6269.12-041-011000				
				CENTER POINT EL	100875	116889	C	PO Created by Req: 00323	900.00
					199-11-6269.12-101-011000				
				CENTER POINT EL	100875	116889	C	VOID-PRINT CHKS 900.00	.00
					199-11-6269.12-101-011000				
								Check 044219 Total:	2,925.00
044220	11-20-2009	01488	JOE CORTEZ	CENTER POINT HIK	100588	CLINICIAN	C	BAND	200.00
					199-11-6219.25-001-011000				
				CENTER POINT HIK	100588	CLINICIAN	C	VOID-PRINT CHKS 200.00	.00
					199-11-6219.25-001-011000				
								Check 044220 Total:	200.00
044221	11-20-2009	21021	CURTIS COMPANY	CENTER POINT MII	100289	0108321-IN	C	MATH	76.50
					199-11-6399.50-041-011000				
				CENTER POINT MII	100289	0108321-IN	C	VOID-PRINT CHKS 76.50	.00
					199-11-6399.50-041-011000				
								Check 044221 Total:	76.50
044222	11-20-2009	01749	DATA MANAGEMENT INC.	CENTER POINT EL	100847	1273380	C	VOID-PRINT CHKS 121.15	.00
					199-23-6399.00-101-099000				
				CENTER POINT EL	100847	1273380	C	Vistor Passes	121.15
					199-23-6399.00-101-099000				
								Check 044222 Total:	121.15
044223	11-20-2009	01489	DISCOUNT SCHOOL SUPPI	CENTER POINT EL	100873	D11560040101	C	Pre-K Supplies	134.65
					199-11-6399.00-101-0300PK				
				CENTER POINT EL	100873	D11560040101	C	VOID-PRINT CHKS 134.65	.00
					199-11-6399.00-101-0300PK				
								Check 044223 Total:	134.65
044224	11-20-2009	23500	EDUCATION SERVICE CTR	CENTER POINT HIK	100899	195424	C	PURCHASING COOP-2009	175.00
					199-11-6239.00-001-021000				
				CENTER POINT HIK	100904	195430	C	G/T SERVICES COOP 09-1	1,000.00
					199-11-6239.00-001-021000				
				CENTER POINT HIK	100901	195427	C	BILINGUAL/ESL COMMITM	750.00
					199-11-6239.00-001-025000				
				CENTER POINT MII	100904	195430	C	G/T SERVICES COOP 09-1	550.00
					199-11-6239.00-041-021000				
				CENTER POINT MII	100901	195427	C	BILINGUAL/ESL COMMITM	550.00
					199-11-6239.00-041-025000				
				CENTER POINT EL	100904	195430	C	G/T SERVICES COOP 09-1	1,500.00
					199-11-6239.00-101-021000				
				CENTER POINT EL	100901	195427	C	BILINGUAL/ESL COMMITM	1,000.00
					199-11-6239.00-101-025000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044224	11-20-2009	23500	EDUCATION SERVICE CTR	CENTER POINT HIK	100908	195426	C	EDUCATIONAL RESOURC	634.00
					199-11-6239.11-001-011000				
				CENTER POINT MII	100908	195426	C	EDUCATIONAL RESOURC	138.00
					199-11-6239.11-041-011000				
				CENTER POINT HIK	100272	195434	C	DKC renewal	165.22
					199-11-6239.12-001-011100				
				CENTER POINT MII	100272	195434	C	DKC renewal	133.55
					199-11-6239.12-041-011100				
				CENTER POINT EL	100272	195434	C	DKC renewal	244.83
					199-11-6239.12-101-011100				
				CENTER POINT HIK	100899	195424	C	PURCHASING COOP-200	100.00
					199-11-6239.99-001-011000				
				CENTER POINT HIK	100899	195424	C	PURCHASING COOP-200	50.00
					199-11-6239.99-001-025000				
				CENTER POINT MII	100899	195424	C	PURCHASING COOP-200	75.00
					199-11-6239.99-041-011000				
				CENTER POINT MII	100899	195424	C	PURCHASING COOP-200	37.50
					199-11-6239.99-041-025000				
				CENTER POINT EL	100899	195424	C	PURCHASING COOP-200	75.00
					199-11-6239.99-101-025000				
				UNDISTRIBUTED	100907	195432	C	09-10 COMMITMENTS	44.00
					199-12-6239.12-999-099000				
		00007	LINETTE ESPINOZA	CENTER POINT MII	100839	MEALS	C	VOID-PRINT CHKS 105.00	.00
					199-13-6411.00-041-021000				
		23500	EDUCATION SERVICE CTR	UNDISTRIBUTED	100155	196368	C	work shop	30.00
					199-21-6499.00-999-099000				
				CENTER POINT HIK	100903	195429	C	COUNSELOR COOP 09-10	500.00
					199-31-6239.00-001-099000				
				CENTER POINT MII	100903	195429	C	COUNSELOR COOP 09-10	250.00
					199-31-6239.00-041-099000				
				CENTER POINT EL	100903	195429	C	COUNSELOR COOP 09-10	250.00
					199-31-6239.00-101-099000				
				UNDISTRIBUTED	100905	195431	C	NURSE COOP 09-10	300.00
					199-33-6239.00-999-099000				
				UNDISTRIBUTED	100917	195351	C	Bus Driver Certification	170.00
					199-34-6239.00-999-099000				
				UNDISTRIBUTED	100899	195424	C	PURCHASING COOP-200	100.00
					199-34-6239.00-999-099100				
				UNDISTRIBUTED	100899	195424	C	PURCHASING COOP-200	50.00
					199-36-6239.00-999-091000				
				CENTRAL OFFICE	100902	195428	C	BUSINESS MGMT COOP (1,750.00
					199-41-6239.00-750-099000				
				CENTRAL OFFICE	100899	195424	C	PURCHASING COOP-200	75.00
					199-41-6239.99-750-099000				
				SUPERINTENDENT	100898	195423	C	COMMITMENT FOR 2009-	1,398.00
					199-41-6239.PS-701-099000				
				UNDISTRIBUTED	100899	195424	C	PURCHASING COOP-200	137.50
					199-51-6239.00-999-099000				
				UNDISTRIBUTED	100962	196636	C	OCT 09 T-1 LINE	395.50
					199-53-6239.12-999-099000				
				UNDISTRIBUTED	100900	195425	C	FOOD PURCHASING COC	1,100.00
					240-35-6239.00-999-099000				
				CENTER POINT HIK	100907	195432	C	09-10 COMMITMENTS	479.00
					411-11-6239.00-001-011000				
				CENTER POINT MII	100907	195432	C	09-10 COMMITMENTS	359.00
					411-11-6239.00-041-011000				
				CENTER POINT EL	100907	195432	C	09-10 COMMITMENTS	691.04
					411-11-6239.00-101-011000				
				CENTER POINT HIK	100907	195432	C	09-10 COMMITMENTS	115.00
					411-11-6239.11-001-011000				
				CENTER POINT MII	100907	195432	C	09-10 COMMITMENTS	110.00
					411-11-6239.11-041-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044224	11-20-2009	23500	EDUCATION SERVICE CTR	CENTER POINT EL	100907	195432	C	09-10 COMMITMENTS	125.00
						411-11-6239.11-101-011000			
				CENTER POINT HIK	100848	196581	C	Video Conferencing	200.00
						411-11-6239.12-001-011000			
				CENTER POINT HIK	100906	195433	C	NETVISION MEMBERSHIP	1,260.00
						411-11-6239.12-001-011100			
				CENTER POINT MII	100906	195433	C	NETVISION MEMBERSHIP	1,260.00
						411-11-6239.12-041-011100			
				CENTER POINT EL	100906	195433	C	NETVISION MEMBERSHIP	1,260.00
						411-11-6239.12-101-011100			
Check 044224 Total:									19,587.14
044225	11-20-2009	00007	LINETTE ESPINOZA	CENTER POINT MII	100839	MEALS	C	GT CONF.	105.00
						199-13-6411.00-041-021000			
		09127	FLEXILE SYSTEMS	CENTRAL OFFICE	100680	F6717J	C	VOID-PRINT CHKS 1000.0	.00
						199-53-6219.00-750-099000			
Check 044225 Total:									105.00
044226	11-20-2009	84563	FOLLETT LIBRARY RESOU	CENTER POINT EL	100682	642230F-3	C	VOID-PRINT CHKS 87.66	.00
						199-11-6399.00-101-025000			
				CENTER POINT HIK	100801	649467F-0	C	VOID-PRINT CHKS 259.93	.00
						199-12-6399.00-001-099000			
		09127	FLEXILE SYSTEMS	CENTRAL OFFICE	100680	F6717J	C	Network Support	1,000.00
						199-53-6219.00-750-099000			
Check 044226 Total:									1,000.00
044227	11-20-2009	01545	GUADALUPE NATIONAL BA		100118	CD	C	VOID-PRINT CHKS 250000	.00
						199-00-1101.00-000-000000			
		84563	FOLLETT LIBRARY RESOU	CENTER POINT EL	100682	642230F-3	C	Elem. Library Books	87.66
						199-11-6399.00-101-025000			
				CENTER POINT HIK	100801	649467F-0	C	AV SUPPLIES	259.93
						199-12-6399.00-001-099000			
Check 044227 Total:									347.59
044228	11-20-2009	01545	GUADALUPE NATIONAL BA		100118	CD	C	PURCHASE 3 MO CD @ .8	250,000.00
						199-00-1101.00-000-000000			
		01172	CHUCK HAM	CENTER POINT MII	100993	OFFICIAL/RIDER	C	VOID-PRINT CHKS 85.00	.00
						199-36-6217.98-041-091000			
Check 044228 Total:									250,000.00
044229	11-20-2009	01365	HIGH SCHOOL MUSIC SER	CENTER POINT HIK	100780	317231	C	VOID-PRINT CHKS 28.00	.00
						199-11-6399.25-001-011000			
		01172	CHUCK HAM	CENTER POINT MII	100993	OFFICIAL/RIDER	C	OFFICIAL 11/16/09	85.00
						199-36-6217.98-041-091000			
Check 044229 Total:									85.00
044230	11-20-2009	00340	DEBORAH L. HICKS	SCHOOL BOARD	100738	MEALS/MILEAGE	C	TRAVEL REIMBURSEMEN	238.50
						199-41-6411.00-702-099000			
		01732	HILL COUNTRY TELECOMM	UNDISTRIBUTED	100932	2291200	C	VOID-PRINT CHKS 120.00	.00
						199-51-6269.52-999-099000			
Check 044230 Total:									238.50
044231	11-20-2009	01365	HIGH SCHOOL MUSIC SER	CENTER POINT HIK	100780	317231	C	BAND	28.00
						199-11-6399.25-001-011000			
044232	11-20-2009	00787	INGRAM READY MIX INC	CENTER POINT HIK	100883	3101924	C	VOID-PRINT CHKS 246.25	.00
						199-11-6399.54-001-022000			
		01732	HILL COUNTRY TELECOMM	UNDISTRIBUTED	100932	2291200	C	Security Monitoring System	120.00
						199-51-6269.52-999-099000			
Check 044232 Total:									120.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
044233	11-20-2009	00738	JEFFERSON PILOT FINAN	CENTRAL OFFICE	100996	LINDA PERRIN 199-41-6499.00-750-099000	C	VOID-PRINT CHKS 1.00	.00
044234	11-20-2009	99431	INDECO SALES	CENTER POINT HIK	101009	INV106607 199-13-6395.00-001-011000	C	DIFF IN ORD 106334 & INV	13.00
				CENTER POINT MII	101009	INV106607 199-13-6395.00-041-011000	C	DIFF IN ORD 106334 & INV	13.00
				CENTER POINT EL	101009	INV106607 199-13-6395.00-101-011000	C	DIFF IN ORD 106334 & INV	13.00
		01828	JUDSON HIGH SCHOOL	CENTER POINT HIK	101001	ENTRY FEES 199-36-6499.30-001-099000	C	VOID-PRINT CHKS 78.00	.00
Check 044234 Total:									39.00
044235	11-20-2009	00787	INGRAM READY MIX INC	CENTER POINT HIK	100883	3101924 199-11-6399.54-001-022000	C	CONCRETE FOR BOTTLE	246.25
		01815	KELLER MATERIAL	UNDISTRIBUTED	100833	00022424 199-51-6319.36-999-099000	C	VOID-PRINT CHKS 497.50	.00
Check 044235 Total:									246.25
044236	11-20-2009	00853	JOHN T KELLMAN JR	CENTER POINT HIK	101002	OFFICIAL/MILEAG 199-36-6217.98-001-091000	C	VOID-PRINT CHKS 103.65	.00
		00738	JEFFERSON PILOT FINAN	CENTRAL OFFICE	100996	LINDA PERRIN 199-41-6499.00-750-099000	C	LINDA PERRIN-NOVEMBE	1.00
Check 044236 Total:									1.00
044237	11-20-2009	01828	JUDSON HIGH SCHOOL	CENTER POINT HIK	101001	ENTRY FEES 199-36-6499.30-001-099000	C	UIL	78.00
		01801	REBECCA KILIAN-SMITH	CENTER POINT HIK	100916	SERVICES 224-11-6219.OM-001-023000	C	VOID-PRINT CHKS 200.00	.00
				CENTER POINT HIK	100916	SERVICES 224-11-6219.VI-001-023000	C	VOID-PRINT CHKS 800.00	.00
Check 044237 Total:									78.00
044238	11-20-2009	01825	SCOTT VAN KLAVEREN	CENTER POINT HIK	100995	SECURITY 199-36-6217.99-001-091000	C	VOID-PRINT CHKS 113.75	.00
		01815	KELLER MATERIAL	UNDISTRIBUTED	100833	00022424 199-51-6319.36-999-099000	C	Supplies-Fields	497.50
Check 044238 Total:									497.50
044239	11-20-2009	00853	JOHN T KELLMAN JR	CENTER POINT HIK	101002	OFFICIAL/MILEAG 199-36-6217.98-001-091000	C	OFFICIAL 11/17/09	103.65
044240	11-20-2009	01495	MATERA PAPER	UNDISTRIBUTED	100792	525948-00 199-51-6319.20-999-099000	C	VOID-PRINT CHKS 179.00	.00
				UNDISTRIBUTED	100793	524502-00 199-51-6319.21-999-099000	C	VOID-PRINT CHKS 2523.1	.00
		01801	REBECCA KILIAN-SMITH	CENTER POINT HIK	100916	SERVICES 224-11-6219.OM-001-023000	C	VI and O&M services	200.00
				CENTER POINT HIK	100916	SERVICES 224-11-6219.VI-001-023000	C	VI and O&M services	800.00
Check 044240 Total:									1,000.00
044241	11-20-2009	01825	SCOTT VAN KLAVEREN	CENTER POINT HIK	100995	SECURITY 199-36-6217.99-001-091000	C	SECURITY 10/30/09	113.75
		00823	EUNICE MCCOY	CENTER POINT HIK	100911	SERVICES 283-11-6219.00-001-023000	C	VOID-PRINT CHKS 247.50	.00
				CENTER POINT MII	100911	SERVICES 283-11-6219.00-041-023000	C	VOID-PRINT CHKS 247.50	.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044241	11-20-2009	00823	EUNICE MCCOY	CENTER POINT EL	100911	SERVICES 283-11-6219.00-101-023000	C	VOID-PRINT CHKS 255.00	.00
Check 044241 Total:									113.75
044242	11-20-2009	13035	MCCREARY, VESELKA, BR.		100108	TAX COLLECTION 199-00-2110.02-000-000000	C	VOID-PRINT CHKS 1024.9	.00
044243	11-20-2009	01495	MATERA PAPER	UNDISTRIBUTED	100792	525948-00 199-51-6319.20-999-099000	C	Building Supplies	179.00
				UNDISTRIBUTED	100793	524502-00 199-51-6319.21-999-099000	C	JANITORIAL SUPPLIES	2,523.14
		13145	SUSAN MONTAGUE	UNDISTRIBUTED	100935	199-61-6219.00-999-099000	C	VOID-PRINT CHKS 105.00	.00
Check 044243 Total:									2,702.14
044244	11-20-2009	01774	MUSIC 123	CENTER POINT HIK	100464	ARINV00468576 199-11-6395.25-001-011000	C	VOID-PRINT CHKS 479.08	.00
				CENTER POINT HIK	100464	ARINV00746688 199-11-6395.25-001-011000	C	VOID-PRINT CHKS 360.67	.00
				CENTER POINT HIK	100464	ARINV00476589 199-11-6395.25-001-011000	C	VOID-PRINT CHKS 103.32	.00
		00823	EUNICE MCCOY	CENTER POINT HIK	100911	SERVICES 283-11-6219.00-001-023000	C	Behavior Intervention	247.50
				CENTER POINT MII	100911	SERVICES 283-11-6219.00-041-023000	C	Behavior Intervention	247.50
				CENTER POINT EL	100911	SERVICES 283-11-6219.00-101-023000	C	Behavior Intervention	255.00
Check 044244 Total:									750.00
044245	11-20-2009	13035	MCCREARY, VESELKA, BR.		100108	TAX COLLECTION 199-00-2110.02-000-000000	C	OCT 09 DEL TAX COLLEC	1,024.96
		01826	PADDLE TRAMPS MFG CO	CENTER POINT EL	100107	1P10360230 199-11-6499.00-101-011000	C	VOID-PRINT CHKS 490.00	.00
Check 044245 Total:									1,024.96
044246	11-20-2009	13145	SUSAN MONTAGUE	UNDISTRIBUTED	100935	199-61-6219.00-999-099000	C	COMMUNITY ED INSTRUC	105.00
		01650	MARTHA POSEY	CENTER POINT HIK	100912	SERVICES 224-11-6219.99-001-023000	C	VOID-PRINT CHKS 148.50	.00
				CENTER POINT MII	100912	SERVICES 224-11-6219.99-041-023000	C	VOID-PRINT CHKS 148.50	.00
				CENTER POINT EL	100912	SERVICES 224-11-6219.99-101-023000	C	VOID-PRINT CHKS 153.00	.00
Check 044246 Total:									105.00
044247	11-20-2009	01774	MUSIC 123	CENTER POINT HIK	100464	ARINV00746688 199-11-6395.25-001-011000	C	BAND	360.67
				CENTER POINT HIK	100464	ARINV00468576 199-11-6395.25-001-011000	C	BAND	479.08
				CENTER POINT HIK	100464	ARINV00476589 199-11-6395.25-001-011000	C	BAND	103.32
		01707	POWELL & LEON, L.L.P.	SCHOOL BOARD	100940	8576 199-41-6211.00-702-099000	C	VOID-PRINT CHKS 1024.0	.00
Check 044247 Total:									943.07
044248	11-20-2009	01826	PADDLE TRAMPS MFG CO	CENTER POINT EL	100107	1P10360230 199-11-6499.00-101-011000	C	EXEMPLARY PLAQUE	490.00
		01830	ERNEST RAMOS	CENTER POINT HIK	101003	OFFICIAL/RIDER 199-36-6217.98-001-091000	C	VOID-PRINT CHKS 103.65	.00
Check 044248 Total:									490.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044249	11-20-2009	01584	SARA RANZAU	UNDISTRIBUTED	100938	COMMUNITY ED	C	VOID-PRINT CHKS 40.00	.00
				UNDISTRIBUTED	199-61-6219.00-999-099000	100894 COMMUNITY ED	C	VOID-PRINT CHKS 40.00	.00
		01650	MARTHA POSEY	CENTER POINT HIK	100912	SERVICES	C	Parent Training	148.50
				CENTER POINT MII	224-11-6219.99-001-023000	100912 SERVICES	C	Parent Training	148.50
				CENTER POINT EL	224-11-6219.99-041-023000	100912 SERVICES	C	Parent Training	153.00
					224-11-6219.99-101-023000			Check 044249 Total:	450.00
044250	11-20-2009	01784	DANIEL A RODRIGUEZ	CENTER POINT HIK	100889	OFFICIAL/FEE	C	VOID-PRINT CHKS 45.00	.00
				CENTER POINT MII	199-36-6217.98-001-091000	100889 OFFICIAL/FEE	C	VOID-PRINT CHKS 30.00	.00
		01707	POWELL & LEON, L.L.P.	SCHOOL BOARD	199-36-6217.98-041-091000	100940 8576	C	LEGAL SERVICES	1,024.00
					199-41-6211.00-702-099000			Check 044250 Total:	1,024.00
044251	11-20-2009	00229	S & S WORLDWIDE, INC.	CENTER POINT EL	100660	6417151	C	VOID-PRINT CHKS 269.98	.00
		01830	ERNEST RAMOS	CENTER POINT HIK	199-11-6399.00-101-025000	101003 OFFICIAL/RIDER	C	OFFICIAL 11/17/09	103.65
					199-36-6217.98-001-091000			Check 044251 Total:	103.65
044252	11-20-2009	84369	SHELL	CENTER POINT HIK	100705	0783704	C	VOID-PRINT CHKS 100.00	.00
				CENTER POINT HIK	199-11-6499.65-001-022000	100705 0782763	C	VOID-PRINT CHKS 100.00	.00
				CENTER POINT HIK	199-11-6499.65-001-022000	100705 0783688	C	VOID-PRINT CHKS 100.00	.00
				CENTER POINT HIK	199-11-6499.65-001-022000	100705 0782979	C	VOID-PRINT CHKS 30.27	.00
				CENTER POINT HIK	199-11-6499.65-001-022000	100705 0782920	C	VOID-PRINT CHKS 100.00	.00
				CENTER POINT HIK	199-11-6499.65-001-022000	100705 0017194	C	VOID-PRINT CHKS 100.00	.00
				CENTER POINT HIK	199-11-6499.65-001-022000	100705 0017228	C	VOID-PRINT CHKS 100.00	.00
				CENTER POINT HIK	199-11-6499.65-001-022000	100705 0594010	C	VOID-PRINT CHKS 68.27	.00
				CENTER POINT HIK	199-11-6499.65-001-022000	100705 0782870	C	VOID-PRINT CHKS 100.00	.00
				UNDISTRIBUTED	199-11-6499.65-001-022000	101010 0752147	C	VOID-PRINT CHKS 16.40	.00
				UNDISTRIBUTED	199-51-6411.00-999-099000	101010 0236877	C	VOID-PRINT CHKS 35.18	.00
		01584	SARA RANZAU	UNDISTRIBUTED	199-51-6411.00-999-099000	100894 COMMUNITY ED	C	COMMUNITY ED CLASS	40.00
				UNDISTRIBUTED	199-61-6219.00-999-099000	100938 COMMUNITY ED	C	COMMUNITY ED INSTRUC	40.00
					199-61-6219.00-999-099000			Check 044252 Total:	80.00
044253	11-20-2009	01784	DANIEL A RODRIGUEZ	CENTER POINT HIK	100889	OFFICIAL/FEE	C	OFFICIAL 11/5/09	45.00
				CENTER POINT MII	199-36-6217.98-001-091000	100889 OFFICIAL/FEE	C	OFFICIAL 11/5/09	30.00
		01820	SIMON'S STAMPS, INC.	UNDISTRIBUTED	199-36-6217.98-041-091000	100835 00121714	C	VOID-PRINT CHKS 27.85	.00
					199-53-6399.00-999-099000			Check 044253 Total:	75.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044254	11-20-2009	00229	S & S WORLDWIDE, INC.	CENTER POINT EL	100660	6417151	C	Games for ESL	269.98
				CENTER POINT EL	199-11-6399.00-101-025000	6417151	M	ALLOWANCE	-10.00
		00626	SO FAST PRINTING, INC.	CENTER POINT HIK	100872	POSTERS/FLYER:	C	VOID-PRINT CHKS 50.00	.00
					199-11-6399.38-001-011000				
Check 044254 Total:									259.98
044255	11-20-2009	84369	SHELL	CENTER POINT HIK	100705	0017194	C	ffa	100.00
				CENTER POINT HIK	199-11-6499.65-001-022000		C	ffa	100.00
				CENTER POINT HIK	100705	0017228	C	ffa	100.00
				CENTER POINT HIK	199-11-6499.65-001-022000		C	ffa	68.27
				CENTER POINT HIK	100705	0594010	C	ffa	100.00
				CENTER POINT HIK	199-11-6499.65-001-022000		C	ffa	100.00
				CENTER POINT HIK	100705	0782920	C	ffa	100.00
				CENTER POINT HIK	199-11-6499.65-001-022000		C	ffa	100.00
				CENTER POINT HIK	100705	0782870	C	ffa	30.27
				CENTER POINT HIK	199-11-6499.65-001-022000		C	ffa	100.00
				CENTER POINT HIK	100705	0783688	C	ffa	100.00
				CENTER POINT HIK	199-11-6499.65-001-022000		C	ffa	100.00
				CENTER POINT HIK	100705	0783704	C	ffa	100.00
				CENTER POINT HIK	199-11-6499.65-001-022000		C	ffa	100.00
				CENTER POINT HIK	100705	0782763	C	ffa	35.18
				UNDISTRIBUTED	101010	0236877	C	GASOLINE USED BY GAR	16.40
				UNDISTRIBUTED	199-51-6411.00-999-099000		C	GASOLINE USED BY GAR	.00
				UNDISTRIBUTED	101010	0752147	C	GASOLINE USED BY GAR	.00
		01056	RAY SOLOMON	UNDISTRIBUTED	199-51-6411.00-999-099000		C	VOID-PRINT CHKS 210.00	.00
				UNDISTRIBUTED	101005	COMM ED	C	VOID-PRINT CHKS 210.00	.00
					199-61-6219.00-999-099000				
Check 044255 Total:									850.12
044256	11-20-2009	13000	SOUTH TEXAS WASTEWA	UNDISTRIBUTED	100933	S30630	C	VOID-PRINT CHKS 50.12	.00
				UNDISTRIBUTED	199-51-6319.20-999-099000		C	new peims stamp	27.85
		01820	SIMON'S STAMPS, INC.	UNDISTRIBUTED	100835	00121714	C	new peims stamp	27.85
					199-53-6399.00-999-099000				
Check 044256 Total:									27.85
044257	11-20-2009	00626	SO FAST PRINTING, INC.	CENTER POINT HIK	100872	POSTERS/FLYER:	C	THEATRE	50.00
					199-11-6399.38-001-011000		C	VOID-PRINT CHKS 245.52	.00
		01803	SPIRIT LINE	CENTER POINT HIK	100701	W105683000016	C	VOID-PRINT CHKS 245.52	.00
					199-36-6399.27-001-099000				
Check 044257 Total:									50.00
044258	11-20-2009	01824	JONATHAN SUNDAY	CENTER POINT HIK	100888	OFFICIAL/FEE	C	VOID-PRINT CHKS 45.00	.00
					199-36-6217.98-001-091000		C	VOID-PRINT CHKS 30.00	.00
				CENTER POINT MII	100888	OFFICIAL/FEE	C	VOID-PRINT CHKS 30.00	.00
					199-36-6217.98-041-091000		C	COMMUNITY ED INSTRUC	210.00
		01056	RAY SOLOMON	UNDISTRIBUTED	101005	COMM ED	C	COMMUNITY ED INSTRUC	210.00
					199-61-6219.00-999-099000				
Check 044258 Total:									210.00
044259	11-20-2009	09033	TEXAS ASSOCIATION OF S	UNDISTRIBUTED	100617	3292	C	VOID-PRINT CHKS 195.00	.00
					199-21-6499.00-999-099000		C	VOID-PRINT CHKS 195.00	.00
				SUPERINTENDENT	100602	3293	C	VOID-PRINT CHKS 195.00	.00
					199-41-6499.00-701-099000				

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044259	11-20-2009	13000	SOUTH TEXAS WASTEWAT	UNDISTRIBUTED	100933	S30630	C	Building Supplies	50.12
					199-51-6319.20-999-099000			Check 044259 Total:	50.12
044260	11-20-2009	01803	SPIRIT LINE	CENTER POINT HIK	100701	W105683000016	C	HS CHEERLEADERS	245.52
					199-36-6399.27-001-099000				
		36327	TASB, INC.	SCHOOL BOARD	100811	380363	C	VOID-PRINT CHKS 168.96	.00
					199-41-6219.00-702-099000			Check 044260 Total:	245.52
044261	11-20-2009	01824	JONATHAN SUNDAY	CENTER POINT HIK	100888	OFFICIAL/FEE	C	OFFICIAL 11/5/09	45.00
					199-36-6217.98-001-091000				
				CENTER POINT MII	100888	OFFICIAL/FEE	C	OFFICIAL 11/5/09	30.00
					199-36-6217.98-041-091000				
		75711	TCASE	CENTER POINT HIK	100250	901283	C	VOID-PRINT CHKS 130.00	.00
					224-13-6499.00-001-023000				
				CENTER POINT MII	100248	901271	C	VOID-PRINT CHKS 130.00	.00
					224-13-6499.00-041-023000				
				UNDISTRIBUTED	100247	900215	C	VOID-PRINT CHKS 130.00	.00
					224-31-6499.00-999-023000			Check 044261 Total:	75.00
044262	11-20-2009	09033	TEXAS ASSOCIATION OF S	UNDISTRIBUTED	100617	3292	C	mid winter registration	195.00
					199-21-6499.00-999-099000				
		57408	TEPSA	CENTER POINT EL	100612	941465	C	VOID-PRINT CHKS 217.00	.00
					199-23-6411.00-101-099000				
				CENTER POINT EL	100603	943129	C	VOID-PRINT CHKS 358.00	.00
					199-23-6499.00-101-099000				
		09033	TEXAS ASSOCIATION OF S	SUPERINTENDENT	100602	3293	C	MID WINTER CONFERENC	195.00
					199-41-6499.00-701-099000			Check 044262 Total:	390.00
044263	11-20-2009	36327	TASB, INC.	SCHOOL BOARD	100811	380363	C	POLICY UPDATE	168.96
					199-41-6219.00-702-099000				
		01684	TEXAS AGRILIFE EXTENSII	UNDISTRIBUTED	100895	A000623	C	VOID-PRINT CHKS 100.00	.00
					199-51-6499.00-999-099000			Check 044263 Total:	168.96
044264	11-20-2009	78200	TEXAS ASSOC COMMUNIT	SCHOOL BOARD	100942	2009-2010 DUES	C	VOID-PRINT CHKS 455.00	.00
					199-41-6499.00-702-099000				
		75711	TCASE	CENTER POINT HIK	100250	901283	C	Legal Digest for Sp. Ed.	130.00
					224-13-6499.00-001-023000				
				CENTER POINT MII	100248	901271	C	TCASE- Legal Conference	130.00
					224-13-6499.00-041-023000				
				UNDISTRIBUTED	100247	900215	C	TCASE- Legal Academy	130.00
					224-31-6499.00-999-023000			Check 044264 Total:	390.00
044265	11-20-2009	57408	TEPSA	CENTER POINT EL	100612	941465	C	TEPSA Fall Summit 10/29-30	217.00
					199-23-6411.00-101-099000				
				CENTER POINT EL	100603	943129	C	Membership & Leadership I	358.00
					199-23-6499.00-101-099000				
		78773	TEXAS DEPT OF PUBLIC S,	CENTRAL OFFICE	100891	CR-1000-467	C	VOID-PRINT CHKS 24.00	.00
					199-41-6211.PS-750-099000			Check 044265 Total:	575.00
044266	11-20-2009	83939	TEXAS MULTI-CHEM, LTD	UNDISTRIBUTED	100381	2009-1763	C	VOID-PRINT CHKS 750.60	.00
					199-51-6249.22-999-099000				
				UNDISTRIBUTED	100376	2009-1762	C	VOID-PRINT CHKS 1451.5	.00
					199-51-6249.22-999-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044266	11-20-2009	01684	TEXAS AGRILIFE EXTENSIO	UNDISTRIBUTED	100895	A000623 199-51-6499.00-999-099000	C	Fees and Dues	100.00
Check 044266 Total:									100.00
044267	11-20-2009	01065	TMSCA	CENTER POINT HIK	100781	MEMBERSHIP DU 199-36-6399.30-001-099000	C	VOID-PRINT CHKS 60.00	.00
		78200	TEXAS ASSOC COMMUNIT	SCHOOL BOARD	100942	2009-2010 DUES 199-41-6499.00-702-099000	C	MEMBERSHIP DUES	455.00
Check 044267 Total:									455.00
044268	11-20-2009	78773	TEXAS DEPT OF PUBLIC S	CENTRAL OFFICE	100891	CR-1000-467 199-41-6211.PS-750-099000	C	CRIMINAL HISTORY CHEK	24.00
		99539	BETTY TROMM	UNDISTRIBUTED	100922	COMMUNITY ED 199-61-6219.00-999-099000	C	VOID-PRINT CHKS 100.00	.00
Check 044268 Total:									24.00
044269	11-20-2009	01301	UNIVERSITY OF TEXAS AT	CENTER POINT HIK	100957	STUDY MATERIAL 199-36-6399.30-001-099000	C	VOID-PRINT CHKS 16.50	.00
				CENTER POINT HIK	100290	10-2531 199-36-6399.30-001-099000	C	VOID-PRINT CHKS 55.50	.00
		83939	TEXAS MULTI-CHEM, LTD	UNDISTRIBUTED	100381	2009-1763 199-51-6249.22-999-099000	C	GROUND'S REPAIR	750.60
				UNDISTRIBUTED	100376	2009-1762 199-51-6249.22-999-099000	C	GROUND'S REPAIR	1,451.50
Check 044269 Total:									2,202.10
044270	11-20-2009	01065	TMSCA	CENTER POINT HIK	100781	MEMBERSHIP DU 199-36-6399.30-001-099000	C	UIL	60.00
		01768	USA BLUE BOOK	UNDISTRIBUTED	100931	934849 199-51-6395.00-999-099000	C	VOID-PRINT CHKS 594.50	.00
Check 044270 Total:									60.00
044271	11-20-2009	01171	VERIZON BUSINESS	UNDISTRIBUTED	100909	6467150910 199-51-6259.73-999-099000	C	VOID-PRINT CHKS 745.55	.00
		99539	BETTY TROMM	UNDISTRIBUTED	100922	COMMUNITY ED 199-61-6219.00-999-099000	C	COMMUNITY ED INSTRUC	100.00
Check 044271 Total:									100.00
044272	11-20-2009	01301	UNIVERSITY OF TEXAS AT	CENTER POINT HIK	100957	STUDY MATERIAL 199-36-6399.30-001-099000	C	UIL	16.50
				CENTER POINT HIK	100290	10-2531 199-36-6399.30-001-099000	C	UIL	55.50
		01928	WALSH, ANDERSON, BROV	SCHOOL BOARD	101015	329782 199-41-6211.00-702-099000	C	VOID-PRINT CHKS 129.00	.00
Check 044272 Total:									72.00
044273	11-20-2009	01173	LARRY WILLIAMS	CENTER POINT MII	100994	OFFICIAL/RIDER 199-36-6217.98-041-091000	C	VOID-PRINT CHKS 85.00	.00
		01768	USA BLUE BOOK	UNDISTRIBUTED	100931	934849 199-51-6395.00-999-099000	C	Equipment Under 5, 000	594.50
Check 044273 Total:									594.50
044274	11-20-2009	01831	MIKE & PAM YEAGER		100120	REFUND 199-00-2110.14-000-000000	C	VOID-PRINT CHKS 65.30	.00
		01171	VERIZON BUSINESS	UNDISTRIBUTED	100909	6467150910 199-51-6259.73-999-099000	C	SERVICES	745.55
Check 044274 Total:									745.55
044275	11-20-2009	01928	WALSH, ANDERSON, BROV	SCHOOL BOARD	101015	329782 199-41-6211.00-702-099000	C	LEGAL SERVICES	129.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
044276	11-20-2009	01173	LARRY WILLIAMS	CENTER POINT MII	100994	OFFICIAL/RIDER 199-36-6217.98-041-091000	C	OFFICIAL 11/16/09	85.00
044277	11-20-2009	01831	MIKE & PAM YEAGER		100120	REFUND 199-00-2110.14-000-000000	C	TAX REFUND	65.30
044280	11-24-2009	01227	ARES SPORTSWEAR'S FA	UNDISTRIBUTED	100827	154110 199-36-6499.98-999-091000	C	UNIFORMS-BASKETBALL	2,937.92
044281	11-24-2009	77297	BLUE BELL CREAMERIES,	UNDISTRIBUTED	100822	0051113466 240-35-6341.00-999-099000	C	SNACKS FOR NOVEMBEF	146.88
				UNDISTRIBUTED	100822	0051113337 240-35-6341.00-999-099000	C	SNACKS FOR NOVEMBEF	170.10
				UNDISTRIBUTED	100822	0051113400 240-35-6341.00-999-099000	C	SNACKS FOR NOVEMBEF	283.45
				UNDISTRIBUTED	100822	0051113493 240-35-6341.00-999-099000	C	SNACKS FOR NOVEMBEF	208.80
								Check 044281 Total:	809.23
044282	11-24-2009	00522	JANICE ERWIN	CENTRAL OFFICE	101056	MILEAGE 199-41-6411.00-750-099000	C	TRAVEL - NOVEMBER 200	91.00
044283	11-24-2009	00007	LINETTE ESPINOZA	CENTER POINT MII	101046	MILEAGE 199-13-6411.00-041-021000	C	GT TRAVEL TO HOUSTON	250.00
044284	11-24-2009	99446	FLOWERS BAKING CO. OF	UNDISTRIBUTED	100820	38597168 240-35-6341.00-999-099000	C	BREAD FOR NOVEMBER :	86.10
				UNDISTRIBUTED	100820	38596994 240-35-6341.00-999-099000	C	BREAD FOR NOVEMBER :	39.69
				UNDISTRIBUTED	100820	38596804 240-35-6341.00-999-099000	C	BREAD FOR NOVEMBER :	87.60
				UNDISTRIBUTED	100820	38597088 240-35-6341.00-999-099000	C	BREAD FOR NOVEMBER :	118.66
				UNDISTRIBUTED	100820	38596804 240-35-6341.00-999-099000	C	BREAD FOR NOVEMBER :	26.88
				UNDISTRIBUTED	100820	38596718 240-35-6341.00-999-099000	C	BREAD FOR NOVEMBER :	33.60
								Check 044284 Total:	392.53
044285	11-24-2009	99488	GOLD STAR FOOD SERVIC	UNDISTRIBUTED	101004	215943 240-35-6341.00-999-099000	C	DELIVERY NOTICE	97.65
044286	11-24-2009	00733	GRUMA CORPORATION	UNDISTRIBUTED	100821	6103602595 240-35-6341.00-999-099000	C	TORTILLAS FOR NOVEME	46.08
				UNDISTRIBUTED	100821	6103602709 240-35-6341.00-999-099000	C	TORTILLAS FOR NOVEME	23.04
								Check 044286 Total:	69.12
044287	11-24-2009	00728	HERRING PRINTING COMP	CENTER POINT HIK	100874	07853 199-11-6219.32-001-011000	C	JOURNALISM	303.71
044288	11-24-2009	01832	HILTON AMERICA	CENTER POINT MII	101047	LODGING 199-13-6411.00-041-021000	C	GT CONFERENCE DEC 2/	322.00
044289	11-24-2009	00813	JOHNSON CITY ISD	CENTER POINT HIK	101027	TOURNEY FEES 199-36-6499.98-001-091000	C	BB TOURNEY FEES	125.00
044290	11-24-2009	02156	KERRVILLE LANDFILL	UNDISTRIBUTED	101016	011616 199-51-6219.00-999-099000	C	Trash Services	16.71

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044291	11-24-2009	54400	KERRVILLE PUBLIC UTILIT	UNDISTRIBUTED	100977	2919-033	C	SERVICES	121.27
				UNDISTRIBUTED	199-51-6259.71	999-099000			
				UNDISTRIBUTED	100977	53052	C	SERVICES	598.80
					199-51-6259.71	999-099000			
								Check 044291 Total:	720.07
044292	11-24-2009	78291	LABATT FOOD SERVICE LF	UNDISTRIBUTED	100819	11037101	C	FOOD/NON FOOD NOVEM	3,497.02
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100819	11109857	C	FOOD/NON FOOD NOVEM	3,226.91
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100819	11172836	C	FOOD/NON FOOD NOVEM	5,462.80
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100819	11172836	C	FOOD/NON FOOD NOVEM	313.21
				UNDISTRIBUTED	240-35-6342.00	999-099000			
				UNDISTRIBUTED	100819	11037101	C	FOOD/NON FOOD NOVEM	217.96
				UNDISTRIBUTED	240-35-6342.00	999-099000			
				UNDISTRIBUTED	100819	11109857	C	FOOD/NON FOOD NOVEM	376.64
				UNDISTRIBUTED	240-35-6342.00	999-099000			
								Check 044292 Total:	13,094.54
044293	11-24-2009	38890	MAYFIELD PAPER COMPAI	UNDISTRIBUTED	100910	522762	C	Janitorial Supplies	108.00
					199-51-6319.21	999-099000			
044294	11-24-2009	99551	SAM MCLARTY	SUPERINTENDENT	101058	07766	C	ITEMS FOR THANKSGIVIN	9.00
				UNDISTRIBUTED	199-41-6399.PR-701	099100			
				UNDISTRIBUTED	101058	05063	C	ITEMS FOR THANKSGIVIN	27.24
				UNDISTRIBUTED	199-51-6499.99	999-099000			
				UNDISTRIBUTED	101058	07766	C	ITEMS FOR THANKSGIVIN	97.00
				UNDISTRIBUTED	199-51-6499.99	999-099000			
								Check 044294 Total:	133.24
044295	11-24-2009	70000	MILK PRODUCTS, LP	UNDISTRIBUTED	100818	10159779	C	MILK FOR NOVEMBER 20	312.59
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100818	10069455	C	MILK FOR NOVEMBER 20	372.94
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100818	10100871	C	MILK FOR NOVEMBER 20	286.55
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100818	10218886	C	MILK FOR NOVEMBER 20	318.16
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100818	10191552	C	MILK FOR NOVEMBER 20	297.08
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100818	10309446	C	MILK FOR NOVEMBER 20	284.09
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100818	10250073	C	MILK FOR NOVEMBER 20	282.33
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100818	10128158	C	MILK FOR NOVEMBER 20	324.19
				UNDISTRIBUTED	240-35-6341.00	999-099000			
				UNDISTRIBUTED	100818	10281787	C	MILK FOR NOVEMBER 20	418.82
				UNDISTRIBUTED	240-35-6341.00	999-099000			
								Check 044295 Total:	2,896.75
044296	11-24-2009	00605	SOUTHWEST TX EQUIP DI	UNDISTRIBUTED	101050	707517	C	ICE MACHINE LEASES	90.00
				UNDISTRIBUTED	199-51-6269.36	999-099000			
				UNDISTRIBUTED	101050	707516	C	ICE MACHINE LEASES	95.00
				UNDISTRIBUTED	199-51-6269.36	999-099000			
								Check 044296 Total:	185.00
044297	11-24-2009	00094	NAVARRO ISD	CENTER POINT HIK	101026	TOURNEY FEES	C	BB TOURNAMENT 12/3/09	150.00
					199-36-6499.98	001-091000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
044298	11-24-2009	01584	SARA RANZAU	CENTER POINT HIK	100941	REIMBURSEMENT 199-11-6399.38-001-011000	C	THEATRE	82.38
044299	11-24-2009	01595	RICARDO ROIG	CENTER POINT HIK	101051	OFFICIAL/MILEAGE 199-36-6217.98-001-091000	C	OFFICIAL 11/20/09	109.00
044300	11-24-2009	01835	LUIS A SEGOVIA	CENTER POINT HIK	101052	OFFICIAL/RIDER 199-36-6217.98-001-091000	C	OFFICIAL 11/20/09	75.00
044301	11-24-2009	01438	ROBBIN SMITH	CENTRAL OFFICE	101057	MILEAGE 199-41-6411.01-750-099000	C	NOV 09 BANK TRAVEL	25.00
044302	11-24-2009	01493	TABC	CENTER POINT HIK	101023	CRAWLEY 199-36-6499.98-001-091000	C	TABC MEMBERSHIP	30.00
				CENTER POINT HIK	101023	LANGBEIN 199-36-6499.98-001-091000	C	TABC MEMBERSHIP	30.00
Check 044302 Total:									60.00
044303	11-24-2009	00194	TASB - ONSITE SERVICES	UNDISTRIBUTED	101011	380595 199-51-6219.99-999-099000	C	Asbestos Management	995.00
044304	11-24-2009	84588	UNIFIRST CORPORATION	UNDISTRIBUTED	100939	8190640432 199-51-6319.00-999-099000	C	WEEK OF 11/12/09	102.46
				UNDISTRIBUTED	100881	8190639480 199-51-6319.00-999-099000	C	WEEK OF 11/5/09	102.46
				UNDISTRIBUTED	100961	8190641377 199-51-6319.00-999-099000	C	WEEK OF 11/19/09	102.46
				UNDISTRIBUTED	100881	8190639396 199-51-6319.21-999-099000	C	WEEK OF 11/5/09	97.22
				UNDISTRIBUTED	100939	8190640354 199-51-6319.21-999-099000	C	WEEK OF 11/12/09	97.22
				UNDISTRIBUTED	100961	8190641293 199-51-6319.21-999-099000	C	WEEK OF 11/19/09	97.22
				UNDISTRIBUTED	100882	8190640433 240-35-6269.00-999-099900	C	SERVICES FOR NOVEMBI	51.52
				UNDISTRIBUTED	100882	8190639481 240-35-6269.00-999-099900	C	SERVICES FOR NOVEMBI	51.99
				UNDISTRIBUTED	100882	8190641378 240-35-6269.00-999-099900	C	SERVICES FOR NOVEMBI	51.52
Check 044304 Total:									754.07
044305	11-24-2009	84126	WALMART STORE #01-050	CENTER POINT HIK	100428	006371 199-11-6399.00-001-023100	C	Wal Mart supplies - FLU	19.14
				CENTER POINT EL	100845	003373 199-11-6399.00-101-025000	C	ESL Parent Reception	34.81
				UNDISTRIBUTED	100704	007708 199-34-6319.00-999-099000	C	General Supplies	29.50
				UNDISTRIBUTED	100865	007773 199-34-6319.00-999-099000	C	GENERAL SUPPLIES	216.00
				UNDISTRIBUTED	100865	003318 199-34-6319.00-999-099000	C	GENERAL SUPPLIES	31.93
				SCHOOL BOARD	100777	005527 199-41-6399.99-702-099000	C	SUPPLIES FOR MEETING:	30.00
				SUPERINTENDENT	100777	005527 199-41-6399.PR-701-099100	C	SUPPLIES FOR MEETING:	6.66
Check 044305 Total:									368.04
Grand Total:									368,641.37