

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057691	09-07-2016	99975	BANDERA HIGH SCHO	CENTER POINT HIG	170022	CC FEES 199-36-6499.98-001-791000	C	CROSS COUNTRY FEES	135.00	N
057692	09-07-2016	03215	CPISD		700001	CHANGE 240-00-5751.00-000-700000	C	EXTRA CHANGE FOR GP	400.00	N
057693	09-15-2016	02407	AAASBO	CENTRAL OFFICE	170105	WKSHP - SMITH 199-41-6499.01-750-799000	C	PARAPROFESSIONAL WO	75.00	N
057694	09-15-2016	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170180	1704 199-34-6269.00-999-799000	C	RADIO RENTALS	205.00	N
057695	09-15-2016	75363	AMERICAN EXPRESS	CENTER POINT HIG	170258	SIMULADOS 199-13-6399.00-001-711000	C	TEACHER CERTIFICATION	55.00	N
				SUPERINTENDENT	170268	OFFICE DEPOT 199-41-6399.00-701-799000	C	OFFICE SUPPLIES	36.59	N
				SCHOOL BOARD	170268	OFFICE DEPOT 199-41-6399.00-702-799000	C	OFFICE SUPPLIES	38.00	N
				CENTRAL OFFICE	170268	OFFICE DEPOT 199-41-6399.PS-750-799000	C	OFFICE SUPPLIES	150.00	N
				UNDISTRIBUTED	170268	OFFICE DEPOT 199-53-6399.00-999-799000	C	OFFICE SUPPLIES	100.00	N
				CENTER POINT HIG	700007	STOMPOUTBULLY 896-00-2190.31-001-700000	C	POSTER SETS	30.14	N
				CENTER POINT ELE	700008	FUDDRUCKER'S 898-00-2190.23-101-700000	C	TEACHER LUNCHES	325.30	N
								Check 057695 Total:	735.03	
057696	09-15-2016	03223	MIKE AMOLES	CENTER POINT HIG	170124	OFFICIAL 199-36-6217.98-001-791000	C	FB - BROOKS ACADEMY -	233.50	N
057697	09-15-2016	02607	JOSE ARREGUIN	CENTER POINT HIG	170148	OFFICIAL 199-36-6217.98-001-791000	C	VB - MEDINA - 9/9/16	146.17	N
057698	09-15-2016	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	170284	5326540 240-35-6269.99-999-799000	C	DW LEASE/MAINT - SEPT	207.50	N
				UNDISTRIBUTED	170284	5326540 240-35-6342.00-999-799000	C	DW LEASE/MAINT - SEPT	277.75	N
								Check 057698 Total:	485.25	
057699	09-15-2016	00391	ANTHONY BAUMANN	CENTER POINT HIG	170298	OFFICIAL 199-36-6217.98-001-791000	C	VB - TMI - 9/13/16	130.78	N
				CENTER POINT MID	170118	OFFICIAL 199-36-6217.98-041-791000	C	MSVB -HUNT - 9/6/16	60.40	N
								Check 057699 Total:	191.18	
057700	09-15-2016	01930	KIM BISHOP	CENTRAL OFFICE	170131	MILEAGE 199-41-6411.00-750-799000	C	TRAVEL TO REGION 20 -	60.00	N
057701	09-15-2016	01559	DIANE BOLIN	UNDISTRIBUTED	170060	VEHICLE REGIST. 199-34-6249.18-999-799000	C	VEHICLE REGISTRATIONS	15.00	N
057702	09-15-2016	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	170273	A213914 240-35-6341.00-999-799000	C	FOOD - 8/31/16	118.80	N
057703	09-15-2016	00703	COMP-E-WARE	CENTER POINT HIG	170138	31715 199-11-6269.12-001-711000	C	TREND MICRO SECURITY	1,368.62	N
				CENTER POINT HIG	170138	31715 199-11-6269.12-001-723000	C	TREND MICRO SECURITY	180.00	N
				CENTER POINT ELE	170138	31715 199-11-6269.12-101-711000	C	TREND MICRO SECURITY	1,368.63	N

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				CENTER POINT ELE	170138	31715	C	TREND MICRO SECURITY	180.00	N
					199-11-6269.12-101-723000					
								Check 057703 Total:	3,097.25	
057704	09-15-2016	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	170078	201609080197	C	WATER SVCS - SEPT	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170078	201609433071	C	WATER SVCS - SEPT	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170078	201609616935	C	WATER SVCS - SEPT	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170078	201609355095	C	WATER SVCS - SEPT	68.80	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170078	201609110300	C	WATER SVCS - SEPT	273.50	N
					199-51-6259.74-999-799000					
								Check 057704 Total:	477.30	
057705	09-15-2016	03228	ALYSSA DEDENROTH		700003	REFUND	C	CAFETERIA REFUND	39.25	N
					240-00-5751.00-000-700000					
057706	09-15-2016	47001	DISCOUNT MAGAZINE	CENTER POINT HIG	170139	5464090	C	HS YEARLY SUBSCRIPTIO	443.75	N
					199-12-6329.00-001-799000					
057707	09-15-2016	02674	MICHAEL R. EARNEY	CENTER POINT HIG	170054	2	C	SECURITY - BROOKS ACA	120.00	N
					199-36-6217.99-001-791000					
				CENTER POINT HIG	170055	3	C	SECURITY - SAN MARCOS	120.00	N
					199-36-6217.99-001-791000					
								Check 057707 Total:	240.00	
057708	09-15-2016	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	170130	84075319127	C	BREAD	97.60	N
					240-35-6341.00-999-799000					
057709	09-15-2016	23500	EDUCATION SERVICE	CENTER POINT ELE	170267	278723	C	PARA TRAINING-FRANTZE	200.00	N
					199-13-6411.00-101-711000					
057710	09-15-2016	73070	EQUITY CENTER	SCHOOL BOARD	170019	2016-17 MBRSHIP	C	MEMBERSHIP FEE	688.00	N
					199-41-6499.00-702-799000					
057711	09-15-2016	00688	TIMOTHY JAMES ERS	CENTER POINT HIG	170149	OFFICIAL	C	VB - MEDINA - 9/9/16	127.54	N
					199-36-6217.98-001-791000					
				CENTER POINT MID	170121	OFFICIAL	C	MSVB - MEDINA - 9/1/16	106.72	N
					199-36-6217.98-041-791000					
								Check 057711 Total:	234.26	
057712	09-15-2016	02912	MARTIN GARCIA III	CENTER POINT HIG	170289	OFFICIAL	C	FB - SM BAPTIST ACAD -	75.00	N
					199-36-6217.98-001-791000					
057713	09-15-2016	03208	ERIN GREER	CENTER POINT MID	170127	OFFICIAL	C	MSVB - MEDINA - 9/1/16	70.00	N
					199-36-6217.98-041-791000					
057714	09-15-2016	03039	GULF COAST PAPER C	UNDISTRIBUTED	170100	1194303	C	PAPER GOODS	23.13	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	170100	1194072	C	PAPER GOODS	344.81	N
					240-35-6342.00-999-799000					
								Check 057714 Total:	367.94	
057715	09-15-2016	54205	HARPER ISD	CENTER POINT HIG	170266	ENTRY FEES	C	CC ENTRY FEE	70.00	N
					199-36-6499.98-001-791000					
057716	09-15-2016	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170300	2877100	C	T-1 LINE - SEPT	2,575.00	N
					199-53-6239.12-999-799000					

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057717	09-15-2016	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170192	2291200 199-51-6269.52-999-799000	C	SECURITY MONITORING S	120.00	N
057718	09-15-2016	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	170061	1251600 199-51-6259.73-999-799000	C	TELEPHONE SVCS - SEPT	41.51	N
				UNDISTRIBUTED	170061	1136600 199-51-6259.73-999-799000	C	TELEPHONE SVCS - SEPT	974.96	N
Check 057718 Total:									1,016.47	
057719	09-15-2016	00610	HOME DEPOT CREDIT	CENTER POINT HIG	170269	6973535 199-11-6399.54-001-722000	C	AG SUPPLIES - AUG	544.22	N
				UNDISTRIBUTED	170270	1201129 199-51-6319.20-999-799000	C	SUPPLIES-ART ROOM-AU	42.06	N
				UNDISTRIBUTED	170271	1864295 199-51-6395.00-999-799000	C	BENCH SHARPENER-AUG	48.62	N
				UNDISTRIBUTED	170265	7201265 199-81-6629.00-999-799000	C	ELEMENTARY GYM -SUPP	135.00	N
				UNDISTRIBUTED	170265	7973515 199-81-6629.00-999-799000	C	ELEMENTARY GYM -SUPP	338.00	N
Check 057719 Total:									1,107.90	
057720	09-15-2016	01890	HOME ELEVATOR OF	UNDISTRIBUTED	170272	16145 199-51-6249.99-999-799000	C	SEMI-ANNUAL MAINT - AU	158.00	N
057721	09-15-2016	03225	REGINALD KEMP	CENTER POINT HIG	170126	OFFICIAL 199-36-6217.98-001-791000	C	FB - BROOKS ACADEMY -	75.00	N
057722	09-15-2016	47400	KERR CENTRAL APPR	TAX OFFICE	170102	4TH QUARTER 199-99-6213.00-703-799000	C	4TH QTR ALLOCATION	8,721.75	N
057723	09-15-2016	02677	KERR COUNTY	SCHOOL BOARD	170018	CANCEL FEE 199-41-6219.00-702-799100	C	ELECTION CANCELLATIO	75.00	N
057724	09-15-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170040	604693 240-35-6341.00-999-799000	C	PRODUCE	3.45	N
				UNDISTRIBUTED	170264	605021 240-35-6341.00-999-799000	C	PRODUCE - 9/13/16	73.50	N
				UNDISTRIBUTED	170147	604984 240-35-6341.00-999-799000	C	PRODUCE - 9/12/16	58.85	N
Check 057724 Total:									135.80	
057725	09-15-2016	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	170023	19195-0816 199-41-6211.00-701-799000	C	LEGAL NOTICES - AUG	614.25	N
057726	09-15-2016	02979	MARIO LAQUE	CENTER POINT HIG	170113	CLINIC FEES 199-36-6411.00-001-791000	C	COACHES CLINIC FEES	137.50	N
057727	09-15-2016	02420	LOWER COLORADO RI	UNDISTRIBUTED	170047	LAB-0009810 199-51-6319.18-999-799000	C	WASTE WATER SUPPLIES	250.00	N
057728	09-15-2016	36442	LOWE'S COMPANIES I	SUPERINTENDENT	170290	901931 199-41-6399.PR-701-799100	C	SUPPLIES FOR FLAG POL	97.96	N
				UNDISTRIBUTED	170293	901757 199-51-6249.20-999-799000	C	BUILDING SUPPLIES - AU	37.96	N
				UNDISTRIBUTED	170293	901750 199-51-6249.20-999-799000	C	BUILDING SUPPLIES - AU	1,063.73	N
				UNDISTRIBUTED	170291	901649 199-51-6319.20-999-799000	C	BUILDING SUPPLIES - AU	25.16	N
				UNDISTRIBUTED	170291	902285 199-51-6319.20-999-799000	C	BUILDING SUPPLIES - AU	42.18	N

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				UNDISTRIBUTED	170291	902372	C	BUILDING SUPPLIES - AU	47.26	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	910035	C	BUILDING SUPPLIES - AU	11.28	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	901532	C	BUILDING SUPPLIES - AU	43.41	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	902543	C	BUILDING SUPPLIES - AU	54.46	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	901588	C	BUILDING SUPPLIES - AU	55.48	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	901851	C	BUILDING SUPPLIES - AU	59.48	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	910827	C	BUILDING SUPPLIES - AU	23.50	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	902654	C	BUILDING SUPPLIES - AU	16.51	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	902685	C	BUILDING SUPPLIES - AU	26.54	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	902109	C	BUILDING SUPPLIES - AU	13.55	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	901221	C	BUILDING SUPPLIES - AU	37.64	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	902853	C	BUILDING SUPPLIES - AU	23.70	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	901480	C	BUILDING SUPPLIES - AU	3.72	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	901700	C	BUILDING SUPPLIES - AU	3.72	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	902910	C	BUILDING SUPPLIES - AU	11.73	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	902385	C	BUILDING SUPPLIES - AU	47.77	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	901830	C	BUILDING SUPPLIES - AU	28.82	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	901154	C	BUILDING SUPPLIES - AU	20.87	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	901284	C	BUILDING SUPPLIES - AU	37.98	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170291	902009	C	BUILDING SUPPLIES - AU	133.84	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED		917073	M	RETURNS	-34.17	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED		918378	M	RETURNS	-2.64	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED		918292	M	RETURNS	-14.80	N
					199-51-6319.20-999-799000					
								Check 057728 Total:	1,916.64	
057729	09-15-2016	03221	MACEDONIO MARTINE	CENTER POINT HIG	170122	OFFICIAL	C	FB - BROOKS ACADEMY -	160.00	N
					199-36-6217.98-001-791000					
057730	09-15-2016	01495	MATERA PAPER	UNDISTRIBUTED	170048	276620A	C	SUPPLIES-JANITORIAL	323.16	N
					199-51-6319.21-999-799000					

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057731	09-15-2016	84550	MATHESON TRI-GAS I	CENTER POINT HIG	170027	13964370	C	CYLINDER RENTAL - AUG	74.70	N
					199-11-6399.54-001-722000					
				UNDISTRIBUTED	170039	13964435	C	CYLINDER RENTAL - AUG	16.60	N
					199-51-6319.22-999-799000					
Check 057731 Total:									91.30	
057732	09-15-2016	02796	MELODY'S	CENTER POINT HIG	170028	22441	C	5 PANEL DRUG SCREEN	546.00	N
					199-36-6219.17-001-799000					
057733	09-15-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170146	244619268	C	MILK	728.58	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170042	243864249	C	MILK	620.60	N
					240-35-6341.00-999-799000					
Check 057733 Total:									1,349.18	
057734	09-15-2016	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170240	1766166	C	LEASE ICE MAKER	100.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170240	1766165	C	LEASE ICE MAKER	110.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170228	1766167	C	ICE MACHINE LEASE	145.00	N
					240-35-6269.36-999-799000					
Check 057734 Total:									355.00	
057735	09-15-2016	03222	ARNOLD MORALES	CENTER POINT HIG	170125	OFFICIAL	C	FB - BROOKS ACADEMY -	75.00	N
					199-36-6217.98-001-791000					
057736	09-15-2016	99493	MORRISON SUPPLY C	UNDISTRIBUTED	170049	S100746477.001	C	BUILDING REPAIRS	17.24	N
					199-51-6249.20-999-799000					
057737	09-15-2016	01606	CODY NEWCOMB	SUPERINTENDENT	170009	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00	N
					199-41-6411.00-701-799000					
057738	09-15-2016	02213	EXZEKIEL O'CAMPO	CENTER POINT HIG	170287	OFFICIAL	C	FB - SM BAPTIST ACAD -	75.00	N
					199-36-6217.98-001-791000					
057739	09-15-2016	03031	OFFICE DEPOT, INC	CENTRAL OFFICE	170136	862925766001	C	OFFICE SUPPLIES	26.19	N
					199-41-6399.00-750-799000					
				CENTRAL OFFICE	170136	862925765001	C	OFFICE SUPPLIES	107.99	N
					199-41-6399.00-750-799000					
Check 057739 Total:									134.18	
057740	09-15-2016	02791	ROBERT OLIVAREZ	CENTER POINT HIG	170299	OFFICIAL	C	VB - TMI - 9/13/16	136.90	N
					199-36-6217.98-001-791000					
057741	09-15-2016	03152	PETRO SWIFT, LLC	UNDISTRIBUTED	170256	3RD DRAW	C	ELEMENTARY GYM - 3RD	23,043.05	N
					199-81-6629.00-999-799000					
057742	09-15-2016	03224	ROY RAMIREZ	CENTER POINT HIG	170123	OFFICIAL	C	FB - BROOKS ACADEMY -	130.76	N
					199-36-6217.98-001-791000					
057743	09-15-2016	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170204	0859-001664552	C	TRASH PICK-UP	709.76	N
					199-51-6219.00-999-799000					
057744	09-15-2016	65500	RICOH USA, INC.	UNDISTRIBUTED	170296	97453039	C	COPIER LEASE/MAINT-AU	3,325.00	N
					199-11-6269.99-999-799000					
				UNDISTRIBUTED	170296	97453039	C	COPIER LEASE/MAINT-AU	93.00	N
					199-21-6269.00-999-799000					
				UNDISTRIBUTED	170296	97453039	C	COPIER LEASE/MAINT-AU	93.00	N
					199-31-6269.00-999-723000					
				CENTRAL OFFICE	170296	97453039	C	COPIER LEASE/MAINT-AU	93.00	N
					199-41-6269.01-750-799000					
				UNDISTRIBUTED	170296	97453039	C	COPIER LEASE/MAINT-AU	93.00	N
					199-51-6269.99-999-799000					

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Check 057744 Total:								3,697.00		
057745	09-15-2016	02911	JOHN ALBERT SANTIA	CENTER POINT HIG	170286 199-36-6217.98-001-791000	OFFICIAL	C	FB - SM BAPTIST ACAD -	75.00	N
057746	09-15-2016	03211	SWANK MOTION PICT	CENTER POINT HIG	700005 896-00-2190.23-001-700000	1370250	C	MOVIE NIGHT - ZOOTOPIA	375.00	N
057747	09-15-2016	03059	SYSCO CENTRAL TEX	UNDISTRIBUTED	170132 240-35-6341.00-999-799000	609010370	C	FOOD/NON FOOD - 9/1/16	41.32	N
				UNDISTRIBUTED	170132 240-35-6342.00-999-799000	609010370	C	FOOD/NON FOOD - 9/1/16	129.12	N
Check 057747 Total:								170.44		
057748	09-15-2016	09033	TEXAS ASSOCIATION	SUPERINTENDENT	170017 199-41-6499.00-701-799000	07260053137	C	MEMBERSHIP FEE	505.36	N
057749	09-15-2016	55056	TASB - HUMAN RESOU	SCHOOL BOARD	170014 199-41-6499.00-702-799000	508422	C	HR SERVICE FEE	1,130.00	N
057750	09-15-2016	36327	TASB, INC.	SCHOOL BOARD	170013 199-41-6219.00-702-799000	510298	C	POLICY UPDATE 105	714.00	N
057751	09-15-2016	00575	TASB RISK MANAGEM	UNDISTRIBUTED	170133 199-93-6429.00-999-799000	36457	C	SCHOOL LIABILITY/PROPE	26,853.00	N
057752	09-15-2016	13191	TASB RMF	UNDISTRIBUTED	700004 199-11-6145.00-999-711000		C	UNEMPLOYMENT COVER	2,442.00	N
057753	09-15-2016	00574	TASB RMF- WORKERS'		700002 199-00-1411.00-000-700000	36457	C	WORKER'S COMP CONTRI	2,716.50	N
057754	09-15-2016	55055	TASB, INC.	SCHOOL BOARD	170010 199-41-6499.00-702-799000	504983	C	BOARDBOOK SUBSCRIPTI	1,000.00	N
057755	09-15-2016	55055	TASB, INC.	SCHOOL BOARD	170012 199-41-6499.00-702-799000	507244	C	POLICY ON-LINE SUPPOR	950.00	N
057756	09-15-2016	55055	TASB, INC.	SCHOOL BOARD	170011 199-41-6499.00-702-799000	506199	C	POLICY SERVICE MEMBE	800.00	N
057757	09-15-2016	84260	TASSP	CENTER POINT HIG	170006 199-23-6499.00-001-799000	3278	C	MEMBERSHIP DUES	225.00	N
057758	09-15-2016	78200	TEXAS ASSOC COMM	SCHOOL BOARD	170021 199-41-6499.00-702-799000	2016-17 MBRSHIP	C	MEMBERSHIP FEE	510.00	N
057759	09-15-2016	76877	TEXAS ASSOC OF RU	SCHOOL BOARD	170020 199-41-6499.00-702-799000	2016-17 DUES	C	MEMBERSHIP FEE	450.00	N
057760	09-15-2016	00599	TEXAS CLASSROOM T	UNDISTRIBUTED	170067 199-31-6499.99-999-799000	2016-17 FEES	C	LIABILITY INSURANCE	140.00	N
057761	09-15-2016	78773	TEXAS DEPT OF PUBLI	CENTRAL OFFICE	170024 199-41-6211.PS-750-799000	CR-101328	C	CRIMINAL HISTORY INQUI	2.00	N
057762	09-15-2016	03230	TEXAS SCHOOL FOR T	CENTER POINT HIG	170297 199-36-6499.98-001-791000	TOURNEY FEES	C	JV VOLLEYBALL TOURNE	200.00	N
057763	09-15-2016	03113	TEXAS STATE LIBRAR	CENTER POINT HIG	170141 199-13-6499.00-001-711000	TQ17124	C	TEXQUEST FEES - 2016/20	142.25	N

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057764	09-15-2016	01026	THE BROKERAGE STO	UNDISTRIBUTED	170134	2016-17 INS 199-36-6429.98-999-799000	C	STUDENT/ATHLETIC INS -	8,137.00	N
057765	09-15-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170059	819-0964714 199-51-6319.00-999-799000	C	UNIFORMS - 9/8/16	67.15	N
057766	09-15-2016	01301	UNIVERSITY INTERSC	UNDISTRIBUTED	170135	UIL FEES 199-36-6499.30-999-799000	C	UIL FEES 2016 - 2017	1,350.00	N
057767	09-15-2016	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170041	1608378 199-51-6259.74-999-799000	C	WATER TESTING - AUG	18.00	N
				UNDISTRIBUTED	170041	1608379 199-51-6259.74-999-799000	C	WATER TESTING - AUG	65.00	N
								Check 057767 Total:	83.00	
057768	09-15-2016	03217	VICTOR VALDEZ SR	CENTER POINT MID	170117	OFFICIAL 199-36-6217.98-041-791000	C	MSVB -HUNT - 9/6/16	105.08	N
057769	09-15-2016	02372	LOUIS VEGA III	CENTER POINT HIG	170288	OFFICIAL 199-36-6217.98-001-791000	C	FB - SM BAPTIST ACAD -	75.00	N
057770	09-15-2016	02572	LOUIS VEGA JR	CENTER POINT HIG	170285	OFFICIAL 199-36-6217.98-001-791000	C	FB - SM BAPTIST ACAD -	152.76	N
057771	09-15-2016	01444	VIVROUX SPORTS	CENTER POINT HIG	170001	DDK008699 199-36-6399.49-001-791000	C	VOLLEYBALL EQUIPMENT	1,863.05	N
057772	09-15-2016	02984	VST SERVICES LLC/	CENTER POINT HIG	170065	5314 199-11-6219.73-001-711000	C	ERATE SERVICE FEE - SE	250.00	N
057773	09-15-2016	01928	WALSH GALLEGOS TR	SCHOOL BOARD	170025	503076 199-41-6211.00-702-799000	C	LEGAL SERVICES	250.00	N
				SCHOOL BOARD	170025	503075 199-41-6211.00-702-799000	C	LEGAL SERVICES	4,135.48	N
								Check 057773 Total:	4,385.48	
057774	09-15-2016	00662	WALSWORTH PUBLIS	CENTER POINT HIG	170260	7-14273-0 896-00-2190.33-001-700000	C	YRBOOK PMT - 1ST DEPO	2,499.00	N
057775	09-15-2016	37801	SHIRLEY A. WINGFIEL	CENTER POINT ELE	700006	REIMBURSEMENT 898-00-2190.68-101-700000	C	HOMECOMING SPECTACU	87.19	N
057776	09-16-2016	01706	ASSOC OF TEXAS SM	CENTER POINT HIG	170093	2016-17 MBRSHIP 199-11-6499.25-001-711000	C	MEMBERSHIP DUES	50.00	N
057777	09-16-2016	02909	BARRY HURT MUSIC	CENTER POINT HIG	170094	AMERICAN 199-11-6399.25-001-711000	C	BAND SUPPLIES	600.00	N
057778	09-16-2016	36017	FREDERICKSBURG IS	CENTER POINT HIG	170090	CPISD MARCHING 199-11-6499.25-001-711000	C	BAND MARCHING FEES	250.00	N
057779	09-16-2016	03231	DEBORAH TOLMAN, P		700009	WORKSHOP FEES 199-00-1286.CE-000-700000	C	KEYHOLE GARDEN WORK	380.00	N
057780	09-16-2016	01301	UIL MUSIC REGION 29	CENTER POINT HIG	170091	CPISD MARCHING 199-11-6499.25-001-711000	C	BAND MARCHING FEES	380.00	N
057781	09-20-2016	99829	MINI-MART	CENTER POINT HIG	170313	PIZZAS 199-13-6399.00-001-711000	C	PIZZA FOR MEETING	40.45	N
057782	09-23-2016	03203	1 STOP ADVERTISING	UNDISTRIBUTED	170281	INV16-13818 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	12.00	N

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057783	09-23-2016	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	170342	313033	C	ELEC SVC - WELL - AUG/S	27.21	N
					199-51-6259.71-999-799000					
057784	09-23-2016	01930	KIM BISHOP	CENTRAL OFFICE	170331	MILEAGE	C	TRAVEL TO REGION 20	60.00	N
					199-41-6411.00-750-799000					
057785	09-23-2016	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	170335	84075319200	C	BREAD	158.83	N
					240-35-6341.00-999-799000					
057786	09-23-2016	23500	EDUCATION SERVICE	UNDISTRIBUTED	170346	278691	C	CONDUIT INTERNET	400.00	N
					199-53-6239.12-999-799000					
				UNDISTRIBUTED	170345	278668	C	CONDUIT INTERNET	400.00	N
					199-53-6239.12-999-799000					
								Check 057786 Total:	800.00	
057787	09-23-2016	03039	GULF COAST PAPER C	UNDISTRIBUTED	170341	1200286	C	PAPER GOODS	50.40	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED		1200286	M	ITEM NOT IN STOCK	-25.20	N
					240-35-6342.00-999-799000					
								Check 057787 Total:	25.20	
057788	09-23-2016	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	170044	S101360420	C	BUILDING REPAIRS	364.18	N
					199-51-6249.20-999-799000					
057789	09-23-2016	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170282	13807	C	BUILDING REPAIRS	190.00	N
					199-51-6249.20-999-799000					
057790	09-23-2016	01751	INGRAM CROSS COUN	CENTER POINT HIG	170355	FEES	C	CC ENTRY FEE	75.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	170355	FEES	D	NEED TO CHANGE AMOU	-75.00	N
					199-36-6499.98-001-791000					
								Check 057790 Total:	.00	
057791	09-23-2016	03057	INTERQUEST DETECTI	CENTER POINT HIG	170322	1275	C	CANINE DETECTION	250.00	N
					199-11-6219.99-001-724000					
057792	09-23-2016	03216	KATI JOHNSON	CENTRAL OFFICE	170120	RIEMBURSEMENT	C	FINGERPRINT FEE REIMB	46.71	N
					199-41-6499.PS-750-799000					
057793	09-23-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170336	605215	C	PRODUCE	106.00	N
					240-35-6341.00-999-799000					
057794	09-23-2016	00555	KNIGHT OFFICE SOLU	CENTER POINT ELE	170114	347518	C	Ink Toner for Office	949.25	N
					199-11-6399.00-101-711000					
057795	09-23-2016	00985	LOS DOS AMIGOS	SCHOOL BOARD	170357	MEALS	C	SEPTEMBER BOARD MEE	180.00	N
					199-41-6399.99-702-799000					
057796	09-23-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170334	245549812	C	MILK	701.30	N
					240-35-6341.00-999-799000					
057797	09-23-2016	78110	MITINET, INC.	UNDISTRIBUTED	170302	114872	C	2 YEAR RENEWAL	658.00	N
					199-12-6399.12-999-799000					
057798	09-23-2016	99493	MORRISON SUPPLY C	UNDISTRIBUTED	170311	S100746870.001	C	BUILDING REPAIRS	99.14	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170343	S100730943.001	C	BREAKER REPAIR	18.36	N
					199-51-6249.71-999-799000					
								Check 057798 Total:	117.50	

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057799	09-23-2016	99493	MORRISON SUPPLY C	UNDISTRIBUTED	170283 199-51-6249.20-999-799000	S100765225.001	C	BUILDING REPAIRS	23.46	N
057800	09-23-2016	01606	CODY NEWCOMB	SUPERINTENDENT	170326 199-41-6411.00-701-799000	MILEAGE	C	TRAVEL REIMBURSEMEN	45.00	N
057801	09-23-2016	85390	PITNEY BOWES INC.	CENTRAL OFFICE	170347 199-41-6269.00-750-799000	3301460469	C	POSTAGE METER LEASE-	128.73	N
057802	09-23-2016	85390	PITNEY BOWES INC.	CENTRAL OFFICE	170348 199-41-6269.00-750-799000	3301460470	C	POSTAGE METER LEASE-	128.73	N
057803	09-23-2016	85390	PITNEY BOWES INC.	CENTRAL OFFICE	170349 199-41-6269.00-750-799000	3301460468	C	POSTAGE METER LEASE-	128.73	N
057804	09-23-2016	01707	POWELL & LEON, L.L.P	SCHOOL BOARD	170328 199-41-6211.00-702-799000	17232	C	LEGAL SERVICES	1,415.50	N
057805	09-23-2016	45679	R&R TRACTOR AND E	UNDISTRIBUTED	170057 199-51-6249.00-999-799000	187512	C	REPAIRS OF EQUIPMENT	248.84	N
057806	09-23-2016	00602	SUBSCRIPTION SERVI	CENTER POINT ELE	170309 199-12-6329.00-101-799000	6225246	C	ELEM YEARLY RENEWAL	286.54	N
057807	09-23-2016	01812	TEXAS ART EDUCATIO	CENTER POINT HIG	170079 199-13-6411.40-001-711000	TAEA 2016-17 CO	C	ART CONFERENCE-BLAC	130.00	N
057808	09-23-2016	01812	TEXAS ART EDUCATIO	CENTER POINT HIG	170080 199-13-6411.40-001-711000		C	ART DUES	55.00	N
057809	09-23-2016	84334	TEXAS MUSIC EDUCA	CENTER POINT HIG	170092 199-11-6499.25-001-711000	2016-17 MBRSHP	C	BAND MEMBERSHIP-RAAT	160.00	N
057810	09-23-2016	03231	DEBORAH TOLMAN, P		700010 199-00-1286.CE-000-700000	WORKSHOP FEES	C	KEY HOLE GARDEN CLAS	285.00	N
057811	09-23-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170333 199-51-6319.00-999-799000	8190965610	C	UNIFORMS - 9/15/16	67.15	N
057812	09-23-2016	01171	VERIZON BUSINESS	UNDISTRIBUTED	170350 199-51-6259.73-999-799000	6467151608	C	LONG DISTANCE SVC - AU	693.21	N
057813	09-23-2016	02271	VINCENT'S BRASS & W	CENTER POINT HIG	170088 199-11-6249.25-001-711000	371251	C	BAND REPAIR	35.00	N
				CENTER POINT HIG	170088 199-11-6249.25-001-711000	371253	C	BAND REPAIR	35.00	N
				CENTER POINT HIG	170088 199-11-6249.25-001-711000	777097	C	BAND REPAIR	50.00	N
				CENTER POINT HIG	170088 199-11-6249.25-001-711000	777092	C	BAND REPAIR	115.00	N
				CENTER POINT HIG	170088 199-11-6249.25-001-711000	777099	C	BAND REPAIR	115.00	N
				CENTER POINT HIG	170087 199-11-6249.25-001-711000	371271	C	BAND REPAIR	125.00	N
				CENTER POINT HIG	170088 199-11-6249.25-001-711000	371256	C	BAND REPAIR	135.00	N
				CENTER POINT HIG	170088 199-11-6249.25-001-711000	371255	C	BAND REPAIR	240.00	N
				CENTER POINT HIG	170087 199-11-6249.25-001-711000	371270	C	BAND REPAIR	145.00	N
				CENTER POINT HIG	170087 199-11-6249.25-001-711000	371265	C	BAND REPAIR	170.00	N

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				CENTER POINT HIG	170088	777088	C	BAND REPAIR	195.00	N
					199-11-6249.25-001-711000					
								Check 057813 Total:	1,360.00	
057814	09-23-2016	84126	WALMART STORE #01	CENTER POINT ELE	170052	05033	C	Science Supplies	57.82	N
					199-11-6399.60-101-724000					
057815	09-23-2016	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	170352	CONSULTING	C	DIAGNOSTICIAN SERVICE	360.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	170352	CONSULTING	C	DIAGNOSTICIAN SERVICE	360.00	N
					224-11-6219.00-999-723000					
								Check 057815 Total:	720.00	
057816	09-29-2016	03203	1 STOP ADVERTISING	SUPERINTENDENT	170406	INV16-14001	C	PUBLIC RELATIONS	169.72	N
					199-41-6399.PR-701-799100					
057817	09-29-2016	03219	24/7 CHEERLEADING	CENTER POINT HIG	170106	1428670	C	CHEER SUPPLIES	201.50	N
					199-36-6399.27-001-799000					
				CENTER POINT MID	170107	1428669	C	CHEER SUPPLIES	132.20	N
					199-36-6399.27-041-799000					
								Check 057817 Total:	333.70	
057818	09-29-2016	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170181	1722	C	RADIO RENTALS	205.00	N
					199-34-6269.00-999-799000					
057819	09-29-2016	03239	PAUL ALEMAN	CENTER POINT HIG	170402	OFFICIAL	C	FB - SABINAL - 9/23/16	75.00	N
					199-36-6217.98-001-791000					
057820	09-29-2016	12300	AQUA TEXAS, INC	UNDISTRIBUTED	170387	9762020701052	C	WATER SERVICES - AUG/	50.74	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170387	9753840700340	C	WATER SERVICES - AUG/	45.75	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170387	9743120699358	C	WATER SERVICES - AUG/	183.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170387	9762010701051	C	WATER SERVICES - AUG/	373.73	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170387	9761870701038	C	WATER SERVICES - AUG/	889.90	N
					199-51-6259.74-999-799000					
								Check 057820 Total:	1,543.12	
057821	09-29-2016	99681	ATMOS ENERGY	UNDISTRIBUTED	170413	3032705302	C	GAS/HEATING SVC - AUG/	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032705802	C	GAS/HEATING SVC - AUG/	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032706329	C	GAS/HEATING SVC - AUG/	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032706598	C	GAS/HEATING SVC - AUG/	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032706918	C	GAS/HEATING SVC - AUG/	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032707131	C	GAS/HEATING SVC - AUG/	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032707604	C	GAS/HEATING SVC - AUG/	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032707828	C	GAS/HEATING SVC - AUG/	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032708096	C	GAS/HEATING SVC - AUG/	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032705544	C	GAS/HEATING SVC - AUG/	53.62	N
					199-51-6259.72-999-799000					

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				UNDISTRIBUTED	170413	3032706070	C	GAS/HEATING SVC - AUG/	61.65	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170413	3032706918	C	GAS/HEATING SVC - AUG/	132.68	N
					199-51-6259.72-999-799000					
								Check 057821 Total:	724.95	
057822	09-29-2016	02217	BOOSTERS, INC	CENTER POINT HIG	170104	428744	C	CHEER SUPPLIES	168.12	N
					199-36-6399.27-001-799000					
057823	09-29-2016	02186	BRAINPOP, LLC	CENTER POINT ELE	170316	US146697	C	Subscription Renewal	2,295.00	N
					199-11-6399.15-101-730100					
057824	09-29-2016	99748	DOMINOS' PIZZA	CENTER POINT ELE	700012	PIZZAS	C	REPORT CARD NIGHT PIZ	64.90	N
					898-00-2190.23-101-700000					
057825	09-29-2016	02674	MICHAEL R. EARNEY	CENTER POINT HIG	170411	3	C	SECURITY - SABINAL - 9/2	120.00	N
					199-36-6217.99-001-791000					
057826	09-29-2016	03236	JONATHAN ANDREW E	CENTER POINT HIG	170410	1	C	SECURITY - BRACKETT - 9	120.00	N
					199-36-6217.99-001-791000					
057827	09-29-2016	00688	TIMOTHY JAMES ERS	CENTER POINT MID	170396	OFFICIAL	C	VB - UTOPIA - 9/23/16	80.91	N
					199-36-6217.98-041-791000					
057828	09-29-2016	00524	FIRST INS. AGENCY	CENTRAL OFFICE	170380	NOTARY FEES	C	NOTARY FEES - SMITH	71.00	N
					199-41-6499.01-750-799000					
057829	09-29-2016	99483	FIVE STAR WIRELESS	CENTER POINT HIG	170384	30178206	C	SPEC ED CELL PHONES-S	45.64	N
					199-11-6269.00-001-723000					
057830	09-29-2016	02857	FOLLETT SCHOOL SO	UNDISTRIBUTED	170095	1236777	C	LICENSE RENEWAL	1,400.00	N
					199-12-6399.12-999-799000					
				UNDISTRIBUTED		CREDIT	M	CREDIT BALANCE	-445.92	N
					199-12-6399.12-999-799000					
								Check 057830 Total:	954.08	
057831	09-29-2016	03208	ERIN GREER	CENTER POINT MID	170394	OFFICIAL	C	MSVB - HARPER - 9/26/16	97.54	N
					199-36-6217.98-041-791000					
057832	09-29-2016	02752	SHARON GRIMES	CENTER POINT HIG	170397	OFFICIAL	C	VB - UTOPIA - 9/23/16	69.72	N
					199-36-6217.98-001-791000					
057833	09-29-2016	02638	RAY GUTIERREZ	CENTER POINT HIG	170401	OFFICIAL	C	FB - SABINAL - 9/23/16	75.00	N
					199-36-6217.98-001-791000					
057834	09-29-2016	54205	HARPER ISD	UNDISTRIBUTED	170405	DISTRICT FEES	C	DISTRICT 27-AA START	5,000.00	N
					199-36-6499.30-999-799000					
057835	09-29-2016	00340	DEBORAH L. HICKS	SUPERINTENDENT	170407	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.01-701-799000					
057836	09-29-2016	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	170153	S101363338.001	C	BUILDING REPAIRS	75.92	N
					199-51-6249.20-999-799000					
057837	09-29-2016	01751	INGRAM CROSS COUN	CENTER POINT HIG	170369	ENTRY FEES	C	CROSS COUNTRY FEES	32.00	N
					199-36-6499.98-001-791000					
057838	09-29-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170390	605365	C	PRODUCE	87.25	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170390	605364	C	PRODUCE	31.75	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170390	605538	C	PRODUCE	262.40	N
					240-35-6341.00-999-799000					
								Check 057838 Total:	381.40	

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057839	09-29-2016	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	170386	2919033 199-51-6259.71-999-799000	C	ELEC SVCS-SB FIELD-	47.42	N
057840	09-29-2016	78291	LABATT FOOD SERVIC	CENTER POINT HIG	700014	08083257 896-00-2190.00-001-700017	C	START UP CONCESSION	18.30	N
057841	09-29-2016	00985	LOS DOS AMIGOS	UNDISTRIBUTED	170367	SHAC MEAL 199-33-6399.00-999-799000	C	SHAC MEAL	180.00	N
057842	09-29-2016	84550	MATHESON TRI-GAS I	CENTER POINT HIG	170277	14026913 199-11-6399.54-001-722000	C	WELDING GAS	50.82	N
057843	09-29-2016	02806	THOMAS McAFEE	CENTER POINT HIG	170398	OFFICIAL 199-36-6217.98-001-791000	C	FB - SABINAL - 9/23/16	135.48	N
057844	09-29-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170389	246479343 240-35-6341.00-999-799000	C	MILK	741.65	N
057845	09-29-2016	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170241	1783535 199-51-6269.36-999-799000	C	LEASE ICE MAKER	100.00	N
				UNDISTRIBUTED	170241	1783534 199-51-6269.36-999-799000	C	LEASE ICE MAKER	110.00	N
				UNDISTRIBUTED	170229	1783536 240-35-6269.36-999-799000	C	ICE MACHINE LEASE	145.00	N
								Check 057845 Total:	355.00	
057846	09-29-2016	03144	NOBELUS, LLC	CENTER POINT ELE	170115	SIN024210 199-11-6399.00-101-711000	C	Lamination Film	231.90	N
057847	09-29-2016	99505	DAVID NORTON	CENTER POINT HIG	170400	OFFICIAL 199-36-6217.98-001-791000	C	FB - SABINAL - 9/23/16	75.00	N
057848	09-29-2016	03031	OFFICE DEPOT, INC	CENTER POINT HIG	170071	864271165001 199-11-6399.50-001-724000	C	MATH SUPPLIES	109.99	N
				CENTER POINT HIG	170262	864895581001 199-13-6399.00-001-711000	C	OFFICE SUPPLIES	28.78	N
				CENTER POINT HIG	170262	864520566001 199-13-6399.00-001-711000	C	OFFICE SUPPLIES	124.68	N
				UNDISTRIBUTED	170262	864520569001 199-31-6399.00-999-723000	C	OFFICE SUPPLIES	73.86	N
				UNDISTRIBUTED	170262	864519184001 199-31-6399.00-999-723000	C	OFFICE SUPPLIES	230.65	N
				UNDISTRIBUTED		864895580001 199-31-6399.00-999-723000	M	RETURNED ITEM	-32.38	N
				UNDISTRIBUTED	170263	864119067001 199-33-6395.99-999-799000	C	FILING CABINET	210.99	N
				CENTRAL OFFICE	170381	866775122001 199-41-6399.00-750-799000	C	OFFICE SUPPLIES	93.97	N
								Check 057848 Total:	840.54	
057849	09-29-2016	02791	ROBERT OLIVAREZ	CENTER POINT MID	170395	OFFICIAL 199-36-6217.98-041-791000	C	MSVB - HARPER - 9/26/16	131.56	N
057850	09-29-2016	03235	PARTIES PICNICS & P	CENTER POINT HIG	700011	JD14141 896-00-2190.23-001-700000	C	OBSTACLE COURSE FOR	250.00	N
				CENTER POINT HIG	700011	JD14141 896-00-2190.68-001-700000	C	OBSTACLE COURSE FOR	100.00	N
				CENTER POINT ELE	700011	JD14141 898-00-2190.23-101-700000	C	OBSTACLE COURSE FOR	250.00	N
								Check 057850 Total:	600.00	

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057851	09-29-2016	00898	NCS PEARSON, INC.	UNDISTRIBUTED	170038	10862449	C	SPEECH TEST SUPPLIES	164.00	N
					199-31-6339.00-999-723000					
057852	09-29-2016	02121	SPORTDECALS SPOR	CENTER POINT HIG	170056	ARINV-478913	C	SHIRTS	459.63	N
					199-36-6399.39-001-791000					
				UNDISTRIBUTED	700013	ARINV-478051	C	T-SHIRTS FOR RE-SALE	1,670.40	N
					895-00-2190.00-999-700000					
								Check 057852 Total:	2,130.03	
057853	09-29-2016	09033	TEXAS ASSOCIATION	UNDISTRIBUTED	170257	09140056746	C	2016 MEMBERSHIP FEES	450.00	N
					199-21-6499.00-999-799000					
				SUPERINTENDENT	170016	09230057212	C	MIDWINTER CONFERENC	245.00	N
					199-41-6499.00-701-799000					
								Check 057853 Total:	695.00	
057854	09-29-2016	00194	TASB - ONSITE SERVI	UNDISTRIBUTED	170327	512002	C	FACILITY SERVICES MEM	1,650.00	N
					199-51-6499.00-999-799000					
057855	09-29-2016	03101	TEXAS COMPUTER ED	CENTER POINT HIG	170142	525880	C	CONFERENCE REGISTRA	299.00	N
					199-13-6411.00-001-711000					
				CENTER POINT HIG	170142	946482	C	CONFERENCE REGISTRA	299.00	N
					199-13-6411.00-001-711000					
								Check 057855 Total:	598.00	
057856	09-29-2016	00770	TEXAS GIRLS COACHE	CENTER POINT HIG	170375	RUESCH-2016/17	C	MEMBERSHIP FEES	60.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	170375	TURNER-2016/17	C	MEMBERSHIP FEES	60.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	170375	AVANT - 2016/17	C	MEMBERSHIP FEES	60.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	170375	CRAWLEY-	C	MEMBERSHIP FEES	60.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	170375	GAYLE - 2016/17	C	MEMBERSHIP FEES	60.00	N
					199-36-6499.98-001-791000					
								Check 057856 Total:	300.00	
057857	09-29-2016	00105	TEXAS HIGH SCHOOL	CENTER POINT HIG	170374	LAQUE-2016/17	C	MEMBERSHIP FEES	55.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	170374	STACEY-2016/17	C	MEMBERSHIP FEES	55.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	170374	MORRISH-2016/17	C	MEMBERSHIP FEES	55.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	170374	WALTERS-2016/17	C	MEMBERSHIP FEES	55.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	170374	WHITTLE-2016/17	C	MEMBERSHIP FEES	55.00	N
					199-36-6499.98-001-791000					
								Check 057857 Total:	275.00	
057858	09-29-2016	02352	TEXAS HS BASEBALL	CENTER POINT HIG	170376	WALTERS-2016/17	C	MEMBERSHIP FEES	80.00	N
					199-36-6499.98-001-791000					
057859	09-29-2016	03238	EARL TOVAR	CENTER POINT HIG	170403	OFFICIAL	C	FB - SABINAL - 9/23/16	75.00	N
					199-36-6217.98-001-791000					
057860	09-29-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170379	8190966521	C	UNIFORMS - 9/22/16	76.10	N
					199-51-6319.00-999-799000					

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057861	09-29-2016	03240	KELLY VARWIG	CENTER POINT HIG	170399	CLOCK/TIMER 199-36-6217.98-001-791000	C	FB - SABINAL - 9/23/16	46.85	N
057862	10-05-2016	99975	BANDERA HIGH SCHO	CENTER POINT HIG	170444	ENTRY FEES 199-36-6499.98-001-791000	C	CC ENTRY FEE	120.00	N
057863	10-05-2016	01447	COMFORT CROSS CO	CENTER POINT HIG	170445	ENTRY FEES 199-36-6499.98-001-791000	C	CC ENTRY FEE	70.00	N
057864	10-07-2016	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	170151	632593 199-34-6399.00-999-799000	C	TIRES AND TUBES-REGUL	1,340.00	N
057865	10-07-2016	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	170361	20152 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	80.00	N
				UNDISTRIBUTED	170377	20250 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	280.00	N
								Check 057865 Total:	360.00	
057866	10-07-2016	03204	AK ATHLETIC EQUIPM	UNDISTRIBUTED	170474	28061 199-81-6629.00-999-799000	C	I BEAM PADS - ELEM GYM	834.00	N
057867	10-07-2016	03198	ALL AMERICAN FLAGS	SUPERINTENDENT	170007	16581 199-41-6399.PR-701-799100	C	25 SPIRIT FLAGS	860.00	N
057868	10-07-2016	10675	ALLEN L. WALKER	CENTER POINT HIG	170366	2047 199-11-6399.00-001-711000	C	Office Supplies	565.95	N
057869	10-07-2016	75363	AMERICAN EXPRESS	CENTER POINT HIG	170073	NIMCO 199-11-6399.00-001-724000	C	RED RIBBON SUPPLIES	152.00	N
				CENTER POINT MID	170073	NIMCO 199-11-6399.00-041-724000	C	RED RIBBON SUPPLIES	199.93	N
				CENTER POINT HIG	170356	US POSTAL SVC 199-13-6399.00-001-723000	C	POSTAGE TO MAIL RECO	25.60	N
				SCHOOL BOARD	170490	MASTER 199-41-6399.00-702-799000	C	BOARD RECOGNITION	86.85	N
								Check 057869 Total:	464.38	
057870	10-07-2016	99730	ANDERSON'S	CENTER POINT HIG	170101	8644895 199-36-6399.27-001-799000	C	CHEER SUPPLIES	110.64	N
057871	10-07-2016	03227	ASW ENTERPRISES, L	CENTER POINT ELE	170116	2657 199-36-6399.30-101-799000	C	UIL Supplies	102.00	N
057872	10-07-2016	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	170150	400373 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	62.26	N
				UNDISTRIBUTED	170150	400207 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	98.40	N
				UNDISTRIBUTED	170168	402675 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	93.67	N
				UNDISTRIBUTED	170043	399864 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	70.97	N
				UNDISTRIBUTED	170168	402056 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	104.15	N
								Check 057872 Total:	429.45	
057873	10-07-2016	03218	BIGSIGNS.COM	CENTER POINT HIG	170026	00027661 199-36-6395.00-001-791100	C	BANNERS AND WIND SCR	5,341.02	N
057874	10-07-2016	01703	CLARK SECURITY PRO	UNDISTRIBUTED	170475	84J-010610 199-81-6629.00-999-799000	C	LOCKS FOR ELEM GYM	30.42	N

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057875	10-07-2016	02461	CLAYCOMB & ASSOCI	UNDISTRIBUTED	170489	21535 - #6 199-81-6629.00-999-799000	C	CP ELEM PLAY GYM-	1,216.00	N
057876	10-07-2016	02116	THE REINALT-THOMAS	UNDISTRIBUTED	170305	7723300 199-34-6399.00-999-799000	C	TIRES AND TUBES-REGUL	435.00	N
057877	10-07-2016	03090	EMPOWERING WRITE	CENTER POINT ELE	170002	128462 199-13-6411.00-101-711000	C	EXPOSITORY WORKSHOP	619.10	N
057878	10-07-2016	02750	S TX SCHOOL THERAP	CENTER POINT ELE	170433	19 199-11-6219.00-101-723000	C	SEPTEMBER 2016 PT SER	549.75	N
057879	10-07-2016	03212	MELINDA GANAWAY	UNDISTRIBUTED	170434	2 224-11-6219.00-999-723000	C	SEPTEMBER VI SERVICES	340.00	N
				UNDISTRIBUTED	170434	1 224-11-6219.00-999-723000	C	SEPTEMBER VI SERVICES	255.00	N
				UNDISTRIBUTED	170434	4 224-11-6219.00-999-723000	C	SEPTEMBER VI SERVICES	255.00	N
				UNDISTRIBUTED	170434	5 224-11-6219.00-999-723000	C	SEPTEMBER VI SERVICES	255.00	N
				UNDISTRIBUTED	170434	3 224-11-6219.00-999-723000	C	SEPTEMBER VI SERVICES	297.50	N
								Check 057879 Total:	1,402.50	
057880	10-07-2016	01057	HEAVY DUTY BUS PAR	UNDISTRIBUTED	170046	105037 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	262.85	N
057881	10-07-2016	01365	HIGH SCHOOL MUSIC	CENTER POINT HIG	170085	M905944 199-11-6249.25-001-711000	C	BAND REPAIR	241.20	N
				CENTER POINT HIG	170086	899880 199-11-6395.25-001-711000	C	MALLETS & CLEANER	86.53	N
				CENTER POINT HIG	170084	899877 199-11-6395.25-001-711000	C	MISC EQUIPMENT	336.32	N
				CENTER POINT HIG	170083	898996 199-11-6395.25-001-711000	C	MISC EQUIPMENT	529.61	N
				CENTER POINT HIG	170089	906531 199-11-6399.25-001-711000	C	MISC SUPPLIES	347.67	N
								Check 057881 Total:	1,541.33	
057882	10-07-2016	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170193	2291200 199-51-6269.52-999-799000	C	SECURITY MONITORING S	120.00	N
057883	10-07-2016	02677	KERR COUNTY	UNDISTRIBUTED	170470	EARNEY 2015-16 199-52-6219.00-999-799000	C	SRO ANNUAL	56,324.20	N
057884	10-07-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170476	605741 240-35-6341.00-999-799000	C	PRODUCE	73.40	N
057885	10-07-2016	02444	KERR COUNTY TRUCK	CENTER POINT HIG	700017	919 896-00-2190.65-001-700000	C	TRAILER PARTS/AG MECH	539.96	N
057886	10-07-2016	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	170478	1083 199-51-6259.71-999-799000	C	ELEC SVC - AUG/SEPT	1,076.22	N
				UNDISTRIBUTED	170479	606 199-51-6259.71-999-799000	C	ELEC SVC - AUG/SEPT	7,293.70	N
				UNDISTRIBUTED	170479	606 240-51-6259.71-999-799000	C	ELEC SVC - AUG/SEPT	1,378.83	N
								Check 057886 Total:	9,748.75	

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057887	10-07-2016	00555	KNIGHT OFFICE SOLU	UNDISTRIBUTED	170140	346999	C	COLOR TONER HS	620.55	N
					199-12-6399.00-999-799000					
057888	10-07-2016	78291	LABATT FOOD SERVIC	UNDISTRIBUTED	170484	09281396	C	FOOD/NON FOOD - 9/28/16	3,758.23	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170339	09145108	C	FOOD/NON FOOD - 9/14/16	3,031.29	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170338	08319677	C	PRODUCE	258.30	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170340	09145109	C	PRODUCE	359.35	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170129	09077072	C	PRODUCE - 9/7/16	328.49	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170128	09077071	C	FOOD - 9/7/16	2,502.53	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170485	09281397	C	PRODUCE	286.55	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170392	09213513	C	FOOD - 9/21/16	286.55	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170337	08319676	C	FOOD/NON FOOD - 8/31/16	2,786.56	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170391	09261170	C	FOOD - 9/26/16	249.58	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170393	09213512	C	FOOD/NON FOOD - 9/21/16	2,321.60	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED		08237493	M	CREDIT	-31.52	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170393	09213512	C	FOOD/NON FOOD - 9/21/16	40.58	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	170484	09281396	C	FOOD/NON FOOD - 9/28/16	259.04	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	170337	08319676	C	FOOD/NON FOOD - 8/31/16	390.17	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	170339	09145108	C	FOOD/NON FOOD - 9/14/16	238.39	N
					240-35-6342.00-999-799000					
				CENTER POINT HIG	700016	09145110	C	CONCESSION SUPPLIES	548.71	N
					896-00-2190.00-001-700018					
				CENTER POINT HIG	700016	08319678	C	CONCESSION SUPPLIES	313.74	N
					896-00-2190.00-001-700018					
Check 057888 Total:									17,928.14	
057889	10-07-2016	00565	LAKESHORE LEARNIN	CENTER POINT ELE	170008	5353310916	C	PRETEND & PLAY COMBO	631.35	N
					199-11-6395.00-101-711000					
057890	10-07-2016	02167	LOVE CREEK ORCHAR	CENTER POINT ELE	170448	TICKETS	C	PUMPKIN PATCH FIELD T	50.00	N
					199-11-6499.36-101-723000					
057891	10-07-2016	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	170472	902777	C	AUGUST REPAIRS	87.72	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170472	902742	C	AUGUST REPAIRS	15.89	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170472	902126	C	AUGUST REPAIRS	35.91	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170472	902674	C	AUGUST REPAIRS	18.96	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170471	910903	C	ELEM GYM	58.29	N
					199-81-6629.00-999-799000					

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				UNDISTRIBUTED	170471	902927	C	ELEM GYM	22.40	N
					199-81-6629.00-999-799000					
				UNDISTRIBUTED	170471	901678	C	ELEM GYM	21.60	N
					199-81-6629.00-999-799000					
				UNDISTRIBUTED	170471	902608	C	ELEM GYM	23.69	N
					199-81-6629.00-999-799000					
				UNDISTRIBUTED	170471	902675	C	ELEM GYM	160.08	N
					199-81-6629.00-999-799000					
				UNDISTRIBUTED	170471	902252	C	ELEM GYM	142.46	N
					199-81-6629.00-999-799000					
				UNDISTRIBUTED	170471	901765	C	ELEM GYM	1,368.90	N
					199-81-6629.00-999-799000					
								Check 057891 Total:	1,955.90	
057892	10-07-2016	84550	MATHESON TRI-GAS I	CENTER POINT HIG	170473	14132290	C	CYLINDER RENTAL - SEPT	83.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG		17255291114	M	CREDIT FOR CYLINDER	-8.30	N
					199-11-6399.54-001-722000					
				UNDISTRIBUTED	170483	14132355	C	CYLINDER RENTAL - SEPT	16.60	N
					199-51-6319.22-999-799000					
								Check 057892 Total:	91.30	
057893	10-07-2016	00823	EUNICE MCCOY	CENTER POINT ELE	170382	AUGUST SVCS	C	August 2016 Behavior	450.00	N
					199-11-6219.97-101-723000					
057894	10-07-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170481	247410652	C	MILK	791.18	N
					240-35-6341.00-999-799000					
057895	10-07-2016	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170154	1790133	C	REPAIRS OF EQUIPMENT	109.65	N
					240-35-6249.00-999-799000					
057896	10-07-2016	99493	MORRISON SUPPLY C	UNDISTRIBUTED	170463	S100846317.001	C	BUILDING REPAIRS	7.31	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170416	S100834115.001	C	BUILDING REPAIRS	48.45	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170050	S100774925.001	C	BUILDING REPAIRS	131.30	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170416	S100373353.001	C	BUILDING REPAIRS	472.88	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170307	S100811932.001	C	BLDG REPAIRS-PLUMBIN	64.60	N
					199-51-6249.74-999-799000					
								Check 057896 Total:	724.54	
057897	10-07-2016	02783	MSB	UNDISTRIBUTED	170487	61156	C	SHARS FEES - 10/7/16	42.02	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	170295	60222	C	SHARS FEES - 9/16/16	222.02	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	170354	C01044	C	SHARS FEES - QUARTER	113.44	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	170353	60515	C	SHARS FEES - 9/23/16	529.60	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	170385	60832	C	SHARS FEES - 9/30/16	223.66	N
					199-11-6299.00-999-711000					
								Check 057897 Total:	1,130.74	
057898	10-07-2016	02783	MSB	UNDISTRIBUTED	170486	59151	C	SHARS FEES - AUG	115.17	N
					199-11-6299.00-999-711000					

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057899	10-07-2016	01606	CODY NEWCOMB	SUPERINTENDENT	170431	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	170432	MILEAGE	C	TRAVEL REIMBURSEMEN	95.00	N
					199-41-6411.00-701-799000					
Check 057899 Total:									155.00	
057900	10-07-2016	03031	OFFICE DEPOT, INC	CENTER POINT HIG	170259	865689974001	C	Office Supplies	5.49	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	170074	865719368001	C	supplies	14.69	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	170259	865689976001	C	Office Supplies	4.99	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	170259	865686988001	C	Office Supplies	543.50	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	170259	865689975001	C	Office Supplies	192.76	N
					199-11-6399.00-001-711000					
				CENTER POINT ELE	170069	864150926001	C	Office Supplies	17.29	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170069	864151138001	C	Office Supplies	37.29	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170069	863900841001	C	Office Supplies	39.38	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170069	864151138001	C	Office Supplies	50.38	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170069	863905254001	C	Office Supplies	39.39	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170069	863493352001	C	Office Supplies	96.48	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170069	863901130001	C	Office Supplies	27.63	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170069	863905508001	C	Office Supplies	10.99	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170069	863493350001	C	Office Supplies	705.32	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE		863955823001	M	CREDIT	-10.99	N
					199-11-6399.00-101-711000					
				CENTER POINT HIG	170111	864831683001	C	TECH ED SUPPLIES	12.08	N
					199-11-6399.16-001-722000					
				CENTER POINT HIG	170111	864831684001	C	TECH ED SUPPLIES	69.99	N
					199-11-6399.16-001-722000					
				CENTER POINT HIG	170111	864831305001	C	TECH ED SUPPLIES	585.11	N
					199-11-6399.16-001-722000					
				CENTER POINT HIG	170111	864831682001	C	TECH ED SUPPLIES	220.50	N
					199-11-6399.16-001-722000					
				CENTER POINT HIG	170325	866367554001	C	ART SUPPLIES	289.48	N
					199-11-6399.40-001-711000					
Check 057900 Total:									2,951.75	
057901	10-07-2016	02926	PETROLEUM TRADER	UNDISTRIBUTED	170409	1052578	C	FUEL	20,209.26	N
					199-34-6311.00-999-799000					
057902	10-07-2016	46700	RENAISSANCE LEARNI	UNDISTRIBUTED	170301	INV4291798	C	YEARLY SUBSCRIPTION S	2,237.00	N
					199-12-6399.12-999-799000					
				UNDISTRIBUTED	170301	INV4291797	C	YEARLY SUBSCRIPTION S	1,638.00	N
					199-12-6399.12-999-799000					
				UNDISTRIBUTED	170301	INV4291795	C	YEARLY SUBSCRIPTION S	4,581.00	N
					199-12-6399.12-999-799000					

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Check 057902 Total:								8,456.00		
057903	10-07-2016	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170205 199-51-6219.00-999-799000	0859-001688794	C	TRASH PICK-UP	709.76	N
057904	10-07-2016	03233	RENEE SAMARDAK	CENTER POINT ELE	170383 199-11-6219.OT-101-723000	AUGUST SVCS	C	OT SERVICES FOR AUGU	675.00	N
057905	10-07-2016	02121	SPORTDECALS SPOR	UNDISTRIBUTED	700019 895-00-2190.00-999-700000	ARINV-479078	C	T-SHIRTS FOR RESALE	262.74	N
057906	10-07-2016	01477	COMPUTER SYSTEMS	UNDISTRIBUTED	170453 240-35-6269.99-999-799000	16-0868	C	DM AND SYSTEM DESIGN	60.00	N
057907	10-07-2016	00574	TASB RMF- WORKERS'	UNDISTRIBUTED	700015 199-51-6143.00-999-799000	37897	C	FINAL AUDIT - 2015-2016	87.00	N
057908	10-07-2016	01089	TEXAS DEPT OF OF A	CENTRAL OFFICE	700018 199-41-6499.99-750-799000	REPAYMENT	C	REPMT OF 2014/15 TDA F	584.11	N
				CENTRAL OFFICE	700018 199-41-6499.99-750-799000	REPAYMENT	D	MONEY BEING SPENT ON	-584.11	N
Check 057908 Total:								.00		
057909	10-07-2016	99469	TEXAS EDUCATIONAL	CENTER POINT HIG	170109 199-36-6399.30-001-799000	T67271-P	C	UIL	54.16	N
057910	10-07-2016	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	170330 199-51-6319.36-999-799000	4188	C	2016-17 TURF PROGRAM	385.00	N
057911	10-07-2016	00233	TUNE-IN	CENTER POINT HIG	170312 199-36-6399.30-001-799000	942685	C	UIL SUPPLIES	189.85	N
057912	10-07-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170477 199-51-6319.00-999-799000	819-0967402	C	UNIFORMS - 9/29/16	67.15	N
				UNDISTRIBUTED	170482 199-51-6319.00-999-799000	819-0968278	C	UNIFORMS - 10/6/16	83.70	N
Check 057912 Total:								150.85		
057913	10-07-2016	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170216 199-51-6259.74-999-799000	1609262	C	WATER SERVICES	18.00	N
				UNDISTRIBUTED	170216 199-51-6259.74-999-799000	1609263	C	WATER SERVICES	65.00	N
Check 057913 Total:								83.00		
057914	10-07-2016	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	170469 224-11-6219.00-999-723000	SEPTEMBER	C	SEPTEMBER DIAG	3,192.00	N
057915	10-10-2016	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	170275 199-51-6249.20-999-799000	901254	C	BUILDING REPAIRS	19.13	N
				UNDISTRIBUTED	170278 199-51-6249.20-999-799000	902040	C	BUILDING REPAIRS	53.67	N
				UNDISTRIBUTED	170306 199-51-6249.20-999-799000	902238	C	BUILDING REPAIRS	94.83	N
				UNDISTRIBUTED	170156 199-51-6319.20-999-799000	902708	C	BUILDING SUPPLIES	19.03	N
				UNDISTRIBUTED	170156 199-51-6319.20-999-799000	902781	C	BUILDING SUPPLIES	5.12	N
				UNDISTRIBUTED	170156 199-51-6319.20-999-799000	901126	C	BUILDING SUPPLIES	14.16	N
				UNDISTRIBUTED	170156 199-51-6319.20-999-799000	902213	C	BUILDING SUPPLIES	45.30	N
				UNDISTRIBUTED	170156 199-51-6319.20-999-799000	902748	C	BUILDING SUPPLIES	34.41	N

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				UNDISTRIBUTED	170156	909903	C	BUILDING SUPPLIES	29.44	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170156	902176	C	BUILDING SUPPLIES	46.50	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170156	901774	C	BUILDING SUPPLIES	31.67	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170156	902060	C	BUILDING SUPPLIES	34.74	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170156	902330	C	BUILDING SUPPLIES	20.98	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170280	902701	C	BUILDING SUPPLIES	117.45	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170363	902254	C	SUPPLIES FOR FIELDS	83.15	N
					199-51-6319.36-999-799000					
				CENTER POINT ELE	700020	920066	C	GARDEN PLANTS & SUPP	466.64	N
					898-00-2190.23-101-700000					
								Check 057915 Total:	1,116.22	
057916	10-14-2016	02407	AAASBO	UNDISTRIBUTED	170557	ROBERTSON	C	PARAPROFESSIONAL WK	100.00	N
					199-21-6499.00-999-799000					
057917	10-14-2016	01772	ACE MART RESTAURA	UNDISTRIBUTED	170415	76429864	C	CAFETERIA EQUIPMENT	1,055.17	N
					240-35-6395.00-999-799000					
				UNDISTRIBUTED	170351	12747536	C	CAFETERIA SUPPLIES & E	531.75	N
					240-35-6395.00-999-799000					
								Check 057917 Total:	1,586.92	
057918	10-14-2016	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	170536	5346336	C	DW LEASE/MAINT-OCT	207.50	N
					240-35-6269.99-999-799000					
				UNDISTRIBUTED	170536	5346336	C	DW LEASE/MAINT-OCT	195.35	N
					240-35-6342.00-999-799000					
								Check 057918 Total:	402.85	
057919	10-14-2016	01559	DIANE BOLIN	UNDISTRIBUTED	170535	LICENSE TAGS	C	LICENSE TAGS	7.50	N
					199-34-6249.18-999-799000					
057920	10-14-2016	00568	ROSA M. BRADSHAW	CENTER POINT HIG	170529	OFFICIAL	C	VB - LEAKEY - 9/27/16	100.00	N
					199-36-6217.98-001-791000					
057921	10-14-2016	01430	BSN SPORTS, INC	CENTER POINT HIG	170304	98273228	C	FOOTBALL PINK OUT	176.00	N
					199-36-6399.39-001-791000					
				CENTER POINT HIG	170373	98268332	C	FOOTBALL EQUIPMENT	137.50	N
					199-36-6399.39-001-791000					
				CENTER POINT HIG	170370	98264651	C	FOOTBALL EQUIPMENT	4,459.50	N
					199-36-6399.39-001-791000					
								Check 057921 Total:	4,773.00	
057922	10-14-2016	02721	BUCKEYE CLEANING	UNDISTRIBUTED	170155	992214	C	SUPPLIES-JANITORIAL	194.40	N
					199-51-6319.21-999-799000					
057923	10-14-2016	00831	ROBERT CABELLO	CENTER POINT MID	170527	OFFICIAL	C	MSVB - LEAKEY - 10/3/16	70.00	N
					199-36-6217.98-041-791000					
057924	10-14-2016	01658	JOHN J CANEDO	CENTER POINT HIG	170552	OFFICIAL	C	FB - BRACKETT - 9/30/16	75.00	N
					199-36-6217.98-001-791000					
057925	10-14-2016	01193	CARTRIDGE WORLD	UNDISTRIBUTED	170495	122757	C	NON-FOOD	233.98	N
					240-35-6342.00-999-799000					

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057926	10-14-2016	00800	CITY OF KERRVILLE-E	UNDISTRIBUTED	170502	1606249	C	EMS SVC - BROOKS ACAD	300.00	N
					199-36-6219.98-999-791000					
				UNDISTRIBUTED	170525	1606421	C	EMS SVC - SAN MARCOS -	350.00	N
					199-36-6219.98-999-791000					
Check 057926 Total:									650.00	
057927	10-14-2016	99901	CHRISTIAN CONTRER	CENTER POINT HIG	170551	OFFICIAL	C	FB - BRACKETT - 9/30/16	139.80	N
					199-36-6217.98-001-791000					
057928	10-14-2016	02617	GILBERT CRUZ	CENTER POINT MID	170526	OFFICIAL	C	MSVB - LEAKEY - 10/3/16	134.80	N
					199-36-6217.98-041-791000					
057929	10-14-2016	03242	JOSEPH PATRICK CRU	CENTER POINT HIG	170528	OFFICIAL	C	VB - LEAKEY - 9/27/16	173.87	N
					199-36-6217.98-001-791000					
057930	10-14-2016	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	170480	201610080197	C	WATER SVCS - OCT	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170480	201610355095	C	WATER SVCS - OCT	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170480	201610433071	C	WATER SVCS - OCT	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170480	201610616935	C	WATER SVCS - OCT	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170480	201610110300	C	WATER SVCS - OCT	368.50	N
					199-51-6259.74-999-799000					
Check 057930 Total:									548.50	
057931	10-14-2016	60197	DELL MARKETING L.P.	CENTER POINT HIG	170274	XK1N5D8K7	C	Computer	1,143.08	N
					199-11-6395.LE-001-711000					
057932	10-14-2016	01781	DAVID DUNBAR	CENTER POINT HIG	170556	OFFICIAL	C	FB - BRACKETT - 9/30/16-C	72.94	N
					199-36-6217.98-001-791000					
057933	10-14-2016	02674	MICHAEL R. EARNEY	CENTER POINT HIG	170531	5	C	FB SECURITY - LA PRYOR	120.00	N
					199-36-6217.99-001-791000					
057934	10-14-2016	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	170564	84075319571	C	BREAD	78.80	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170565	84075319545	C	BREAD	186.71	N
					240-35-6341.00-999-799000					
Check 057934 Total:									265.51	
057935	10-14-2016	99951	THOMAS ECKHOFF	CENTER POINT HIG	170554	OFFICIAL	C	FB - BRACKETT - 9/30/16	75.00	N
					199-36-6217.98-001-791000					
057936	10-14-2016	00223	BRIAN E. FISHER	UNDISTRIBUTED	170497	793606	C	SUPPLIES-GROUNDS	166.00	N
					199-51-6319.22-999-799000					
057937	10-14-2016	34800	H E BUTT GROCERY	CENTER POINT HIG	170082	084988	C	HOME ECO. SUPPLIES	53.56	N
					199-11-6399.55-001-722000					
				SCHOOL BOARD	170358	078146	C	BOARD & KITCHEN SUPPL	80.39	N
					199-41-6399.99-702-799000					
				UNDISTRIBUTED	170388	057058	C	HAMBURGER BUNS	40.09	N
					240-35-6341.00-999-799000					
Check 057937 Total:									174.04	
057938	10-14-2016	00340	DEBORAH L. HICKS	SUPERINTENDENT	170545	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00	N
					199-41-6411.01-701-799000					

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057939	10-14-2016	01437	HILL COUNTRY DRY C	CENTER POINT HIG	170500	HB9306	C	Uniform Cleaning	216.00	N
					199-11-6269.25-001-711000					
				CENTER POINT HIG	170500	HB9306	C	Uniform Cleaning	251.23	N
					199-11-6269.25-001-711000					
Check 057939 Total:									467.23	
057940	10-14-2016	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170550	2877100	C	T-1 LINE - OCT	2,575.00	N
					199-53-6239.12-999-799000					
057941	10-14-2016	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	170558	1251600	C	TELEPHONE SVC - OCT	41.46	N
					199-51-6259.73-999-799000					
				UNDISTRIBUTED	170558	1136600	C	TELEPHONE SVC - OCT	971.00	N
					199-51-6259.73-999-799000					
Check 057941 Total:									1,012.46	
057942	10-14-2016	00610	HOME DEPOT CREDIT	CENTER POINT HIG	170276	1133123	C	Paint/Supplies	37.60	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	170276	5975022	C	Paint/Supplies	39.63	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	170276	2020772	C	Paint/Supplies	185.52	N
					199-11-6399.54-001-722000					
				UNDISTRIBUTED	170292	201400	C	BUILDING SUPPLIES	160.30	N
					199-51-6319.20-999-799000					
Check 057942 Total:									423.05	
057943	10-14-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170539	606027	C	PRODUCE	59.40	N
					240-35-6341.00-999-799000					
057944	10-14-2016	00565	LAKESHORE LEARNIN	CENTER POINT MID	170137	5489300916	C	SECONDARY FLU SUPPLI	29.88	N
					224-11-6399.00-041-723000					
				CENTER POINT MID	170137	5488880916	C	SECONDARY FLU SUPPLI	114.98	N
					224-11-6399.00-041-723000					
Check 057944 Total:									144.86	
057945	10-14-2016	00985	LOS DOS AMIGOS	CENTRAL OFFICE	170493	STAFF RECOG.	C	STAFF RECOGNITION	20.00	N
					199-41-6399.PS-750-799100					
				CENTRAL OFFICE	170427	SEPTEMBER	C	STAFF RECOGNITION	45.00	N
					199-41-6399.PS-750-799100					
Check 057945 Total:									65.00	
057946	10-14-2016	01495	MATERA PAPER	UNDISTRIBUTED	170320	280155	C	GEN SUPPLIES-REGULAR	55.41	N
					199-34-6319.00-999-799000					
				CENTER POINT HIG	170501	280155	C	DETERGENT & FABRIC SO	401.40	N
					199-36-6399.AP-001-791000					
				UNDISTRIBUTED	170318	280155	C	SUPPLIES-JANITORIAL	2,689.45	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	170319	280155	C	NON-FOOD	59.55	N
					240-35-6342.00-999-799000					
Check 057946 Total:									3,205.81	
057947	10-14-2016	99879	MAXEY ENERGY COM	UNDISTRIBUTED	170420	0006380-IN	C	GASOLINE/OIL-REGULAR	2,523.64	N
					199-34-6311.00-999-799000					
057948	10-14-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170538	248335723	C	MILK	627.56	N
					240-35-6341.00-999-799000					
057949	10-14-2016	59150	NASCO	CENTER POINT HIG	170075	47-3010-1	C	ART-EQUIPMENT	2,350.09	N
					199-11-6395.40-001-711000					

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057950	10-14-2016	03205	NEUHAUS EDUCATION	CENTER POINT ELE	170066	16388 199-11-6399.02-101-724000	C	READING READINESS MA	322.00	N
057951	10-14-2016	01380	RICHARD ONDER	CENTER POINT HIG	170553	OFFICIAL 199-36-6217.98-001-791000	C	FB - BRACKETT - 9/30/16	75.00	N
057952	10-14-2016	84076	ORIENTAL TRADING C	CENTER POINT HIG	700023	679730020-01 896-00-2190.69-001-700000	C	HOMECOMING SUPPLIES	57.45	N
057953	10-14-2016	36388	POSITIVE PROMOTION	CENTER POINT ELE	170418	05598421 199-11-6399.00-101-711000	C	Principal Stickers for Student	40.92	N
057954	10-14-2016	00026	ERNIE RANGEL III	CENTER POINT HIG	170524	OFFICIAL 199-36-6217.98-001-791000	C	JVFB - EL DORADO -	74.60	N
057955	10-14-2016	65500	RICOH USA, INC.	UNDISTRIBUTED	170542	97593301 199-11-6269.99-999-799000	C	COPIER LEASE/MAINT - S	3,325.00	N
				UNDISTRIBUTED	170542	97593301 199-21-6269.00-999-799000	C	COPIER LEASE/MAINT - S	93.00	N
				UNDISTRIBUTED	170542	97593301 199-31-6269.00-999-723000	C	COPIER LEASE/MAINT - S	93.00	N
				CENTRAL OFFICE	170542	97593301 199-41-6269.01-750-799000	C	COPIER LEASE/MAINT - S	93.00	N
				UNDISTRIBUTED	170542	97593301 199-51-6269.99-999-799000	C	COPIER LEASE/MAINT - S	93.00	N
								Check 057955 Total:	3,697.00	
057956	10-14-2016	99536	SCHOLASTIC BOOK FA	CENTER POINT ELE	700021	W3573330BF 898-00-2190.68-101-700000	C	FALL BOOK FAIR	2,941.69	N
057957	10-14-2016	03244	SCIENCE TEACHERS A	CENTER POINT HIG	170516	LA/ST/RR/AC 199-13-6411.00-001-711000	C	CAST CONFERENCE IN N	402.00	N
				CENTER POINT ELE	170516	LA/ST/RR/AC 199-13-6411.00-101-711000	C	CAST CONFERENCE IN N	138.00	N
								Check 057957 Total:	540.00	
057958	10-14-2016	01438	ROBBIN SMITH	CENTRAL OFFICE	170563	MILEAGE 199-41-6411.01-750-799000	C	TRAVEL TO AAASBO WOR	60.00	N
057959	10-14-2016	00730	SPECTRUM CORPORA	UNDISTRIBUTED	170560	0169009-IN 199-81-6619.01-999-799000	C	SERVICE TO FB	497.75	N
057960	10-14-2016	36327	TASB, INC.	SCHOOL BOARD	170428	513658 199-41-6219.00-702-799000	C	POLICY UPDATE 106	50.00	N
				SCHOOL BOARD	170544	514275 199-41-6219.00-702-799000	C	LOCAL DISTRICT UPDATE	18.48	N
				SCHOOL BOARD	170429	512976 199-41-6219.00-702-799000	C	POLICY UPDATE LOCAL	128.72	N
								Check 057960 Total:	197.20	
057961	10-14-2016	84203	TASBO	CENTRAL OFFICE	170253	2016-17 DUES 199-41-6499.01-750-799000	C	ANNUAL DUES - R. SMITH	90.00	N
057962	10-14-2016	78773	TEXAS DEPT OF PUBLI	CENTRAL OFFICE	170492	CR-103690 199-41-6211.PS-750-799000	C	CRIMINAL HISTORY	18.00	N
057963	10-14-2016	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	170425	4237 199-51-6319.22-999-799000	C	SUPPLIES FOR FIELDS	374.75	N

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057964	10-14-2016	01379	MUNICIPAL SERVICES	CENTER POINT HIG	170532	18176708 199-11-6494.34-001-731000	C	TOLL CHARGES	2.46	N
057965	10-14-2016	01841	THSWPA	CENTER POINT HIG	170530	2016-17 PL DUES 199-36-6499.98-001-791000	C	POWER LIFTING FEE	75.00	N
057966	10-14-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170559	819-0969174 199-51-6319.00-999-799000	C	UNIFORMS - 10/13/16	76.10	N
057967	10-14-2016	00735	RICHARD URESTI	CENTER POINT HIG	170555	OFFICIAL 199-36-6217.98-001-791000	C	FB - BRACKETT - 9/30/16	75.00	N
057968	10-14-2016	03240	KELLY VARWIG	CENTER POINT HIG	170523	OFFICIAL 199-36-6217.98-001-791000	C	JVFB - EL DORADO -	65.88	N
057969	10-14-2016	01928	WALSH GALLEGOS TR	SCHOOL BOARD	170491	506687 199-41-6211.00-702-799000	C	LEGAL SERVICES	771.72	N
057970	10-14-2016	37801	SHIRLEY A. WINGFIEL	CENTER POINT ELE	700022	REIMBURSEMENT 898-00-2190.68-101-700000	C	HC SPECTACULAR EXPEN	45.35	N
057971	10-21-2016	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	170582	20131 240-35-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	80.00	N
057972	10-21-2016	02705	SYNCB/AMAZON	CENTER POINT HIG	170112	026742776170 199-11-6395.32-001-711000	C	JOURNALISM EQUIP	23.07	N
				CENTER POINT HIG	170112	035459853476 199-11-6395.32-001-711000	C	JOURNALISM EQUIP	299.00	N
				CENTER POINT HIG	170112	026748435097 199-11-6395.32-001-711000	C	JOURNALISM EQUIP	306.74	N
				CENTER POINT ELE	170317	169099608116 199-11-6399.00-101-7320PK	C	Pre-K Supplies	58.97	N
				CENTER POINT HIG	170108	274356251051 199-36-6399.30-001-799000	C	UIL	53.68	N
				UNDISTRIBUTED	170417	180376501577 199-51-6249.00-999-799000	C	WHEELCHAIR BATTERIES	229.10	N
								Check 057972 Total:	970.56	
057973	10-21-2016	01462	STUDIES WEEKLY	CENTER POINT ELE	170423	191472 199-11-6399.75-101-724004	C	Texas Studies Weekly	327.25	N
057974	10-21-2016	03252	ROBERT A. BERLANGA	CENTER POINT HIG	170602	OFFICIAL 199-36-6217.98-001-791000	C	FB- LA PRYOR - 10/14/16	80.00	N
057975	10-21-2016	11074	BLICK ART MATERIALS	CENTER POINT HIG	170077	6681278 199-11-6399.40-001-711000	C	ART SIPLIES	70.91	N
				CENTER POINT HIG	170077	6649629 199-11-6399.40-001-711000	C	ART SUPPLIES	130.12	N
								Check 057975 Total:	201.03	
057976	10-21-2016	00568	ROSA M. BRADSHAW	CENTER POINT HIG	170605	OFFICIAL 199-36-6217.98-001-791000	C	VB - HARPER - 10/11/16	100.00	N
057977	10-21-2016	03251	EUGENE BRISENO	CENTER POINT HIG	170601	OFFICIAL 199-36-6217.98-001-791000	C	FB- LA PRYOR - 10/14/16	80.00	N
057978	10-21-2016	03060	COLLETTE CONSULTI	CENTER POINT ELE	170570	070-1617-0801 199-11-6219.02-101-724000	C	Balance Literacy Training	2,000.00	N
057979	10-21-2016	03112	CREATIVE CAKES BY	SCHOOL BOARD	170509	CAKE 199-41-6399.99-702-799000	C	RECEPTION	150.00	N

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057980	10-21-2016	02922	DIGITAL RIVER INC/AT		700025	6358898370	C	ADOBE CLOUD LICENSE	2,496.00	N
					199-00-1243.00-000-700000					
057981	10-21-2016	02674	MICHAEL R. EARNEY	CENTER POINT HIG	170592	4	C	SECURITY PMT	90.00	N
					199-11-6219.98-001-724000					
				CENTER POINT HIG	170592	6	C	SECURITY PMT	90.00	N
					199-11-6219.98-001-724000					
								Check 057981 Total:	180.00	
057982	10-21-2016	02957	EDMENTUM, INC	CENTER POINT HIG	170422	INV077899	C	A+ CURRICULUM LICENSE	9,894.00	N
					199-11-6399.12-001-724000					
057983	10-21-2016	02957	EDMENTUM, INC		700024	INV077899	C	CTE LIBRARY LICENSE	3,825.00	N
					199-00-1243.00-000-700000					
057984	10-21-2016	23500	EDUCATION SERVICE	UNDISTRIBUTED	170452	278976	C	ALCOHOL/DRUG TESTING	122.00	N
					199-34-6239.17-999-799000					
057985	10-21-2016	03246	FATHER FLANAGAN'S	UNDISTRIBUTED	170522	47769	C	ASSORTED COUNSELING	107.55	N
					199-31-6399.00-999-799000					
057986	10-21-2016	03097	FUTURE BUSINESS LE	CENTER POINT HIG	170593	371666	C	DUES	12.00	N
					199-11-6499.TE-001-722000					
				CENTER POINT HIG	170593	371653	C	DUES	192.00	N
					199-11-6499.TE-001-722000					
								Check 057986 Total:	204.00	
057987	10-21-2016	01014	GANDY INK	CENTER POINT HIG	700027	379893	C	VOLLEY BALL T-SHIRTS	488.25	N
					896-00-2190.49-001-791000					
057988	10-21-2016	03187	HELLAS CONSTRUCTI	UNDISTRIBUTED	170568	11565	C	TRACK PROJECT	41,456.21	N
					199-81-6619.01-999-799000					
057989	10-21-2016	19900	HEXCO INC.	CENTER POINT HIG	170110	20328-1	C	UIL	138.50	N
					199-36-6399.30-001-799000					
057990	10-21-2016	00340	DEBORAH L. HICKS		700026	INSTRUCTOR	C	COMM ED - YOGA & MEDI	230.00	N
					199-00-1286.CE-000-700000					
057991	10-21-2016	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	170510	S101380856.001	C	LIGHT BULBS	85.39	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170518	S101381508.001	C	BUILDING REPAIRS	22.43	N
					199-51-6249.20-999-799000					
								Check 057991 Total:	107.82	
057992	10-21-2016	00702	KERRVILLE AUTOMOTI	UNDISTRIBUTED	170045	200562	C	REPAIRS-BUSES-REGULA	34.99	N
					199-34-6249.00-999-799000					
057993	10-21-2016	59150	NASCO	CENTER POINT HIG	170076	156194	C	Art Supplies	327.84	N
					199-11-6395.40-001-711000					
057994	10-21-2016	01606	CODY NEWCOMB	SUPERINTENDENT	170508	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	170508	MILEAGE	D	DID NOT DRIVE TO GAME	-60.00	N
					199-41-6411.00-701-799000					
								Check 057994 Total:	.00	
057995	10-21-2016	02189	DONALD J O'DONNELL	CENTER POINT HIG	170603	OFFICIAL	C	FB- LA PRYOR - 10/14/16	55.00	N
					199-36-6217.98-001-791000					

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057996	10-21-2016	03031	OFFICE DEPOT, INC	CENTER POINT ELE	170455	870264539001	C	Office Supplies	2.19	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170455	870264538001	C	Office Supplies	23.48	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170455	870264028002	C	Office Supplies	44.90	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170455	870264028001	C	Office Supplies	227.61	N
					199-11-6399.00-101-711000					
				UNDISTRIBUTED	170294	868460123001	C	GEN SUPPLIES-REGULAR	59.05	N
					199-34-6319.00-999-799000					
								Check 057996 Total:	357.23	
057997	10-21-2016	99691	PEARSON EDUCATION	CENTER POINT HIG	170261	82571805	C	LEARNING MICROSOFT O	1,572.60	N
					410-11-6321.00-001-711000					
057998	10-21-2016	03023	PIONEER ATHLETICS	UNDISTRIBUTED	170058	INV614646	C	SUPPLIES FOR FIELDS	720.00	N
					199-51-6319.36-999-799000					
057999	10-21-2016	36388	POSITIVE PROMOTION	CENTER POINT ELE	170456	05607329	C	Principal Awards	145.88	N
					199-11-6399.00-101-711000					
058000	10-21-2016	02896	RAE SECURITY	UNDISTRIBUTED	170443	INV-RS-SW-13993	C	BUILDING SUPPLIES	52.81	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170378	INV-RS-SW-13677	C	BUILDING SUPPLIES	165.61	N
					199-51-6319.20-999-799000					
								Check 058000 Total:	218.42	
058001	10-21-2016	02204	GILBERT RODRIGUEZ	CENTER POINT HIG	170598	OFFICIAL	C	FB- LA PRYOR - 10/14/16	80.00	N
					199-36-6217.98-001-791000					
058002	10-21-2016	03250	GILBERT RODRIGUEZ,	CENTER POINT HIG	170599	OFFICIAL	C	FB- LA PRYOR - 10/14/16	80.00	N
					199-36-6217.98-001-791000					
058003	10-21-2016	00795	JIMMY SALDIVAR	CENTER POINT HIG	170600	OFFICIAL	C	FB- LA PRYOR - 10/14/16	148.00	N
					199-36-6217.98-001-791000					
058004	10-21-2016	00383	SCHOOL SPECIALTY, I	CENTER POINT HIG	170081	308102620018	C	ART SUPPLIES	3,446.00	N
					199-11-6399.40-001-711000					
058005	10-21-2016	03247	SPIKEY MIKEY ENTER	CENTER POINT ELE	170571	SPEAKER FEES	C	Just Say No-Presentation	116.00	N
					199-11-6399.00-101-724000					
058006	10-21-2016	03248	SPURS SPORTS & ENT	CENTER POINT ELE	170587	22789122	C	Field Trip Admission Fees	260.00	N
					199-11-6499.36-101-711003					
058007	10-21-2016	01301	UNIVERSITY INTERSC	CENTER POINT MID	170360	18359	C	MS UIL supplies	39.75	N
					199-36-6399.30-041-799000					
				CENTER POINT ELE	170063	17918	C	UIL Supplies	15.00	N
					199-36-6399.30-101-799000					
								Check 058007 Total:	54.75	
058008	10-21-2016	03217	VICTOR VALDEZ SR	CENTER POINT HIG	170604	OFFICIAL	C	VB - HARPER - 10/11/16	175.06	N
					199-36-6217.98-001-791000					
058009	10-21-2016	02271	VINCENT'S BRASS & W	CENTER POINT HIG	170323	371277	C	BAND REPAIR	45.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	170323	371276	C	BAND REPAIR	80.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	170323	371273	C	BAND REPAIR	120.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	170579	371284	C	BAND REPAIR	225.00	N
					199-11-6249.25-001-711000					

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				CENTER POINT HIG	170323	371272	C	BAND REPAIR	130.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	170579	371286	C	BAND REPAIR	235.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	170579	371287	C	BAND REPAIR	145.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	170579	371280	C	BAND REPAIR	150.00	N
					199-11-6249.25-001-711000					
								Check 058009 Total:	1,130.00	
058010	10-27-2016	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	170521	634686	C	REPAIRS-BUSES-REGULA	906.56	N
					199-34-6249.00-999-799000					
058011	10-27-2016	02976	A.V. SOLUTIONS LTD	UNDISTRIBUTED	170507	28330	C	SPEAKERS FOR TRACK A	1,265.00	N
					199-36-6395.00-999-791000					
058012	10-27-2016	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170182	1741	C	RADIO RENTALS	205.00	N
					199-34-6269.00-999-799000					
058013	10-27-2016	99935	APPERSON	CENTER POINT HIG	170457	INV023159	C	office supplies	115.83	N
					199-11-6399.00-001-711000					
058014	10-27-2016	12300	AQUA TEXAS, INC	UNDISTRIBUTED	170625	9762020701052	C	WATER SERVICES - SEPT/	57.09	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170625	9753840700340	C	WATER SERVICES - SEPT/	45.75	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170625	9761870701038	C	WATER SERVICES - SEPT/	934.81	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170625	9743120699358	C	WATER SERVICES - SEPT/	162.82	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170625	9762010701051	C	WATER SERVICES - SEPT/	435.90	N
					199-51-6259.74-999-799000					
								Check 058014 Total:	1,636.37	
058015	10-27-2016	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	170613	313033	C	ELEC SVC - WELL - SEPT/	26.95	N
					199-51-6259.71-999-799000					
058016	10-27-2016	03199	BUCKET FILLERS, INC	CENTER POINT HIG	700029	24107	C	PENCILS	7.22	N
					896-00-2190.31-001-700000					
058017	10-27-2016	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	170614	A215974-1	C	FOOD	150.93	N
					240-35-6341.00-999-799000					
058018	10-27-2016	02915	CHARTWELLS / CMB62	CENTER POINT HIG	170628	STUDENT	C	SR. UNIVERSITY VISIT	150.00	N
					199-11-6411.34-001-731000					
058019	10-27-2016	00800	CITY OF KERRVILLE-E	UNDISTRIBUTED	170629	1606770	C	AMBULANCE SVC-SABINA	330.00	N
					199-36-6219.98-999-791000					
				UNDISTRIBUTED	170630	1606999	C	AMBULANCE SVC-BRACK	270.00	N
					199-36-6219.98-999-791000					
								Check 058019 Total:	600.00	
058020	10-27-2016	03060	COLLETTE CONSULTI	CENTER POINT ELE	170570	070-1617-0901	C	Balance Literacy Training	1,000.00	N
					199-11-6219.02-101-724000					
058021	10-27-2016	03243	FAMILY, CAREER & CO	CENTER POINT HIG	700031	34246/34772	C	FCCLA DUES	240.00	N
					896-00-2190.66-001-700000					
058022	10-27-2016	01014	GANDY INK	CENTER POINT HIG	700028	385000	C	VOLLEYBALL T-SHIRTS	279.00	N
					896-00-2190.49-001-791000					

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058023	10-27-2016	03187	HELLAS CONSTRUCTI	UNDISTRIBUTED	170639	11675 199-81-6619.01-999-799000	C	TRACK CONSTRUCTION-F	10,595.00	N
058024	10-27-2016	03057	INTERQUEST DETECTI	CENTER POINT HIG	170644	1303 199-11-6219.99-001-724000	C	CANINE DETECTION	250.00	N
058025	10-27-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170616	606339 240-35-6341.00-999-799000	C	PRODUCE	76.25	N
				UNDISTRIBUTED	170616	606221 240-35-6341.00-999-799000	C	PRODUCE	49.50	N
				UNDISTRIBUTED	170616	606252 240-35-6341.00-999-799000	C	PRODUCE	29.75	N
				UNDISTRIBUTED	170636	606504 240-35-6341.00-999-799000	C	PRODUCE	110.45	N
								Check 058025 Total:	265.95	
058026	10-27-2016	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	170637	2919033 199-51-6259.71-999-799000	C	ELEC SVC - SB FIELD - SE	25.55	N
058027	10-27-2016	02796	MELODY'S	CENTER POINT HIG	170624	22651 199-36-6219.17-001-799000	C	STUDENT DRUG TESTING	588.00	N
058028	10-27-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170615	249035652 240-35-6341.00-999-799000	C	MILK	668.24	N
				UNDISTRIBUTED	170635	250217076 240-35-6341.00-999-799000	C	MILK	736.44	N
								Check 058028 Total:	1,404.68	
058029	10-27-2016	01606	CODY NEWCOMB	SUPERINTENDENT	170611	MILEAGE 199-41-6411.00-701-799000	C	TRAVEL REIMBURSEMEN	66.00	N
058030	10-27-2016	00059	OLD FASHION CANDY	CENTER POINT HIG	700032	315876 896-00-2190.40-001-700000	C	CANDY	1,559.17	N
058031	10-27-2016	84076	ORIENTAL TRADING C	CENTER POINT ELE	170424	679844479-01 199-11-6399.00-101-724000	C	Red Ribbon Supplies	195.98	N
058032	10-27-2016	02855	PESI, INC	UNDISTRIBUTED	170364	1175429 199-31-6399.00-999-799000	C	BEHAVIORAL DVD	206.94	N
058033	10-27-2016	01707	POWELL & LEON, L.L.P	SCHOOL BOARD	170612	17395 199-41-6211.00-702-799000	C	LEGAL SERVICES	199.50	N
058034	10-27-2016	03249	RUSTIC FLOWER SHO	CENTER POINT HIG	700030	0098 896-00-2190.69-001-700000	C	HOMECOMING FLOWERS	81.00	N
058035	10-27-2016	00895	SCHOLASTIC	UNDISTRIBUTED	170068	M60539152 199-31-6399.00-999-799000	C	SUBSCRIPTION TO CHOIC	27.45	N
058036	10-27-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170617	8190970080 199-51-6319.00-999-799000	C	UNIFORMS - 10/20/16	67.15	N
058037	10-27-2016	02984	VST SERVICES LLC/	CENTER POINT HIG	170549	5392 199-11-6219.73-001-711000	C	ERATE SERVICE FEE - OC	250.00	N
058038	10-27-2016	01992	BOSWORTH PAPERS	CENTER POINT HIG	170543	26010812401 199-11-6399.35-001-711000	C	Paper	1,625.00	N
058039	10-28-2016	99909	KERR COUNTY 4-H	CENTER POINT HIG	700033	65 SWINE TAGS 896-00-2190.65-001-700000	C	SWINE VALIDATION TAGS	715.00	N

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058040	10-28-2016	02671	THE LAMPO GROUP, I	CENTER POINT HIG	170053	6212562 410-11-6321.00-001-711000	C	COMP TEACHER PKG/STU	602.10	N
058041	10-31-2016	01930	KIM BISHOP	CENTRAL OFFICE	170652	MILEAGE 199-41-6411.00-750-799000	C	TRAVEL TO REGION 20	60.00	N
058042	10-31-2016	03253	CAITLIN GAYLE	UNDISTRIBUTED	170665	MEALS 199-36-6499.99-999-791000	C	MEALS FOR PLAYOFFS	190.00	N
058043	10-31-2016	00340	DEBORAH L. HICKS	CENTER POINT ELE	700034	INSTRUCTOR 199-61-6219.00-101-799000	C	KID'S YOGA SESSIONS	140.00	N
058044	11-03-2016	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	170569	636244 199-34-6399.00-999-799000	C	TIRES AND TUBES-REGUL	1,733.56	N
058045	11-03-2016	99720	AREA VII FFA	CENTER POINT HIG	170666	134570 199-11-6499.54-001-722000	C	AREA VII DUES	157.10	N
058046	11-03-2016	99681	ATMOS ENERGY	UNDISTRIBUTED	170660	3032705302 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	53.00	N
				UNDISTRIBUTED	170660	3032707828 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	53.00	N
				UNDISTRIBUTED	170660	3032705802 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	77.03	N
				UNDISTRIBUTED	170660	3032708096 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	60.14	N
				UNDISTRIBUTED	170660	3032706918 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	56.25	N
				UNDISTRIBUTED	170660	3032707131 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	54.30	N
				UNDISTRIBUTED	170660	3032706070 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	87.42	N
				UNDISTRIBUTED	170660	3032705544 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	66.63	N
				UNDISTRIBUTED	170660	3032706329 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	54.95	N
				UNDISTRIBUTED	170660	3032707604 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	54.95	N
				UNDISTRIBUTED	170660	3032706598 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	78.98	N
				UNDISTRIBUTED	170660	3032707391 199-51-6259.72-999-799000	C	GAS/HEATING SVC - SEPT	195.22	N
								Check 058046 Total:	891.87	
058047	11-03-2016	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	170519	405331 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	101.07	N
				UNDISTRIBUTED	170446	404150 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	228.48	N
				UNDISTRIBUTED	170169	404150 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	75.49	N
				UNDISTRIBUTED	170169	405229 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	80.66	N
				UNDISTRIBUTED	170169	408126 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	158.55	N
				UNDISTRIBUTED	170546	407235 199-34-6395.00-999-799000	C	HYDRAULIC JACK & SERVI	712.18	N
				UNDISTRIBUTED	170546	407235 199-34-6395.00-999-799000	C	HYDRAULIC JACK & SERVI	192.55	N

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				UNDISTRIBUTED	170449	404221	C	REPAIRS OF EQUIPMENT	50.19	N
					199-51-6249.00-999-799000					
								Check 058047 Total:	1,599.17	
058048	11-03-2016	11074	BLICK ART MATERIALS	CENTER POINT HIG	170698	6780186	C	ART SUPPLIES	31.80	N
					199-11-6399.40-001-711000					
058049	11-03-2016	01430	BSN SPORTS, INC	CENTER POINT HIG	170684	98231794	C	FOOTBALL EQUIPMENT	50.00	N
					199-36-6399.39-001-791000					
				CENTER POINT HIG	170684	98298844	C	FOOTBALL EQUIPMENT	135.00	N
					199-36-6399.39-001-791000					
				UNDISTRIBUTED	170426	98379892	C	UNIFORMS	1,310.00	N
					199-36-6499.98-999-791000					
								Check 058049 Total:	1,495.00	
058050	11-03-2016	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	170650	A217272	C	FOOD - 10/21/16	214.76	N
					240-35-6341.00-999-799000					
058051	11-03-2016	02751	CEV MULTIMEDIA, LTD		700036	091556	C	CEV ANNUAL AG LICENSE	1,650.00	N
					199-00-1243.00-000-700000					
058052	11-03-2016	02116	THE REINALT-THOMAS	UNDISTRIBUTED	170520	7727082	C	TIRES AND TUBES-REGUL	995.00	N
					199-34-6399.00-999-799000					
058053	11-03-2016	02674	MICHAEL R. EARNEY	CENTER POINT HIG	170691	7	C	SECURITY - D'HANIS - 10/2	120.00	N
					199-36-6217.99-001-791000					
				CENTRAL OFFICE	170669	REIMBURSEMENT	C	FINGERPRINT FEE REIMB	37.99	N
					199-41-6499.PS-750-799000					
								Check 058053 Total:	157.99	
058054	11-03-2016	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	170701	84075319750	C	BREAD	187.95	N
					240-35-6341.00-999-799000					
058055	11-03-2016	23500	EDUCATION SERVICE	UNDISTRIBUTED	170606	279195	C	CONDUIT INTERNET	80.00	N
					199-53-6239.12-999-799000					
058056	11-03-2016	03258	BRANT ERICKSON		700035	REFUND	C	CAFETERIA REFUND	7.90	N
					240-00-5751.00-000-700000					
058057	11-03-2016	99483	FIVE STAR WIRELESS	CENTER POINT HIG	170632	30182721	C	SPEC ED CELL PHONE	44.94	N
					199-11-6269.00-001-723000					
058058	11-03-2016	03253	CAITLIN GAYLE	UNDISTRIBUTED	170708	MEALS	C	MEALS FOR AREA	190.00	N
					199-36-6499.99-999-791000					
058059	11-03-2016	02752	SHARON GRIMES	CENTER POINT MID	170654	OFFICIAL	C	MSVB - HARPER - 10/24/16	82.15	N
					199-36-6217.98-041-791000					
058060	11-03-2016	03039	GULF COAST PAPER C	UNDISTRIBUTED	170704	1223670	C	NON FOOD - 10/31/16	560.68	N
					240-35-6342.00-999-799000					
058061	11-03-2016	00340	DEBORAH L. HICKS	SUPERINTENDENT	170676	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.01-701-799000					
058062	11-03-2016	99956	HILL DISTRICT FFA	CENTER POINT HIG	170657	134571	C	DISTRICT DUES	111.00	N
					199-11-6499.54-001-722000					
058063	11-03-2016	03226	JOURNEYED.COM INC	UNDISTRIBUTED	170103	10145389	C	MICROSOFT LICENSES	2,589.70	N
					199-11-6399.12-999-799000					
058064	11-03-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170703	606721	C	PRODUCE	118.80	N
					240-35-6341.00-999-799000					

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058065	11-03-2016	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	170706	606	C	ELEC SVCS - SEPT/OCT	5,888.01	N
				UNDISTRIBUTED	199-51-6259.71-999-799000					
				UNDISTRIBUTED	170705	1083	C	ELEC SVC-FB/SB LIGHTS/	1,035.14	N
				UNDISTRIBUTED	199-51-6259.71-999-799000					
				UNDISTRIBUTED	170706	606	C	ELEC SVCS - SEPT/OCT	1,192.39	N
				UNDISTRIBUTED	240-51-6259.71-999-799000					
Check 058065 Total:									8,115.54	
058066	11-03-2016	78291	LABATT FOOD SERVIC	UNDISTRIBUTED	170658	10263986	C	PRODUCE	242.04	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170620	10194924	C	PRODUCE	289.14	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170619	10194923	C	FOOD	756.38	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170566	10127068	C	FOOD/NON FOOD 10/12/16	1,909.39	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170540	10059574	C	PRODUCE	286.55	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170618	10194922	C	FOOD/NON FOOD - 10/19/1	4,283.59	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170541	10059573	C	FOOD/NON FOOD - 10/5/16	2,691.59	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170567	10127069	C	PRODUCE	286.65	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170659	10263985	C	FOOD/NON FOOD - 10/26/1	3,414.80	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED		10059573	M	RETURNS/OUT OF STOCK	-32.48	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED		10263985	M	RETURNS/OUT OF STOCK	-23.60	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED		10194922	M	RETURNS/OUT OF STOCK	-44.85	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED		09261170	M	RETURNS/OUT OF STOCK	-249.58	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED		10127068	M	RETURNS/OUT OF STOCK	-129.92	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170566	10127068	C	FOOD/NON FOOD 10/12/16	91.13	N
				UNDISTRIBUTED	240-35-6342.00-999-799000					
				UNDISTRIBUTED	170659	10263985	C	FOOD/NON FOOD - 10/26/1	36.21	N
				UNDISTRIBUTED	240-35-6342.00-999-799000					
				UNDISTRIBUTED	170541	10059573	C	FOOD/NON FOOD - 10/5/16	220.13	N
				UNDISTRIBUTED	240-35-6342.00-999-799000					
				UNDISTRIBUTED	170618	10194922	C	FOOD/NON FOOD - 10/19/1	188.81	N
				UNDISTRIBUTED	240-35-6342.00-999-799000					
				CENTER POINT HIG	700038	10059575	C	CONCESSION STAND SUP	156.71	N
				UNDISTRIBUTED	896-00-2190.00-001-700017					
Check 058066 Total:									14,372.69	
058067	11-03-2016	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	170440	902235	C	REPAIRS OF EQUIPMENT	46.46	N
				UNDISTRIBUTED	199-51-6249.00-999-799000					
				UNDISTRIBUTED	170404	902889	C	BUILDING REPAIRS	12.31	N
				UNDISTRIBUTED	199-51-6249.20-999-799000					
				UNDISTRIBUTED	170404	902893	C	BUILDING REPAIRS	200.04	N
				UNDISTRIBUTED	199-51-6249.20-999-799000					
				UNDISTRIBUTED	170574	902169	C	BLDG REPAIRS-ELECTRIC	48.97	N
				UNDISTRIBUTED	199-51-6249.71-999-799000					

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				UNDISTRIBUTED	170157	902063	C	BUILDING SUPPLIES	17.08	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170156	902138	C	BUILDING SUPPLIES	14.24	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170157	902930	C	BUILDING SUPPLIES	20.52	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170156	901338	C	BUILDING SUPPLIES	19.73	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170157	909515	C	BUILDING SUPPLIES	109.16	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170156	902134	C	BUILDING SUPPLIES	245.38	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170573	902527	C	EQUIPMENT	41.74	N
					199-51-6395.00-999-799000					
								Check 058067 Total:	775.63	
058068	11-03-2016	99879	MAXEY ENERGY COM	UNDISTRIBUTED	170583	0006555	C	GASOLINE/OIL-REGULAR	2,157.58	N
					199-34-6311.00-999-799000					
058069	11-03-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170702	251294015	C	MILK	763.81	N
					240-35-6341.00-999-799000					
058070	11-03-2016	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170242	1801586	C	LEASE ICE MAKER	100.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170242	1801585	C	LEASE ICE MAKER	110.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170230	1801587	C	ICE MACHINE LEASE	145.00	N
					240-35-6269.36-999-799000					
								Check 058070 Total:	355.00	
058071	11-03-2016	03256	JERRY MOORE	UNDISTRIBUTED	170699	MAINT. TRUCK	C	MAINTENANCE TRUCK	4,500.00	N
					199-51-6395.00-999-799000					
058072	11-03-2016	02783	MSB	UNDISTRIBUTED	170631	61852	C	SHARS FEE - 10/21/16	335.27	N
					199-11-6299.00-999-711000					
058073	11-03-2016	03254	NASP, INC	CENTER POINT HIG	700039	ARCHERY EQUIP	C	ARCHERY EQUIPMENT	209.00	N
					896-00-2190.90-001-700000					
058074	11-03-2016	01606	CODY NEWCOMB	SUPERINTENDENT	170670	MILEAGE	C	TRAVEL REIMBURSEMEN	51.00	N
					199-41-6411.00-701-799000					
058075	11-03-2016	84076	ORIENTAL TRADING C	CENTER POINT ELE	700037	680263816-01	C	PIRATE COINS	99.32	N
					898-00-2190.00-101-700000					
058076	11-03-2016	02896	RAE SECURITY	UNDISTRIBUTED	170575	INV-RS-SW-14140	C	BUILDING REPAIRS	32.86	N
					199-51-6249.20-999-799000					
058077	11-03-2016	03092	SITEIMPROVE, INC	CENTER POINT HIG	170695	46380	C	PRODUCT BUNDLE-CONT	1,250.00	N
					199-11-6399.12-001-724111					
				CENTER POINT ELE	170695	46380	C	PRODUCT BUNDLE-CONT	1,250.00	N
					199-11-6399.12-101-711000					
								Check 058077 Total:	2,500.00	
058078	11-03-2016	03229	LOVELIA SOCKOL	CENTER POINT MID	170655	OFFICIAL	C	MSVB - HARPER - 10/24/16	87.00	N
					199-36-6217.98-041-791000					
058079	11-03-2016	02069	TEXAS FFA	CENTER POINT HIG	170656	134569	C	FFA DUES	1,150.50	N
					199-11-6499.54-001-722000					

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058080	11-03-2016	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	170330	4395	C	2016-17 TURF PROGRAM	485.00	N
					199-51-6319.36-999-799000					
058081	11-03-2016	02943	TUMBLEWEED PRESS, CENTER POINT ELE		170504	76938	C	Subscription Renewal	799.00	N
					199-11-6399.15-101-730100					
058082	11-03-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170700	819-0970972	C	UNIFORMS - 10/27/16	71.55	N
					199-51-6319.00-999-799000					
058083	11-03-2016	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170217	1610263	C	WATER SERVICES	18.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170217	1610264	C	WATER SERVICES	65.00	N
					199-51-6259.74-999-799000					
								Check 058083 Total:	83.00	
058084	11-03-2016	84126	WALMART STORE #01	CENTER POINT HIG	170029	07646	C	FLU SEPTEMBER TRIP	91.11	N
					199-11-6399.00-001-723100					
				CENTER POINT ELE	170052	06255	C	Science Supplies	30.88	N
					199-11-6399.60-101-724000					
				CENTER POINT HIG	170362	05350	C	SPANISH SUPPLIES	44.06	N
					199-11-6399.88-001-711000					
				CENTER POINT HIG	170099	08629	C	CHEER SUPPLIES	184.10	N
					199-36-6399.27-001-799000					
				CENTER POINT MID	170466	00409	C	CHEER SUPPLIES	65.85	N
					199-36-6399.27-041-799000					
				UNDISTRIBUTED	170451	00397	C	BUILDING SUPPLIES	19.87	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170441	08659	C	OFFICE SUPPLIES	76.29	N
					199-51-6399.00-999-799000					
				UNDISTRIBUTED	170442	08660	C	GEN SUPPLIES	30.80	N
					240-35-6399.00-999-799000					
				UNDISTRIBUTED	170329	03711	C	GEN SUPPLIES	114.23	N
					240-35-6399.00-999-799000					
				UNDISTRIBUTED	700042	04955	C	SNACKS & SUPPLIES FOR	120.16	N
					749-61-6399.00-999-799000					
				CENTER POINT ELE	700040	05064	C	REPORT CARD NIGHT SU	45.41	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700041	05065	C	STUDENT AWARDS/I-TUN	120.84	N
					898-00-2190.00-101-700000					
								Check 058084 Total:	943.60	
058085	11-10-2016	03203	1 STOP ADVERTISING	SUPERINTENDENT	170590	INV-14338	C	VETERAN'S MUGS	222.74	N
					199-41-6399.PR-701-799100					
058086	11-10-2016	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	170712	637068	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
058087	11-10-2016	02846	ALAMO COMMUNITY C	CENTER POINT HIG	170467	S3652764	C	DC INSTRUCTIONAL MATE	149.00	N
					199-11-6219.00-001-731100					
058088	11-10-2016	75363	AMERICAN EXPRESS	UNDISTRIBUTED	170421	HOLIDAY INN EX	C	LEADERSHIP ACADEMY-H	254.66	N
					199-13-6411.99-999-711000					
				CENTRAL OFFICE	170609	AMY'S HALLMARK	C	STAFF RECOGNITION	35.98	N
					199-41-6399.PS-750-799100					
				UNDISTRIBUTED	170586	US POSTAL SVC	C	POSTAGE STAMPS-2015/1	75.20	N
					240-35-6342.00-999-799000					
								Check 058088 Total:	365.84	

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058089	11-10-2016	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	170765	5366199	C	DW LEASE/MAINT - NOV	207.50	N
					240-35-6269.99-999-799000					
				UNDISTRIBUTED	170765	5366199	C	DW LEASE/MAINT - NOV	353.50	N
					240-35-6342.00-999-799000					
Check 058089 Total:									561.00	
058090	11-10-2016	03132	BASEBALL THINK TAN	CENTER POINT HIG	170758	4985	C	CORE VELOCITY BELT-RE	374.00	N
					199-36-6399.41-001-791000					
058091	11-10-2016	00800	CITY OF KERRVILLE-E	UNDISTRIBUTED	170731	1607331	C	EMS SVC - LA PRYOR - 10/	300.00	N
					199-36-6219.98-999-791000					
058092	11-10-2016	03213	CPISD		700044	LUNCH CHANGE	C	EXTRA CHANGE FOR THA	400.00	N
					240-00-5751.00-000-700000					
058093	11-10-2016	03234	DATA RECOGNITION C	CENTER POINT HIG	170365	94910741001	C	ESL Test Books	1,335.07	N
					199-31-6339.00-001-725000					
058094	11-10-2016	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	170736	84075319823	C	BREAD	203.80	N
					240-35-6341.00-999-799000					
058095	11-10-2016	99990	EWING IRRIGATION	UNDISTRIBUTED	170581	2383497	C	SUPPLIES-GROUNDS	363.05	N
					199-51-6319.22-999-799000					
058096	11-10-2016	02750	S TX SCHOOL THERAP	CENTER POINT ELE	170687	#20	C	OCTOBER PT SERVICES	637.50	N
					199-11-6219.00-101-723000					
058097	11-10-2016	03212	MELINDA GANAWAY	UNDISTRIBUTED	170686	OCTOBER SVCS	C	OCTOBER VI SERVICES	340.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	170686	OCTOBER SVCS	C	OCTOBER VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	170686	OCTOBER SVCS	C	OCTOBER VI SERVICES	132.50	N
					224-11-6219.00-999-723000					
Check 058097 Total:									727.50	
058098	11-10-2016	01014	GANDY INK	CENTER POINT HIG	700045	387847	C	VB T-SHIRTS	712.70	N
					896-00-2190.49-001-791000					
058099	11-10-2016	02805	FRANCIS MICHAEL GO	CENTER POINT MID	170734	OFFICIAL	C	MSFB - ROCKSPRINGS - 1	105.84	N
					199-36-6217.98-041-791000					
058100	11-10-2016	01057	HEAVY DUTY BUS PAR	UNDISTRIBUTED	170464	105650	C	REPAIRS-BUSES-REGULA	62.13	N
					199-34-6249.00-999-799000					
058101	11-10-2016	00728	HERRING PRINTING C	CENTER POINT HIG	170745	16710	C	NEWSPAPER PRINTING	302.67	N
					199-11-6219.32-001-711000					
058102	11-10-2016	01437	HILL COUNTRY DRY C	CENTER POINT HIG	170324	HB9306	C	BAND UNIFORM CLEANIN	250.00	N
					199-11-6269.25-001-711000					
				CENTER POINT HIG	170344	HB9306	C	BAND UNIFORM CLEANIN	223.28	N
					199-11-6269.25-001-711000					
Check 058102 Total:									473.28	
058103	11-10-2016	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170194	2291200	C	SECURITY MONITORING S	120.00	N
					199-51-6269.52-999-799000					
058104	11-10-2016	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170762	2877100	C	T-1 LINE - NOV	2,575.00	N
					199-53-6239.12-999-799000					
058105	11-10-2016	03260	DARRELL SCOTT JACK	CENTER POINT MID	170732	OFFICIAL	C	MSFB - ROCKSPRINGS - 1	71.88	N
					199-36-6217.98-041-791000					

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058106	11-10-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170737	606886	C	PRODUCE	46.50	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170760	606997	C	PRODUCE	153.95	N
					240-35-6341.00-999-799000					
								Check 058106 Total:	200.45	
058107	11-10-2016	59890	KERRVILLE BUTANE C	UNDISTRIBUTED	170667	098967	C	GAS/HEATING SERVICES	400.00	N
					199-51-6259.72-999-799000					
058108	11-10-2016	00985	LOS DOS AMIGOS	CENTRAL OFFICE	170427	OCTOBER	C	STAFF RECOGNITION	45.00	N
					199-41-6399.PS-750-799100					
058109	11-10-2016	84550	MATHESON TRI-GAS I	CENTER POINT HIG	170715	14298833	C	CYLINDER RENTAL - OCT	74.70	N
					199-11-6399.54-001-722000					
058110	11-10-2016	03237	MI TECHNOLOGIES	CENTER POINT HIG	170514	6499261	C	PROJECTOR LAMPS	186.00	N
					199-11-6399.12-001-711000					
				CENTER POINT ELE	170514	6499261	C	PROJECTOR LAMPS	344.00	N
					199-11-6399.12-101-711000					
								Check 058110 Total:	530.00	
058111	11-10-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170761	252223259	C	MILK	734.60	N
					240-35-6341.00-999-799000					
058112	11-10-2016	99564	RED APPLE RESOURC	CENTER POINT ELE	700043	F16096	C	FUND RAISER	3,844.00	N
					898-00-2190.23-101-700000					
058113	11-10-2016	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170206	0859-001702891	C	TRASH PICK-UP	709.76	N
					199-51-6219.00-999-799000					
058114	11-10-2016	01954	RIDDELL/ALL AMERICA	CENTER POINT HIG	170748	60312758	C	CLOTHES	240.05	N
					199-36-6399.39-001-791000					
				CENTER POINT HIG	170747	98853550	C	HELMETS	421.25	N
					199-36-6399.39-001-791000					
								Check 058114 Total:	661.30	
058115	11-10-2016	01095	FERNANDO C RIVERA	CENTER POINT MID	170733	OFFICIAL	C	MSFB - ROCKSPRINGS - 1	45.00	N
					199-36-6217.98-041-791000					
058116	11-10-2016	63100	SANTEX TRUCK CENT	UNDISTRIBUTED	170412	1592628	C	REPAIRS-BUSES-REGULA	82.31	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170279	289595	C	REPAIRS-BUSES-REGULA	2,456.20	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170488	1595711	C	REPAIRS-BUSES-REGULA	187.68	N
					199-34-6249.00-999-799000					
								Check 058116 Total:	2,726.19	
058117	11-10-2016	00383	SCHOOL SPECIALTY, I	CENTER POINT ELE	170645	208117433326	C	ESL SPEC ED SUPPLIES	236.10	N
					225-11-6399.00-101-723000					
058118	11-10-2016	02784	SOUTH TEXAS MAIZE	CENTER POINT ELE	170607	ADMISSION FEES	C	1st Grade Field Trip	368.00	N
					199-11-6499.36-101-711001					
058119	11-10-2016	55055	TASB, INC.	CENTRAL OFFICE	170675	19008	C	WORK-SITE POSTERS FO	226.95	N
					199-41-6399.PS-750-799000					
058120	11-10-2016	03014	TxTag	CENTER POINT HIG	170742	311793319	C	TOLL CHARGES-9TH GRA	8.14	N
					199-11-6494.34-001-731000					
058121	11-10-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170735	8190971872	C	UNIFORMS - 11/3/16	67.15	N
					199-51-6319.00-999-799000					

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058122	11-10-2016	01301	UNIVERSITY INTERSC	CENTER POINT HIG	170588	20255 199-36-6499.30-001-799000	C	UIL SUPPLIES	56.00	N
058123	11-10-2016	01928	WALSH GALLEGOS TR	SCHOOL BOARD	170727	508509 199-41-6211.00-702-799000	C	LEGAL SERVICES	177.50	N
058124	11-10-2016	02517	GUY WALTERS	UNDISTRIBUTED	170746	MEALS 199-36-6499.99-999-791000	C	MEALS	480.00	N
058125	11-10-2016	02517	GUY WALTERS	UNDISTRIBUTED	170714	REIM FB MEALS 199-36-6412.99-999-791000	C	MEALS	150.00	N
058126	11-16-2016	99886	BLACKLEDGE, KAREN	CENTER POINT HIG	170772	MILEAGE 199-13-6411.40-001-711000	C	FUEL FOR CONFERENCE	153.47	N
058127	11-18-2016	03203	1 STOP ADVERTISING	CENTRAL OFFICE	170561	INV16-14400 199-41-6399.00-750-799000	C	NOTARY STAMP	25.00	N
058128	11-18-2016	03259	AEHS, INC	UNDISTRIBUTED	170722	16-725 199-51-6499.00-999-799000	C	FEES AND DUES	140.00	N
058129	11-18-2016	01462	STUDIES WEEKLY	CENTER POINT ELE	170597	194985 199-11-6399.15-101-730100	C	USA Studies Weekly	163.63	N
058130	11-18-2016	99935	APPERSON	CENTER POINT HIG	170627	INV024574 199-11-6399.00-001-711000	C	SCANTRONS	86.33	N
058131	11-18-2016	12300	AQUA TEXAS, INC	UNDISTRIBUTED	170831	9762020701052 199-51-6259.74-999-799000	C	WATER SVCS - OCT/NOV	51.20	N
				UNDISTRIBUTED	170831	9753840700340 199-51-6259.74-999-799000	C	WATER SVCS - OCT/NOV	45.30	N
				UNDISTRIBUTED	170831	9743120699358 199-51-6259.74-999-799000	C	WATER SVCS - OCT/NOV	299.08	N
				UNDISTRIBUTED	170831	9761870701038 199-51-6259.74-999-799000	C	WATER SVCS - OCT/NOV	1,003.45	N
				UNDISTRIBUTED	170831	9762010701051 199-51-6259.74-999-799000	C	WATER SVCS - OCT/NOV	384.62	N
								Check 058131 Total:	1,783.65	
058132	11-18-2016	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	170776	313033003 199-51-6259.71-999-799000	C	ELEC SVCS - WELL - OCT/	25.86	N
058133	11-18-2016	01430	BSN SPORTS, INC	CENTER POINT HIG	170506	98396732 199-36-6399.AP-001-791000	C	GIRLS ATHLETIC CLOTHE	900.00	N
058134	11-18-2016	03199	BUCKET FILLERS, INC	UNDISTRIBUTED	170653	24202 199-31-6399.00-999-799000	C	COUNSELING MATERIALS	85.30	N
058135	11-18-2016	02510	CARSON DELLOSA PU	CENTER POINT ELE	170623	812595 199-13-6499.00-101-730000	C	Reading Supplies	22.53	N
058136	11-18-2016	03185	CHAPA'S CUTTING BO	SUPERINTENDENT	170792	1007 199-41-6399.PR-701-799100	C	VETERAN'S DAY LUNCHE	200.00	N
058137	11-18-2016	03060	COLLETTE CONSULTI	CENTER POINT ELE	170818	070-1617-1001 199-11-6219.02-101-724000	C	BALANCE LITERACY	1,000.00	N
058138	11-18-2016	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	170739	201611080197 199-51-6259.74-999-799000	C	WATER SVCS - 10/31/16	45.00	N
				UNDISTRIBUTED	170739	201611433071 199-51-6259.74-999-799000	C	WATER SVCS - 10/31/16	45.00	N
				UNDISTRIBUTED	170739	201611616935 199-51-6259.74-999-799000	C	WATER SVCS - 10/31/16	45.00	N

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				UNDISTRIBUTED	170739	201611355095	C	WATER SVCS - 10/31/16	68.80	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170739	201611110300	C	WATER SVCS - 10/31/16	355.75	N
					199-51-6259.74-999-799000					
								Check 058138 Total:	559.55	
058139	11-18-2016	84493	DEMCO	CENTER POINT HIG	170368	5997567	C	GENERAL LIBRARY	1,115.79	N
					199-12-6399.00-001-799000					
058140	11-18-2016	00526	DEPT OF STATE HEAL	UNDISTRIBUTED	170768	1330168	C	WASTE WATER SUPPLIES	662.12	N
					199-51-6319.18-999-799000					
058141	11-18-2016	03220	DRUNK BUSTERS OF	CENTER POINT HIG	170744	20134	C	LAW ENFORCEMENT	884.15	N
					199-11-6395.LE-001-711000					
058142	11-18-2016	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	170775	84075319911	C	BREAD	77.00	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170830	84075320002	C	BREAD	120.70	N
					240-35-6341.00-999-799000					
								Check 058142 Total:	197.70	
058143	11-18-2016	00079	MFAC, LLC	UNDISTRIBUTED	170577	2287308-00	C	SUPPLIES-GROUNDS	1,559.00	N
					199-51-6319.22-999-799000					
058144	11-18-2016	01057	HEAVY DUTY BUS PAR	UNDISTRIBUTED	170414	105301	C	REPAIRS-BUSES-REGULA	458.11	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170414	105857	C	REPAIRS-BUSES-REGULA	253.56	N
					199-34-6249.00-999-799000					
								Check 058144 Total:	711.67	
058145	11-18-2016	34800	H E BUTT GROCERY	CENTER POINT ELE	170460	020364	C	First Aid Supplies	39.33	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170454	020399	C	Latino Literacy Meeting Sup	79.90	N
					199-11-6399.00-101-725000					
				CENTER POINT HIG	170082	067381	C	HOME ECO. SUPPLIES	13.04	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	052189	C	HOME ECO. SUPPLIES	11.16	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	079551	C	HOME ECO. SUPPLIES	31.63	N
					199-11-6399.55-001-722000					
				SCHOOL BOARD	170358	079068	C	BOARD & KITCHEN SUPPL	19.61	N
					199-41-6399.99-702-799000					
				CENTRAL OFFICE	170358	079068	C	BOARD & KITCHEN SUPPL	5.75	N
					199-41-6399.PS-750-799100					
				UNDISTRIBUTED	700047	079063	C	ASC SNACKS	139.11	N
					749-61-6399.00-999-799000					
				CENTER POINT ELE	700046	020377	C	ICE CREAM	23.84	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700046	066241	C	ICE CREAM	17.88	N
					898-00-2190.00-101-700000					
								Check 058145 Total:	381.25	
058146	11-18-2016	19900	HEXCO INC.	CENTER POINT HIG	170697	20679-1	C	UIL MATERIALS	104.55	N
					199-36-6399.30-001-799000					
058147	11-18-2016	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	170683	S101394226.002	C	AC/HEATING REPAIRS-TR	151.30	N
					199-51-6249.21-999-799000					
				UNDISTRIBUTED	170683	S101394226.001	C	AC/HEATING REPAIRS-TR	457.39	N
					199-51-6249.21-999-799000					

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				UNDISTRIBUTED		S101394226.002	M	EARLY PMT DISCOUNT	-2.27	N
					199-51-6249.21-999-799000					
				UNDISTRIBUTED		S101394226.001	M	EARLY PMT DISCOUNT	-6.86	N
					199-51-6249.21-999-799000					
								Check 058147 Total:	599.56	
058148	11-18-2016	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	170833	1251600	C	TELEPHONE SVCS-OCT/N	41.46	N
					199-51-6259.73-999-799000					
				UNDISTRIBUTED	170833	1136600	C	TELEPHONE SVCS-OCT/N	970.80	N
					199-51-6259.73-999-799000					
								Check 058148 Total:	1,012.26	
058149	11-18-2016	00610	HOME DEPOT CREDIT	CENTER POINT HIG	170596	8200045	C	Supplies	56.33	N
					199-11-6399.54-001-722000					
				UNDISTRIBUTED	170584	6970937	C	COMMERCIAL WASHER	871.96	N
					199-51-6395.00-999-799000					
								Check 058149 Total:	928.29	
058150	11-18-2016	00583	HONDO ISD	UNDISTRIBUTED	170789	PLAYOFF	C	VB PLAYOFF GAME EXPE	348.50	N
					199-36-6499.99-999-791000					
058151	11-18-2016	02610	IMCAT (INSTR MAT CO	UNDISTRIBUTED	170537	97004429	C	CONFERENCE REGISTRA	325.00	N
					410-13-6411.00-999-799000					
058152	11-18-2016	02580	KAMICO INSTRUCTION	CENTER POINT ELE	170647	112962	C	STAAR Materials	207.60	N
					199-11-6399.01-101-724000					
058153	11-18-2016	11153	KORNEY BOARD AIDS	CENTER POINT HIG	170626	165724	C	BASKETBALL EQUIPMENT	405.92	N
					199-36-6399.43-001-791000					
058154	11-18-2016	00565	LAKESHORE LEARNIN	CENTER POINT ELE	170622	2014461016	C	Reading Supplies	71.29	N
					199-13-6499.00-101-730000					
058155	11-18-2016	01052	LYNN CARD CO	CENTER POINT ELE	170633	2161027-040	C	CARDS	73.95	N
					199-11-6399.00-101-711000					
058156	11-18-2016	84550	MATHESON TRI-GAS I	UNDISTRIBUTED	170780	14298897	C	CYLINDER RENTAL - OCT	16.60	N
					199-51-6319.22-999-799000					
058157	11-18-2016	02556	MENTORING MINDS, L	CENTER POINT HIG	170459	209811	C	TTESS FLIP CHART	29.95	N
					199-11-6399.00-001-711000					
058158	11-18-2016	03043	MIGHTY MUSIC PUBLI	CENTER POINT ELE	170064	20160918CENT	C	UIL Supplies	115.00	N
					199-36-6399.30-101-799000					
058159	11-18-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170778	252569217	C	MILK	560.82	N
					240-35-6341.00-999-799000					
058160	11-18-2016	02783	MSB	UNDISTRIBUTED	170787	59667	C	SHARS FEES - 8/30/16	23.60	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	170786	62558	C	SHARS FEES - 11/1/16	134.73	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	170678	62211	C	SHARS FEES - 10/25/16	109.96	N
					199-11-6299.00-999-711000					
								Check 058160 Total:	268.29	
058161	11-18-2016	01606	CODY NEWCOMB	SUPERINTENDENT	170791	252569217	C	TRAVEL REIMBURSEMEN	60.00	N
					199-41-6411.00-701-799000					
058162	11-18-2016	03031	OFFICE DEPOT, INC	CENTER POINT ELE	170621	874642544001	C	Office Supplies	67.12	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170621	875468108001	C	Office Supplies	11.24	N
					199-11-6399.00-101-711000					

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				CENTER POINT ELE	170621	875468107001	C	Office Supplies	5.55	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	170621	875467990001	C	Office Supplies	211.30	N
					199-11-6399.00-101-711000					
				CENTER POINT HIG	170580	1997179390	C	MATH SUPPLIES	90.80	N
					199-11-6399.50-001-724000					
				CENTRAL OFFICE	170562	872033377001	C	NOTARY BOOKLET	15.99	N
					199-41-6399.00-750-799000					
				UNDISTRIBUTED	170578	873340071001	C	NON-FOOD	512.81	N
					240-35-6342.00-999-799000					
								Check 058162 Total:	914.81	
058163	11-18-2016	02305	OSBURN MATERIALS, I	UNDISTRIBUTED	170372	71989	C	SUPPLIES-GROUNDS	1,836.88	N
					199-51-6319.22-999-799000					
058164	11-18-2016	00898	NCS PEARSON, INC.	UNDISTRIBUTED	170799	10906649	C	ON LINE LICENSE	206.96	N
					199-31-6399.00-999-721000					
058165	11-18-2016	02633	GEORGE PEREZ	CENTER POINT MID	170796	OFFICIAL	C	MSBB - HARPER - 11/14/16	80.00	N
					199-36-6217.98-041-791000					
058166	11-18-2016	01707	POWELL & LEON, L.L.P	SCHOOL BOARD	170794	17559	C	LEGAL SERVICES	1,225.50	N
					199-41-6211.00-702-799000					
058167	11-18-2016	03241	QC SUPPLY	CENTER POINT HIG	170677	SPI-1378056	C	Parts for Watering System	1,412.59	N
					199-11-6395.54-001-722000					
058168	11-18-2016	45679	R&R TRACTOR AND E	UNDISTRIBUTED	170585	190307	C	REPAIRS OF EQUIPMENT	256.86	N
					199-51-6249.00-999-799000					
058169	11-18-2016	99928	REALLY GOOD STUFF,	CENTER POINT ELE	170638	5828060	C	Spanish Supplies	342.71	N
					199-11-6399.88-101-711000					
058170	11-18-2016	65500	RICOH USA, INC.	UNDISTRIBUTED	170788	97767302	C	COPIER LEASE/MAINT - O	3,325.00	N
					199-11-6269.99-999-799000					
				UNDISTRIBUTED	170788	97767302	C	COPIER LEASE/MAINT - O	93.00	N
					199-21-6269.00-999-799000					
				UNDISTRIBUTED	170788	97767302	C	COPIER LEASE/MAINT - O	93.00	N
					199-31-6269.00-999-723000					
				CENTRAL OFFICE	170788	97767302	C	COPIER LEASE/MAINT - O	93.00	N
					199-41-6269.01-750-799000					
				UNDISTRIBUTED	170788	97767302	C	COPIER LEASE/MAINT - O	93.00	N
					199-51-6269.99-999-799000					
								Check 058170 Total:	3,697.00	
058171	11-18-2016	02549	RHONDA RUESCH	CENTER POINT HIG	170812	MILEAGE	C	MILEAGE TO CAST CONFE	56.00	N
					199-13-6411.00-001-722000					
058172	11-18-2016	03161	INTERSTATE BILLING	UNDISTRIBUTED	170051	3004287250	C	REPAIRS-BUSES-REGULA	2,624.76	N
					199-34-6249.00-999-799000					
058173	11-18-2016	00383	SCHOOL SPECIALTY, I	CENTER POINT MID	170688	308102643079	C	SUPPLIES FOR OT	41.50	N
					224-11-6399.00-041-723000					
				CENTER POINT ELE	170688	308102643079	C	SUPPLIES FOR OT	40.66	N
					224-11-6399.00-101-723000					
								Check 058173 Total:	82.16	
058174	11-18-2016	13000	SOUTH TEXAS WASTE	UNDISTRIBUTED	170769	S56381	C	WASTE WATER SUPPLIES	280.00	N
					199-51-6319.18-999-799000					

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058175	11-18-2016	01477	COMPUTER SYSTEMS	UNDISTRIBUTED	170767 240-35-6269.99-999-799000	16-0638	C	DM AND SYSTEM DESIGN	1,737.75	N
058176	11-18-2016	00748	FLORENCIO TABLIZO	CENTER POINT MID	170795 199-36-6217.98-041-791000	OFFICIAL	C	MSBB - HARPER - 11/14/16	132.00	N
058177	11-18-2016	00574	TASB RMF- WORKERS'		700048 199-00-1411.00-000-700000	38296	C	WORKER'S COMP CONTRI	2,716.50	N
058178	11-18-2016	75711	TCASE	UNDISTRIBUTED	170005 224-31-6499.00-999-723000	300004605	C	16-17 TCASE DUES & FEE	125.00	N
058179	11-18-2016	11818	TERMINIX	UNDISTRIBUTED	170668 199-51-6249.98-999-799000	YEARLY	C	CONTRACT LABOR-PEST	265.00	N
058180	11-18-2016	00680	THE TRANE COMPANY	UNDISTRIBUTED	170648 199-51-6249.21-999-799000	1641318	C	AC/HEATING REPAIRS-TR	303.54	N
058181	11-18-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170825 199-51-6319.00-999-799000	8190973676	C	UNIFORMS - 11/17/16	101.65	N
				UNDISTRIBUTED	170779 199-51-6319.00-999-799000	819-0972755	C	UNIFORMS - 11/10/16	111.90	N
								Check 058181 Total:	213.55	
058182	11-18-2016	01171	VERIZON BUSINESS	UNDISTRIBUTED	170837 199-51-6259.73-999-799000	6467151610	C	LONG DISTANCE SVC-OC	446.71	N
				UNDISTRIBUTED	170836 199-51-6259.73-999-799000	6467151609	C	LONG DISTANCE SVC-SEP	552.77	N
								Check 058182 Total:	999.48	
058183	11-18-2016	02517	GUY WALTERS	UNDISTRIBUTED	170838 199-36-6494.99-999-791000	MILEAGE	C	MILEAGE REIMBURSEME	397.50	N
058184	11-18-2016	99627	WHEATCRAFT, INC	UNDISTRIBUTED	170783 199-51-6249.22-999-799000	86172	C	GROUNDS REPAIR	660.00	N
058185	11-28-2016	99720	AREA VII FFA	CENTER POINT HIG	170806 199-11-6499.54-001-722000	LATE FEE/DUES	C	Area Spring Dues/LATE	28.30	N
058186	11-28-2016	03263	DICKEYS BARBEQUE	UNDISTRIBUTED	170840 199-33-6399.00-999-799000	SHAC MEALS	C	12-2-16 SHAC MEAL	135.15	N
058187	11-28-2016	54205	HARPER ISD	CENTER POINT HIG	170805 199-11-6499.54-001-722000	2015/16 DUES	C	Spring fees	3.00	N
058188	11-28-2016	99582	HOUSTON LIVESTOCK	CENTER POINT HIG	700049 896-00-2190.65-001-700000	ENTRY FEES	C	ENTRY FEES	187.00	N
058189	11-28-2016	99580	RODEO AUSTIN	CENTER POINT HIG	700052 896-00-2190.65-001-700000	ENTRY FEES	C	ENTRY FEES	85.00	N
058190	11-28-2016	99584	SAN ANGELO STOCK	CENTER POINT HIG	700050 896-00-2190.65-001-700000	ENTRY FEES	C	STOCKSHOW ENTRY FEE	622.00	N
058191	11-28-2016	99581	SAN ANTONIO LIVEST	CENTER POINT HIG	700051 896-00-2190.65-001-700000	ENTRY FEES	C	STOCKSHOW ENTRY FEE	639.00	N
058192	11-28-2016	02069	TEXAS FFA	CENTER POINT HIG	170807 199-11-6499.54-001-722000	LATE FEE	C	State Dues	25.00	N
058193	11-29-2016	99585	HILL COUNTRY DISTRI	CENTER POINT HIG	700053 896-00-2190.65-001-700000	AG MECH	C	AG MECHANIC ENTRY FE	100.00	N
				CENTER POINT HIG	700053 896-00-2190.65-001-700000	LIVESTOCK	C	LIVESTOCK ENTRY FEES	2,675.00	N
								Check 058193 Total:	2,775.00	

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058194	11-29-2016	99584	SAN ANGELO STOCK	CENTER POINT HIG	700054	AG MECH ENTRY 896-00-2190.65-001-700000	C	AG MECHANIC ENTRY FE	30.00	N
058195	11-29-2016	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	170822	OCT SERVICES 224-11-6219.00-999-723000	C	OCTOBER DIAG. SERVICE	3,420.00	N
058196	11-30-2016	01692	CASEY JOHNSON	UNDISTRIBUTED	170853	MILEAGE 199-21-6411.00-999-799000	C	MILEAGE FOR IMTEXAS C	301.00	N
058197	11-30-2016	00082	JOHNSON CITY ISD	CENTER POINT HIG	170846	TOURNEY FEES 199-36-6499.98-001-791000	C	BASKETBALL TOURNEY F	300.00	N
058198	11-30-2016	00094	NAVARRO ISD	CENTER POINT HIG	170850	TOURNEY FEES 199-36-6499.98-001-791000	C	BASKETBALL TOURNEY F	375.00	N
058199	12-02-2016	03257	806 TECHNOLOGIES, I	CENTER POINT HIG	170696	5192 199-23-6399.01-001-724000	C	TITLE 1 SOFTWARE	450.00	N
				CENTER POINT ELE	170696	5192 199-23-6399.01-101-724000	C	TITLE 1 SOFTWARE	450.00	N
				UNDISTRIBUTED	170696	5192 199-41-6399.01-999-724000	C	TITLE 1 SOFTWARE	1,450.00	N
Check 058199 Total:									2,350.00	
058200	12-02-2016	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170183	1759 199-34-6269.00-999-799000	C	RADIO RENTALS	205.00	N
058201	12-02-2016	02623	ALAMO DISTRIBUTION,	CENTER POINT HIG	170589	13624082-00 199-11-6399.54-001-722000	C	METAL	1,101.75	N
058202	12-02-2016	01500	ALERT SERVICES INC	UNDISTRIBUTED	170720	56794700 199-36-6395.00-999-791000	C	BRACES	262.74	N
058203	12-02-2016	03029	AMPLIFIED IT, LLC	UNDISTRIBUTED	170766	5165 199-11-6249.12-999-711000	C	SUPPORT HOURS	2,250.00	N
058204	12-02-2016	02340	APPLE, INC	UNDISTRIBUTED	170690	4409742962 199-21-6395.12-999-799000	C	IPADS FOR CJ AND KM	466.00	N
				CENTER POINT HIG	170690	4412936198 199-23-6395.00-001-799000	C	IPADS FOR CJ AND KM	466.00	N
Check 058204 Total:									932.00	
058205	12-02-2016	99681	ATMOS ENERGY	UNDISTRIBUTED	170877	3032708096 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	67.29	N
				UNDISTRIBUTED	170877	3032705302 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	54.35	N
				UNDISTRIBUTED	170877	3032707604 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	56.40	N
				UNDISTRIBUTED	170877	3032706329 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	58.46	N
				UNDISTRIBUTED	170877	3032707828 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	53.69	N
				UNDISTRIBUTED	170877	3032707131 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	57.77	N
				UNDISTRIBUTED	170877	3032705544 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	61.85	N
				UNDISTRIBUTED	170877	3032706070 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	95.88	N
				UNDISTRIBUTED	170877	3032706918 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	65.93	N
				UNDISTRIBUTED	170877	3032705802 199-51-6259.72-999-799000	C	GAS/HEATING SVC-OCT/N	99.98	N

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				UNDISTRIBUTED	170877	3032706598	C	GAS/HEATING SVC-OCT/N	104.05	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	170877	3032707391	C	GAS/HEATING SVC-OCT/N	172.81	N
					199-51-6259.72-999-799000					
								Check 058205 Total:	948.46	
058206	12-02-2016	03262	BAREFOOT	CENTER POINT HIG	700057	122036	C	FFA T-SHIRTS	629.15	N
					896-00-2190.65-001-700000					
058207	12-02-2016	99886	BLACKLEDGE, KAREN	CENTER POINT HIG	170693	REIM MEALS	C	ART CONF.	120.00	N
					199-13-6411.40-001-711000					
058208	12-02-2016	01430	BSN SPORTS, INC	CENTER POINT HIG	170710	98425431	C	WORKOUT EQUIPMENT	205.00	N
					199-36-6399.AP-001-791000					
058209	12-02-2016	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	170873	A219438	C	COMMODITY SVC	197.69	N
					240-35-6341.00-999-799000					
058210	12-02-2016	02724	NCS PEARSON, INC	CENTER POINT HIG	170608	10937023	C	MOS PRACTICE TEST	1,997.50	N
					410-11-6321.00-001-711000					
058211	12-02-2016	00865	DRAMATIC PUBLISHIN	CENTER POINT HIG	170594	5222580	C	OAP SCRIPTS	103.04	N
					199-11-6395.38-001-711000					
				CENTER POINT HIG	170640	5222580	C	OAP PERFORMANCE RIG	210.00	N
					199-36-6499.94-001-799000					
								Check 058211 Total:	313.04	
058212	12-02-2016	23500	EDUCATION SERVICE	UNDISTRIBUTED	170813	280287	C	CONDUIT INTERNET	80.00	N
					199-53-6239.12-999-799000					
058213	12-02-2016	02857	FOLLETT SCHOOL SO	CENTER POINT ELE	170533	486250F-2	C	ASSORTED BOOKS FOR E	560.80	N
					199-12-6329.01-101-799000					
058214	12-02-2016	03212	MELINDA GANAWAY	UNDISTRIBUTED	170848	001	C	NOVEMBER VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	170848	002	C	NOVEMBER VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	170848	003	C	NOVEMBER VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
								Check 058214 Total:	765.00	
058215	12-02-2016	00163	HACH COMPANY	UNDISTRIBUTED	170798	10199336	C	WASTE WATER SUPPLIES	61.65	N
					199-51-6319.18-999-799000					
058216	12-02-2016	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	170815	S101403490.001	C	BUILDING REPAIRS	16.00	N
					199-51-6249.20-999-799000					
058217	12-02-2016	11860	KVB, INC/HILL COUNT	UNDISTRIBUTED	170834	15345	C	WASTE WATER SUPPLIES	1,140.00	N
					199-51-6319.18-999-799000					
058218	12-02-2016	03057	INTERQUEST DETECTI	CENTER POINT HIG	170821	1330	C	CANINE DETECTION	250.00	N
					199-11-6219.99-001-724000					
058219	12-02-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170872	607185	C	PRODUCE	59.50	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170872	607632	C	PRODUCE	329.65	N
					240-35-6341.00-999-799000					
								Check 058219 Total:	389.15	
058220	12-02-2016	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	170726	00109886	C	HELP WANTED ADVERTIS	21.00	N
					199-41-6211.00-701-799000					

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058221	12-02-2016	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	170875	2919033	C	ELEC SVCS-SB FIELD-OCT	25.55	N
				UNDISTRIBUTED	199-51-6259.71-999-799000					
				UNDISTRIBUTED	170878	1083	C	ELEC SVCS-FB/SB	888.70	N
				UNDISTRIBUTED	199-51-6259.71-999-799000					
				UNDISTRIBUTED	170879	606	C	ELEC SVCS-OCT/NOV	4,747.91	N
				UNDISTRIBUTED	199-51-6259.71-999-799000					
				UNDISTRIBUTED	170879	606	C	ELEC SVCS-OCT/NOV	1,073.10	N
				UNDISTRIBUTED	240-51-6259.71-999-799000					
Check 058221 Total:									6,735.26	
058222	12-02-2016	00745	KEY CLUB INTERNATI	CENTER POINT HIG	700058	2016/17 DUES	C	KEY CLUB DUES - CLUB H	208.00	N
					896-00-2190.67-001-700000					
058223	12-02-2016	00555	KNIGHT OFFICE SOLU	CENTER POINT ELE	170721	356823	C	Ink Cartridges	502.10	N
					199-11-6399.00-101-711000					
058224	12-02-2016	00562	LEARNING ZONE	CENTER POINT ELE	170679	1239516	C	5th Grade Supplies	74.34	N
					199-11-6399.05-101-711000					
058225	12-02-2016	03264	LIBERTY SOURCE, LP	CENTER POINT ELE	170503	1500704	C	Subscription Renewal	1,202.50	N
					199-11-6239.12-101-711300					
058226	12-02-2016	00985	LOS DOS AMIGOS	CENTRAL OFFICE	170427	NOVEMBER	C	STAFF RECOGNITION	45.00	N
					199-41-6399.PS-750-799100					
058227	12-02-2016	99879	MAXEY ENERGY COM	UNDISTRIBUTED	170854	0006717	C	GASOLINE/OIL-REGULAR	2,125.14	N
					199-34-6311.00-999-799000					
058228	12-02-2016	01949	MEDINA BOOSTER CL	CENTER POINT HIG	170847	BOY'S TOURNEY	C	BASKETBALL TOURNEY F	200.00	N
					199-36-6499.98-001-791000					
058229	12-02-2016	01949	MEDINA BOOSTER CL	CENTER POINT HIG	170851	GIRL'S TOURNEY	C	BASKETBALL TOURNEY F	200.00	N
					199-36-6499.98-001-791000					
058230	12-02-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170870	254085772	C	MILK	80.04	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED	170871	254888465	C	MILK	828.34	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
				UNDISTRIBUTED		254085771	M	RETURNS	-27.84	N
				UNDISTRIBUTED	240-35-6341.00-999-799000					
Check 058230 Total:									880.54	
058231	12-02-2016	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170243	1815059	C	LEASE ICE MAKER	100.00	N
				UNDISTRIBUTED	199-51-6269.36-999-799000					
				UNDISTRIBUTED	170243	1815058	C	LEASE ICE MAKER	110.00	N
				UNDISTRIBUTED	199-51-6269.36-999-799000					
				UNDISTRIBUTED	170231	1815060	C	ICE MACHINE LEASE	145.00	N
				UNDISTRIBUTED	240-35-6269.36-999-799000					
Check 058231 Total:									355.00	
058232	12-02-2016	02783	MSB	UNDISTRIBUTED	170801	63354	C	SHARS FEE - 11/15/16	387.37	N
				UNDISTRIBUTED	199-11-6299.00-999-711000					
				UNDISTRIBUTED	170800	62978	C	SHARS FEE - 11/8/16	9,345.82	N
				UNDISTRIBUTED	199-11-6299.00-999-711000					
Check 058232 Total:									9,733.19	
058233	12-02-2016	03171	NOSWEAT WINDOW TI	UNDISTRIBUTED	170315	2252	C	BUILDING REPAIRS	2,076.00	N
				UNDISTRIBUTED	199-51-6249.20-999-799000					

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058234	12-02-2016	01704	J.W. PEPPER MUSIC	CENTER POINT ELE	170513	05A04265	C	Christmas Program Supplies	77.22	N
					199-11-6399.25-101-711000					
				CENTER POINT ELE	170513	05A07402	C	Christmas Program Supplies	41.98	N
					199-11-6399.25-101-711000					
Check 058234 Total:									119.20	
058235	12-02-2016	03152	PETRO SWIFT, LLC	UNDISTRIBUTED	170876	4TH - FINAL PMT	C	ELEMENTARY PLAY GYM-	12,881.10	N
					199-81-6629.00-999-799000					
058236	12-02-2016	02958	PMI PIPE, STEEL & SU	UNDISTRIBUTED	170680	3099066	C	GROUNDS REPAIR	140.40	N
					199-51-6249.22-999-799000					
058237	12-02-2016	03035	QUAVER MUSIC.COM	CENTER POINT MID	170741	10533	C	QUAVER CURRICULUM 6-	4,725.00	N
					410-11-6321.00-041-711000					
				CENTER POINT MID	170741	10533	D	CANCEL AND RE-ISSUE C	-4,725.00	N
					410-11-6321.00-041-711000					
Check 058237 Total:									.00	
058238	12-02-2016	03233	RENEE SAMARDAK	CENTER POINT ELE	170824	OCTOBER SVCS	C	OCTOBER OT SERVICES	811.50	N
					199-11-6219.OT-101-723000					
058239	12-02-2016	01113	SAN SABA ISD	CENTER POINT ELE	700056	UIL MEALS	C	44 STUDENT MEALS	264.00	N
					898-00-2190.00-101-700000					
058240	12-02-2016	00383	SCHOOL SPECIALTY, I	CENTER POINT ELE	170643	308102641952	C	PK SUPPLIES	669.47	N
					225-11-6399.00-101-723000					
058241	12-02-2016	84369	SHELL	UNDISTRIBUTED	170661	0805002	C	FUEL FOR AG TRIP	46.23	N
					199-34-6311.00-999-799000					
058242	12-02-2016	84203	TASBO	CENTRAL OFFICE	170832	MBRSHF FEE	C	MEMBERSHIP-BISHOP	195.00	N
					199-41-6499.00-750-799000					
058243	12-02-2016	99561	TEXAS COMMISSION	UNDISTRIBUTED	170835	PHS0168396	C	WASTE WATER SUPPLIES	200.00	N
					199-51-6319.18-999-799000					
058244	12-02-2016	78773	TEXAS DEPT OF PUBLI	CENTRAL OFFICE	170754	CR-106023	C	CRIMINAL HISTORY INQUI	9.00	N
					199-41-6211.PS-750-799000					
058245	12-02-2016	01530	TEXAS HIGH SCHOOL	CENTER POINT HIG	170829	2017 FEES	C	POWER LIFTING FEE	75.00	N
					199-36-6499.98-001-791000					
058246	12-02-2016	00588	THOMPSON PRINT SO	CENTRAL OFFICE	170713	0218964	C	AP CHECKS	287.13	N
					199-41-6399.99-750-799000					
058247	12-02-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170874	8190974571	C	UNIFORMS - 11/24/16 & 12/	72.15	N
					199-51-6319.00-999-799000					
				UNDISTRIBUTED	170874	8190975496	C	UNIFORMS - 11/24/16 & 12/	72.15	N
					199-51-6319.00-999-799000					
Check 058247 Total:									144.30	
058248	12-02-2016	80450	US POSTMASTER	CENTER POINT HIG	700055	STAMPS	C	2 ROLLS FOREVER STAM	94.00	N
					896-00-2190.68-001-700000					
058249	12-02-2016	02984	VST SERVICES LLC/	CENTER POINT HIG	170820	5458	C	ERATE SVC FEE - OCT	250.00	N
					199-11-6219.73-001-711000					
058250	12-02-2016	99733	BOBBY WALIKY	UNDISTRIBUTED	170740	631380	C	HARDPIPE GAS HEATERS/	617.00	N
					199-51-6249.99-999-799000					
058251	12-02-2016	84126	WALMART STORE #01	CENTER POINT HIG	170030	05300	C	OCTOBER FLU TRIP	90.81	N
					199-11-6399.00-001-723100					
				CENTER POINT HIG	170072	02987	C	RED RIBBON SUPPLIES	47.20	N
					199-11-6399.00-001-724000					

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				SCHOOL BOARD	170674	04854	C	SCOTT TURNER IPAD	399.00	N
					199-41-6395.00-702-799000					
				UNDISTRIBUTED	170576	04037	C	BUILDING REPAIRS	99.94	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170572	01090	C	WASTE WATER SUPPLIES	88.20	N
					199-51-6319.18-999-799000					
				UNDISTRIBUTED	170689	09549	C	GEN SUPPLIES	29.60	N
					240-35-6399.00-999-799000					
				CENTER POINT ELE	700059	00059	C	PUBERTY SUPPLIES	71.67	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700060	03059	C	SIX WEEKS AWARDS	148.67	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700061	03058	C	PLATES/PLASTIC WARE	48.44	N
					898-00-2190.23-101-700000					
								Check 058251 Total:	1,023.53	
058252	12-02-2016	01992	BOSWORTH PAPERS	CENTER POINT ELE	170646	26010916601	C	Copy Paper	1,625.00	N
					199-11-6399.35-101-711000					
058253	12-05-2016	99586	CENTER POINT STOC	CENTER POINT HIG	700062	ENTRY FEES	C	STOCK SHOW ENTRIES	975.00	N
					896-00-2190.65-001-700000					
058254	12-07-2016	02479	CRACKER BARRELL O	CENTER POINT ELE	700064	GIFT CARDS	C	EMPLOYEE GIFT CARDS	550.00	N
					898-00-2190.23-101-700000					
058255	12-07-2016	99834	DONUT PALACE	CENTER POINT HIG	700065	10 DZ DONUTS	C	DONUTS FOR UIL	60.00	N
					896-00-2190.30-001-700000					
058256	12-07-2016	03265	GILLESPIE VETERINAR	CENTER POINT HIG	700063	53611	C	MEDICATIONS	272.00	N
					896-00-2190.65-001-700000					
058257	12-07-2016	00985	LOS DOS AMIGOS	CENTER POINT HIG	700066	TACOS FOR UIL	C	BREAKFAST TACOS UIL C	210.00	N
					896-00-2190.30-001-700000					
058258	12-09-2016	75363	AMERICAN EXPRESS	CENTER POINT HIG	170694	HILTON ANATOLE	C	ART TEACHER HOTEL	387.77	N
					199-13-6411.40-001-711000					
				CENTER POINT HIG		HILTON ANATOLE	M	HOTEL REFUND	-19.43	N
					199-13-6411.40-001-711000					
				CENTRAL OFFICE	170770	US POSTAL SVC	C	POSTAGE-UIL	28.25	N
					199-41-6398.00-750-799000					
				SCHOOL BOARD	170790	AMAZON	C	IPAD COVER	11.99	N
					199-41-6399.00-702-799000					
				SCHOOL BOARD	170672	SHELL OIL	C	SPECIAL BOARD	87.47	N
					199-41-6399.99-702-799000					
								Check 058258 Total:	496.05	
058259	12-09-2016	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	170911	5386209	C	DW LEASE - DEC	207.50	N
					240-35-6269.99-999-799000					
058260	12-09-2016	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	170711	408708	C	REPAIRS-BUSES-REGULA	9.98	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170711	408433	C	REPAIRS-BUSES-REGULA	137.29	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170711	408418	C	REPAIRS-BUSES-REGULA	216.99	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170816	410633	C	GASOLINE/OIL-REGULAR	41.12	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	170771	409608	C	GASOLINE/OIL-REGULAR	108.12	N
					199-34-6311.00-999-799000					

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				UNDISTRIBUTED	170170	409351	C	GEN SUPPLIES-REGULAR	72.04	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170170	411022	C	GEN SUPPLIES-REGULAR	40.45	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170170	411270	C	GEN SUPPLIES-REGULAR	17.71	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170170	411022	C	GEN SUPPLIES-REGULAR	97.94	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170170	409608	C	GEN SUPPLIES-REGULAR	33.99	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170842	411148	C	TOOLS	104.50	N
					199-34-6395.00-999-799000					
								Check 058260 Total:	880.13	
058261	12-09-2016	99740	RHONDA BIGHAM	UNDISTRIBUTED	170890	00000110	C	PSYCHOLOGICAL EVAL R	100.00	N
					199-31-6219.00-999-723000					
058262	12-09-2016	11074	BLICK ART MATERIALS	CENTER POINT HIG	170719	6874945	C	ART SUPPLIES	271.98	N
					199-11-6399.40-001-711000					
058263	12-09-2016	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	170908	84075320200	C	BREAD	179.80	N
					240-35-6341.00-999-799000					
058264	12-09-2016	23500	EDUCATION SERVICE	SCHOOL BOARD	170707	282090	C	REQUIRED BOARD TRAINI	700.00	N
					199-41-6499.00-702-799000					
058265	12-09-2016	99483	FIVE STAR WIRELESS	CENTER POINT HIG	170885	30187334	C	SPEC ED CELL PHONE SV	45.04	N
					199-11-6269.00-001-723000					
058266	12-09-2016	02750	S TX SCHOOL THERAP	CENTER POINT ELE	170889	21	C	NOVEMBER PT SERVICES	375.00	N
					199-11-6219.PT-101-723000					
058267	12-09-2016	34800	H E BUTT GROCERY	CENTER POINT HIG	170082	060188	C	HOME ECO. SUPPLIES	12.06	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	015261	C	HOME ECO. SUPPLIES	17.68	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	045286	C	HOME ECO. SUPPLIES	18.72	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	032383	C	HOME ECO. SUPPLIES	40.89	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	034422	C	HOME ECO. SUPPLIES	121.77	N
					199-11-6399.55-001-722000					
				SCHOOL BOARD	170430	083470	C	OCTOBER BOARD MEETIN	50.07	N
					199-41-6399.99-702-799000					
				SCHOOL BOARD	170749	032377	C	DECEMBER BOARD MEETI	51.87	N
					199-41-6399.99-702-799000					
				SUPERINTENDENT	170724	083221	C	VETERANS DAY	63.14	N
					199-41-6399.PR-701-799100					
				SUPERINTENDENT	170723	099785	C	VETERANS DAY	388.16	N
					199-41-6399.PR-701-799100					
				SUPERINTENDENT	170494	018895	C	BOARD RECOGNITION	393.96	N
					199-41-6399.PR-701-799100					
				UNDISTRIBUTED	700070	064177	C	ASC SNACKS & SUPPLIES	64.95	N
					749-61-6399.00-999-799000					
				CENTER POINT ELE	700068	060275	C	CLASSROOM SUPPLIES	45.60	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700069	066689	C	HAM/TURKEY/PIES	114.23	N
					898-00-2190.23-101-700000					
								Check 058267 Total:	1,383.10	

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058268	12-09-2016	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	170860	S101409799.001	C	BUILDING REPAIRS	293.33	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170843	S101407330.001	C	PUNCH SET	351.89	N
					199-51-6395.00-999-799000					
				UNDISTRIBUTED		S101407330.001	M	EARLY PMT DISCOUNT	-5.28	N
					199-51-6395.00-999-799000					
								Check 058268 Total:	639.94	
058269	12-09-2016	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170195	2291200	C	SECURITY MONITORING S	120.00	N
					199-51-6269.52-999-799000					
058270	12-09-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170907	607806	C	PRODUCE	34.50	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170910	607937	C	PRODUCE	53.50	N
					240-35-6341.00-999-799000					
								Check 058270 Total:	88.00	
058271	12-09-2016	78291	LABATT FOOD SERVIC	UNDISTRIBUTED	170781	11091113	C	PRODUCE - 11/9/16	310.20	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170738	11022255	C	FOOD/NON FOOD 11/2/16	1,919.29	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170782	11091112	C	FOOD/NON FOOD - 11/9/16	2,888.85	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170828	11169392	C	FOOD/NON FOOD - 11/16/1	2,415.99	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	170782	11091112	C	FOOD/NON FOOD - 11/9/16	253.11	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	170738	11022255	C	FOOD/NON FOOD 11/2/16	363.13	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	170828	11169392	C	FOOD/NON FOOD - 11/16/1	146.83	N
					240-35-6342.00-999-799000					
				CENTER POINT HIG	700067	11169393	C	CONCESSION STAND SUP	361.79	N
					896-00-2190.00-001-700018					
								Check 058271 Total:	8,659.19	
058272	12-09-2016	03134	LEARNING A-Z, LLC	CENTER POINT ELE	170865	1737570	C	4th Grade Supplies	62.95	N
					199-11-6399.04-101-711004					
				CENTER POINT ELE	170773	1736451	C	Subscription Renewal	989.55	N
					199-11-6399.15-101-730100					
								Check 058272 Total:	1,052.50	
058273	12-09-2016	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	170419	978600	C	WORKBENCH	236.55	N
					199-34-6395.00-999-799000					
				UNDISTRIBUTED	170784	981780	C	REPAIRS OF EQUIPMENT	379.05	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED	170440	978600	C	REPAIRS OF EQUIPMENT	189.06	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED	170673	902235	C	BUILDING REPAIRS	94.05	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170785	902467	C	BUILDING REPAIRS	23.68	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170709	901513	C	BUILDING REPAIRS	10.71	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170751	902529	C	BUILDING REPAIRS	263.76	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170157	908403	C	BUILDING SUPPLIES	14.01	N
					199-51-6319.20-999-799000					

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				UNDISTRIBUTED	170158	910098	C	BUILDING SUPPLIES	33.06	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	902754	C	BUILDING SUPPLIES	40.12	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	901483	C	BUILDING SUPPLIES	34.17	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	901729	C	BUILDING SUPPLIES	21.25	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	901150	C	BUILDING SUPPLIES	13.48	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170157	902207	C	BUILDING SUPPLIES	8.51	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170157	901857	C	BUILDING SUPPLIES	36.52	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	902414	C	BUILDING SUPPLIES	73.54	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170157	901343	C	BUILDING SUPPLIES	83.60	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	902322	C	BUILDING SUPPLIES	34.62	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	902317	C	BUILDING SUPPLIES	6.64	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170157	902837	C	BUILDING SUPPLIES	22.78	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	902592	C	BUILDING SUPPLIES	18.80	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	902652	C	BUILDING SUPPLIES	9.85	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	901535	C	BUILDING SUPPLIES	1.86	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170157	902370	C	BUILDING SUPPLIES	131.82	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170845	902998	C	AIR COMPRESSOR	98.21	N
					199-51-6395.00-999-799000					
				UNDISTRIBUTED	170757	902528	C	DRILL	151.05	N
					199-51-6395.00-999-799000					
								Check 058273 Total:	2,030.75	
058274	12-09-2016	01495	MATERA PAPER	UNDISTRIBUTED	170408	281859	C	SUPPLIES	238.12	N
					199-33-6399.00-999-799000					
				UNDISTRIBUTED	170435	281859	C	GEN SUPPLIES-REGULAR	54.58	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170547	283339A	C	GEN SUPPLIES-REGULAR	270.00	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170663	285213B	C	BUILDING SUPPLIES	168.79	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170671	285213B	C	BUILDING SUPPLIES	168.79	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170548	283339B	C	SUPPLIES-JANITORIAL	60.00	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	170664	285213A	C	SUPPLIES-JANITORIAL	151.00	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	170439	281859	C	SUPPLIES-JANITORIAL	323.16	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	170664	285213	C	SUPPLIES-JANITORIAL	2,143.32	N
					199-51-6319.21-999-799000					

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				UNDISTRIBUTED	170439	281859	C	SUPPLIES-JANITORIAL	343.61	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	170548	283339	C	SUPPLIES-JANITORIAL	1,371.97	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	170499	282660	C	SCRUB MACHINE	600.00	N
					199-51-6395.00-999-799000					
				UNDISTRIBUTED	170438	281859	C	EQUIPMENT UNDER \$5,00	323.16	N
					199-51-6395.00-999-799000					
				UNDISTRIBUTED	170436	281859	C	OFFICE SUPPLIES	275.04	N
					199-51-6399.00-999-799000					
				UNDISTRIBUTED	170437	281859	C	NON-FOOD	137.52	N
					240-35-6342.00-999-799000					
								Check 058274 Total:	6,629.06	
058275	12-09-2016	84629	MG BUILDING MATERI	UNDISTRIBUTED	170841	060443379	C	SUPPLIES FOR FIELDS	27.99	N
					199-51-6319.36-999-799000					
058276	12-09-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	170909	255819239	C	MILK	723.54	N
					240-35-6341.00-999-799000					
058277	12-09-2016	02783	MSB	UNDISTRIBUTED	170886	64098	C	SHARS FEES - 11/29/16	98.59	N
					199-11-6299.00-999-711000					
058278	12-09-2016	59150	NASCO	CENTER POINT HIG	170716	216041	C	ART SUPPLIES	785.92	N
					199-11-6399.40-001-711000					
058279	12-09-2016	01606	CODY NEWCOMB	SUPERINTENDENT	170896	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	170895	MILEAGE	C	TRAVEL REIMBURSEMEN	102.00	N
					199-41-6411.00-701-799000					
								Check 058279 Total:	162.00	
058280	12-09-2016	03031	OFFICE DEPOT, INC	CENTER POINT ELE	170819	880621693001	C	Printer	799.99	N
					199-11-6395.12-101-711000					
				CENTER POINT HIG	170803	865689977001	C	SUPPLIES	9.99	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	170803	880799015001	C	SUPPLIES	146.04	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	170803	880804194001	C	SUPPLIES	221.25	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	170855	883176836001	C	RECEIPT BOOKS	6.74	N
					199-11-6399.54-001-722000					
				CENTRAL OFFICE	170826	880152494001	C	OFFICE SUPPLIES	111.13	N
					199-41-6399.00-750-799000					
								Check 058280 Total:	1,295.14	
058281	12-09-2016	99691	PEARSON EDUCATION	CENTER POINT HIG	170759	82905103	C	MS OFFICE 2010 DELUXE	1,402.27	N
					410-11-6321.00-001-711000					
058282	12-09-2016	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170207	0859-001717999	C	TRASH PICK-UP	709.76	N
					199-51-6219.00-999-799000					
058283	12-09-2016	03233	RENEE SAMARDAK	CENTER POINT ELE	170888	NOVEMBER SVCS	C	NOVEMBER OT SERVICES	918.00	N
					199-11-6219.OT-101-723000					
				CENTER POINT ELE	170883	SEPTEMBER	C	SEPTEMBER OT SERVICE	862.50	N
					199-11-6219.OT-101-723000					
								Check 058283 Total:	1,780.50	

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058284	12-09-2016	00895	SCHOLASTIC	CENTER POINT ELE	170774	2101115489 199-11-6399.04-101-711004	C	Books	60.00	N
058285	12-09-2016	00383	SCHOOL SPECIALTY, I	CENTER POINT HIG	170718	208117501709 199-11-6399.40-001-711000	C	ART SUPPLIES	350.00	N
058286	12-09-2016	02435	SEITZ FUNDRAISING	CENTER POINT HIG	700071	28761-1 896-00-2190.65-001-700000	C	FFA FUNDRAISER	1,378.20	N
				CENTER POINT HIG	700071	28766-1 896-00-2190.65-001-700000	C	FFA FUNDRAISER	4,470.40	N
Check 058286 Total:									5,848.60	
058287	12-09-2016	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	170371	4607 199-51-6319.36-999-799000	C	SUPPLIES FOR FIELDS	1,170.00	N
				UNDISTRIBUTED	170330	4606 199-51-6319.36-999-799000	C	2016-17 TURF PROGRAM	3,466.20	N
Check 058287 Total:									4,636.20	
058288	12-09-2016	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170218	1611363 199-51-6259.74-999-799000	C	WATER SERVICES	18.00	N
				UNDISTRIBUTED	170218	1611364 199-51-6259.74-999-799000	C	WATER SERVICES	65.00	N
Check 058288 Total:									83.00	
058289	12-09-2016	02501	WALLY'S PARTY FACT	CENTER POINT HIG	170098	HC SUPPLIES 199-36-6399.27-001-799000	C	CHEER SUPPLIES	181.73	N
				SUPERINTENDENT	170725	VETERAN'S DAY 199-41-6399.PR-701-799100	C	VETERANS DAY	30.85	N
Check 058289 Total:									212.58	
058290	12-13-2016	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	170152	20235 240-35-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	200.00	N
				UNDISTRIBUTED	170867	20235 240-35-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	131.31	N
Check 058290 Total:									331.31	
058291	12-13-2016	00721	APPLIANCES PLUS, IN	UNDISTRIBUTED	170915	62212 199-51-6249.20-999-799000	C	BUILDING REPAIRS	46.23	N
058292	12-13-2016	99989	AUDIO VISUAL AIDS C	CENTER POINT HIG	170839	033302 199-11-6395.00-001-723000	C	CEILING MOUNT	350.00	N
				CENTER POINT MID	170839	033302 199-11-6395.00-041-723000	C	CEILING MOUNT	350.00	N
				CENTER POINT HIG	170839	033302 199-11-6395.12-001-711000	C	CEILING MOUNT	474.00	N
				CENTER POINT ELE	170861	033330 199-11-6395.12-101-711000	C	DOCUMENT CAMERAS	1,047.00	N
				CENTER POINT HIG	170839	033302 199-11-6395.54-001-722000	C	CEILING MOUNT	475.00	N
Check 058292 Total:									2,696.00	
058293	12-13-2016	99740	RHONDA BIGHAM	UNDISTRIBUTED	170941	00000113 199-31-6219.00-999-723000	C	PSYCHOLOGICAL SERVIC	500.00	N
058294	12-13-2016	00821	BIO CORPORATION	CENTER POINT MID	170755	v501730 199-11-6399.60-041-724000	C	SCIENCE SUPPLIES	88.59	N
058295	12-13-2016	03185	CHAPA'S CUTTING BO	CENTER POINT MID	700073	1008 199-36-6412.30-041-799000	C	UIL CATERED MEALS	567.00	N
				CENTER POINT HIG	700073	1008 896-00-2190.30-001-700000	C	UIL CATERED MEALS	869.52	N
Check 058295 Total:									1,436.52	

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058296	12-13-2016	03060	COLLETTE CONSULTI	CENTER POINT ELE	170818 199-11-6219.02-101-724000	070-1617-1101	C	BALANCE LITERACY	2,000.00	N
058297	12-13-2016	56300	CREATIVE AWARDS &	CENTER POINT HIG	700074 896-00-2190.65-001-700000	34101	C	CAMO CAPS	576.20	N
058298	12-13-2016	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	170922 199-51-6259.74-999-799000	201612080197	C	WATER SVCS - DEC	45.00	N
				UNDISTRIBUTED	170922 199-51-6259.74-999-799000	201612433071	C	WATER SVCS - DEC	45.00	N
				UNDISTRIBUTED	170922 199-51-6259.74-999-799000	201612616935	C	WATER SVCS - DEC	45.00	N
				UNDISTRIBUTED	170922 199-51-6259.74-999-799000	201612355095	C	WATER SVCS - DEC	56.90	N
				UNDISTRIBUTED	170922 199-51-6259.74-999-799000	201612110300	C	WATER SVCS - DEC	413.50	N
								Check 058298 Total:	605.40	
058299	12-13-2016	23500	EDUCATION SERVICE	UNDISTRIBUTED	170900 199-34-6239.17-999-799000	282198	C	ALCOHOL/DRUG TESTING	167.00	N
				CENTRAL OFFICE	170332 199-41-6499.00-750-799000	281715	C	SPECIAL ALLOTMENTS M	35.00	N
								Check 058299 Total:	202.00	
058300	12-13-2016	03032	HEINEMANN	UNDISTRIBUTED	170862 410-31-6339.00-999-799000	6710937	C	BENCHMARK ASSESSME	4,632.50	N
058301	12-13-2016	00610	HOME DEPOT CREDIT	UNDISTRIBUTED	170859 199-51-6319.20-999-799000	5972549	C	BUILDING SUPPLIES	75.50	N
058302	12-13-2016	03047	RICKY G. INGRAM	CENTER POINT HIG	170920 199-36-6217.98-001-791000	FB CLOCK	C	FOOTBALL PLAY	270.00	N
058303	12-13-2016	02580	KAMICO INSTRUCTION	CENTER POINT ELE	170857 199-11-6399.00-101-725000	113144	C	Spanish Materials	129.75	N
058304	12-13-2016	47400	KERR CENTRAL APPR	UNDISTRIBUTED	170777 199-99-6213.00-999-799000	1ST QTR	C	2017 BUDGET ALLOCATIO	9,264.50	N
058305	12-13-2016	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	170752 199-41-6211.00-701-799000	19195-1116	C	REQUIRED PUBLIC NOTIC	108.75	N
058306	12-13-2016	50265	LEXIA LEARNING SYST	CENTER POINT ELE	170823 199-11-6399.00-101-723000	SIN026970	C	16-17 LEXIA RENEWAL	100.00	N
				CENTER POINT ELE	170823 199-11-6399.12-101-711000	SIN026970	C	16-17 LEXIA RENEWAL	1,000.00	N
								Check 058306 Total:	1,100.00	
058307	12-13-2016	03268	JOHN HENRY LOVE III	CENTER POINT MID	170918 199-36-6217.98-041-791000	OFFICIAL	C	MSBB - SAN SABA - 12/5/1	58.00	N
058308	12-13-2016	84550	MATHESON TRI-GAS I	CENTER POINT HIG	170934 199-11-6399.54-001-722000	14468462	C	CYLINDER RENTAL - NOV	74.70	N
058309	12-13-2016	02343	MUELLER, INC	UNDISTRIBUTED	170844 199-51-6249.19-999-799000	4770362	C	BLDG-FLOORS-REPAIRS	195.26	N
058310	12-13-2016	03267	JAYLON MYERS-ELLIS	CENTER POINT MID	170919 199-36-6217.98-041-791000	OFFICIAL	C	MSBB - SAN SABA - 12/5/1	58.00	N

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058311	12-13-2016	02633	GEORGE PEREZ	CENTER POINT HIG	170916	OFFICIAL 199-36-6217.98-001-791000	C	BB/GB - NUECES CANYON	204.80	N
058312	12-13-2016	03048	POWELL FEED LLC	CENTER POINT HIG	170461	9152016 199-11-6395.54-001-722000	C	Cordless Clippers	310.00	N
				CENTER POINT HIG	700072	10012016 896-00-2190.65-001-700000	C	SAFEGUARD WORMER	148.99	N
Check 058312 Total:									458.99	
058313	12-13-2016	02527	AMBER PURCELL	CENTER POINT HIG	170931	MILEAGE 199-11-6219.00-001-724000	C	HOMEBOUND SVCS-OCT/	19.50	N
058314	12-13-2016	02746	ROSETTA STONE LTD		700076	8885100 199-00-1243.01-000-700000	C	ROSETTA STONE LICENS	825.00	N
058315	12-13-2016	00895	SCHOLASTIC		700075	14184966 199-00-1243.01-000-700000	C	TITLE III BOOKS	2,125.91	N
058316	12-13-2016	03229	LOVELIA SOCKOL	CENTER POINT HIG	170921	FB CLOCK 199-36-6217.98-001-791000	C	FB PLAY CLOCK/MULT GA	90.00	N
058317	12-13-2016	00748	FLORENCIO TABLIZO	CENTER POINT HIG	170917	OFFICIAL 199-36-6217.98-001-791000	C	BB/GB - NUECES CANYON	140.00	N
058318	12-13-2016	84203	TASBO	CENTRAL OFFICE	170753	201225 199-41-6411.00-750-799000	C	TASBOFEST	340.00	N
058319	12-13-2016	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	170814	4683 199-51-6319.36-999-799000	C	SUPPLIES FOR FIELDS	74.50	N
				UNDISTRIBUTED	170330	4682 199-51-6319.36-999-799000	C	2016-17 TURF PROGRAM	401.10	N
Check 058319 Total:									475.60	
058320	12-13-2016	02271	VINCENT'S BRASS & W	CENTER POINT HIG	170579	371297 199-11-6249.25-001-711000	C	BAND REPAIR	40.00	N
				CENTER POINT HIG	170579	763806 199-11-6249.25-001-711000	C	BAND REPAIR	210.00	N
				CENTER POINT HIG	170893	371289 199-11-6249.25-001-711000	C	BAND REPAIR	145.00	N
				CENTER POINT HIG	170893	371298 199-11-6249.25-001-711000	C	BAND REPAIR	160.00	N
				CENTER POINT HIG	170893	763803 199-11-6249.25-001-711000	C	BAND REPAIR	170.00	N
				CENTER POINT HIG	170579	371299 199-11-6249.25-001-711000	C	BAND REPAIR	195.00	N
Check 058320 Total:									920.00	
058321	12-13-2016	84126	WALMART STORE #01	UNDISTRIBUTED	170935	06466 270-11-6395.02-999-711000	C	IPADS AND	1,562.96	N
058322	12-14-2016	02208	CICI'S PIZZA	CENTER POINT HIG	700077	20 PIZZAS 896-00-2190.23-001-700000	C	CANNED FOOD DRIVE PIZ	99.90	N
058323	12-14-2016	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	170887	NOVEMBER SVCS 224-11-6219.00-999-723000	C	NOVEMBER DIAGNOSTITI	2,880.00	N
058324	12-15-2016	02603	BUMDOODLERS	CENTER POINT ELE	700081	LUNCHES 898-00-2190.23-101-700000	C	EMPLOYEE LUNCHES	210.19	N

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058325	12-15-2016	99531	ESPECIALLY YOURS F	UNDISTRIBUTED	700082	8509 895-00-2190.FL-999-700000	C	FLOWERS FOR MORALES	50.00	N
058326	12-15-2016	03099	GENEVA SCHOOL OF	CENTER POINT HIG	170949	GIRL'S TOURNEY 199-36-6499.98-001-791000	C	BASKETBALL TOURNEY F	250.00	N
058327	12-15-2016	00340	DEBORAH L. HICKS		700080	INSTRUCTOR 199-00-1286.CE-000-700000	C	SESSION II YOGA	240.00	N
				CENTRAL OFFICE	170750	REIM HEB 199-41-6399.PS-750-799100	C	HOLIDAY PARTY FOR STA	649.23	N
				CENTER POINT ELE	700078	YOGA 199-61-6219.00-101-799000	C	KID'S YOGA INSTRUCTOR	140.00	N
				UNDISTRIBUTED	700079	REIM SUPPLIES 749-61-6399.00-999-799000	C	ASC PIZZA PARTY SUPPLI	41.90	N
Check 058327 Total:									1,071.13	
058328	12-15-2016	03266	CHRIS RAMIREZ	CENTER POINT HIG	170950	OLH TOURNEY 199-36-6499.98-001-791000	C	BASKETBALL TOURNEY F	275.00	N
058329	12-15-2016	00731	SAN SABA CAP, INC.	CENTER POINT HIG	700083	43590 896-00-2190.23-001-700000	C	PHONE CHARGERS FOR S	491.50	N
058330	12-16-2016	02705	SYNCB/AMAZON	CENTER POINT ELE	170634	171369319905 199-11-6395.00-101-711000	C	Cart for Projector	88.84	N
				CENTER POINT ELE	170682	289053849244 199-11-6395.00-101-711000	C	Ipod for Science	513.98	N
				CENTER POINT HIG	170096	258393210107 199-11-6395.38-001-711000	C	THEATRE ARTS EQUIPME	38.22	N
				CENTER POINT HIG	170802	194099572923 199-11-6399.00-001-711000	C	SUPPLIES	11.17	N
				CENTER POINT HIG	170802	212233109227 199-11-6399.00-001-711000	C	SUPPLIES	10.90	N
				CENTER POINT ELE	170891	001307087892 199-11-6399.00-101-711000	C	Office Supplies	35.46	N
				CENTER POINT ELE	170681	155480527905 199-11-6399.04-101-711004	C	Reading Headphones	69.99	N
				CENTER POINT HIG	170458	076216615160 199-11-6399.12-001-711000	C	KEYBOARDS AND BATTER	639.21	N
				CENTER POINT HIG	170458	281621317018 199-11-6399.12-001-711000	C	KEYBOARDS AND BATTER	138.94	N
				CENTER POINT HIG	170468	014877132031 199-11-6399.16-001-722000	C	TECH ED SUPPLIES	22.82	N
				CENTER POINT HIG	170468	280913132380 199-11-6399.16-001-722000	C	TECH ED SUPPLIES	22.82	N
				CENTER POINT HIG	170468	285108865572 199-11-6399.16-001-722000	C	TECH ED SUPPLIES	22.82	N
				CENTER POINT HIG	170468	290444475682 199-11-6399.16-001-722000	C	TECH ED SUPPLIES	22.82	N
				CENTER POINT HIG	170595	258399422841 199-11-6399.38-001-711000	C	OAP SCRIPTS	14.57	N
				CENTER POINT HIG	700087	288729482513 896-00-2190.33-001-700000	C	GO PRO EQUIPMENT	71.17	N
Check 058330 Total:									1,723.73	
058331	12-16-2016	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	171012	313033003 199-51-6259.71-999-799000	C	ELEC SVCS - WELL - NOV//	24.51	N

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058332	12-16-2016	00015	JERRY N BUTLER	CENTER POINT MID	170969	OFFICIAL 199-36-6217.98-041-791000	C	MSBB - MASON - 12/12/16	118.88	N
058333	12-16-2016	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	170963	A220265-1 240-35-6341.00-999-799000	C	FOOD DELIVERY	143.93	N
058334	12-16-2016	00800	CITY OF KERRVILLE-E	UNDISTRIBUTED	170961	1607737 199-36-6219.98-999-791000	C	AMBULANCE SVC - 10/28/1	350.00	N
058335	12-16-2016	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	170966	84075320290 240-35-6341.00-999-799000	C	BREAD	68.95	N
058336	12-16-2016	23500	EDUCATION SERVICE	CENTER POINT HIG	171009	280753 199-11-6239.00-001-721000	C	GT SERVICES COOP - 201	834.00	N
				CENTER POINT HIG	171007	280747 199-11-6239.00-001-725000	C	BILINGUAL/ESL COMMITM	708.00	N
				CENTER POINT MID	171009	280753 199-11-6239.00-041-721000	C	GT SERVICES COOP - 201	626.00	N
				CENTER POINT MID	171007	280747 199-11-6239.00-041-725000	C	BILINGUAL/ESL COMMITM	530.00	N
				CENTER POINT ELE	171009	280753 199-11-6239.00-101-721000	C	GT SERVICES COOP - 201	1,250.00	N
				CENTER POINT ELE	171007	280747 199-11-6239.00-101-725000	C	BILINGUAL/ESL COMMITM	1,062.00	N
				CENTER POINT HIG	171011	280750 199-11-6239.11-001-711000	C	EDUPHORIA COMMITMEN	1,899.80	N
				CENTER POINT HIG	171010	280751 199-11-6239.11-001-711000	C	TEKSBANK TEST GENERA	124.95	N
				CENTER POINT HIG	171010	280751 199-11-6239.11-001-723000	C	TEKSBANK TEST GENERA	12.36	N
				CENTER POINT HIG	171011	280750 199-11-6239.11-001-723000	C	EDUPHORIA COMMITMEN	187.89	N
				CENTER POINT MID	171010	280751 199-11-6239.11-041-711000	C	TEKSBANK TEST GENERA	93.71	N
				CENTER POINT MID	171011	280750 199-11-6239.11-041-711000	C	EDUPHORIA COMMITMEN	1,424.85	N
				CENTER POINT MID	171010	280751 199-11-6239.11-041-723000	C	TEKSBANK TEST GENERA	9.26	N
				CENTER POINT MID	171011	280750 199-11-6239.11-041-723000	C	EDUPHORIA COMMITMEN	140.92	N
				CENTER POINT ELE	171010	280751 199-11-6239.11-101-711000	C	TEKSBANK TEST GENERA	187.43	N
				CENTER POINT ELE	171011	280750 199-11-6239.11-101-711000	C	EDUPHORIA COMMITMEN	2,849.70	N
				CENTER POINT ELE	171010	280751 199-11-6239.11-101-723000	C	TEKSBANK TEST GENERA	18.54	N
				CENTER POINT ELE	171011	280750 199-11-6239.11-101-723000	C	EDUPHORIA COMMITMEN	281.84	N
				UNDISTRIBUTED	170989	282429 199-13-6239.00-999-799000	C	2016 ACCOUNTABILITY TR	450.00	N
				UNDISTRIBUTED	170996	280756 199-31-6239.00-999-723000	C	RELATED SVC COOP - 201	100.00	N
				UNDISTRIBUTED	170999	280749 199-31-6239.00-999-799000	C	CLARITY - DISTRICT ACCE	284.50	N
				UNDISTRIBUTED	170978	280754 199-33-6239.00-999-799000	C	NURSE COOP - 2016/17	500.00	N

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				CENTRAL OFFICE	170977	280748	C	BUSINESS MGMT COOP-2	2,000.00	N
					199-41-6239.00-750-799000					
				CENTRAL OFFICE	170980	280759	C	PURCHASING COOP - 201	875.00	N
					199-41-6239.01-750-799000					
				SUPERINTENDENT	170979	280755	C	PERSONNEL SVCS COOP	1,698.00	N
					199-41-6239.PS-701-799000					
				CENTRAL OFFICE	170995	280746	C	TXEIS BUSINESS CORE S	7,511.21	N
					199-53-6239.00-750-799000					
				UNDISTRIBUTED	170988	282288	C	CONDUIT INTERNET	80.00	N
					199-53-6239.12-999-799000					
				SUPERINTENDENT	171005	280746	C	TSDS/PEIMS SUPPORT 20	500.00	N
					199-53-6239.99-701-799000					
				SUPERINTENDENT	171003	280746	C	TXEIS STUDENT SUPPOR	3,500.00	N
					199-53-6239.99-701-799000					
				SUPERINTENDENT	171002	280746	C	TXEIS STUDENT CORE SR	5,325.14	N
					199-53-6239.99-701-799000					
				SUPERINTENDENT	171004	280746	C	TXEIS STUDENT HOSTING	1,221.58	N
					199-53-6239.99-701-799000					
				CENTRAL OFFICE	170994	280746	C	TXEIS BUSINESS HOSTIN	1,221.58	N
					199-53-6239.99-750-799000					
				CENTER POINT HIG	170981	280752	C	EDUC RESOURCES CORE	446.13	N
					410-11-6239.00-001-711000					
				CENTER POINT HIG	170984	280757	C	NETVISION20 - 2016/17	1,102.31	N
					410-11-6239.00-001-711000					
				CENTER POINT HIG	170923	280758	C	TCMPC TEKS RESOURCE	1,634.46	N
					410-11-6239.00-001-711000					
				CENTER POINT MID	170923	280758	C	TCMPC TEKS RESOURCE	1,225.18	N
					410-11-6239.00-041-711000					
				CENTER POINT MID	170984	280757	C	NETVISION20 - 2016/17	829.23	N
					410-11-6239.00-041-711000					
				CENTER POINT MID	170981	280752	C	EDUC RESOURCES CORE	334.59	N
					410-11-6239.00-041-711000					
				CENTER POINT ELE	170923	280758	C	TCMPC TEKS RESOURCE	2,456.36	N
					410-11-6239.00-101-711000					
				CENTER POINT ELE	170984	280757	C	NETVISION20 - 2016/17	1,618.46	N
					410-11-6239.00-101-711000					
				CENTER POINT ELE	170981	280752	C	EDUC RESOURCES CORE	701.65	N
					410-11-6239.00-101-711000					
								Check 058336 Total:	47,856.63	
058337	12-16-2016	00160	FERGUSON ENTERPRI	UNDISTRIBUTED	170906	4147767	C	WASTE WATER SUPPLIES	83.16	N
					199-51-6319.18-999-799000					
058338	12-16-2016	03272	FREDERICKSBURG FA	CENTER POINT ELE	700088	5372	C	PLANTS FOR GARDEN CL	850.00	N
					898-00-2190.00-101-700000					
058339	12-16-2016	03265	GILLESPIE VETERINAR	CENTER POINT HIG	700085	53753	C	EXCEDE - 200 MG	220.00	N
					896-00-2190.65-001-700000					
058340	12-16-2016	00340	DEBORAH L. HICKS	SUPERINTENDENT	171001	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.01-701-799000					
058341	12-16-2016	99585	HILL COUNTRY DISTRI	CENTER POINT HIG	700084	CORRECTION	C	CORRECTION FEE	10.00	N
					896-00-2190.65-001-700000					

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058342	12-16-2016	11860	KVB, INC/HILL COUNT	UNDISTRIBUTED	170960 199-36-6219.98-999-791200	15337	C	PORTABLE TOILET RENTA	589.22	N
058343	12-16-2016	00014	DONALD HOHN	CENTER POINT MID	170970 199-36-6217.98-041-791000	OFFICIAL	C	MSBB - MASON - 12/12/16	85.00	N
058344	12-16-2016	03269	JUDSON ISD ATHLETI	UNDISTRIBUTED	170951 199-36-6499.99-999-791000	PLAYOFF FEES	C	PLAYOFF GYM USE	94.75	N
058345	12-16-2016	00580	KERR COUNTY PROD	UNDISTRIBUTED	170968 240-35-6341.00-999-799000	608142	C	PRODUCE	25.40	N
058346	12-16-2016	00010	KLEIN, KRAUS & CO.	CENTRAL OFFICE	170959 199-41-6212.00-750-799000	100187	C	2015-16 AUDIT	11,500.00	N
058347	12-16-2016	84550	MATHESON TRI-GAS I	UNDISTRIBUTED	170975 199-51-6319.22-999-799000	14468524	C	CYLINDER RENTAL - NOV	16.60	N
058348	12-16-2016	00823	EUNICE MCCOY	CENTER POINT ELE	170947 199-11-6219.97-101-723000	SEPT/OCT SVCS	C	FALL SEMESTERBEHAVIO	1,500.00	N
				CENTER POINT ELE	170947 199-11-6219.97-101-723000	NOV/DEC SVCS	C	FALL SEMESTERBEHAVIO	1,050.00	N
								Check 058348 Total:	2,550.00	
058349	12-16-2016	70000	BORDEN DAIRY	UNDISTRIBUTED	700090 240-35-6341.00-999-799000	257435798	C	MILK	69.93	N
				UNDISTRIBUTED	170967 240-35-6341.00-999-799000	256755901	C	MILK	250.29	N
				UNDISTRIBUTED	170991 240-35-6341.00-999-799000	257264261	C	MILK	152.94	N
								Check 058349 Total:	473.16	
058350	12-16-2016	99493	MORRISON SUPPLY C	UNDISTRIBUTED	170899 199-51-6249.74-999-799000	S101172547.001	C	BLDG REPAIRS-PLUMBIN	24.28	N
				UNDISTRIBUTED	170903 199-51-6319.18-999-799000	S101184948.001	C	WASTE WATER SUPPLIES	59.70	N
								Check 058350 Total:	83.98	
058351	12-16-2016	02783	MSB	UNDISTRIBUTED	170958 199-11-6299.00-999-711000	64446	C	SHARS FEES - 12/6/16	51.53	N
				UNDISTRIBUTED	170957 199-11-6299.00-999-711000	64800	C	SHARS FEES - 12/13/16	381.02	N
				UNDISTRIBUTED	170955 199-11-6299.00-999-711000	63727	C	SHARS FEES - 11/22/16	378.03	N
				UNDISTRIBUTED	171013 199-11-6299.00-999-711000	C01162	C	MEDICAID ADMIN-JAN/MA	107.78	N
								Check 058351 Total:	918.36	
058352	12-16-2016	02109	NASSP/NATIONAL HO	CENTER POINT HIG	700086 896-00-2190.76-001-700000	#7410525	C	NHS CLASSIC CERTIFICAT	15.00	N
058353	12-16-2016	85390	PITNEY BOWES INC.	CENTRAL OFFICE	170976 199-41-6269.00-750-799000	3302279303	C	MACHINE RENTAL - JAN-M	129.00	N
058354	12-16-2016	65500	RICOH USA, INC.	UNDISTRIBUTED	170997 199-11-6269.99-999-799000	97932898	C	COPIER LEASE/MAINT - N	3,325.00	N
				UNDISTRIBUTED	170998 199-11-6269.99-999-799000	97932898	C	ADDITIONAL IMAGES	3,224.08	N
				UNDISTRIBUTED	170997 199-21-6269.00-999-799000	97932898	C	COPIER LEASE/MAINT - N	93.00	N
				UNDISTRIBUTED	170998 199-21-6269.00-999-799000	97932898	C	ADDITIONAL IMAGES	99.29	N

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				UNDISTRIBUTED	170997	97932898	C	COPIER LEASE/MAINT - N	93.00	N
					199-31-6269.00-999-723000					
				UNDISTRIBUTED	170998	97932898	C	ADDITIONAL IMAGES	99.30	N
					199-31-6269.00-999-723000					
				CENTRAL OFFICE	170997	97932898	C	COPIER LEASE/MAINT - N	93.00	N
					199-41-6269.01-750-799000					
				CENTRAL OFFICE	170998	97932898	C	ADDITIONAL IMAGES	136.01	N
					199-41-6269.01-750-799000					
				UNDISTRIBUTED	170997	97932898	C	COPIER LEASE/MAINT - N	93.00	N
					199-51-6269.99-999-799000					
				UNDISTRIBUTED	170998	97932898	C	ADDITIONAL IMAGES	177.35	N
					199-51-6269.99-999-799000					
								Check 058354 Total:	7,433.03	
058355	12-16-2016	78773	TEXAS DEPT OF PUBLI	CENTRAL OFFICE	170973	CR-108056	C	CRIMINAL HISTORY INQUI	11.00	N
					199-41-6211.PS-750-799000					
058356	12-16-2016	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	170868	4747	C	SUPPLIES-GROUNDS	175.00	N
					199-51-6319.22-999-799000					
				UNDISTRIBUTED	170929	4749	C	SUPPLIES FOR FIELDS	149.00	N
					199-51-6319.36-999-799000					
								Check 058356 Total:	324.00	
058357	12-16-2016	03061	TREBRON COMPANY, I	UNDISTRIBUTED	700089	36929	C	FILTERING SOFTWARE	1,980.00	N
					199-11-6399.12-999-799000					
058358	12-16-2016	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	170993	819-0977338	C	UNIFORMS - 12/15/16	72.15	N
					199-51-6319.00-999-799000					
				UNDISTRIBUTED	170972	819-0976425	C	UNIFORMS - 12/8/16	74.35	N
					199-51-6319.00-999-799000					
								Check 058358 Total:	146.50	
058359	12-16-2016	01171	VERIZON BUSINESS	UNDISTRIBUTED	170990	6467151611	C	LONG DISTANCE SVC -	434.42	N
					199-51-6259.73-999-799000					
058360	12-16-2016	02984	VST SERVICES LLC/	CENTER POINT HIG	171006	5530	C	E-RATE SVC - NOV	250.00	N
					199-11-6219.73-001-711000					
058361	01-05-2017	99834	DONUT PALACE	UNDISTRIBUTED	171020	DONUTS	C	BREAKFAST ACCOUNTABI	53.50	N
					199-21-6399.00-999-799000					
058362	01-05-2017	03273	EDGEWOOD ISD	CENTER POINT HIG	171014	BOYS/GIRLS	C	POWER LIFTING FEE	500.00	N
					199-36-6499.98-001-791000					
058363	01-05-2017	01724	TAMARA RAATZ	CENTER POINT HIG	171018	MEALS	C	BAND TRAVEL	94.00	N
					199-11-6412.25-001-711000					
058364	01-05-2017	01312	RIO ENTERTAINMENT	CENTER POINT ELE	170946	MOVIE TICKETS	C	UIL - Award Party	160.00	N
					199-36-6399.30-101-799000					
				CENTER POINT ELE	170946	MOVIE TICKETS	C	UIL - Award Party	200.00	N
					199-36-6499.30-101-799000					
								Check 058364 Total:	360.00	
058365	01-06-2017	12300	AQUA TEXAS, INC	UNDISTRIBUTED	171050	9753840700340	C	WATER SVCS - NOV-DEC	45.75	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171050	9762020701052	C	WATER SVCS - NOV-DEC	49.84	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171050	9762010701051	C	WATER SVCS - NOV-DEC	386.21	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171050	9743120699358	C	WATER SVCS - NOV-DEC	151.27	N
					199-51-6259.74-999-799000					

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				UNDISTRIBUTED	171050	9761870701038	C	WATER SVCS - NOV-DEC	1,074.64	N
					199-51-6259.74-999-799000					
								Check 058365 Total:	1,707.71	
058366	01-06-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171051	2919033	C	ELEC SVC - SB FIELD - NO	32.08	N
					199-51-6259.71-999-799000					
058367	01-06-2017	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170244	1830451	C	LEASE ICE MAKER	100.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170244	1830450	C	LEASE ICE MAKER	110.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170232	1830452	C	ICE MACHINE LEASE	145.00	N
					240-35-6269.36-999-799000					
								Check 058367 Total:	355.00	
058368	01-06-2017	03031	OFFICE DEPOT, INC	SUPERINTENDENT	170793	880146781001	C	TONER CARTRIDGES	100.00	N
					199-41-6399.00-701-799000					
				SCHOOL BOARD	170793	880146779001	C	TONER CARTRIDGES	100.00	N
					199-41-6399.00-702-799000					
				CENTRAL OFFICE	170793	880146781001	C	TONER CARTRIDGES	39.53	N
					199-41-6399.PS-750-799000					
				CENTRAL OFFICE	170793	879521063001	C	TONER CARTRIDGES	160.47	N
					199-41-6399.PS-750-799000					
				UNDISTRIBUTED	170793	880146779001	C	TONER CARTRIDGES	58.71	N
					199-53-6399.00-999-799000					
				UNDISTRIBUTED	170793	880146781001	C	TONER CARTRIDGES	19.86	N
					199-53-6399.00-999-799000					
				UNDISTRIBUTED	170793	880146780001	C	TONER CARTRIDGES	134.89	N
					199-53-6399.00-999-799000					
								Check 058368 Total:	613.46	
058369	01-06-2017	46296	JOHN SCOTT TURNER	SCHOOL BOARD	170764	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00	N
					199-41-6419.00-702-799000					
058370	01-06-2017	84126	WALMART STORE #01	CENTER POINT HIG	170032	03755	C	december flu trip	89.81	N
					199-11-6399.00-001-723100					
				CENTER POINT HIG	170031	07957	C	NOVEMBER FLU TRIP	83.94	N
					199-11-6399.00-001-723100					
				CENTER POINT MID	170938	01103	C	CHEER SUPPLIES	79.25	N
					199-36-6399.27-041-799000					
				CENTER POINT ELE	170926	00797	C	ELEM FLU SUPPLIES	86.64	N
					224-11-6399.00-101-723000					
				UNDISTRIBUTED	700092	03313	C	SNACKS FOR ASC	128.78	N
					749-61-6399.00-999-799000					
				CENTER POINT ELE	700091	04238	C	GIFT CARDS	40.00	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700091	03747	C	PIRATE CHRISTMAS SUPP	509.62	N
					898-00-2190.00-101-700000					
								Check 058370 Total:	1,018.04	
058371	01-11-2017	75363	AMERICAN EXPRESS	UNDISTRIBUTED	170512	MOODY	C	LODGING FOR IMTEXAS C	212.00	N
					199-21-6411.00-999-799000					
				UNDISTRIBUTED	170512	MOODY	C	LODGING FOR IMTEXAS C	115.00	N
					199-21-6411.00-999-799000					
				CENTER POINT HIG	170953	USPS	C	CHEER SUPPLIES	20.70	N
					199-36-6399.27-001-799000					
				SUPERINTENDENT	170945	OFFICE	C	OFFICE SUPPLIES	78.00	N
					199-41-6399.00-701-799000					

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				SUPERINTENDENT	170974	BATH & BODY 199-41-6399.PR-701-799100	C	STAFF/STUDENT RECOGN	17.25	N
				CENTRAL OFFICE	170945	OFFICE 199-41-6399.PS-750-799000	C	OFFICE SUPPLIES	79.93	N
				CENTRAL OFFICE	170974	BATH & BODY 199-41-6399.PS-750-799100	C	STAFF/STUDENT RECOGN	17.25	N
				UNDISTRIBUTED	170864	MAMACITAS 199-51-6499.99-999-799000	C	STAFF DINNER	205.25	N
				UNDISTRIBUTED	700094	2 SISTERS FLORA 895-00-2190.FL-999-700000	C	FLORAL ARRANGEMENT -	65.00	N
Check 058371 Total:									810.38	
058372	01-11-2017	03271	ARAMARK RECEIVABL	CENTER POINT HIG	171057	MEALS 199-11-6411.34-001-731000	C	LUNCH FOR TRANSITIONS	102.05	N
058373	01-11-2017	03270	CALDWELL COUNTRY	UNDISTRIBUTED	170985	HR175039 199-51-6631.00-999-799000	C	2017 CHEVY 1500	39,315.00	N
058374	01-11-2017	01874	CARRIZO SPRINGS PO	CENTER POINT HIG	171058	ENTRY FEES 199-36-6499.98-001-791000	C	POWER LIFTING FEES	500.00	N
058375	01-11-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171053	1083 199-51-6259.71-999-799000	C	ELEC SVC-FB FIELD.SCIE	628.68	N
				UNDISTRIBUTED	171054	606 199-51-6259.71-999-799000	C	ELEC SVCS - NOV/DEC	4,734.84	N
				UNDISTRIBUTED	171054	606 240-51-6259.71-999-799000	C	ELEC SVCS - NOV/DEC	799.59	N
Check 058375 Total:									6,163.11	
058376	01-11-2017	00985	LOS DOS AMIGOS	CENTRAL OFFICE	170427	DECEMBER 199-41-6399.PS-750-799100	C	STAFF RECOGNITION	45.00	N
058377	01-11-2017	02646	TX COMPTROLLER OF		700093	2016 RETURN 199-00-2110.01-000-700000	C	2016 SALES TAX	1,019.79	N
058378	01-13-2017	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170184	1776 199-34-6269.00-999-799000	C	RADIO RENTALS	205.00	N
058379	01-13-2017	99692	MARIO A. ALONZO	CENTER POINT MID	171106	OFFICIAL 199-36-6217.98-041-791000	C	MSGBB - JUNCTION - 1/5/1	70.00	N
058380	01-13-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	171122	3032705544 199-51-6259.72-999-799000	C	GAS/HEATING SVC - NOV/	93.35	N
				UNDISTRIBUTED	171122	3032707828 199-51-6259.72-999-799000	C	GAS/HEATING SVC - NOV/	137.00	N
				UNDISTRIBUTED	171122	3032706329 199-51-6259.72-999-799000	C	GAS/HEATING SVC - NOV/	173.11	N
				UNDISTRIBUTED	171122	3032707391 199-51-6259.72-999-799000	C	GAS/HEATING SVC - NOV/	326.19	N
				UNDISTRIBUTED	171122	3032706070 199-51-6259.72-999-799000	C	GAS/HEATING SVC - NOV/	710.51	N
				UNDISTRIBUTED	171122	3032706598 199-51-6259.72-999-799000	C	GAS/HEATING SVC - NOV/	454.52	N
				UNDISTRIBUTED	171122	3032705802 199-51-6259.72-999-799000	C	GAS/HEATING SVC - NOV/	663.55	N
				UNDISTRIBUTED	171122	3032707131 199-51-6259.72-999-799000	C	GAS/HEATING SVC - NOV/	122.68	N
				UNDISTRIBUTED	171122	3032706918 199-51-6259.72-999-799000	C	GAS/HEATING SVC - NOV/	113.85	N

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				UNDISTRIBUTED	171122	3032707604	C	GAS/HEATING SVC - NOV/	147.88	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171122	3032705302	C	GAS/HEATING SVC - NOV/	137.93	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171122	3032708096	C	GAS/HEATING SVC - NOV/	226.98	N
					199-51-6259.72-999-799000					
								Check 058380 Total:	3,307.55	
058381	01-13-2017	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	171086	5406628	C	DW LEASE/MAINT - JAN	207.50	N
					240-35-6269.99-999-799000					
				UNDISTRIBUTED	171086	5406628	C	DW LEASE/MAINT - JAN	111.40	N
					240-35-6342.00-999-799000					
								Check 058381 Total:	318.90	
058382	01-13-2017	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	171025	415499	C	REPAIRS-BUSES-REGULA	200.75	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170898	412324	C	REPAIRS-BUSES-REGULA	201.80	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170902	412833	C	GASOLINE/OIL-REGULAR	12.18	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	170902	412832	C	GASOLINE/OIL-REGULAR	34.79	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	170902	412718	C	GASOLINE/OIL-REGULAR	24.98	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	170902	412832	C	GASOLINE/OIL-REGULAR	191.88	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	170171	414202	C	GEN SUPPLIES-REGULAR	88.38	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170171	412832	C	GEN SUPPLIES-REGULAR	93.82	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170171	414813	C	GEN SUPPLIES-REGULAR	90.83	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED		412372	M	RETURNS	-88.06	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	171024	414989	C	TOOLS	17.45	N
					199-34-6395.00-999-799000					
				UNDISTRIBUTED	171024	415499	C	TOOLS	49.49	N
					199-34-6395.00-999-799000					
				UNDISTRIBUTED	170930	413417	C	MISC FOR BT HOUSE	82.04	N
					199-51-6499.BT-999-799000					
								Check 058382 Total:	1,000.33	
058383	01-13-2017	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	171121	201701080197	C	WATER SVCS - JAN	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171121	201701433071	C	WATER SVCS - JAN	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171121	201701616935	C	WATER SVCS - JAN	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171121	201701355095	C	WATER SVCS - JAN	56.90	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171121	201701110300	C	WATER SVCS - JAN	330.25	N
					199-51-6259.74-999-799000					
								Check 058383 Total:	522.15	

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058384	01-13-2017	02850	D & D FENCE AND REN	UNDISTRIBUTED	171041	20675	C	KEY PAD BOX FOR ELEC	75.00	N
					199-51-6499	BT-999-799000				
058385	01-13-2017	23500	EDUCATION SERVICE	CENTER POINT ELE	170359	282586	C	Science Workshop	100.00	N
					199-13-6411	00-101-711000				
				CENTER POINT ELE	170649	282326	C	Workshop	50.00	N
					199-23-6499	00-101-799000				
				UNDISTRIBUTED	171111	283084	C	CONDUIT INTERNET	80.00	N
					199-53-6239	12-999-799000				
								Check 058385 Total:	230.00	
058386	01-13-2017	99483	FIVE STAR WIRELESS	CENTER POINT HIG	171091	30192299	C	CELL PHONE SVC - DEC/J	44.94	N
					199-11-6269	00-001-723000				
058387	01-13-2017	99574	JOE HERRERA	CENTER POINT HIG	171107	OFFICIAL	C	MSGBB - JUNCTION - 1/5/1	130.48	N
					199-36-6217	98-001-791000				
058388	01-13-2017	00728	HERRING PRINTING C	CENTER POINT HIG	171017	16829	C	NEWSPAPER PRINTING	318.20	N
					199-11-6219	32-001-711000				
058389	01-13-2017	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170196	2291200	C	SECURITY MONITORING S	120.00	N
					199-51-6269	52-999-799000				
058390	01-13-2017	03109	DAVID HINOJOSA	CENTER POINT HIG	171103	OFFICIAL	C	MSGBB - HARPER - 1/9/17	114.55	N
					199-36-6217	98-001-791000				
058391	01-13-2017	03057	INTERQUEST DETECTI	CENTER POINT HIG	171021	1370	C	CANINE DETECTION	250.00	N
					199-11-6219	99-001-724000				
058392	01-13-2017	03275	CURTIS A. JOHNSON	CENTER POINT HIG	171100	OFFICIAL	C	FB - D'HANIS - 10/28/16	75.00	N
					199-36-6217	98-001-791000				
058393	01-13-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171089	608900	C	PRODUCE	34.65	N
					240-35-6341	00-999-799000				
				UNDISTRIBUTED	171089	608899	C	PRODUCE	287.30	N
					240-35-6341	00-999-799000				
				UNDISTRIBUTED	171049	608763	C	PRODUCE	258.50	N
					240-35-6341	00-999-799000				
								Check 058393 Total:	580.45	
058394	01-13-2017	99851	KERRVILLE RANCH AN	UNDISTRIBUTED	171029	697139	C	SUPPLIES-GROUNDS	37.20	N
					199-51-6319	22-999-799000				
058395	01-13-2017	78291	LABATT FOOD SERVIC	UNDISTRIBUTED	170964	12073874	C	FOOD/NON FOOD - 12/7/16	2,698.48	N
					240-35-6341	00-999-799000				
				UNDISTRIBUTED	170992	12140553	C	FOOD/NON FOOD - 12/14/1	1,045.51	N
					240-35-6341	00-999-799000				
				UNDISTRIBUTED	170912	11306029	C	PRODUCE	312.69	N
					240-35-6341	00-999-799000				
				UNDISTRIBUTED	170965	12073875	C	PRODUCE	225.75	N
					240-35-6341	00-999-799000				
				UNDISTRIBUTED	170913	11306028	C	FOOD/NON FOOD - 11/30/1	2,429.78	N
					240-35-6341	00-999-799000				
				UNDISTRIBUTED	170964	12073874	C	FOOD/NON FOOD - 12/7/16	185.43	N
					240-35-6342	00-999-799000				
				UNDISTRIBUTED	170992	12140553	C	FOOD/NON FOOD - 12/14/1	162.50	N
					240-35-6342	00-999-799000				
				UNDISTRIBUTED	170913	11306028	C	FOOD/NON FOOD - 11/30/1	625.75	N
					240-35-6342	00-999-799000				
				CENTER POINT HIG	700097	12073876	C	POPCORN	34.65	N
					896-00-2190	00-001-700018				

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				CENTER POINT HIG	700097	12073876	C	POPCORN	11.55	N
					896-00-2190.00-001-700021					
				CENTER POINT HIG	700097	12073876	C	POPCORN	11.55	N
					896-00-2190.00-001-700022					
				CENTER POINT HIG	700097	12073876	C	POPCORN	11.55	N
					896-00-2190.00-001-700023					
				CENTER POINT HIG	700095	11306030	C	CONCESSION SUPPLIES	43.94	N
					896-00-2190.23-001-700000					
				CENTER POINT HIG	700096	11306031	C	CONCESSION SUPPLIES	312.08	N
					896-00-2190.40-001-700000					
								Check 058395 Total:	8,111.21	
058396	01-13-2017	00715	LIFETRACK SERVICES,	CENTER POINT HIG	170070	27111	C	LIFETRACK SURVEYS	418.50	N
					199-31-6219.98-001-799000					
058397	01-13-2017	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	170905	902122	C	BUILDING REPAIRS	21.81	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170863	920320	C	GROUNDS REPAIR	934.21	N
					199-51-6249.22-999-799000					
				UNDISTRIBUTED	170904	902122	C	WASTE WATER SUPPLIES	18.99	N
					199-51-6319.18-999-799000					
				UNDISTRIBUTED	170159	902311	C	BUILDING SUPPLIES	56.02	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	902358	C	BUILDING SUPPLIES	17.07	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902116	C	BUILDING SUPPLIES	9.23	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902633	C	BUILDING SUPPLIES	5.48	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902423	C	BUILDING SUPPLIES	46.50	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902183	C	BUILDING SUPPLIES	44.62	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902773	C	BUILDING SUPPLIES	23.71	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902285	C	BUILDING SUPPLIES	18.85	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	901663	C	BUILDING SUPPLIES	24.92	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170158	902628	C	BUILDING SUPPLIES	36.96	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902827	C	BUILDING SUPPLIES	16.98	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902814	C	BUILDING SUPPLIES	37.99	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902685	C	BUILDING SUPPLIES	114.34	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED		918342	M	RETURNS	-55.19	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED		918752	M	RETURNS	-37.99	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170914	902613	C	EQUIPMENT UNDER \$5,00	132.05	N
					199-51-6395.00-999-799000					
								Check 058397 Total:	1,466.55	

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058398	01-13-2017	02471	STEVEN MACHA	CENTER POINT HIG	171109	OFFICIAL 199-36-6217.98-001-791000	C	BBB - COTULLA - 1/10/17	158.88	N
058399	01-13-2017	01448	MASON ISD	CENTER POINT HIG	171096	ENTRY FEE 199-36-6499.94-001-799000	C	CLINIC ENTRY FEE	250.00	N
058400	01-13-2017	01495	MATERA PAPER	UNDISTRIBUTED	170986	290894 199-51-6319.21-999-799000	C	SUPPLIES-JANITORIAL	1,652.91	N
058401	01-13-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	171097	14640688 199-11-6399.54-001-722000	C	CYLINDER RENTAL - DEC	74.70	N
				UNDISTRIBUTED	171115	14640752 199-51-6319.22-999-799000	C	CYLINDER RENTAL - DEC	16.60	N
								Check 058401 Total:	91.30	
058402	01-13-2017	03277	JOSEPH MEDINA	CENTER POINT HIG	171110	OFFICIAL 199-36-6217.98-001-791000	C	BBB - COTULLA - 1/10/17	154.83	N
058403	01-13-2017	02796	MELODY'S	CENTER POINT HIG	171098	22943 199-36-6219.17-001-799000	C	RANDOM DRUG SCREEN	546.00	N
058404	01-13-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171048	259646180 240-35-6341.00-999-799000	C	MILK	693.25	N
				UNDISTRIBUTED	171085	260669960 240-35-6341.00-999-799000	C	MILK	554.76	N
				UNDISTRIBUTED		258196691 240-35-6341.00-999-799000	M	RETURNS	-48.67	N
								Check 058404 Total:	1,199.34	
058405	01-13-2017	03031	OFFICE DEPOT, INC	CENTER POINT ELE	170894	885728233001 199-11-6399.00-101-711000	C	Supplies	50.43	N
				CENTER POINT ELE	170894	885728232001 199-11-6399.00-101-711000	C	Supplies	52.57	N
				CENTER POINT ELE	170894	885728240001 199-11-6399.00-101-711000	C	Supplies	14.97	N
				CENTER POINT ELE	170894	885727812001 199-11-6399.00-101-711000	C	Supplies	780.50	N
				CENTER POINT ELE	170894	885728234001 199-11-6399.00-101-711000	C	Supplies	100.76	N
				CENTER POINT HIG	170882	886368302001 199-11-6399.50-001-724000	C	MATH SUPPLIES	23.19	N
				CENTER POINT HIG	170882	886368811001 199-11-6399.50-001-724000	C	MATH SUPPLIES	29.48	N
								Check 058405 Total:	1,051.90	
058406	01-13-2017	01707	POWELL & LEON, L.L.P SCHOOL BOARD		171056	17690 199-41-6211.00-702-799000	C	LEGAL SERVICES	541.50	N
058407	01-13-2017	01724	TAMARA RAATZ	CENTER POINT HIG	171083	MEALS 199-11-6412.25-001-711000	C	BAND TRAVEL	80.00	N
058408	01-13-2017	03276	ROCKY REYNA	CENTER POINT MID	171101	OFFICIAL 199-36-6217.98-041-791000	C	MSGBB - HARPER - 1/9/17	134.80	N
058409	01-13-2017	65500	RICOH USA, INC.	UNDISTRIBUTED	171120	98089254 199-11-6269.99-999-799000	C	COPIER LEASE/MAINT - D	3,325.00	N
				UNDISTRIBUTED	171120	98089254 199-21-6269.00-999-799000	C	COPIER LEASE/MAINT - D	93.00	N
				UNDISTRIBUTED	171120	98089254 199-31-6269.00-999-723000	C	COPIER LEASE/MAINT - D	93.00	N

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				CENTRAL OFFICE	171120	98089254	C	COPIER LEASE/MAINT - D	93.00	N
					199-41-6269.01-750-799000					
				UNDISTRIBUTED	171120	98089254	C	COPIER LEASE/MAINT - D	93.00	N
					199-51-6269.99-999-799000					
								Check 058409 Total:	3,697.00	
058410	01-13-2017	63100	SANTEX TRUCK CENT	UNDISTRIBUTED	170901	291064	C	REPAIRS-BUSES-REGULA	92.29	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170924	1603799	C	REPAIRS-BUSES-REGULA	1,369.34	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170901	291064	C	REPAIRS-BUSES-REGULA	387.50	N
					199-34-6249.00-999-799000					
								Check 058410 Total:	1,849.13	
058411	01-13-2017	00719	SCHOOL SPECIALTY	CENTER POINT HIG	170717	208117631638	C	ART-EQUIPMENT	1,575.00	N
					199-11-6395.40-001-711000					
058412	01-13-2017	02948	SCHOLASTIC AND SP	CENTER POINT HIG	170730	419610	C	LETTER JACKETS	750.00	N
					199-36-6499.98-001-791000					
058413	01-13-2017	02019	T & J ENGRAVING	UNDISTRIBUTED	171040	13055	C	SUBURBAN DECALS	75.00	N
					199-34-6319.00-999-799000					
058414	01-13-2017	83976	TASB, INC	SCHOOL BOARD	170881	515136	C	LEGAL ASSISTANCE	200.00	N
					199-41-6499.00-702-799000					
				SCHOOL BOARD	170880	517575	C	MEMBERSHIP FEE	1,143.56	N
					199-41-6499.00-702-799000					
								Check 058414 Total:	1,343.56	
058415	01-13-2017	36327	TASB, INC.	SCHOOL BOARD	171027	519024	C	LOCAL DISTRICT UPDATE	36.72	N
					199-41-6219.00-702-799000					
058416	01-13-2017	00575	TASB RISK MANAGEM	UNDISTRIBUTED	171117	518859	C	REIMBURSABLE DEDUCTI	1,000.00	N
					199-34-6249.00-999-799000					
058417	01-13-2017	00842	TEAM EXPRESS	CENTER POINT HIG	170928	INV001210516	C	BASEBALL EQUIPMENT	1,163.00	N
					199-36-6399.41-001-791000					
058418	01-13-2017	00680	THE TRANE COMPANY	UNDISTRIBUTED	170942	1838659	C	AC/HEATING REPAIRS-TR	151.72	N
					199-51-6249.21-999-799000					
058419	01-13-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171114	8190979937	C	UNIFORMS - 1/5/17	77.55	N
					199-51-6319.00-999-799000					
058420	01-13-2017	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170219	1612333	C	WATER SERVICES	18.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170219	1612332	C	WATER SERVICES	50.00	N
					199-51-6259.74-999-799000					
								Check 058420 Total:	68.00	
058421	01-13-2017	01928	WALSH GALLEGOS TR	SCHOOL BOARD	171055	511888	C	LEGAL SERVICES	147.50	N
					199-41-6211.00-702-799000					
058422	01-16-2017	02897	AMERICAN RED CROS	CENTER POINT HIG	170952	10498467	C	CPR CERTIFICATIONS	513.00	N
					199-11-6499.LE-001-711000					
058423	01-16-2017	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	171137	313033003	C	ELEC SVC - WELL - DEC/J	26.17	N
					199-51-6259.71-999-799000					
058424	01-16-2017	01930	KIM BISHOP	CENTRAL OFFICE	171146	REIM MILEAGE	C	MILEAGE TO REGION 20	60.00	N
					199-41-6411.00-750-799000					

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058425	01-16-2017	01430	BSN SPORTS, INC	CENTER POINT HIG	170662	98612323	C	BASKETBALL EQUIPMENT	1,180.00	N
						199-36-6399.42-001-791000				
058426	01-16-2017	03112	CREATIVE CAKES BY	SCHOOL BOARD	171030	CAKE	C	SCHOOL BOARD RECOGN	65.00	N
						199-41-6399.99-702-799000				
058427	01-16-2017	02750	S TX SCHOOL THERAP	CENTER POINT ELE	171070	22	C	DECEMBER PT SERVICE	150.00	N
						199-11-6219.PT-101-723000				
058428	01-16-2017	03212	MELINDA GANAWAY	UNDISTRIBUTED	171071	001	C	DECEMBER VI SERVICES	255.00	N
						224-11-6219.00-999-723000				
				UNDISTRIBUTED	171071	002	C	DECEMBER VI SERVICES	255.00	N
						224-11-6219.00-999-723000				
								Check 058428 Total:	510.00	
058429	01-16-2017	34800	H E BUTT GROCERY	CENTER POINT HIG	170082	096970	C	HOME ECO. SUPPLIES	29.27	N
						199-11-6399.55-001-722000				
				CENTER POINT HIG	170082	058207	C	HOME ECO. SUPPLIES	20.43	N
						199-11-6399.55-001-722000				
				CENTER POINT HIG	170082	067821	C	HOME ECO. SUPPLIES	31.72	N
						199-11-6399.55-001-722000				
				CENTER POINT HIG	170082	076254	C	HOME ECO. SUPPLIES	14.76	N
						199-11-6399.55-001-722000				
				CENTER POINT HIG	170082	078328	C	HOME ECO. SUPPLIES	62.76	N
						199-11-6399.55-001-722000				
				CENTER POINT HIG	170082	043115	C	HOME ECO. SUPPLIES	22.97	N
						199-11-6399.55-001-722000				
				CENTER POINT HIG	170082	092768	C	HOME ECO. SUPPLIES	113.34	N
						199-11-6399.55-001-722000				
				UNDISTRIBUTED	170849	099785	C	HILL COUNTRY SNACKS	54.46	N
						199-21-6399.00-999-799000				
				SCHOOL BOARD	170749	043135	C	DECEMBER BOARD MEETI	157.38	N
						199-41-6399.99-702-799000				
				SUPERINTENDENT	171000	038355	C	UIL HOSPITALITY ROOM	199.92	N
						199-41-6399.PR-701-799100				
				CENTRAL OFFICE	171145	033763	C	SUPPLIES FOR LUNCHEO	90.88	N
						199-41-6399.PS-750-799100				
				CENTER POINT ELE	700098	064698	C	CANDY FOR SANTA	100.00	N
						898-00-2190.00-101-700000				
								Check 058429 Total:	897.89	
058430	01-16-2017	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	171143	0000823	C	ANNUAL SUBSCRIPTION	162.50	N
						199-41-6329.00-701-799000				
058431	01-16-2017	00985	LOS DOS AMIGOS	CENTER POINT HIG	700099	TACOS - FOOD	C	BREAKFAST TACOS SENI	130.00	N
						896-00-2190.23-001-700000				
058432	01-16-2017	02796	MELODY'S	CENTER POINT HIG	171144	22959	C	STUDENT DRUG SCREENI	630.00	N
						199-36-6219.17-001-799000				
058433	01-16-2017	02783	MSB	UNDISTRIBUTED	171092	65563	C	SHARS FEES - 12/30/16	63.26	N
						199-11-6299.00-999-711000				
				UNDISTRIBUTED	171094	61499	C	SHARS FEES - 10/14/16	118.15	N
						199-11-6299.00-999-711000				
				UNDISTRIBUTED	171093	65191	C	SHARS FEES - 12/23/16	130.96	N
						199-11-6299.00-999-711000				
								Check 058433 Total:	312.37	

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058434	01-16-2017	02984	VST SERVICES LLC/	CENTER POINT HIG	171118	5554	C	E-RATE SVC - DEC	250.00	N
					199-11-6219.73-001-711000					
				CENTER POINT HIG	171119	5619	C	E-RATE SVC - JAN	250.00	N
					199-11-6219.73-001-711000					
Check 058434 Total:									500.00	
058435	01-25-2017	00298	JUNCTION ISD	CENTER POINT HIG	171152	ENTRY FEES	C	BASKETBALL TOURNEY F	200.00	N
					199-36-6499.98-001-791000					
058436	01-25-2017	01559	DIANE BOLIN	UNDISTRIBUTED	700100	REGISTRATION	C	REGISTRATION FOR 2017	7.50	N
					199-34-6249.18-999-799000					
058437	01-25-2017	01874	CARRIZO SPRINGS PO	CENTER POINT HIG	171155	ENTRY FEES	C	BOYS/GIRLS ENTRY FEES	500.00	N
					199-36-6499.98-001-791000					
058438	01-27-2017	03203	1 STOP ADVERTISING	CENTER POINT ELE	700101	INV17-155	C	AWARDS FOR BOARD ME	350.00	N
					898-00-2190.23-101-700000					
				CENTER POINT ELE	700102	INV17-086	C	MAGNETIC SIGNS	300.00	N
					898-00-2190.GC-101-700000					
Check 058438 Total:									650.00	
058439	01-27-2017	03083	ADVANTAGE COMMUN	UNDISTRIBUTED	171150	212517	C	REPAIRS OF EQUIPMENT	38.00	N
					199-51-6249.00-999-799000					
058440	01-27-2017	10675	ALLEN L. WALKER	CENTRAL OFFICE	171042	2064	C	EMPLOYEE ABSENCE	145.00	N
					199-41-6399.00-750-799000					
058441	01-27-2017	01121	ALTEX ELECTRONICS,	CENTER POINT HIG	170939	118170	C	COMPUTER REPAIR SUPP	424.82	N
					199-11-6399.12-001-724111					
058442	01-27-2017	12300	AQUA TEXAS, INC	UNDISTRIBUTED	171199	9762020701052	C	WATER SVCS - DEC/JAN	53.41	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171199	9753840700340	C	WATER SVCS - DEC/JAN	49.83	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171199	9743120699358	C	WATER SVCS - DEC/JAN	397.11	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171199	9762010701051	C	WATER SVCS - DEC/JAN	415.14	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171199	9761870701038	C	WATER SVCS - DEC/JAN	1,138.66	N
					199-51-6259.74-999-799000					
Check 058442 Total:									2,054.15	
058443	01-27-2017	00400	TEAM EXPRESS	UNDISTRIBUTED	171026	INV001233653	C	COACHING GEAR	96.95	N
					199-36-6499.CC-999-791000					
058444	01-27-2017	01430	BSN SPORTS, INC	CENTER POINT HIG	170943	98623227	C	TRACK EQUIPMENT	530.00	N
					199-36-6399.47-001-791000					
				CENTER POINT HIG	170943	98623224	C	TRACK EQUIPMENT	1,250.00	N
					199-36-6399.47-001-791000					
Check 058444 Total:									1,780.00	
058445	01-27-2017	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	171205	A222198	C	FOOD DELIVERY	73.08	N
					240-35-6341.00-999-799000					
058446	01-27-2017	56300	CREATIVE AWARDS &	CENTER POINT HIG	700103	34102	C	FUNDRAISER PRIZES/TUM	175.00	N
					896-00-2190.65-001-700000					
058447	01-27-2017	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	171200	84075320741	C	BREAD	15.76	N
					240-35-6341.00-999-799000					

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058448	01-27-2017	23500	EDUCATION SERVICE	UNDISTRIBUTED	170956	283141	C	CERTIFICATES/PHYSICAL	40.00	N
					199-34-6239.00-999-799000					
				CENTRAL OFFICE	171112	283182	C	TIMECLOCK ANNUAL COM	2,092.50	N
					199-41-6239.99-750-799000					
								Check 058448 Total:	2,132.50	
058449	01-27-2017	84226	FITNESS FIRST SPORT	CENTER POINT HIG	700104	46011	C	ARCHERY T-SHIRTS	807.80	N
					896-00-2190.90-001-700000					
058450	01-27-2017	99483	FIVE STAR WIRELESS	CENTER POINT HIG	171210	30196519	C	SPEC ED CELL PHONE - J	44.94	N
					199-11-6269.00-001-723000					
058451	01-27-2017	00529	GTM SPORTSWEAR	CENTER POINT HIG	171044	100006831	C	TRACK EQUIPMENT	750.00	N
					199-36-6399.47-001-791000					
058452	01-27-2017	00340	DEBORAH L. HICKS	SUPERINTENDENT	171161	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.01-701-799000					
058453	01-27-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	171126	14238	C	BUILDING REPAIRS	375.00	N
					199-51-6249.20-999-799000					
058454	01-27-2017	01815	KELLER MATERIAL	UNDISTRIBUTED	171039	0005385-00	C	GROUNDS REPAIR	566.00	N
					199-51-6249.22-999-799000					
				UNDISTRIBUTED	171039	0005386-00	C	GROUNDS REPAIR	566.00	N
					199-51-6249.22-999-799000					
								Check 058454 Total:	1,132.00	
058455	01-27-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171202	609154	C	PRODUCE	55.78	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	171202	609252	C	PRODUCE	6.90	N
					240-35-6341.00-999-799000					
								Check 058455 Total:	62.68	
058456	01-27-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171211	2919033	C	ELEC SVC - SB FIELD - DE	32.08	N
					199-51-6259.71-999-799000					
058457	01-27-2017	00985	LOS DOS AMIGOS	CENTRAL OFFICE	170427	JANUARY	C	STAFF RECOGNITION	45.00	N
					199-41-6399.PS-750-799100					
058458	01-27-2017	99879	MAXEY ENERGY COM	UNDISTRIBUTED	171031	0006994	C	GASOLINE/OIL-REGULAR	2,606.56	N
					199-34-6311.00-999-799000					
058459	01-27-2017	02556	MENTORING MINDS, L	CENTER POINT ELE	170892	211343	C	Principal's Supplies	32.95	N
					199-23-6399.00-101-799000					
058460	01-27-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171201	262590153	C	MILK	263.47	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	171201	261631943	C	MILK	720.78	N
					240-35-6341.00-999-799000					
								Check 058460 Total:	984.25	
058461	01-27-2017	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170245	1847012	C	LEASE ICE MAKER	100.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170245	1847011	C	LEASE ICE MAKER	115.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170233	1847013	C	ICE MACHINE LEASE	145.00	N
					240-35-6269.36-999-799000					
								Check 058461 Total:	360.00	

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058462	01-27-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	171074	S101351476.001	C	BLDG REPAIRS-PLUMBIN	107.46	N
				UNDISTRIBUTED	199-51-6249.74-999-799000					
				UNDISTRIBUTED	171074	S101351857.001	C	BLDG REPAIRS-PLUMBIN	107.46	N
				UNDISTRIBUTED	199-51-6249.74-999-799000					
				UNDISTRIBUTED	171124	S101363519.001	C	EQUIPMENT	420.45	N
				UNDISTRIBUTED	199-51-6395.00-999-799000					
								Check 058462 Total:	635.37	
058463	01-27-2017	01774	MUSIC 123	CENTER POINT HIG	170933	ARINV34531947	C	BAND SUPPLIES	297.40	N
					199-11-6399.25-001-711000					
058464	01-27-2017	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170208	0859-001741591	C	TRASH PICK-UP	709.76	N
					199-51-6219.00-999-799000					
058465	01-27-2017	02948	SCHOLASTIC AND SP	SCHOOL BOARD	171142	43CEPO011017	C	BOARD MEMBER	350.00	N
					199-41-6399.99-702-799000					
058466	01-27-2017	00383	SCHOOL SPECIALTY, I	CENTER POINT HIG	170718	208117631720	C	ART SUPPLIES	900.00	N
					199-11-6399.40-001-711000					
058467	01-27-2017	84369	SHELL	UNDISTRIBUTED	171052	0488171	C	GAS FOR WACO TRIP	30.00	N
					199-34-6311.00-999-799000					
058468	01-27-2017	02121	SPORTDECALS SPOR	UNDISTRIBUTED	170897	ARINV-488232	C	COACHING GEAR	501.39	N
					199-36-6499.CC-999-791000					
058469	01-27-2017	01901	SWEETWATER SOUND	CENTER POINT HIG	170810	14880189	C	THEATRE EQUIP.	267.98	N
					199-11-6395.38-001-711000					
058470	01-27-2017	01477	COMPUTER SYSTEMS	UNDISTRIBUTED	171059	16-1089	C	DM AND SYSTEM DESIGN	60.00	N
					240-35-6269.99-999-799000					
058471	01-27-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171204	8190980865	C	UNIFORMS - 1/12/17	72.15	N
				UNDISTRIBUTED	199-51-6319.00-999-799000					
				UNDISTRIBUTED	171197	819-0981748	C	UNIFORMS - 1/19/17	72.15	N
				UNDISTRIBUTED	199-51-6319.00-999-799000					
								Check 058471 Total:	144.30	
058472	01-27-2017	01171	VERIZON BUSINESS	UNDISTRIBUTED	171198	6467151612	C	LONG DISTANCE SVC - DE	423.33	N
					199-51-6259.73-999-799000					
058473	01-30-2017	01559	DIANE BOLIN	UNDISTRIBUTED	700106	9039376	C	TRAILER REGISTRATION	7.50	N
				UNDISTRIBUTED	199-34-6249.18-999-799000					
				UNDISTRIBUTED	700106	9073986	C	TRAILER REGISTRATION	7.50	N
				UNDISTRIBUTED	199-34-6249.18-999-799000					
				UNDISTRIBUTED	700106	FNNL41	C	TRAILER REGISTRATION	9.75	N
				UNDISTRIBUTED	199-34-6249.18-999-799000					
				UNDISTRIBUTED	700106	TR216549	C	TRAILER REGISTRATION	9.75	N
				UNDISTRIBUTED	199-34-6249.18-999-799000					
								Check 058473 Total:	34.50	
058474	01-30-2017	03283	TEXAS ARCHERY IN S	CENTER POINT HIG	700105	117160143	C	REGISTRATION FEES	2.00	N
					896-00-2190.90-001-700000					
				CENTER POINT HIG	700105	117282533	C	REGISTRATION FEES	2.00	N
					896-00-2190.90-001-700000					
				CENTER POINT HIG	700105	117854632	C	REGISTRATION FEES	86.00	N
					896-00-2190.90-001-700000					
								Check 058474 Total:	90.00	

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058475	02-02-2017	00015	JERRY N BUTLER	CENTER POINT HIG	171231	OFFICIAL 199-36-6217.98-001-791000	C	BB - SAN SABA - 1/13/17	178.88	N
058476	02-02-2017	00831	ROBERT CABELLO	CENTER POINT HIG	171234	OFFICIAL 199-36-6217.98-001-791000	C	JVBB - SAN SABA - 1/13/17	146.17	N
058477	02-02-2017	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	171260	84075320769 240-35-6341.00-999-799000	C	BREAD	107.38	N
058478	02-02-2017	03282	FIRST NATIONAL BAN	UNDISTRIBUTED	700108	0000080287000 199-71-6511.00-999-799000	C	PRINCIPAL M & O NOTE	65,000.00	N
				UNDISTRIBUTED	700108	0000080287000 199-71-6521.00-999-799000	C	INTEREST M & O NOTE	7,416.54	N
								Check 058478 Total:	72,416.54	
058479	02-02-2017	03109	DAVID HINOJOSA	CENTER POINT HIG	171235	OFFICIAL 199-36-6217.98-001-791000	C	MSBB - SAN SABA - 1/23/1	114.55	N
058480	02-02-2017	02823	JAMES HOUSSEON	CENTER POINT HIG	171232	OFFICIAL 199-36-6217.98-001-791000	C	BB - SAN SABA - 1/13/17	140.00	N
058481	02-02-2017	01751	ITM WARRIOR CLUB	CENTER POINT HIG	171219	ENTRY FEES 199-36-6499.98-001-791000	C	GOLF FEE	90.00	N
058482	02-02-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171261	609638 240-35-6341.00-999-799000	C	PRODUCE	51.90	N
058483	02-02-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171268	1083 199-51-6259.71-999-799000	C	ELEC SVCS - FB/SB FIELD/	623.34	N
058484	02-02-2017	78291	LABATT FOOD SERVIC	UNDISTRIBUTED	171207	01189524 240-35-6341.00-999-799000	C	FOOD - 1/18/17	242.04	N
				UNDISTRIBUTED	171206	01189523 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 1/18/17	263.04	N
				UNDISTRIBUTED	171209	01257393 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 1/25/17	2,072.07	N
				UNDISTRIBUTED	171135	01112794 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 1/11/17	3,591.26	N
				UNDISTRIBUTED	171087	01045353 240-35-6341.00-999-799000	C	PRODUCE	312.69	N
				UNDISTRIBUTED	171136	01112795 240-35-6341.00-999-799000	C	PRODUCE	312.69	N
				UNDISTRIBUTED	171208	01257394 240-35-6341.00-999-799000	C	PRODUCE- 1/25/17	312.69	N
				UNDISTRIBUTED	171088	01045352 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 1/4/17	2,750.72	N
				UNDISTRIBUTED		01257394 240-35-6341.00-999-799000	M	RETURNS	-155.10	N
				UNDISTRIBUTED	171209	01257393 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 1/25/17	25.36	N
				UNDISTRIBUTED	171206	01189523 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 1/18/17	7.40	N
				UNDISTRIBUTED	171135	01112794 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 1/11/17	257.40	N
				UNDISTRIBUTED	171088	01045352 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 1/4/17	432.84	N
				CENTER POINT HIG	700107	01189525 896-00-2190.00-001-700018	C	CONCESSION STAND SUP	410.91	N
								Check 058484 Total:	10,836.01	

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058485	02-02-2017	03278	MICHAEL MARTIN	CENTER POINT HIG	171233	OFFICIAL 199-36-6217.98-001-791000	C	JVBB - SAN SABA - 1/13/17	147.79	N
058486	02-02-2017	99551	SAM MCLARTY	UNDISTRIBUTED	171257	REIM MEALS 199-51-6411.00-999-799000	C	MEALS	83.17	N
058487	02-02-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171259	263289693 240-35-6341.00-999-799000	C	MILK	263.02	N
				UNDISTRIBUTED	171259	263731330 240-35-6341.00-999-799000	C	MILK	651.75	N
Check 058487 Total:									914.77	
058488	02-02-2017	02189	DONALD J O'DONNELL	CENTER POINT HIG	171264	OFFICIAL 199-36-6217.98-001-791000	C	FB- D'HANIS - 10/28/16	55.00	N
058489	02-02-2017	03031	OFFICE DEPOT, INC	CENTER POINT HIG	171016	894116149001 199-11-6399.16-001-722000	C	TECH ED SUPPLIES	33.84	N
				CENTER POINT HIG	171016	894116148001 199-11-6399.16-001-722000	C	TECH ED SUPPLIES	61.92	N
				CENTER POINT HIG	171016	894115424001 199-11-6399.16-001-722000	C	TECH ED SUPPLIES	511.07	N
Check 058489 Total:									606.83	
058490	02-02-2017	01724	TAMARA RAATZ	CENTER POINT HIG	171252	REIM LODGING 199-11-6412.25-001-711000	C	BAND REIMBURSEMENT	171.18	N
058491	02-02-2017	03276	ROCKY REYNA	CENTER POINT HIG	171236	OFFICIAL 199-36-6217.98-001-791000	C	MSBB - SAN SABA - 1/23/1	130.17	N
058492	02-02-2017	65500	RICOH USA, INC.	CENTRAL OFFICE	171266	1067814232 199-41-6269.01-750-799000	C	HARD DRIVE SWAP/SURR	350.00	N
058493	02-02-2017	99535	MARK SANCHEZ	CENTER POINT HIG	171263	OFFICIAL 199-36-6217.98-001-791000	C	FB - D'HANIS - 10/28/16	120.92	N
058494	02-02-2017	01564	SOMERSET POWERLIF	CENTER POINT HIG	171220	ENTRY FEES 199-36-6499.98-001-791000	C	POWER LIFTING FEE	450.00	N
058495	02-02-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	170929	4831 199-51-6319.36-999-799000	C	SUPPLIES FOR FIELDS	975.00	N
				UNDISTRIBUTED	170929	4830 199-51-6319.36-999-799000	C	SUPPLIES FOR FIELDS	1,393.00	N
				UNDISTRIBUTED	170330	4829 199-51-6319.36-999-799000	C	2016-17 TURF PROGRAM	851.10	N
Check 058495 Total:									3,219.10	
058496	02-02-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171258	819-0982618 199-51-6319.00-999-799000	C	UNIFORMS - 1/26/17	72.15	N
058497	02-02-2017	00899	U.S. BANK - CHARLOT	UNDISTRIBUTED	700109	145636000 599-71-6521.00-999-799000	C	REFUNDING BOND SERIE	20,687.50	N
058498	02-03-2017	01772	ACE MART RESTAURA	UNDISTRIBUTED	170869	7807391 240-35-6395.00-999-799000	C	BOOSTER HEATER FOR C	2,371.05	N
058499	02-03-2017	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170185	1797 199-34-6269.00-999-799000	C	RADIO RENTALS	205.00	N
058500	02-03-2017	02705	SYNCB/AMAZON	UNDISTRIBUTED	170954	165171662391 199-21-6399.00-999-799000	C	IPAD COVERS	17.96	N

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058501	02-03-2017	23500	EDUCATION SERVICE	CENTER POINT ELE	170866	283855	C	Math Workshop	750.00	N
					199-13-6239.00-101-711000					
				SCHOOL BOARD	170763	283762	C	REQUIRED BOARD TRAINI	50.00	N
					199-41-6499.00-702-799000					
								Check 058501 Total:	800.00	
058502	02-03-2017	03212	MELINDA GANAWAY	UNDISTRIBUTED	171217	JAN SVCS	C	JANUARY VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	171217	JAN SVCS	C	JANUARY VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	171217	JAN SVCS	C	JANUARY VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	171217	JAN SVCS	C	JANUARY VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
								Check 058502 Total:	1,020.00	
058503	02-03-2017	00340	DEBORAH L. HICKS	SUPERINTENDENT	171287	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.01-701-799000					
058504	02-03-2017	01890	HOME ELEVATOR OF	UNDISTRIBUTED	171239	16975	C	FEES AND DUES	137.00	N
					199-51-6499.00-999-799000					
				UNDISTRIBUTED	171037	16975	C	FEES AND DUES	158.00	N
					199-51-6499.00-999-799000					
								Check 058504 Total:	295.00	
058505	02-03-2017	01692	CASEY JOHNSON	CENTER POINT HIG	170145	MILEAGE	C	CONFERENCE MILEAGE/M	102.00	N
					199-13-6411.00-001-722000					
058506	02-03-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171269	606	C	ELEC SVCS - DEC/JAN	4,277.26	N
					199-51-6259.71-999-799000					
				UNDISTRIBUTED	171269	606	C	ELEC SVCS - DEC/JAN	719.98	N
					240-51-6259.71-999-799000					
								Check 058506 Total:	4,997.24	
058507	02-03-2017	01495	MATERA PAPER	UNDISTRIBUTED	171060	293172	C	GEN SUPPLIES-REGULAR	81.86	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	171061	293172	C	NON-FOOD	133.02	N
					240-35-6342.00-999-799000					
								Check 058507 Total:	214.88	
058508	02-03-2017	02109	NASSP/NATIONAL HO	CENTER POINT HIG	700110	9000869584	C	SHIPPING FOR CERTIFICA	12.00	N
					896-00-2190.76-001-700000					
058509	02-03-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171286	MEALS	C	TRAVEL REIMBURSEMEN	46.98	N
					199-41-6411.00-701-799000					
058510	02-03-2017	01707	POWELL & LEON, L.L.P	SCHOOL BOARD	171284	17837	C	LEGAL SERVICES	268.00	N
					199-41-6211.00-702-799000					
058511	02-03-2017	03233	RENEE SAMARDAK	CENTER POINT ELE	171190	DEC SVCS	C	OT SVC FOR DECEMBER	225.00	N
					199-11-6219.OT-101-723000					
				CENTER POINT ELE	171190	DEC SVCS	C	OT SVC FOR DECEMBER	243.75	N
					199-11-6219.OT-101-723000					
				CENTER POINT ELE	171190	DEC SVCS	C	OT SVC FOR DECEMBER	243.75	N
					199-11-6219.OT-101-723000					
								Check 058511 Total:	712.50	
058512	02-03-2017	00909	SCHILLING OVERHEA	UNDISTRIBUTED	171240	39273	C	BUILDING REPAIRS	421.00	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	171062	39273	C	BUILDING REPAIRS	250.00	N
					199-51-6249.20-999-799000					
								Check 058512 Total:	671.00	

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058513	02-03-2017	02019	T & J ENGRAVING	UNDISTRIBUTED	171151	13194	C	GEN SUPPLIES-REGULAR	25.00	N
					199-34-6319.00-999-799000					
058514	02-03-2017	02516	TEXAS DEPT LICENSI	UNDISTRIBUTED	171285	31909	C	FEES AND DUES	20.00	N
					199-51-6499.00-999-799000					
058515	02-03-2017	01089	TEXAS DEPT OF OF A	UNDISTRIBUTED	171191	01450731	C	FEES AND DUES	250.00	N
					199-51-6499.00-999-799000					
058516	02-03-2017	00680	THE TRANE COMPANY	UNDISTRIBUTED	171238	37585723	C	AC/HEATING REPAIRS-TR	986.88	N
					199-51-6249.21-999-799000					
058517	02-03-2017	99630	VARSITY SPIRIT FASHI	CENTER POINT HIG	170097	34701896	C	CHEER SUPPLIES	305.30	N
					199-36-6399.27-001-799000					
				CENTER POINT HIG	700112	34701896	C	VARSITY CHEER UNIFOR	6,102.18	N
					896-00-2190.27-001-700000					
								Check 058517 Total:	6,407.48	
058518	02-03-2017	02271	VINCENT'S BRASS & W	CENTER POINT HIG	170893	763815	C	BAND REPAIR	45.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	170893	763810	C	BAND REPAIR	70.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	170893	763812	C	BAND REPAIR	160.00	N
					199-11-6249.25-001-711000					
								Check 058518 Total:	275.00	
058519	02-03-2017	84126	WALMART STORE #01	CENTER POINT HIG	170033	09814	C	JAN FLU TRIP	94.08	N
					199-11-6399.00-001-723100					
				CENTER POINT HIG	170252	00001	C	HOME ECO SUPPLIES	58.68	N
					199-11-6399.55-001-722000					
				UNDISTRIBUTED	171090	09593	C	BLEACH	64.68	N
					199-51-6319.18-999-799000					
				CENTER POINT ELE	170925	02742	C	PK SUPPLIES	100.32	N
					224-11-6399.00-101-723000					
				CENTER POINT ELE	700111	06880	C	AWARD SUPPLIES	102.98	N
					898-00-2190.00-101-700000					
								Check 058519 Total:	420.74	
058520	02-03-2017	99627	WHEATCRAFT, INC	UNDISTRIBUTED	171185	85763	C	GROUNDS REPAIR	205.00	N
					199-51-6249.22-999-799000					
058521	02-03-2017	02621	WHEATIES, LLC	UNDISTRIBUTED	171241	RENTAL	C	GROUNDS REPAIR	165.00	N
					199-51-6249.22-999-799000					
				UNDISTRIBUTED	171270	RENTAL	C	REPLACES PO 170937/RE	165.00	N
					199-51-6249.22-999-799000					
								Check 058521 Total:	330.00	
058522	02-03-2017	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	171274	DEC SVCS	C	DECEMBER ASSESSMENT	360.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	171274	DEC SVCS	C	DECEMBER ASSESSMENT	270.00	N
					224-11-6219.00-999-723000					
								Check 058522 Total:	630.00	
058523	02-09-2017	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	171188	642945	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	171188	644341	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	171188	644439	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	171193	645015	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					

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058524	02-09-2017	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	171282	20964 240-35-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	251.10	N
058525	02-09-2017	03060	COLLETTE CONSULTI	CENTER POINT ELE	170818	070-1617-0101 199-11-6219.02-101-724000	C	BALANCE LITERACY	1,000.00	N
				CENTER POINT ELE	170818	070-1617-1201 199-11-6219.02-101-724000	C	BALANCE LITERACY	2,000.00	N
Check 058525 Total:								3,000.00		
058526	02-09-2017	99741	EDUPHORIA! INCORP	UNDISTRIBUTED	171131	INV436 199-13-6399.12-999-711000	C	LEAD4WARD SUBSCRIPTI	1,035.00	N
058527	02-09-2017	36017	FREDERICKSBURG IS	CENTER POINT HIG	171317	ENTRY FEES 199-36-6499.98-001-791000	C	TENNIS FEES	75.00	N
058528	02-09-2017	03039	GULF COAST PAPER C	UNDISTRIBUTED	171196	1263611 240-35-6342.00-999-799000	C	PAPER PRODUCTS	125.00	N
				UNDISTRIBUTED	171196	1263610 240-35-6342.00-999-799000	C	PAPER PRODUCTS	891.39	N
Check 058528 Total:								1,016.39		
058529	02-09-2017	03279	LEHMAN ATHLETICS	CENTER POINT HIG	171309	ENTRY FEES 199-36-6499.98-001-791000	C	POWER LIFTING FEE	300.00	N
058530	02-09-2017	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170197	2291200 199-51-6269.52-999-799000	C	SECURITY MONITORING S	120.00	N
058531	02-09-2017	01603	HMH PUBLISHING CO	CENTER POINT ELE	171067	710040633 199-11-6399.50-101-724000	C	Math Supplies	429.85	N
058532	02-09-2017	00458	HOMETOWN CRAFTS	CENTER POINT HIG	170809	108810 199-36-6399.94-001-799000	C	OAP SUPPLIES	63.32	N
				CENTER POINT HIG	170809	108796 199-36-6399.94-001-799000	C	OAP SUPPLIES	86.43	N
Check 058532 Total:								149.75		
058533	02-09-2017	41915	INGRAM INDEPENDEN	CENTER POINT HIG	171308	ENTRY FEES 199-36-6499.98-001-791000	C	TENNIS FEES	48.00	N
058534	02-09-2017	02824	INTECH SOUTHWEST	UNDISTRIBUTED	171069	10032068 199-53-6239.12-999-799000	C	ADVANCE SUPPORT HOU	625.00	N
058535	02-09-2017	59890	KERRVILLE BUTANE C	UNDISTRIBUTED	171277	099396 199-51-6259.72-999-799000	C	GAS/HEATING SERVICES	420.00	N
058536	02-09-2017	00555	KNIGHT OFFICE SOLU	UNDISTRIBUTED	171102	367608 199-12-6399.00-999-799000	C	TONER FOR ELEM	62.95	N
				UNDISTRIBUTED	171102	637599 199-12-6399.00-999-799000	C	TONER FOR ELEM	316.00	N
Check 058536 Total:								378.95		
058537	02-09-2017	02556	MENTORING MINDS, L	CENTER POINT ELE	171141	212530 199-11-6399.50-101-724000	C	Math Materials	858.33	N
058538	02-09-2017	02343	MUELLER, INC	UNDISTRIBUTED	171187	4813844 199-51-6249.20-999-799000	C	BUILDING REPAIRS	116.13	N
058539	02-09-2017	03031	OFFICE DEPOT, INC	CENTER POINT ELE	171156	897673280001 199-11-6399.00-101-711000	C	Office Supplies	45.18	N
				CENTER POINT ELE	171156	897673502001 199-11-6399.00-101-711000	C	Office Supplies	15.49	N

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				UNDISTRIBUTED	171133	895344094001	C	CMC SUPPLIES	112.50	N
					224-11-6399.00-999-723000					
								Check 058539 Total:	173.17	
058540	02-09-2017	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170209	0859-001756406	C	TRASH PICK-UP	709.76	N
					199-51-6219.00-999-799000					
058541	02-09-2017	00895	SCHOLASTIC	CENTER POINT ELE	171068	14459165	C	Reading Supplies	38.88	N
					199-11-6399.15-101-730100					
058542	02-09-2017	00842	TEAM EXPRESS	CENTER POINT HIG	171157	INV001248941	C	SOFTBALL EQUIPMENT	547.00	N
					199-36-6399.45-001-791000					
058543	02-09-2017	01936	TENNIS OUTLET	CENTER POINT HIG	171158	33780	C	TENNIS EQUIPMENT	181.50	N
					199-36-6399.46-001-791000					
058544	02-09-2017	00680	THE TRANE COMPANY	UNDISTRIBUTED	171065	37597905	C	AC/HEATING REPAIRS-TR	3,615.65	N
					199-51-6249.21-999-799000					
058545	02-09-2017	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170220	1701293	C	WATER SERVICES	18.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170220	1701292	C	WATER SERVICES	50.00	N
					199-51-6259.74-999-799000					
								Check 058545 Total:	68.00	
058546	02-09-2017	01992	BOSWORTH PAPERS	CENTER POINT HIG	171076	26011396901	C	PAPER SUPPLY	1,785.00	N
					199-11-6399.35-001-711000					
058547	02-13-2017	75363	AMERICAN EXPRESS	CENTER POINT HIG	171022	SUPER 8 WACO	C	BAND TRAVEL	61.63	N
					199-11-6412.25-001-711000					
				CENTER POINT HIG	171022	SUPER 8 WACO	C	BAND TRAVEL	61.63	N
					199-11-6412.25-001-711000					
				UNDISTRIBUTED	171288	TASA-JOHNSON	C	MIDWINTER REGISTRATIO	300.00	N
					199-21-6411.00-999-799000					
				CENTER POINT ELE	171113	TXSCH LEGAL	C	SPRING LEGAL CONFERE	175.00	N
					199-23-6411.00-101-799000					
				UNDISTRIBUTED	171113	TXSCH LEGAL	C	SPRING LEGAL CONFERE	175.00	N
					199-31-6411.00-999-723000					
				CENTRAL OFFICE	171273	USPS	C	POSTAGE	11.05	N
					199-41-6398.00-750-799000					
				CENTRAL OFFICE	171034	USPS	C	POSTAGE	13.45	N
					199-41-6398.00-750-799000					
				UNDISTRIBUTED	171043	EXTENDED STAY	C	TASB TRAINING-LODGING	278.58	N
					199-51-6411.00-999-799000					
				UNDISTRIBUTED		EXTENDED STAY	M	STATE TAX REFUND	-14.55	N
					199-51-6411.00-999-799000					
				UNDISTRIBUTED	171280	TASA - MCLARTY	C	FEES AND DUES	300.00	N
					199-51-6499.00-999-799000					
				CENTER POINT HIG	700113	GLOBAL ROSE	C	CARNATIONS FOR VALEN	101.00	N
					896-00-2190.40-001-700000					
				CENTER POINT HIG	700114	USPS	C	POSTAGE FOR ARCHERY	23.75	N
					896-00-2190.90-001-700000					
								Check 058547 Total:	1,486.54	
058548	02-13-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	171267	3032706918	C	GAS/HEATING SVC - DEC/	91.52	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032705544	C	GAS/HEATING SVC - DEC/	90.83	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032705802	C	GAS/HEATING SVC - DEC/	485.00	N
					199-51-6259.72-999-799000					

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				UNDISTRIBUTED	171267	3032706329	C	GAS/HEATING SVC - DEC/	126.18	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032706598	C	GAS/HEATING SVC - DEC/	528.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032707828	C	GAS/HEATING SVC - DEC/	129.36	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032707391	C	GAS/HEATING SVC - DEC/	303.39	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032705302	C	GAS/HEATING SVC - DEC/	129.60	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032706070	C	GAS/HEATING SVC - DEC/	505.64	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032708096	C	GAS/HEATING SVC - DEC/	187.82	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032707131	C	GAS/HEATING SVC - DEC/	115.92	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171267	3032707604	C	GAS/HEATING SVC - DEC/	117.97	N
					199-51-6259.72-999-799000					
								Check 058548 Total:	2,811.57	
058549	02-13-2017	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	171189	902402	C	GROUNDS REPAIR	52.16	N
					199-51-6249.22-999-799000					
				UNDISTRIBUTED	171147	902745	C	BLDG REPAIRS-PLUMBIN	20.68	N
					199-51-6249.74-999-799000					
				UNDISTRIBUTED	171148	902906	C	BLDG REPAIRS-PLUMBIN	5.72	N
					199-51-6249.74-999-799000					
				UNDISTRIBUTED	170160	902196	C	BUILDING SUPPLIES	22.09	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902920	C	BUILDING SUPPLIES	18.21	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	901299	C	BUILDING SUPPLIES	26.39	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902154	C	BUILDING SUPPLIES	11.40	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	901478	C	BUILDING SUPPLIES	15.43	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902232	C	BUILDING SUPPLIES	46.52	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	901035	C	BUILDING SUPPLIES	67.54	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902589	C	BUILDING SUPPLIES	30.59	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902606	C	BUILDING SUPPLIES	76.71	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	907429	C	BUILDING SUPPLIES	24.77	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902907	C	BUILDING SUPPLIES	2.95	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902191	C	BUILDING SUPPLIES	37.96	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170159	902459	C	BUILDING SUPPLIES	40.98	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902477	C	BUILDING SUPPLIES	4.99	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	901515	C	BUILDING SUPPLIES	148.93	N
					199-51-6319.20-999-799000					

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058550	02-13-2017	00483	LANCE WHITTLE	UNDISTRIBUTED	171332	MEAL MONEY 199-36-6499.99-999-791000	C	MEAL MONEY FOR THE	150.00	N
058551	02-16-2017	02632	CRYSTAL CITY ISD AT	CENTER POINT HIG	171393	ENTRY FEES 199-36-6499.98-001-791000	C	POWER LIFTING FEES	250.00	N
058552	02-16-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	171363	1251600 199-51-6259.73-999-799000	C	TELEPHONE SVCS - FEB	9.53	N
				UNDISTRIBUTED	171363	1136600 199-51-6259.73-999-799000	C	TELEPHONE SVCS - FEB	214.08	N
Check 058552 Total:								223.61		
058553	02-16-2017	01448	MASON ISD	CENTER POINT HIG	171394	ENTRY FEES 199-36-6499.98-001-791000	C	TENNIS FEES	72.00	N
				CENTER POINT HIG	171394	ENTRY FEES 199-36-6499.98-001-791000	D	WRONG ADDRESS	-72.00	N
Check 058553 Total:								.00		
058554	02-16-2017	01448	MASON ISD	CENTER POINT HIG	171400	ENTRY FEES 199-36-6499.98-001-791000	C	GOLF FEE	20.00	N
				CENTER POINT HIG	171400	ENTRY FEES 199-36-6499.98-001-791000	D	WRONG ADDRESS	-20.00	N
Check 058554 Total:								.00		
058555	02-16-2017	00094	NAVARRO ISD	CENTER POINT HIG	171399	ENTRY FEES 199-36-6499.98-001-791000	C	SOFTBALL TOURNAMENT	350.00	N
058556	02-17-2017	03203	1 STOP ADVERTISING	CENTER POINT HIG	171255	INV17-201 199-36-6499.98-001-791000	C	BASEBALL PLAYOFF BAN	192.00	N
058557	02-17-2017	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	171321	21068 240-35-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	120.00	N
058558	02-17-2017	10675	ALLEN L. WALKER	CENTER POINT HIG	171225	2071 199-11-6399.00-001-711000	C	OFFICE SUPPLIES	446.00	N
058559	02-17-2017	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	171372	5427243 240-35-6269.99-999-799000	C	DW LEASE/MAINT - FEB	207.50	N
				UNDISTRIBUTED	171372	5427243 240-35-6342.00-999-799000	C	DW LEASE/MAINT - FEB	223.40	N
Check 058559 Total:								430.90		
058560	02-17-2017	00242	BACK 40 SUPPLY	CENTER POINT HIG	171075	186208 199-11-6399.54-001-722000	C	Supplies	110.32	N
058561	02-17-2017	00857	CHARLES E BALLI	CENTER POINT HIG	171359	OFFICIAL 199-36-6217.98-001-791000	C	MSBB - JUNCTION - 2/6/17	146.96	N
058562	02-17-2017	27550	BEST AUTO PARTS/P J	CENTER POINT HIG	171095	417711 199-11-6399.54-001-722000	C	Supplies	67.60	N
				CENTER POINT HIG	171095	417894 199-11-6399.54-001-722000	C	Supplies	58.99	N
				UNDISTRIBUTED	171194	419368 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	324.68	N
				UNDISTRIBUTED		420431 199-34-6249.00-999-799000	M	CORE RETURN	-54.00	N
				UNDISTRIBUTED	171279	420393 199-34-6311.00-999-799000	C	GASOLINE/OIL-REGULAR	44.99	N
				UNDISTRIBUTED	170172	420317 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	44.04	N

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				UNDISTRIBUTED	170172	419134	C	GEN SUPPLIES-REGULAR	82.15	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170172	418566	C	GEN SUPPLIES-REGULAR	153.94	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	171192	419290	C	BUILDING SUPPLIES	59.30	N
					199-51-6319.20-999-799000					
								Check 058562 Total:	781.69	
058563	02-17-2017	03292	PABLO BOCANEGRA	CENTER POINT HIG	171355	OFFICIAL	C	BB - MASON - 2/3/17	144.45	N
					199-36-6217.98-001-791000					
058564	02-17-2017	02218	GUY BOLIN	SCHOOL BOARD	171337	MILEAGE	C	TRAVEL EXPENSE	200.00	N
					199-41-6419.00-702-799000					
058565	02-17-2017	02923	PETE CASIAS	CENTER POINT HIG	171352	OFFICIAL	C	BB - HARPER - 1/24/17	144.55	N
					199-36-6217.98-001-791000					
058566	02-17-2017	03289	KEITH CLARK	CENTER POINT HIG	171344	OFFICIAL	C	BB - JUNCTION - 1/20/17	179.68	N
					199-36-6217.98-001-791000					
058567	02-17-2017	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	171362	201702080197	C	WATER SERVICES - FEB	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171362	201702355095	C	WATER SERVICES - FEB	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171362	201702433071	C	WATER SERVICES - FEB	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171362	201702616935	C	WATER SERVICES - FEB	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171362	201702110300	C	WATER SERVICES - FEB	406.75	N
					199-51-6259.74-999-799000					
								Check 058567 Total:	586.75	
058568	02-17-2017	03274	DEAN'S FLOOR MACHI	UNDISTRIBUTED	171186	00093	C	REPAIRS OF EQUIPMENT	660.03	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED	171186	00094	C	REPAIRS OF EQUIPMENT	516.66	N
					199-51-6249.00-999-799000					
								Check 058568 Total:	1,176.69	
058569	02-17-2017	02116	THE REINALT-THOMAS	UNDISTRIBUTED	171249	7743315	C	TIRES AND TUBES-REGUL	223.00	N
					199-34-6399.00-999-799000					
058570	02-17-2017	02089	EARTHGRAINS BAKIN	UNDISTRIBUTED	171369	84075320828	C	BREAD	155.75	N
					240-35-6341.00-999-799000					
058571	02-17-2017	99801	CLAY EWELL EDUCATI	CENTER POINT HIG	171395	TX0151-2793	C	AG SUPPLIES	50.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171395	3463510	C	AG SUPPLIES	55.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171395	3564475	C	AG SUPPLIES	97.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171395	TX151-32208	C	AG SUPPLIES	265.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171395	TX0151-2793	D	WRONG ACCOUNT CODE	-50.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171395	3463510	D	WRONG ACCOUNT CODE	-55.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171395	3564475	D	WRONG ACCOUNT CODE	-97.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171395	TX151-32208	D	WRONG ACCOUNT CODE	-265.00	N
					199-11-6399.54-001-722000					

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								Check 058571 Total:	.00	
058572	02-17-2017	84226	FITNESS FIRST SPORT	CENTER POINT HIG	700120	45071	C	JH GIRL'S BB SHIRTS	209.00	N
					896-00-2190.43-001-791000					
				CENTER POINT HIG	700117	46963	C	LS T-SHIRTS	226.80	N
					896-00-2190.90-001-700000					
								Check 058572 Total:	435.80	
058573	02-17-2017	02857	FOLLETT SCHOOL SO	CENTER POINT HIG	171105	537546F-6	C	SECONDARY LIBRARY BO	1,644.19	N
					199-12-6329.01-001-799000					
				CENTER POINT ELE	171104	537555F-5	C	ELEMENTARY LIBRARY B	704.19	N
					199-12-6329.01-101-799000					
								Check 058573 Total:	2,348.38	
058574	02-17-2017	03293	CRAIG GLOVER	CENTER POINT HIG	171351	OFFICIAL	C	BB - HARPER - 1/24/17	149.00	N
					199-36-6217.98-001-791000					
058575	02-17-2017	02949	GERARDO GOMEZ	CENTER POINT HIG	171357	OFFICIAL	C	BB - MASON - 2/3/17	196.70	N
					199-36-6217.98-001-791000					
058576	02-17-2017	03095	JUSTIN GUERRA	CENTER POINT HIG	171346	OFFICIAL	C	BB - JUNCTION - 1/20/17	110.00	N
					199-36-6217.98-001-791000					
058577	02-17-2017	34800	H E BUTT GROCERY	CENTER POINT HIG	170082	031765	C	HOME ECO. SUPPLIES	43.02	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	068034	C	HOME ECO. SUPPLIES	27.12	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	013895	C	HOME ECO. SUPPLIES	9.63	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	080912	C	HOME ECO. SUPPLIES	57.86	N
					199-11-6399.55-001-722000					
				UNDISTRIBUTED	171019	091321	C	DRINKS-ACCOUNTABILITY	33.88	N
					199-21-6399.00-999-799000					
				UNDISTRIBUTED	171019	087609	C	DRINKS-ACCOUNTABILITY	13.96	N
					199-21-6399.00-999-799000					
				SCHOOL BOARD	171028	092600	C	JANUARY BOARD	360.31	N
					199-41-6399.99-702-799000					
								Check 058577 Total:	545.78	
058578	02-17-2017	00340	DEBORAH L. HICKS		700118	INSTRUCTOR FEE	C	ADULT YOGA	180.00	N
					199-00-1286.CE-000-700000					
				CENTER POINT ELE	700119	INSTRUCTOR FEE	C	KIDS YOGA	120.00	N
					199-61-6219.00-101-799000					
								Check 058578 Total:	300.00	
058579	02-17-2017	03109	DAVID HINOJOSA	CENTER POINT HIG	171356	OFFICIAL	C	BB - MASON - 2/3/17	148.60	N
					199-36-6217.98-001-791000					
058580	02-17-2017	00610	HOME DEPOT CREDIT	CENTER POINT HIG	170276	1200562	C	Paint/Supplies	61.73	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	170276	302557	C	Paint/Supplies	20.95	N
					199-11-6399.54-001-722000					
								Check 058580 Total:	82.68	
058581	02-17-2017	01751	INGRAM ISD	CENTER POINT HIG	171333	ENTRY FEES	C	TRACK FEES	750.00	N
					199-36-6499.98-001-791000					
058582	02-17-2017	99486	TEXAS A & M UNIVERS	CENTER POINT HIG	171396	I102347	C	AG CURRICULUM	390.88	N
					199-13-6411.54-001-722000					
				CENTER POINT HIG	171396	I102347	D	WRONG ACCOUNT CODE	-390.88	N
					199-13-6411.54-001-722000					
								Check 058582 Total:	.00	

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058583	02-17-2017	03057	INTERQUEST DETECTI	CENTER POINT HIG	171322 199-11-6219.99-001-724000	1386	C	CANINE DETECTION	250.00	N
058584	02-17-2017	02815	ANTHONY JACKSON	CENTER POINT HIG	171350 199-36-6217.98-001-791000	OFFICIAL	C	BB - HARPER - 1/24/17	185.85	N
058585	02-17-2017	00758	JIMMY'S TOWING SER	UNDISTRIBUTED	171320 199-34-6319.00-999-799000	53275	C	GEN SUPPLIES-REGULAR	445.00	N
058586	02-17-2017	11015	ALLEN C. KAISER	SCHOOL BOARD	171340 199-41-6419.00-702-799000	MILEAGE	C	TRAVEL EXPENSE	200.00	N
058587	02-17-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171371 240-35-6341.00-999-799000	609890	C	PRODUCE	144.40	N
058588	02-17-2017	48100	KERRVILLE DAILY TIM	UNDISTRIBUTED	170983 199-31-6219.00-999-723000	107170	C	PUBLIC NOTICE	81.56	N
				SUPERINTENDENT	171160 199-41-6211.00-701-799000	300198559	C	HELP WANTED ADVERTIS	42.00	N
				SUPERINTENDENT	171033 199-41-6211.00-701-799000	117436	C	PUBLIC NOTICE POSTING	59.81	N
								Check 058588 Total:	183.37	
058589	02-17-2017	00565	LAKESHORE LEARNIN	CENTER POINT ELE	171212 199-11-6399.00-101-723000	1006450217	C	ELEM SPEC ED SUPPLIES	1,102.82	N
				CENTER POINT ELE	171212 224-11-6399.00-101-723000	1006450217	C	ELEM SPEC ED SUPPLIES	312.70	N
								Check 058589 Total:	1,415.52	
058590	02-17-2017	03134	LEARNING A-Z, LLC	CENTER POINT ELE	171080 199-11-6399.15-101-730100	1757414	C	Reading Supplies	359.90	N
058591	02-17-2017	03290	DAVID A. LOPEZ	CENTER POINT HIG	171349 199-36-6217.98-001-791000	OFFICIAL	C	BB - HARPER - 1/24/17	191.84	N
058592	02-17-2017	00985	LOS DOS AMIGOS	CENTRAL OFFICE	170427 199-41-6399.PS-750-799100	FEBRUARY	C	STAFF RECOGNITION	45.00	N
058593	02-17-2017	03268	JOHN HENRY LOVE III	CENTER POINT HIG	171360 199-36-6217.98-001-791000	OFFICIAL	C	MSBB - JUNCTION - 2/6/17	80.00	N
				CENTER POINT HIG	171353 199-36-6217.98-001-791000	OFFICIAL	C	MSBB - MASON - 1/30/17	118.07	N
								Check 058593 Total:	198.07	
058594	02-17-2017	01448	MASON ISD	CENTER POINT HIG	700116 199-36-6499.98-001-791000	ENTRY FEES	C	TENNIS FEE	72.00	N
058595	02-17-2017	01448	MASON ISD	CENTER POINT HIG	700115 199-36-6499.98-001-791000	ENTRY FEES	C	GOLF ENTRY FEE	20.00	N
058596	02-17-2017	01495	MATERA PAPER	UNDISTRIBUTED	171243 199-51-6319.21-999-799000	295749	C	SUPPLIES-JANITORIAL	2,051.40	N
				UNDISTRIBUTED	171298 199-51-6395.00-999-799000	295749	C	12"VU500 HEPA UPRIGHT	323.16	N
								Check 058596 Total:	2,374.56	
058597	02-17-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	171375 199-11-6399.54-001-722000	14820640	C	CYLINDER RENTAL - JAN	74.70	N
				CENTER POINT HIG	170971 199-11-6399.54-001-722000	14576290	C	Supplies	176.36	N
				UNDISTRIBUTED	171374 199-51-6319.22-999-799000	14820703	C	CYLINDER RENTAL - JAN	16.60	N
								Check 058597 Total:	267.66	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
058598	02-17-2017	99879	MAXEY ENERGY COM	UNDISTRIBUTED	171303 199-34-6311.00-999-799000	0007145	C	GASOLINE/OIL-REGULAR	2,408.35	N
058599	02-17-2017	99551	SAM MCLARTY	UNDISTRIBUTED	171361 199-51-6411.00-999-799000	MEALS	C	MEALS - MID WINTER	61.66	N
058600	02-17-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171370 240-35-6341.00-999-799000	264693251	C	MILK	708.42	N
058601	02-17-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	171084 199-51-6249.20-999-799000	S101351238.001	C	BUILDING REPAIRS	218.24	N
				UNDISTRIBUTED	171278 199-51-6249.74-999-799000	S101413829.001	C	BLDG REPAIRS-PLUMBIN	15.23	N
				UNDISTRIBUTED	171149 199-51-6319.20-999-799000	S101364003.001	C	BUILDING SUPPLIES	310.48	N
Check 058601 Total:									543.95	
058602	02-17-2017	02783	MSB	UNDISTRIBUTED	171195 199-11-6299.00-999-711000	66911	C	SHARS FEES - 1/27/17	96.36	N
				UNDISTRIBUTED	171203 199-11-6299.00-999-711000	66522	C	SHARS FEES - 1/20/17	198.48	N
Check 058602 Total:									294.84	
058603	02-17-2017	03138	ROBERT NELSON	CENTER POINT HIG	171345 199-36-6217.98-001-791000	OFFICIAL	C	BB - JUNCTION - 1/20/17	186.98	N
058604	02-17-2017	02384	JIMMY NIBBLETT	SCHOOL BOARD	171342 199-41-6419.00-702-799000	MILEAGE	C	TRAVEL EXPENSE	200.00	N
058605	02-17-2017	01519	SABYN PARK	SCHOOL BOARD	171339 199-41-6419.00-702-799000	MILEAGE	C	TRAVEL EXPENSE	200.00	N
058606	02-17-2017	01757	JOSEPH ANTHONY PO	CENTER POINT HIG	171379 199-36-6217.98-001-791000	OFFICIAL	C	FB - D'HANIS - 10/28/16	65.00	N
058607	02-17-2017	99509	PSAT/NMSQT	CENTER POINT HIG	170610 199-31-6339.00-001-799000	381737485A	C	PSAT TEST	210.00	N
058608	02-17-2017	03281	RAYMOND GEDDES &	CENTER POINT ELE	171213 199-11-6399.00-101-725000	614976	C	Read Across America Suppli	185.04	N
058609	02-17-2017	99928	REALLY GOOD STUFF,	CENTER POINT ELE	171184 199-11-6399.00-101-725000	5877479	C	Read Across America Suppli	76.34	N
058610	02-17-2017	03201	RISAS Y SONRISAS SP	CENTER POINT ELE	170817 199-11-6399.88-101-711000	4946576	C	Spanish Supplies	33.24	N
058611	02-17-2017	02215	SHERRY RIVERS	SCHOOL BOARD	171338 199-41-6419.00-702-799000	MILEAGE	C	TRAVEL EXPENSE	200.00	N
058612	02-17-2017	63100	SANTEX TRUCK CENT	UNDISTRIBUTED	171125 199-34-6249.00-999-799000	1609236	C	REPAIRS-BUSES-REGULA	47.58	N
				UNDISTRIBUTED	171072 199-34-6249.00-999-799000	291835	C	REPAIRS-BUSES-REGULA	791.52	N
				UNDISTRIBUTED	171073 199-34-6249.00-999-799000	1608559	C	REPAIRS-BUSES-REGULA	284.56	N
Check 058612 Total:									1,123.66	
058613	02-17-2017	02629	GLENN TAYLOR	CENTER POINT HIG	171347 199-36-6217.98-001-791000	OFFICIAL	C	BB - JUNCTION - 1/20/17	100.22	N
				CENTER POINT HIG	171354 199-36-6217.98-001-791000	OFFICIAL	C	MSBB - MASON - 1/30/17	124.56	N
Check 058613 Total:									224.78	

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058614	02-17-2017	00842	TEAM EXPRESS	UNDISTRIBUTED	171343 199-36-6499.CC-999-791000	INV001242960	C	COACHING CLOTHES	240.00	N
058615	02-17-2017	03291	TONY T. THOMAS	CENTER POINT HIG	171358 199-36-6217.98-001-791000	OFFICIAL	C	BB - MASON - 2/3/17	196.70	N
058616	02-17-2017	00036	TRACTOR SUPPLY CR	CENTER POINT HIG	171127 199-11-6399.54-001-722000	100256427	C	Supplies	113.91	N
				UNDISTRIBUTED	171023 199-51-6319.22-999-799000	100255620	C	SUPPLIES-GROUNDS	167.14	N
Check 058616 Total:									281.05	
058617	02-17-2017	00680	THE TRANE COMPANY	UNDISTRIBUTED	171248 199-51-6249.21-999-799000	2044316	C	AC/HEATING REPAIRS-TR	368.36	N
058618	02-17-2017	46296	JOHN SCOTT TURNER	SCHOOL BOARD	171341 199-41-6419.00-702-799000	MILEAGE	C	TRAVEL EXPENSE	200.00	N
058619	02-17-2017	03285	UIL MUSIC REGION 29	CENTER POINT HIG	171227 199-11-6499.25-001-711000	MUSIC FEES	C	BAND FEES	45.00	N
058620	02-17-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171367 199-51-6319.00-999-799000	819-0983499	C	UNIFORMS - 2/2/17	81.10	N
				UNDISTRIBUTED	171368 199-51-6319.00-999-799000	819-0984394	C	UNIFORMS - 2/9/17	72.15	N
Check 058620 Total:									153.25	
058621	02-17-2017	01171	VERIZON BUSINESS	UNDISTRIBUTED	171365 199-51-6259.73-999-799000	6467151701	C	LONG DISTANCE SVC - JA	590.87	N
058622	02-17-2017	99627	WHEATCRAFT, INC	UNDISTRIBUTED	171328 199-51-6249.22-999-799000	85797	C	GROUNDS REPAIR	170.00	N
				UNDISTRIBUTED	171328 199-51-6249.22-999-799000	85921	C	GROUNDS REPAIR	170.00	N
Check 058622 Total:									340.00	
058623	02-20-2017	02208	CICI'S PIZZA	CENTER POINT HIG	700121 896-00-2190.23-001-700000	PIZZAS	C	PIZZA- FBLA PRESENTER/	19.98	N
058624	02-20-2017	02656	TAELYR EVANS	CENTER POINT HIG	171325 199-36-6499.27-001-799000	JUDGE	C	CHEER JUDGE	130.00	N
058625	02-20-2017	01161	LAUREN RHODES	CENTER POINT HIG	171324 199-36-6499.27-001-799000	JUDGE	C	CHEER JUDGE	130.00	N
058626	02-20-2017	03285	UIL MUSIC REGION 29	CENTER POINT HIG	171228 199-11-6499.25-001-711000	FEES	C	CONCERT & SIGHT READI	380.00	N
058627	02-22-2017	03297	CHICK FIL-A KERRVILL	UNDISTRIBUTED	171427 199-33-6399.00-999-799000	MEALS	C	SHAC MEAL 2-24-17	130.27	N
058628	02-22-2017	36352	COMFORT ISD	CENTER POINT HIG	171401 199-36-6499.98-001-791000	ENTRY FEES	C	SOFTBALL TOURNAMENT	350.00	N
058629	02-22-2017	03035	QUAVER MUSIC.COM	CENTER POINT MID	700122 410-11-6321.00-041-711000	10533	C	QUAVER CURRICULUM 6-	4,725.00	N
058630	02-22-2017	03283	TEXAS ARCHERY IN S	CENTER POINT HIG	700123 896-00-2190.90-001-700000	117359789	C	STATE ENTRY FEES	550.00	N

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058631	02-22-2017	03111	TEXAS STRENGTH SY	CENTER POINT HIG	171437	ENTRY FEES 199-36-6499.98-001-791000	C	POWER LIFTING FEES	70.00	N
058632	02-24-2017	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	171327	21197 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	70.00	N
058633	02-24-2017	02846	ALAMO COMMUNITY C	CENTER POINT HIG	171432	ACC INVOICE 199-31-6339.00-001-799000	C	TSI EXAMS	160.00	N
058634	02-24-2017	02705	SYNCB/AMAZON	CENTER POINT ELE	171162	194250660162 199-11-6399.00-101-711000	C	Supplies	34.95	N
				CENTER POINT ELE	171250	039399963241 199-11-6399.00-101-711000	C	School Supplies	791.24	N
				UNDISTRIBUTED	171035	137567425038 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	98.96	N
				UNDISTRIBUTED	171035	137562205991 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	170.34	N
				UNDISTRIBUTED	171218	169259070489 199-36-6395.00-999-791000	C	VOLLEYBALL EQUIPMENT	217.67	N
				SCHOOL BOARD	171153	216206314525 199-41-6395.00-702-799000	C	ICE MAKER	159.55	N
				CENTER POINT HIG	700130	256038353884 896-00-2190.33-001-700000	C	GO PRO HEAD STRAP	25.36	N
Check 058634 Total:									1,498.07	
058635	02-24-2017	12300	AQUA TEXAS, INC	UNDISTRIBUTED	171465	9762010701051 199-51-6259.74-999-799000	C	WATER SVCS - JAN/FEB	1.14	N
				UNDISTRIBUTED	171465	9743120699358 199-51-6259.74-999-799000	C	WATER SVCS - JAN/FEB	6.49	N
				UNDISTRIBUTED	171465	9761870701038 199-51-6259.74-999-799000	C	WATER SVCS - JAN/FEB	55.93	N
				UNDISTRIBUTED		9753840700340 199-51-6259.74-999-799000	M	REFUND	-.45	N
				UNDISTRIBUTED		9762020701052 199-51-6259.74-999-799000	M	REFUND	-.46	N
Check 058635 Total:									62.65	
058636	02-24-2017	03286	BAILEIGH INDUSTRIAL,	CENTER POINT HIG	171295	INV0055832 199-11-6395.54-001-722000	C	Tools	3,250.00	N
058637	02-24-2017	01353	RYAN S BALSER	CENTER POINT HIG	171407	REIMBURSEMENT 199-11-6411.54-001-722000	C	REIMBURSE HOTEL	140.00	N
058638	02-24-2017	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	171450	313033003 199-51-6259.71-999-799000	C	ELEC SVCS - WELL -	25.24	N
058639	02-24-2017	01930	KIM BISHOP	CENTRAL OFFICE	171446	MILEAGE 199-41-6411.00-750-799000	C	TASBO CONFERENCE MIL	179.00	N
058640	02-24-2017	99666	KIM BOLIN	CENTER POINT HIG	171387	MILEAGE 224-13-6411.00-001-723000	C	Mileage to Directors Meeting	60.00	N
058641	02-24-2017	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	171462	A224222 240-35-6341.00-999-799000	C	FOOD DELIVERY	126.08	N
058642	02-24-2017	02989	CITY OF KERRVILLE	CENTER POINT HIG	700124	GOLF FEES 896-00-2190.GF-001-791000	C	GOLF FEES/PRACTICE RO	300.00	N

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058643	02-24-2017	36352	COMFORT ISD	CENTER POINT HIG	171310	ENTRY FEES 199-36-6499.98-001-791000	C	TRACK FEES	600.00	N
058644	02-24-2017	01749	DATA MANAGEMENT I	CENTER POINT ELE	171169	1388360 199-11-6399.00-101-711000	C	Visitor Pass	159.00	N
058645	02-24-2017	03274	DEAN'S FLOOR MACHI	UNDISTRIBUTED	171373	00098 199-51-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	435.00	N
058646	02-24-2017	23500	EDUCATION SERVICE	CENTER POINT HIG	170884	284328 199-13-6411.00-001-723100	C	1-17-17 WORKSHOP ESC2	50.00	N
				UNDISTRIBUTED	171132	284169 199-13-6499.DX-999-724000	C	DYSLEXIA TRAINING	200.00	N
				UNDISTRIBUTED	171319	284051 199-34-6239.00-999-799000	C	CERTIFICATES/PHYSICAL	62.00	N
				UNDISTRIBUTED	171364	283984 199-53-6239.12-999-799000	C	CONDUIT INTERNET	80.00	N
Check 058646 Total:									392.00	
058647	02-24-2017	03090	EMPOWERING WRITE	CENTER POINT ELE	171335	130178 199-11-6399.60-101-724000	C	Test Prep	59.99	N
058648	02-24-2017	84226	FITNESS FIRST SPORT	CENTER POINT HIG	171032	46716 199-36-6399.51-001-791000	C	POWER LIFTING EQUIPME	83.50	N
				CENTER POINT HIG	170858	45717 199-36-6399.51-001-791000	C	POWER LIFTING EQUIPME	124.25	N
				CENTER POINT HIG	700125	45278 896-00-2190.42-001-791000	C	JH BOYS BB SHIRTS	249.75	N
Check 058648 Total:									457.50	
058649	02-24-2017	02750	S TX SCHOOL THERAP	CENTER POINT ELE	171406	23 199-11-6219.PT-101-723000	C	JANUARY PT	225.00	N
058650	02-24-2017	02980	STEPHANIE GONZALE	CENTER POINT HIG	170144	MEALS 199-13-6411.00-001-722000	C	MEALS FOR TCEA	83.97	N
				CENTER POINT HIG	171470	REIM PARKING 199-13-6411.00-001-722000	C	REIMBURSE PARKING	135.30	N
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058651	02-24-2017	02838	GRADUATIONSOURCE	CENTER POINT ELE	171329	INVC227895 199-11-6399.00-101-711000	C	PreK Graduation Gowns	758.26	N
058652	02-24-2017	83947	HERFF JONES, INC.	CENTER POINT HIG	170804	843554 199-11-6399.SR-001-711000	C	GRADUATION SUPPLIES	305.31	N
058653	02-24-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171454	610181 240-35-6341.00-999-799000	C	PRODUCE	4.83	N
				UNDISTRIBUTED	171445	610484 240-35-6341.00-999-799000	C	PRODUCE	140.50	N
Check 058653 Total:									145.33	
058654	02-24-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171463	2919033 199-51-6259.71-999-799000	C	ELEC SVCS - SB FIELD - J	45.13	N
058655	02-24-2017	99609	LLANO HIGH SCHOOL	CENTER POINT HIG	171046	ENTRY FEES 199-36-6499.98-001-791000	C	BASEBALL TOURNAMENT	300.00	N
058656	02-24-2017	01052	LYNN CARD CO	SCHOOL BOARD	171271	2170206-024 199-41-6399.00-702-799000	C	BIRTHDAY & GRADUATE C	57.95	N
				SUPERINTENDENT	171271	2170206-024 199-41-6399.PR-701-799100	C	BIRTHDAY & GRADUATE C	100.00	N
				CENTRAL OFFICE	171271	2170206-024 199-41-6399.PS-750-799100	C	BIRTHDAY & GRADUATE C	100.00	N

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058657	02-24-2017	00823	EUNICE MCCOY	CENTER POINT ELE	171386	JAN SVCS 199-11-6219.97-101-723000	C	JANUARY BEHAVIOR SER	525.00	N
				CENTER POINT ELE	171386	JAN SVCS 199-11-6219.97-101-723000	C	JANUARY BEHAVIOR SER	525.00	N
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058658	02-24-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171453	265656357 240-35-6341.00-999-799000	C	MILK	708.42	N
				UNDISTRIBUTED	171442	266631353 240-35-6341.00-999-799000	C	MILK	517.83	N
				UNDISTRIBUTED		266631354 240-35-6341.00-999-799000	M	RETURNS	-36.12	N
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058659	02-24-2017	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170246	1863125 199-51-6269.36-999-799000	C	LEASE ICE MAKER	100.00	N
				UNDISTRIBUTED	170246	1863124 199-51-6269.36-999-799000	C	LEASE ICE MAKER	115.00	N
				UNDISTRIBUTED	170234	1863126 240-35-6269.36-999-799000	C	ICE MACHINE LEASE	145.00	N
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058660	02-24-2017	02783	MSB	UNDISTRIBUTED	171275	67297 199-11-6299.00-999-711000	C	SHARS FEES - 1/31/17	5.84	N
058661	02-24-2017	02343	MUELLER, INC	UNDISTRIBUTED	171392	4829407 199-51-6249.20-999-799000	C	BUILDING REPAIRS	17.45	N
058662	02-24-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171411	MILEAGE 199-41-6411.00-701-799000	C	TRAVEL REIMBURSEMEN	105.00	N
058663	02-24-2017	03031	OFFICE DEPOT, INC	CENTER POINT HIG	171224	900323923001 199-11-6399.00-001-711000	C	OFFICE SUPPLIES	34.89	N
				CENTER POINT HIG	171224	900323338001 199-11-6399.00-001-711000	C	OFFICE SUPPLIES	304.67	N
				CENTER POINT ELE	171276	900594732001 199-11-6399.00-101-711000	C	Supplies for Parent Night	30.82	N
				CENTER POINT ELE	171276	900594731001 199-11-6399.00-101-711000	C	Supplies for Parent Night	10.99	N
				CENTER POINT ELE	171276	900594550001 199-11-6399.00-101-711000	C	Supplies for Parent Night	961.43	N
				CENTER POINT HIG	171265	900489108001 199-23-6395.00-001-799000	C	OFFICE EQUIPMENT	99.99	N
				UNDISTRIBUTED	171253	898254649001 199-33-6399.00-999-799000	C	PRINTER CARTRIDGES	337.68	N
				CENTRAL OFFICE	171254	899991173001 199-41-6399.00-750-799000	C	OFFICE SUPPLIES	30.18	N
				CENTRAL OFFICE	171166	898245459001 199-41-6399.PS-750-799000	C	COPY PAPER	275.00	N
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058664	02-24-2017	36388	POSITIVE PROMOTION	CENTER POINT ELE	700128	05676328 898-00-2190.23-101-700000	C	STAFF T-SHIRTS	183.45	N
058665	02-24-2017	00359	PROM NITE	CENTER POINT HIG	700131	8785171 896-00-2190.00-001-700018	C	PROM SUPPLIES	1,125.41	N

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058666	02-24-2017	03255	RICHEY ATHLETICS	UNDISTRIBUTED	170685	1867	C	TRACK EQUIPMENT	19,420.00	N
					199-36-6649.00-999-791000					
058667	02-24-2017	65500	RICOH USA, INC.	UNDISTRIBUTED	171383	98229728	C	COPIER LEASE/MAINT - JA	3,325.00	N
				UNDISTRIBUTED	171383	98229728	C	COPIER LEASE/MAINT - JA	93.00	N
				UNDISTRIBUTED	171383	98229728	C	COPIER LEASE/MAINT - JA	93.00	N
				CENTRAL OFFICE	171383	98229728	C	COPIER LEASE/MAINT - JA	93.00	N
				UNDISTRIBUTED	171383	98229728	C	COPIER LEASE/MAINT - JA	93.00	N
					199-51-6269.99-999-799000					
								Check 058667 Total:	3,697.00	
058668	02-24-2017	01954	RIDDELL/ALL AMERICA	UNDISTRIBUTED	170852	98960203	C	HELMET RECONDITIONIN	719.49	N
					199-36-6249.00-999-791000					
058669	02-24-2017	03233	RENEE SAMARDAK	CENTER POINT ELE	171439	JAN SVCS	C	JANUARY OT SERVICES	825.00	N
					199-11-6219.OT-101-723000					
058670	02-24-2017	00905	SCHOOL HEALTH COR	UNDISTRIBUTED	171139	3246259-02	C	NURSING SUPPLIES	10.17	N
				UNDISTRIBUTED	171139	3246259-03	C	NURSING SUPPLIES	9.58	N
				UNDISTRIBUTED	171139	3246259-01	C	NURSING SUPPLIES	42.91	N
				UNDISTRIBUTED	171139	3246259-00	C	NURSING SUPPLIES	671.78	N
					199-33-6399.00-999-799000					
								Check 058670 Total:	734.44	
058671	02-24-2017	02497	SPECIAL BUYS INC/BA	CENTER POINT HIG	700126	635469	C	VALENTINE'S BALLOONS	122.42	N
					896-00-2190.40-001-700000					
058672	02-24-2017	99857	TEXAS TECH UNIVERS	CENTER POINT HIG	171223	526757	C	CREDIT BY EXAM	23.00	N
					199-31-6339.00-001-799000					
058673	02-24-2017	01865	TITAN SUPPLY SYSTE	CENTER POINT HIG	171129	39963	C	POWER LIFTING EQUIPME	214.75	N
					199-36-6399.51-001-791000					
058674	02-24-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171467	819-0985264	C	UNIFORMS - 2/16/17	72.15	N
					199-51-6319.00-999-799000					
058675	02-24-2017	01301	UNIVERSITY INTERSC	UNDISTRIBUTED	171413	UIL FEE	C	UIL FOOTBALL GATE	125.68	N
					199-36-6499.99-999-791000					
058676	02-24-2017	02588	U.S. SCHOOL SUPPLY,	CENTER POINT ELE	700129	296301A	C	TESTING SUPPLIES	144.40	N
					898-00-2190.00-101-700000					
058677	02-24-2017	01444	VIVROUX SPORTS	CENTER POINT HIG	171128	DDK009272	C	SOFTBALL EQUIPMENT	194.50	N
				UNDISTRIBUTED	171433	DDK009290	C	UNIFORMS	56.90	N
					199-36-6499.98-999-791000					
								Check 058677 Total:	251.40	
058678	02-24-2017	01992	BOSWORTH PAPERS	CENTER POINT ELE	171164	26011578501	C	Copy Paper	1,625.00	N
					199-11-6399.35-101-711000					
058679	02-24-2017	79400	THAD ZIEGLER GLASS	UNDISTRIBUTED	171468	0442604	C	PLEXIGLASS REPLACEME	56.10	N
					199-51-6249.20-999-799000					

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058680	02-24-2017	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	171385	JAN SVCS 224-11-6219.00-999-723000	C	JANUARY ASSESSMENT S	2,340.00	N
058681	02-28-2017	01951	BISHOP POWERLIFTIN	UNDISTRIBUTED	171486	ENTRY FEES 199-36-6499.99-999-791000	C	REGIONAL FEE	70.00	N
058682	02-28-2017	02527	AMBER PURCELL	CENTER POINT HIG	171494	MEALS 199-36-6412.94-001-799000	C	OAP MEALS	180.00	N
058683	03-02-2017	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170186	1816 199-34-6269.00-999-799000	C	RADIO RENTALS	205.00	N
058684	03-02-2017	02846	ALAMO COMMUNITY C	CENTER POINT HIG	171492	S3653565 199-11-6219.00-001-731100	C	INSTRUCTIONAL MATERIA	78.00	N
058685	03-02-2017	10675	ALLEN L. WALKER	CENTER POINT ELE	171313	2075 199-11-6399.00-101-711000	C	Student Information Cards	72.00	N
058686	03-02-2017	03294	BANDERA NATURAL HI	CENTER POINT ELE	171403	ADMISSION FEES 199-11-6499.36-101-711004	C	4th Grade Field Trip Admin.	100.00	N
058687	03-02-2017	01930	KIM BISHOP	CENTRAL OFFICE	171448	MEALS 199-41-6411.00-750-799000	C	TASBO CONFERENCE ME	19.07	N
058688	03-02-2017	01874	CARRIZO SPRINGS PO	UNDISTRIBUTED	700132	GIRL'S FEEES 199-36-6499.99-999-791000	C	REGIONAL POWERLIFTIN	105.00	N
058689	03-02-2017	03185	CHAPA'S CUTTING BO	CENTER POINT ELE	171172	MEALS 199-11-6399.00-101-724100	C	Career Day Lunch	200.00	N
058690	03-02-2017	01086	CINTAS CORPORATIO	UNDISTRIBUTED	171138	9012336638 199-51-6319.20-999-799000	C	AED PADS & BATTERIES	652.70	N
058691	03-02-2017	00223	BRIAN E. FISHER	UNDISTRIBUTED	171242	533050 199-51-6249.22-999-799000	C	GROUNDS REPAIR	110.00	N
058692	03-02-2017	03284	INST. FOR EDUCATIO	CENTER POINT ELE	171246	4727335 199-13-6411.00-101-711000	C	Guided Math Workshop	245.00	N
				CENTER POINT ELE	171247	4727577 199-13-6411.00-101-711000	C	Guided Math Workshop	245.00	N
								Check 058692 Total:	490.00	
058693	03-02-2017	03169	ANDREW CHARLES KE	CENTER POINT HIG	171500	OFFICIAL 199-36-6217.98-001-791000	C	BB - BLANCO - 2/20/17	149.52	N
058694	03-02-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171497	610547 240-35-6341.00-999-799000	C	PRODUCE	16.75	N
058695	03-02-2017	02979	MARIO LAQUE	UNDISTRIBUTED	171512	MEAL MONEY 199-36-6499.99-999-791000	C	MEAL MONEY FOR REGIO	286.00	N
058696	03-02-2017	00864	TX SCHOOL ADMIN. LE	CENTER POINT HIG	171423	PLC5155 199-23-6411.00-001-799000	C	EDUCATION LAW CONFER	200.00	N
058697	03-02-2017	02220	PEGGY MARKHAM	CENTER POINT HIG	170515	022413 199-36-6499.30-001-799000	C	UIL	300.00	N
058698	03-02-2017	01495	MATERA PAPER	UNDISTRIBUTED	171299	295749A 199-51-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	133.38	N
058699	03-02-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171496	267170493 240-35-6341.00-999-799000	C	MILK	244.53	N

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058700	03-02-2017	99705	MOSTY BROTHERS NU	CENTER POINT ELE	700133	79229 898-00-2190.GC-101-700000	C	TREES	180.00	N
058701	03-02-2017	02783	MSB	UNDISTRIBUTED	171382	67685 199-11-6299.00-999-711000	C	SHARS FEES - 2/10/17	22.23	N
058702	03-02-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171510	MILEAGE 199-41-6411.00-701-799000	C	TRAVEL REIMBURSEMEN	200.00	N
058703	03-02-2017	00722	PARK PLACE RECREA	UNDISTRIBUTED	171391	643729 199-51-6249.22-999-799000	C	GROUNDS REPAIR	406.00	N
058704	03-02-2017	02994	PYRAMID EDUCATION	CENTER POINT HIG	170982	00105649 224-11-6399.00-001-723000	C	COMMUNICATION BOOK F	41.00	N
058705	03-02-2017	45679	R&R TRACTOR AND E	UNDISTRIBUTED	171472	01-5271 199-51-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	374.68	N
058706	03-02-2017	00457	SABINAL ISD	CENTER POINT HIG	171513	ENTRY FEES 199-36-6499.98-001-791000	C	TENNIS FEES	135.00	N
058707	03-02-2017	99536	SCHOLASTIC BOOK FAC	CENTER POINT ELE	700134	W3649690BF 898-00-2190.68-101-700000	C	FEBRUARY BOOK FAIR	1,739.27	N
058708	03-02-2017	36327	TASB, INC.	SCHOOL BOARD	171410	519903 199-41-6219.00-702-799000	C	UPDATE 107	422.46	N
058709	03-02-2017	84260	TASSP	CENTER POINT HIG	171422	12006 199-23-6411.00-001-799000	C	SUMMER WORKSHOP	245.00	N
058710	03-02-2017	78773	TEXAS DEPT OF PUBLI	CENTRAL OFFICE	171409	CR-112124 199-41-6211.PS-750-799000	C	CRIMINAL HISTORY INQUI	7.00	N
058711	03-02-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	171281	5141 199-51-6249.22-999-799000	C	GROUNDS REPAIR	115.00	N
058712	03-02-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171504	819-0986136 199-51-6319.00-999-799000	C	UNIFORMS - 2/23/17	72.15	N
058713	03-03-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	171503	3032706329 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	94.12	N
				UNDISTRIBUTED	171503	3032707828 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	74.19	N
				UNDISTRIBUTED	171503	3032705544 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	79.33	N
				UNDISTRIBUTED	171503	3032705302 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	98.61	N
				UNDISTRIBUTED	171503	3032707604 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	96.69	N
				UNDISTRIBUTED	171503	3032707131 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	85.75	N
				UNDISTRIBUTED	171503	3032706918 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	63.92	N
				UNDISTRIBUTED	171503	3032706070 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	467.35	N
				UNDISTRIBUTED	171503	3032705802 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	400.55	N
				UNDISTRIBUTED	171503	3032708096 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	170.56	N
				UNDISTRIBUTED	171503	3032707391 199-51-6259.72-999-799000	C	GAS/HEATING SVC - JAN/F	230.95	N

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				UNDISTRIBUTED	171503	3032706598	C	GAS/HEATING SVC - JAN/F	415.97	N
					199-51-6259.72-999-799000					
								Check 058713 Total:	2,277.99	
058714	03-03-2017	99801	CLAY EWELL EDUCATI	CENTER POINT HIG	171460	TX0151-2793	C	SCAN SHEETS & SUBSCRI	50.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171460	3463510	C	SCAN SHEETS & SUBSCRI	55.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171460	3564475	C	SCAN SHEETS & SUBSCRI	97.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171460	TX151-32208	C	SCAN SHEETS & SUBSCRI	265.00	N
					199-11-6399.54-001-722000					
								Check 058714 Total:	467.00	
058715	03-03-2017	83947	HERFF JONES, INC.	CENTER POINT HIG	170804	845259	C	GRADUATION SUPPLIES	354.85	N
					199-11-6399.SR-001-711000					
058716	03-03-2017	84612	KERR COUNTRY PUM	UNDISTRIBUTED	170314	18097	C	MISC CONTRACT LABOR	500.00	N
					199-51-6249.99-999-799000					
				UNDISTRIBUTED	171474	18097	C	MISC CONTRACT LABOR	589.00	N
					199-51-6249.99-999-799000					
								Check 058716 Total:	1,089.00	
058717	03-03-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171499	1083	C	ELEC SVC - FB/SB/WELL/S	505.20	N
					199-51-6259.71-999-799000					
				UNDISTRIBUTED	171502	606	C	ELEC SVC - JAN/FEB	3,925.48	N
					199-51-6259.71-999-799000					
				UNDISTRIBUTED	171502	606	C	ELEC SVC - JAN/FEB	732.25	N
					240-51-6259.71-999-799000					
								Check 058717 Total:	5,162.93	
058718	03-03-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	700135	14900228	C	HELIUM TANK	125.75	N
					896-00-2190.40-001-700000					
058719	03-03-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	171464	S101519732.001	C	BUILDING REPAIRS	45.74	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	171473	S101520443.001	C	BUILDING REPAIRS	272.56	N
					199-51-6249.20-999-799000					
								Check 058719 Total:	318.30	
058720	03-03-2017	00680	THE TRANE COMPANY	UNDISTRIBUTED	171475	37684318	C	AC/HEATING REPAIRS-TR	2,255.11	N
					199-51-6249.21-999-799000					
				UNDISTRIBUTED	171330	37684420	C	AC/HEATING REPAIRS-TR	551.47	N
					199-51-6249.21-999-799000					
				UNDISTRIBUTED	171330	37684318	C	AC/HEATING REPAIRS-TR	648.53	N
					199-51-6249.21-999-799000					
								Check 058720 Total:	3,455.11	
058721	03-03-2017	84126	WALMART STORE #01	CENTER POINT ELE	171079	09466	C	Kinder Supplies	30.00	N
					199-11-6399.00-101-7110KG					
				CENTER POINT ELE	171215	08470	C	Games for Parent Night	229.75	N
					199-11-6399.15-101-730100					
				CENTER POINT HIG	170252	07970	C	HOME ECO SUPPLIES	51.20	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170252	02582	C	HOME ECO SUPPLIES	31.69	N
					199-11-6399.55-001-722000					
				UNDISTRIBUTED	171216	07519	C	PLAY DOH FOR COUNSELI	24.85	N
					199-31-6399.00-999-799000					
				CENTER POINT ELE	171130	03581	C	BOOSTER SEAT FOR PK	29.88	N
					225-11-6399.00-101-723000					

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				UNDISTRIBUTED	700138	04569	C	AFTER SCHOOL CARE SN	61.67	N
					749-61-6399.00-999-799000					
				CENTER POINT ELE	700136	08469	C	STUDENT AWARDS	93.98	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700137	07761	C	STARTER KIT/SUPPLIES	24.92	N
					898-00-2190.GC-101-700000					
								Check 058721 Total:	577.94	
058722	03-07-2017	02527	AMBER PURCELL	CENTER POINT HIG	700139	MEALS	C	STUDENT/SPONSOR MEA	180.00	N
					896-00-2190.38-001-700000					
058723	03-07-2017	00483	LANCE WHITTLE	CENTER POINT HIG	171489	REIM GOLF FEES	C	GOLF FEE	10.00	N
					199-36-6499.98-001-791000					
058724	03-08-2017	03173	BALSER'S NORTHSIDE	UNDISTRIBUTED	171480	0098622	C	REPAIRS-BUSES-REGULA	588.86	N
					199-34-6249.00-999-799000					
058725	03-08-2017	02666	BUCKHORN GOLF CO	CENTER POINT HIG	171575	ENTRY FEES	C	GOLF FEE	25.00	N
					199-36-6499.98-001-791000					
058726	03-08-2017	02832	CASE SOLVED LLC	SCHOOL BOARD	171509	1680	C	HB 5 REQUIREMENT	700.00	N
					199-41-6499.00-702-799000					
058727	03-08-2017	03060	COLLETTE CONSULTI	CENTER POINT ELE	170818	070-1617-0201	C	BALANCE LITERACY	1,000.00	N
					199-11-6219.02-101-724000					
058728	03-08-2017	36352	COMFORT ISD	CENTER POINT HIG	171310	ENTRY FEES	C	TRACK FEES	440.00	N
					199-36-6499.98-001-791000					
058729	03-08-2017	00123	COMMERCIAL KITCHE	UNDISTRIBUTED	171348	2840066-IN	C	REPAIRS OF EQUIPMENT	77.27	N
					240-35-6249.00-999-799000					
				UNDISTRIBUTED	171237	283835D-IN	C	REPAIRS OF EQUIPMENT	425.25	N
					240-35-6249.00-999-799000					
								Check 058729 Total:	502.52	
058730	03-08-2017	84493	DEMCO	CENTER POINT HIG	171108	6050660	C	LIBRARY SUPPLIES	84.21	N
					199-12-6399.00-001-799000					
				CENTER POINT ELE	171108	6050660	C	LIBRARY SUPPLIES	393.55	N
					199-12-6399.00-101-799000					
				CENTER POINT ELE	170948	605657	C	ELEM LIBRARY SUPPLIES	816.59	N
					199-12-6399.00-101-799000					
								Check 058730 Total:	1,294.35	
058731	03-08-2017	01489	DISCOUNT SCHOOL S	CENTER POINT ELE	171316	D23834350101	C	Pre-K Supplies	238.85	N
					199-11-6399.00-101-7320PK					
				CENTER POINT ELE	171404	P35370290101	C	Art Supplies	287.74	N
					199-11-6399.40-101-711000					
								Check 058731 Total:	526.59	
058732	03-08-2017	02674	MICHAEL R. EARNEY	CENTER POINT HIG	700141	PROM SECURITY	C	PROM SECURITY	120.00	N
					896-00-2190.00-001-700018					
058733	03-08-2017	23500	EDUCATION SERVICE	CENTER POINT HIG	170591	284676	C	WORKSHOP FOR PRINCIP	175.00	N
					199-13-6239.00-001-711000					
				CENTER POINT ELE	170591	284676	C	WORKSHOP FOR PRINCIP	175.00	N
					199-13-6239.00-101-711000					
				UNDISTRIBUTED	171471	284738	C	ALCOHOL/DRUG TESTING	45.00	N
					199-34-6239.17-999-799000					
								Check 058733 Total:	395.00	

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058734	03-08-2017	00079	MFAC, LLC	CENTER POINT HIG	170944	2307850-00 199-36-6399.47-001-791000	C	TRACK EQUIPMENT	811.00	N
				CENTER POINT HIG	170944	2307850-01 199-36-6399.47-001-791000	C	TRACK EQUIPMENT	174.00	N
Check 058734 Total:									985.00	
058735	03-08-2017	99483	FIVE STAR WIRELESS	CENTER POINT HIG	171528	30202262 199-11-6269.00-001-723000	C	SPEC ED CELL PHONE	45.24	N
058736	03-08-2017	03212	MELINDA GANAWAY	UNDISTRIBUTED	171527	FEB SVCS 224-11-6219.00-999-723000	C	FEBRUARY VI SERVICES	255.00	N
				UNDISTRIBUTED	171527	FEB SVCS 224-11-6219.00-999-723000	C	FEBRUARY VI SERVICES	255.00	N
				UNDISTRIBUTED	171527	FEB SVCS 224-11-6219.00-999-723000	C	FEBRUARY VI SERVICES	297.50	N
Check 058736 Total:									807.50	
058737	03-08-2017	31250	W W GRAINGER INC	UNDISTRIBUTED	171397	809697394 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	14.89	N
058738	03-08-2017	01057	HEAVY DUTY BUS PAR	UNDISTRIBUTED	171441	107808 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	36.21	N
058739	03-08-2017	00340	DEBORAH L. HICKS	SUPERINTENDENT	171544	MILEAGE 199-41-6411.01-701-799000	C	TRAVEL REIMBURSEMEN	12.50	N
058740	03-08-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	171461	S101455823.001 199-51-6249.20-999-799000	C	ELECTRICAL SUPPLIES	389.80	N
058741	03-08-2017	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170198	2291200 199-51-6269.52-999-799000	C	SECURITY MONITORING S	120.00	N
058742	03-08-2017	03057	INTERQUEST DETECTI	CENTER POINT HIG	171517	1417 199-11-6219.99-001-724000	C	CANINE DETECTION	250.00	N
058743	03-08-2017	36389	LANETTE KAISER	CENTER POINT HIG	700142	MEALS 896-00-2190.30-001-700000	C	UIL LUNCHES/BREAKFAST	495.00	N
058744	03-08-2017	47400	KERR CENTRAL APPR	UNDISTRIBUTED	700144	2ND QUARTER 199-99-6213.00-999-799000	C	2017 BUDGET ALLOCATIO	9,264.50	N
058745	03-08-2017	00555	KNIGHT OFFICE SOLU	CENTER POINT ELE	171501	375488 199-11-6399.00-101-711000	C	Ink Cartridge	125.40	N
058746	03-08-2017	00565	LAKESHORE LEARNIN	CENTER POINT ELE	171140	1496710217 199-11-6399.00-101-7110KG	C	Kinder Supplies	200.00	N
				CENTER POINT ELE	171078	1496720217 199-11-6399.01-101-711001	C	1st Grade Supplies	200.00	N
Check 058746 Total:									400.00	
058747	03-08-2017	02979	MARIO LAQUE	UNDISTRIBUTED	171574	MEALS 199-36-6499.99-999-791000	C	MEALS FOR GIRLS STATE	221.00	N
058748	03-08-2017	02979	MARIO LAQUE	UNDISTRIBUTED	171573	MEALS 199-36-6499.99-999-791000	C	REGIONAL MEAL MONEY	182.00	N
058749	03-08-2017	00985	LOS DOS AMIGOS	CENTRAL OFFICE	170427	MARCH 199-41-6399.PS-750-799100	C	STAFF RECOGNITION	45.00	N
058750	03-08-2017	01448	MASON ISD	CENTER POINT HIG	171311	ENTRY FEES 199-36-6499.98-001-791000	C	TRACK FEES	400.00	N

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058751	03-08-2017	02783	MSB	UNDISTRIBUTED	171523	68073	C	SHARS FEES - 2/17/17	14.38	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	171524	68470	C	SHARS FEES - 2/21/17	34.53	N
					199-11-6299.00-999-711000					
								Check 058751 Total:	48.91	
058752	03-08-2017	01774	MUSIC 123	CENTER POINT HIG	171081	ARINV34909618	C	Band Equipment	73.98	N
					199-11-6395.25-001-711000					
				CENTER POINT HIG	171302	ARINV35362127	C	BAND SUPPLIES	577.00	N
					199-11-6395.25-001-711000					
								Check 058752 Total:	650.98	
058753	03-08-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171546	MEALS	C	MEAL REIMBURSEMENT	35.00	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	171547	REIM HOTEL	C	TRAVEL REIMBURSEMEN	35.58	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	171576	LOST CHECK	C	MILEAGE-REPLACES LOS	120.00	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	171546	MEALS	D	INCORRECT INFO ON CHE	-35.00	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	171547	REIM HOTEL	D	INCORRECT INFO ON CHE	-35.58	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	171576	LOST CHECK	D	INCORRECT INFO ON CHE	-120.00	N
					199-41-6411.00-701-799000					
								Check 058753 Total:	-0.00	
058754	03-08-2017	03031	OFFICE DEPOT, INC	CENTER POINT HIG	171008	908976629001	C	OFFICE CHAIR-AEP	135.99	N
					199-11-6395.00-001-711000					
				CENTER POINT HIG	171457	908976629001	C	CHAIR	135.99	N
					199-11-6395.LE-001-711000					
				CENTER POINT HIG	171458	908975718001	C	COMPUTER EQUIPMENT /	112.00	N
					199-11-6399.00-001-711000					
				CENTER POINT MID	171384	906153503001	C	SECONDARY CMC SUPPLI	90.26	N
					199-11-6399.00-041-723000					
				CENTER POINT HIG	171458	908975718001	C	COMPUTER EQUIPMENT /	45.38	N
					199-23-6395.00-001-799000					
				UNDISTRIBUTED	171469	909074773001	C	AVERY LABELS	48.55	N
					199-31-6399.00-999-799000					
				UNDISTRIBUTED	171476	910050115001	C	GEN SUPPLIES-REGULAR	17.15	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	171476	910051616001	C	GEN SUPPLIES-REGULAR	7.29	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	171477	910050115001	C	OFFICE SUPPLIES	30.00	N
					199-51-6399.00-999-799000					
								Check 058754 Total:	622.61	
058755	03-08-2017	01704	J.W. PEPPER MUSIC	CENTER POINT HIG	170932	05A20065	C	Band Equipment	40.00	N
					199-11-6395.25-001-711000					
				CENTER POINT HIG	170932	05A22659	C	Band Equipment	60.00	N
					199-11-6395.25-001-711000					
				CENTER POINT HIG	171077	05A24865	C	Band Equipment	44.29	N
					199-11-6395.25-001-711000					
				CENTER POINT HIG	170932	05A18366	C	Band Equipment	7.50	N
					199-11-6395.25-001-711000					
				CENTER POINT HIG	170932	05A16284	C	Band Equipment	215.99	N
					199-11-6395.25-001-711000					
				CENTER POINT HIG	171301	05A34088	C	BAND SUPPLIES	52.99	N
					199-11-6399.25-001-711000					

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Check 058755 Total:								420.77		
058756	03-08-2017	01707	POWELL & LEON, L.L.P	SCHOOL BOARD	171558	17995 199-41-6211.00-702-799000	C	LEGAL SERVICES	112.50	N
058757	03-08-2017	00318	PRO-ED, INC.	UNDISTRIBUTED	171290	01006998 224-31-6399.01-999-723000	C	TWS-5 COMPLETE TEST K	137.50	N
058758	03-08-2017	99928	REALLY GOOD STUFF,	CENTER POINT ELE	171334	005499573000 199-11-6399.04-101-711004	C	4th Grade Supplies	77.38	N
058759	03-08-2017	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170210	0859001773058 199-51-6219.00-999-799000	C	TRASH PICK-UP	709.76	N
058760	03-08-2017	03148	RIVERHILL CC LP	CENTER POINT HIG	700140	CENTER1879 896-00-2190.00-001-700018	C	BANQUET SETUP/STAFF-	360.00	N
058761	03-08-2017	13000	SOUTH TEXAS WASTE	UNDISTRIBUTED	170062	S57309 199-51-6319.18-999-799000	C	WASTE WATER SUPPLIES	75.00	N
				UNDISTRIBUTED	171429	S57310 199-51-6319.18-999-799000	C	WASTE WATER SUPPLIES	600.00	N
				UNDISTRIBUTED	170062	S57310 199-51-6319.18-999-799000	C	WASTE WATER SUPPLIES	182.00	N
Check 058761 Total:								857.00		
058762	03-08-2017	83976	TASB, INC	SCHOOL BOARD	171036	520165 199-41-6499.00-702-799000	C	WINTER GOVERNANCE	1,825.00	N
058763	03-08-2017	00574	TASB RMF- WORKERS'		700143	39277 199-00-1411.00-000-700000	C	WORKER'S COMP CONTRI	2,716.50	N
058764	03-08-2017	01841	THSWPA	CENTER POINT HIG	171543	ENTRY FEES 199-36-6499.98-001-791000	C	STATE FEES	105.00	N
058765	03-08-2017	00036	TRACTOR SUPPLY CR	UNDISTRIBUTED	171331	200498213 199-51-6395.00-999-799000	C	ELEC PUMP SPRAYER	79.99	N
058766	03-08-2017	46296	JOHN SCOTT TURNER	SCHOOL BOARD	171548	MEALS 199-41-6419.00-702-799000	C	MEAL REIMBURSEMENT	70.33	N
058767	03-08-2017	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170221	1702351 199-51-6259.74-999-799000	C	WATER SERVICES	18.00	N
058768	03-08-2017	00899	U.S. BANK - CHARLOT	UNDISTRIBUTED	700145	4559442 599-71-6599.00-999-799000	C	UTRB SER 2011-ADMIN FE	350.00	N
058769	03-08-2017	02984	VST SERVICES LLC/	CENTER POINT HIG	171491	5656 199-11-6219.73-001-711000	C	ERATE FEE - FEB	250.00	N
058770	03-08-2017	01928	WALSH GALLEGOS TR	SCHOOL BOARD	171559	514740 199-41-6211.00-702-799000	C	LEGAL SERVICES	1,000.00	N
				SCHOOL BOARD	171559	514739 199-41-6211.00-702-799000	C	LEGAL SERVICES	770.00	N
Check 058770 Total:								1,770.00		
058771	03-08-2017	99863	WOODWIND AND BRA	CENTER POINT HIG	171229	ARINV35341878 199-11-6395.25-001-711000	C	Band Equipment	383.87	N
058772	03-09-2017	03288	ACCESSING INDIVIDU	CENTER POINT MID	171572	1180 224-11-6219.97-041-723000	C	BEHAVIOR SERVICES	700.00	N
				CENTER POINT ELE	171572	1180 224-11-6219.97-101-723000	C	BEHAVIOR SERVICES	596.25	N
Check 058772 Total:								1,296.25		

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058773	03-09-2017	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	171408	422652	C	REPAIRS-BUSES-REGULA	6.00	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	171408	422650	C	REPAIRS-BUSES-REGULA	481.02	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	171304	421217	C	GASOLINE/OIL-REGULAR	132.48	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	170173	422054	C	GEN SUPPLIES-REGULAR	17.00	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170173	422914	C	GEN SUPPLIES-REGULAR	61.02	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170173	421217	C	GEN SUPPLIES-REGULAR	87.36	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170173	422486	C	GEN SUPPLIES-REGULAR	15.70	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	171336	422000	C	GEN SUPPLIES-REGULAR	311.96	N
					199-34-6319.00-999-799000					
								Check 058773 Total:	1,112.54	
058774	03-09-2017	01430	BSN SPORTS, INC	UNDISTRIBUTED	171159	98689946	C	BASEBALL EQUIPMENT	290.00	N
					199-36-6395.00-999-791000					
				CENTER POINT HIG	171047	98647904	C	BASEBALL TOURNAMENT	63.04	N
					199-36-6499.98-001-791000					
								Check 058774 Total:	353.04	
058775	03-09-2017	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	171599	201703080197	C	WATER SVCS - MARCH	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171599	201703355095	C	WATER SVCS - MARCH	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171599	201703433071	C	WATER SVCS - MARCH	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171599	201703616935	C	WATER SVCS - MARCH	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171599	201703110300	C	WATER SVCS - MARCH	381.25	N
					199-51-6259.74-999-799000					
								Check 058775 Total:	561.25	
058776	03-09-2017	02849	ESPED.COM, INC	UNDISTRIBUTED	171570	INV20144	C	ESPED SOFTWARE CONT	1,563.50	N
					199-11-6269.01-999-723000					
058777	03-09-2017	34800	H E BUTT GROCERY	CENTER POINT HIG	170082	086587	C	HOME ECO. SUPPLIES	69.10	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	027807	C	HOME ECO. SUPPLIES	22.51	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	034495	C	HOME ECO. SUPPLIES	12.58	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	045915	C	HOME ECO. SUPPLIES	34.59	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	029328	C	HOME ECO. SUPPLIES	5.79	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	170082	055866	C	HOME ECO. SUPPLIES	101.42	N
					199-11-6399.55-001-722000					
				SCHOOL BOARD	171272	041940	C	FACILITY MEETING SUPPL	57.10	N
					199-41-6399.99-702-799000					
				SCHOOL BOARD	171412	033638	C	FEBRUARY BOARD MEETI	257.92	N
					199-41-6399.99-702-799000					
				UNDISTRIBUTED	171381	021301	C	FOOD	8.65	N
					240-35-6341.00-999-799000					

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				CENTER POINT ELE	700146	092496	C	FOOD FOR PIRATE	633.96	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700147	023071	C	SNACKS FOR FACULTY	70.15	N
					898-00-2190.23-101-700000					
				CENTER POINT ELE	700147	092510	C	SNACKS FOR FACULTY	76.17	N
					898-00-2190.23-101-700000					
								Check 058777 Total:	1,349.94	
058778	03-09-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	171603	1251600	C	PHONE SVCS - MARCH	25.03	N
					199-51-6259.73-999-799000					
				UNDISTRIBUTED	171603	1136600	C	PHONE SVCS - MARCH	584.37	N
					199-51-6259.73-999-799000					
								Check 058778 Total:	609.40	
058779	03-09-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171598	610969	C	PRODUCE	18.75	N
					240-35-6341.00-999-799000					
058780	03-09-2017	78291	LABATT FOOD SERVIC	UNDISTRIBUTED	171256	02083922	C	WATER/SNACKS FOR STA	157.24	N
					199-31-6399.00-999-799000					
				UNDISTRIBUTED	171452	02151603	C	PRODUCE	47.10	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	171376	02015798	C	PRODUCE	70.65	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	171498	02228818	C	FOOD/NON FOOD - 3/10/17	3,172.10	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	171451	02151602	C	FOOD/NON FOOD - 2/15/17	3,853.16	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	171378	02083921	C	FOOD/NON FOOD - 2/8/17	3,195.37	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	171377	02015797	C	FOOD/NON FOOD - 2/1/17	2,775.89	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED		02083921	M	RETURNS	-23.55	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	171377	02015797	C	FOOD/NON FOOD - 2/1/17	37.31	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	171498	02228818	C	FOOD/NON FOOD - 3/10/17	214.63	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	171451	02151602	C	FOOD/NON FOOD - 2/15/17	182.70	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	171378	02083921	C	FOOD/NON FOOD - 2/8/17	188.96	N
					240-35-6342.00-999-799000					
								Check 058780 Total:	13,871.56	
058781	03-09-2017	00985	LOS DOS AMIGOS	SCHOOL BOARD	171616	MEAL	C	MARCH BOARD MEETING	200.00	N
					199-41-6399.99-702-799000					
058782	03-09-2017	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	171283	910651	C	GROUNDS REPAIR	174.78	N
					199-51-6249.22-999-799000					
				UNDISTRIBUTED	171297	902577	C	BLDG REPAIRS-ELECTRIC	151.16	N
					199-51-6249.71-999-799000					
				UNDISTRIBUTED	170161	901666	C	BUILDING SUPPLIES	37.02	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902912	C	BUILDING SUPPLIES	17.07	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902456	C	BUILDING SUPPLIES	28.17	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902970	C	BUILDING SUPPLIES	15.20	N
					199-51-6319.20-999-799000					

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				UNDISTRIBUTED	170161	902434	C	BUILDING SUPPLIES	18.24	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	901041	C	BUILDING SUPPLIES	41.34	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902604	C	BUILDING SUPPLIES	21.41	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	919505	C	BUILDING SUPPLIES	7.44	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	901725	C	BUILDING SUPPLIES	19.59	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902296	C	BUILDING SUPPLIES	23.70	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	901607	C	BUILDING SUPPLIES	45.72	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902831	C	BUILDING SUPPLIES	59.72	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902452	C	BUILDING SUPPLIES	44.73	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902450	C	BUILDING SUPPLIES	19.78	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902224	C	BUILDING SUPPLIES	23.91	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902889	C	BUILDING SUPPLIES	19.93	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170160	902059	C	BUILDING SUPPLIES	6.94	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	902380	C	BUILDING SUPPLIES	7.97	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	171296	911619	C	BOARD ROOM RANGE	474.05	N
					199-51-6395.00-999-799000					
								Check 058782 Total:	1,257.87	
058783	03-09-2017	02796	MELODY'S	CENTER POINT HIG	171577	23095	C	STUDENT DRUG SCREEN	574.00	N
					199-36-6219.17-001-799000					
058784	03-09-2017	84629	MG BUILDING MATERI	UNDISTRIBUTED	171289	60451261	C	GROUNDS REPAIR	360.00	N
					199-51-6249.22-999-799000					
058785	03-09-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171601	267621949	C	MILK	654.08	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	171597	268603504	C	MILK	700.76	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED		267170492	M	RETURNS	-9.10	N
					240-35-6341.00-999-799000					
								Check 058785 Total:	1,345.74	
058786	03-09-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	171604	S101364003.002	C	PLEATED AIR FILTERS	48.44	N
					199-51-6319.20-999-799000					
058787	03-09-2017	02783	MSB	UNDISTRIBUTED	171578	69247	C	SHARS FEES - 2/28/17	1,077.89	N
					199-11-6299.00-999-711000					
058788	03-09-2017	01606	CODY NEWCOMB	SUPERINTENDENT	700148	REIMBURSEMENT	C	REIM INTERNET SVC	35.58	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	700148	MILEAGE	C	MILEAGE-LOST CHECK RE	120.00	N
					199-41-6411.00-701-799000					
								Check 058788 Total:	155.58	

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058789	03-09-2017	65500	RICOH USA, INC.	UNDISTRIBUTED	171619	98385939	C	COPIER LEASE/MAINT -FE	3,325.00	N	
				UNDISTRIBUTED	199-11-6269.99-999-799000	171619	98385939	C	COPIER LEASE/MAINT -FE	93.00	N
				UNDISTRIBUTED	199-21-6269.00-999-799000	171619	98385939	C	COPIER LEASE/MAINT -FE	93.00	N
				CENTRAL OFFICE	199-31-6269.00-999-723000	171619	98385939	C	COPIER LEASE/MAINT -FE	93.00	N
				UNDISTRIBUTED	199-41-6269.01-750-799000	171619	98385939	C	COPIER LEASE/MAINT -FE	93.00	N
				UNDISTRIBUTED	199-51-6269.99-999-799000				Check 058789 Total:	3,697.00	
058790	03-09-2017	02215	SHERRY RIVERS	SCHOOL BOARD	171587	MEALS	C	TRAVEL REIMBURSEMEN	71.91	N	
					199-41-6419.00-702-799000						
058791	03-09-2017	99685	RENE ROBLES	CENTER POINT HIG	171590	OFFICIAL	C	SB - INGRAM - 2/28/17	70.00	N	
					199-36-6217.98-001-791000						
058792	03-09-2017	63100	SANTEX TRUCK CENT	UNDISTRIBUTED	171318	1614308	C	REPAIRS-BUSES-REGULA	82.46	N	
				UNDISTRIBUTED	199-34-6249.00-999-799000	171305	1614309	C	REPAIRS-BUSES-REGULA	1,099.38	N
				UNDISTRIBUTED	199-34-6249.00-999-799000				Check 058792 Total:	1,181.84	
058793	03-09-2017	03304	TARIK SARICA	CENTER POINT HIG	171592	OFFICIAL	C	BB - GENEVA - 2/24/17	91.84	N	
					199-36-6217.98-001-791000						
058794	03-09-2017	02848	CHAD SMITH	CENTER POINT HIG	171593	OFFICIAL	C	BB - BLANCO - 2/20/17	70.00	N	
					199-36-6217.98-001-791000						
058795	03-09-2017	03062	DAVID G SMITH	CENTER POINT HIG	171589	OFFICIAL	C	SB - INGRAM - 2/28/17	132.64	N	
					199-36-6217.98-001-791000						
058796	03-09-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171600	819-0987024	C	UNIFORMS - 3/2/17	92.70	N	
				UNDISTRIBUTED	199-51-6319.00-999-799000						
058797	03-09-2017	02984	VST SERVICES LLC/	CENTER POINT HIG	171611	5717	C	E-RATE SVC - MARCH	250.00	N	
					199-11-6219.73-001-711000						
058798	03-09-2017	03306	DAVID WHITE	CENTER POINT HIG	171591	OFFICIAL	C	BB - GENEVA - 2/24/17	133.00	N	
					199-36-6217.98-001-791000						
058799	03-09-2017	79400	THAD ZIEGLER GLASS	UNDISTRIBUTED	171488	04993933	C	BUILDING REPAIRS	18.70	N	
				UNDISTRIBUTED	199-51-6249.20-999-799000	171488	04994102	C	BUILDING REPAIRS	18.70	N
				UNDISTRIBUTED	199-51-6249.20-999-799000				Check 058799 Total:	37.40	
058800	03-10-2017	75363	AMERICAN EXPRESS	CENTER POINT HIG	171495	RIO GRANDE	C	ART JEWELRY	35.37	N	
				CENTER POINT HIG	199-11-6399.40-001-711000	171495	RIO GRANDE	C	ART JEWELRY	2,084.96	N
				CENTER POINT HIG	199-11-6399.40-001-711000	170143	EMBASSY SUITES	C	HOTEL RESERVATIONS	1,084.55	N
				CENTER POINT HIG	199-13-6411.00-001-711000	170143	EMBASSY SUITES	C	HOTEL RESERVATIONS	1,192.80	N
				UNDISTRIBUTED	199-13-6411.00-001-711000	170511	RADISSON	C	MIDWINTER CONFERENC	690.00	N
				UNDISTRIBUTED	199-21-6411.00-999-799000		RADISSON	M	STATE TAX REFUND	-36.00	N
				UNDISTRIBUTED	199-21-6411.00-999-799000						

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				UNDISTRIBUTED	171244	USPS	C	FEES/DUES REGULAR RT	10.95	N
					199-34-6499.00-999-799000					
				CENTER POINT HIG	171323	NFHS	C	CHEER SAFETY TRAINING	75.00	N
					199-36-6499.27-001-799000					
				CENTRAL OFFICE	171455	USPS	C	POSTAGE/SHIPPING	9.09	N
					199-41-6398.00-750-799000					
				CENTRAL OFFICE	171300	BURGER BARN	C	BREAKFAST MEETING	59.04	N
					199-41-6399.PS-750-799100					
				SUPERINTENDENT	170015	RADISSON	C	HOTEL ACCOMODATIONS	654.00	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	583.05	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	171415	CROWNE PLAZA	C	HOTEL ACCOMODATIONS	181.77	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT		CROWNE PLAZA	M	REFUND	-9.48	N
					199-41-6411.00-701-799000					
				CENTRAL OFFICE	171447	AUSTIN CONV	C	PARKING FEES	8.00	N
					199-41-6411.00-750-799000					
				CENTRAL OFFICE	171447	AUSTIN CONV	C	PARKING FEES	12.00	N
					199-41-6411.00-750-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	583.05	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	328.28	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	358.28	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	194.35	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	194.35	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	194.35	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	194.35	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	194.35	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	552.63	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	171038	OMNI CORPUS	C	HOTEL ACCOMODATIONS	388.70	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		CROWN PLAZA	M	REFUND	-194.35	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		OMNI CORPUS	M	REFUND	-194.35	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		CROWNE PLAZA	M	REFUND	-194.35	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		CROWNE PLAZA	M	REFUND	-194.35	N
					199-41-6419.00-702-799000					

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				UNDISTRIBUTED	171123	RADISSON	C	TRAVEL AND SUBSISTEN	654.00	N
					199-51-6411.00-999-799000					
				CENTER POINT HIG	700149	SA ZOO	C	ZOO ADMISSION	65.00	N
					896-00-2190.38-001-700000					
								Check 058800 Total:	10,342.44	
058801	03-21-2017	03151	ANTONIAN COLLEGE P	CENTER POINT HIG	171658	ENTRY FEES	C	TRACK FEES	301.00	N
					199-36-6499.98-001-791000					
058802	03-21-2017	36017	FREDERICKSBURG IS	CENTER POINT HIG	171654	ENTRY FEES	C	TENNIS FEES	35.00	N
					199-36-6499.98-001-791000					
058803	03-21-2017	01014	GANDY INK	CENTER POINT HIG	700150	396964	C	SOFTBALL T-SHIRT	363.00	N
					896-00-2190.45-001-791000					
058804	03-21-2017	00985	LOS DOS AMIGOS	CENTER POINT ELE	700151	TACOS	C	STAAR BREAKFAST	120.00	N
					898-00-2190.23-101-700000					
058805	03-21-2017	03248	SPURS SPORTS & ENT	CENTER POINT HIG	700152	26 TICKETS	C	SPURS TICKETS	780.00	N
					896-00-2190.77-001-700000					
058806	03-23-2017	01930	KIM BISHOP	CENTRAL OFFICE	171689	MILEAGE	C	TRAVEL TO REGION 20	60.00	N
					199-41-6411.00-750-799000					
				CENTRAL OFFICE	171689	MILEAGE	C	TRAVEL TO REGION 20	60.00	N
					199-41-6411.00-750-799000					
								Check 058806 Total:	120.00	
058807	03-23-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171716	REIMBURSEMENT	C	REIM HOTEL CHARGES	30.42	N
					199-41-6411.00-701-799000					
058808	03-23-2017	02384	JIMMY NIBBLETT	SCHOOL BOARD	171718		C	REIM HOTEL CHARGES	66.00	N
					199-41-6419.00-702-799000					
058809	03-23-2017	46296	JOHN SCOTT TURNER	SCHOOL BOARD	171717	REIMBURSEMENT	C	REIM HOTEL CHARGES	51.00	N
					199-41-6419.00-702-799000					
058810	03-23-2017	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	171696	FEB SVCS	C	ASSESSMENT SERVICES	2,520.00	N
					224-11-6219.00-999-723000					
058811	03-24-2017	02623	ALAMO DISTRIBUTION,	CENTER POINT HIG	171550	13650426-00	C	Supplies	1,370.72	N
					199-11-6399.54-001-722000					
058812	03-24-2017	10675	ALLEN L. WALKER	CENTER POINT ELE	171170	2068	C	Office Forms	257.00	N
					199-11-6399.00-101-711000					
058813	03-24-2017	02705	SYNCB/AMAZON	CENTER POINT ELE	171314	229218217096	C	ESL Supplies	149.75	N
					199-11-6399.00-101-725000					
				CENTER POINT HIG	171426	008495315281	C	Supplies	146.34	N
					199-11-6399.54-001-722000					
				CENTER POINT ELE	171435	182531645462	C	Writing Strategies Book	43.99	N
					199-13-6399.00-101-711000					
				CENTER POINT ELE	171436	301689658693	C	Office Supplies	114.20	N
					199-23-6395.00-101-799000					
				UNDISTRIBUTED	171035	181750756307	C	GEN SUPPLIES-REGULAR	92.67	N
					199-34-6319.00-999-799000					
				CENTER POINT HIG	171291	234111920891	C	OAP SUPPLIES	83.74	N
					199-36-6399.94-001-799000					
								Check 058813 Total:	630.69	

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058814	03-24-2017	02841	AMSTERDAM PRINTIN	CENTER POINT ELE	171541	09583463	C	Office Supplies	37.89	N
					199-11-6399.00-101-711000					
058815	03-24-2017	00721	APPLIANCES PLUS, IN	UNDISTRIBUTED	171568	62783	C	REPAIRS OF EQUIPMENT	18.54	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED	171568	62769	C	REPAIRS OF EQUIPMENT	72.85	N
					199-51-6249.00-999-799000					
								Check 058815 Total:	91.39	
058816	03-24-2017	12300	AQUA TEXAS, INC	UNDISTRIBUTED	171679	9762020701052	C	WATER SVCS - FEB/MAR	50.10	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171679	9753840700340	C	WATER SVCS - FEB/MAR	44.85	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171679	9762010701051	C	WATER SVCS - FEB/MAR	398.01	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171679	9743120699358	C	WATER SVCS - FEB/MAR	333.06	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171679	9761870701038	C	WATER SVCS - FEB/MAR	1,130.67	N
					199-51-6259.74-999-799000					
								Check 058816 Total:	1,956.69	
058817	03-24-2017	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	171682	313033003	C	ELEC SVCS - WELL-FEB/M	25.08	N
					199-51-6259.71-999-799000					
058818	03-24-2017	01430	BSN SPORTS, INC	CENTER POINT HIG	170940	98598862	C	BASEBALL EQUIPMENT	51.00	N
					199-36-6399.41-001-791000					
				CENTER POINT HIG	170940	98697435	C	BASEBALL EQUIPMENT	612.00	N
					199-36-6399.41-001-791000					
				CENTER POINT HIG	170940	98620580	C	BASEBALL EQUIPMENT	1,747.00	N
					199-36-6399.41-001-791000					
				CENTER POINT HIG	171015	98657308	C	SOFTBALL EQUIPMENT	210.00	N
					199-36-6399.45-001-791000					
				CENTER POINT HIG	171015	98640042	C	SOFTBALL EQUIPMENT	168.00	N
					199-36-6399.45-001-791000					
								Check 058818 Total:	2,788.00	
058819	03-24-2017	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	171675	A225926	C	FOOD DELIVERY	55.25	N
					240-35-6341.00-999-799000					
058820	03-24-2017	03234	DATA RECOGNITION C	CENTER POINT ELE	171434	96822650001	C	ESL Supplies	926.29	N
					199-11-6399.00-101-725000					
058821	03-24-2017	99801	CLAY EWELL EDUCATI	CENTER POINT HIG	171459	151-5581	C	CONTEST	50.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	170462	151-2793	C	Contest Fees	50.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	170462	3463510	C	Contest Fees	55.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	170462	151-5694	C	Contest Fees	70.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	170462	3564475	C	Contest Fees	97.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	170462	151-5694	C	Contest Fees	100.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	171459	151-5625	C	CONTEST	300.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	170462	151-5788	C	Contest Fees	112.00	N
					199-11-6499.54-001-722000					

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				CENTER POINT HIG	170462	151-5948	C	Contest Fees	112.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	171459	151-5715	C	CONTEST	417.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	171459	151-5935	C	CONTEST	330.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	171459	151-6276	C	CONTEST	252.00	N
					199-11-6499.54-001-722000					
				CENTER POINT HIG	171459	151-5603	C	CONTEST	170.00	N
					199-11-6499.54-001-722000					
								Check 058821 Total:	2,115.00	
058822	03-24-2017	00524	FIRST INS. AGENCY	CENTER POINT HIG	171706	KAISER-RENEW	C	NOTARY RENEWAL	71.00	N
					199-23-6429.01-001-799000					
058823	03-24-2017	84226	FITNESS FIRST SPORT	CENTER POINT HIG	171380	47865	C	TENNIS EQUIPMENT	607.45	N
					199-36-6399.46-001-791000					
058824	03-24-2017	00340	DEBORAH L. HICKS	SUPERINTENDENT	171715	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.01-701-799000					
058825	03-24-2017	00610	HOME DEPOT CREDIT	CENTER POINT HIG	170808	7150330	C	OAP SUPPLIES	112.32	N
					199-36-6399.94-001-799000					
				CENTER POINT HIG		7150331	M	REFUND SALES TAX	-8.56	N
					199-36-6399.94-001-799000					
				UNDISTRIBUTED	171389	8200812	C	BLDG REPAIRS-PLUMBIN	34.70	N
					199-51-6249.74-999-799000					
				UNDISTRIBUTED	171481	8970554	C	EQUIPMENT	133.63	N
					199-51-6395.00-999-799000					
								Check 058825 Total:	272.09	
058826	03-24-2017	02999	THOMAS HON	CENTER POINT HIG	171722	OFFICIAL	C	SB - D'HANIS - 3/21/17	86.40	N
					199-36-6217.98-001-791000					
058827	03-24-2017	01751	INGRAM ATHLETIC BO	CENTER POINT HIG	171691	ENTRY FEES	C	GOLF FEE	45.00	N
					199-36-6499.98-001-791000					
058828	03-24-2017	00758	JIMMY'S TOWING SER	UNDISTRIBUTED	171564	53671	C	GEN SUPPLIES-REGULAR	445.00	N
					199-34-6319.00-999-799000					
058829	03-24-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171677	611413	C	PRODUCE	310.85	N
					240-35-6341.00-999-799000					
058830	03-24-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171681	2919033	C	ELEC SVC - SB FLD - FEB/	143.03	N
					199-51-6259.71-999-799000					
058831	03-24-2017	02316	JAIME G. LEDESMA	CENTER POINT HIG	171690	OFFICIAL	C	BB - JUNCTION - 3/16/17	112.00	N
					199-36-6217.98-001-791000					
058832	03-24-2017	02644	MARK S. MARTINEZ	CENTER POINT HIG	171720	OFFICIAL	C	SB - LA PRYOR - 3/10/17	113.46	N
					199-36-6217.98-001-791000					
058833	03-24-2017	01448	MASON ISD	CENTER POINT HIG	171711	ENTRY FEES	C	TENNIS FEES	56.00	N
					199-36-6499.98-001-791000					
058834	03-24-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	170971	14995061	C	Supplies	74.70	N
					199-11-6399.54-001-722000					
				UNDISTRIBUTED	171688	14995126	C	CYLINDER RENTAL - FEB	16.60	N
					199-51-6319.22-999-799000					
								Check 058834 Total:	91.30	

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058835	03-24-2017	84306	McBRYDE OIL COMPA	UNDISTRIBUTED	171563	303390	C	GASOLINE/OIL-REGULAR	2,500.56	N
					199-34-6311.00-999-799000					
058836	03-24-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171676	270572340	C	MILK	783.35	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED		270572339	M	RETURNS	-55.99	N
					240-35-6341.00-999-799000					
								Check 058836 Total:	727.36	
058837	03-24-2017	02022	MORGAN'S WONDERL	CENTER POINT HIG	171532	TICKETS	C	SECONDARY FLU TRIP	51.00	N
					199-11-6499.00-001-723100					
058838	03-24-2017	00704	PASCO	UNDISTRIBUTED	171417	17-376	C	APRONS/TOWELS/SHIRTS	172.20	N
					240-35-6269.00-999-799900					
058839	03-24-2017	00359	PROM NITE	CENTER POINT HIG	700153	8796567	C	PROM SUPPLIES	603.89	N
					896-00-2190.00-001-700018					
058840	03-24-2017	99703	RICHARD SCOTT	CENTER POINT HIG	171719	OFFICIAL	C	SB - LA PRYOR - 3/10/17	111.82	N
					199-36-6217.98-001-791000					
058841	03-24-2017	84369	SHELL	UNDISTRIBUTED	171686	0240473	C	GAS FOR PL MEETS	20.00	N
					199-34-6311.00-999-799000					
058842	03-24-2017	02848	CHAD SMITH	CENTER POINT HIG	171684	OFFICIAL	C	BB - MASON - 3/7/17	117.00	N
					199-36-6217.98-001-791000					
058843	03-24-2017	02121	SPORTDECALS SPOR	CENTER POINT HIG	171418	ARINV-493710	C	BASEBALL EQUIPMENT	60.50	N
					199-36-6499.98-001-791000					
058844	03-24-2017	01653	STAT PADS, LLC	UNDISTRIBUTED	171687	1130452	C	AED ANNUAL RENEWALS	125.00	N
					199-51-6499.00-999-799000					
				UNDISTRIBUTED	171687	1130453	C	AED ANNUAL RENEWALS	125.00	N
					199-51-6499.00-999-799000					
								Check 058844 Total:	250.00	
058845	03-24-2017	02310	LUTHER CHARLES SY	CENTER POINT HIG	171721	OFFICIAL	C	SB - D'HANIS - 3/21/17	79.84	N
					199-36-6217.98-001-791000					
058846	03-24-2017	00748	FLORENCIO TABLIZO	CENTER POINT HIG	171683	OFFICIAL	C	SB - MEDINA - 3/7/17	106.08	N
					199-36-6217.98-001-791000					
058847	03-24-2017	11818	TERMINIX	UNDISTRIBUTED	171466	ANNUAL	C	CONTRACT LABOR-PEST	310.00	N
					199-51-6249.98-999-799000					
058848	03-24-2017	78773	TEXAS DEPT OF PUBLI	CENTRAL OFFICE	171655	CR-114219	C	CRIMINAL HISTORY INQUI	2.00	N
					199-41-6211.PS-750-799000					
058849	03-24-2017	01574	THEATRE HOUSE	CENTER POINT HIG	171221	0546224	C	OAP SUPPLIES	218.10	N
					199-36-6399.94-001-799000					
058850	03-24-2017	00588	THOMPSON PRINT SO	CENTRAL OFFICE	171449	0228194	C	PR CHECKS	229.42	N
					199-41-6399.99-750-799000					
058851	03-24-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171680	8190987933	C	UNIFORMS - 3/9/17	72.15	N
					199-51-6319.00-999-799000					
058852	03-24-2017	03308	SEAN WALWICK	CENTER POINT HIG	171685	OFFICIAL	C	BB - MASON - 3/7/17	85.00	N
					199-36-6217.98-001-791000					
				CENTER POINT HIG	171692	OFFICIAL	C	BB - JUNCTION - 3/16/17	85.00	N
					199-36-6217.98-001-791000					
								Check 058852 Total:	170.00	

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058853	03-30-2017	01772	ACE MART RESTAURA	CENTER POINT HIG	171613	11538301	C	HOME ECONOMIC SUPPLI	44.06	N
						199-11-6399.55-001-722000				
058854	03-30-2017	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170187	1836	C	RADIO RENTALS	205.00	N
						199-34-6269.00-999-799000				
058855	03-30-2017	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	171511	21252	C	REPAIRS OF EQUIPMENT	645.00	N
						240-35-6249.00-999-799000				
058856	03-30-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	171761	3032707828	C	GAS/HEATING - FEB/MAR	55.05	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032706329	C	GAS/HEATING - FEB/MAR	61.20	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032705302	C	GAS/HEATING - FEB/MAR	62.24	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032705544	C	GAS/HEATING - FEB/MAR	63.27	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032706918	C	GAS/HEATING - FEB/MAR	54.54	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032707131	C	GAS/HEATING - FEB/MAR	58.63	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032707604	C	GAS/HEATING - FEB/MAR	59.67	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032708096	C	GAS/HEATING - FEB/MAR	88.90	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032705802	C	GAS/HEATING - FEB/MAR	163.27	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032707391	C	GAS/HEATING - FEB/MAR	148.40	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032706598	C	GAS/HEATING - FEB/MAR	160.72	N
						199-51-6259.72-999-799000				
				UNDISTRIBUTED	171761	3032706070	C	GAS/HEATING - FEB/MAR	161.73	N
						199-51-6259.72-999-799000				
								Check 058856 Total:	1,137.62	
058857	03-30-2017	77081	AUDIOLOGY SYSTEMS	UNDISTRIBUTED	171099	A189469	C	ANNUAL AUDIOMETER CA	91.00	N
						199-33-6249.00-999-799000				
058858	03-30-2017	00296	POLEY E. BARCENEZ	UNDISTRIBUTED	171670	3505	C	MISC CONTRACT LABOR	60.00	N
						199-51-6249.99-999-799000				
058859	03-30-2017	36352	COMFORT ISD	CENTER POINT HIG	171310	ENTRY FEES	C	TRACK FEES	400.00	N
						199-36-6499.98-001-791000				
058860	03-30-2017	23500	EDUCATION SERVICE	UNDISTRIBUTED	170987	285671	C	ACCOUNTABILITY WORKS	50.00	N
						199-13-6239.00-999-799000				
				UNDISTRIBUTED	170987	285672	C	ACCOUNTABILITY WORKS	50.00	N
						199-13-6239.00-999-799000				
				UNDISTRIBUTED	171703	285324	C	CONDUIT INTERNET	80.00	N
						199-53-6239.12-999-799000				
								Check 058860 Total:	180.00	
058861	03-30-2017	84226	FITNESS FIRST SPORT	CENTER POINT HIG	171487	47910	C	POWER LIFTING EQUIPME	47.85	N
						199-36-6399.51-001-791000				
058862	03-30-2017	99483	FIVE STAR WIRELESS	CENTER POINT HIG	171763	30207396	C	SPEC ED CELL PHONE - M	45.04	N
						199-11-6269.00-001-723000				

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058863	03-30-2017	02857	FOLLETT SCHOOL SO	CENTER POINT HIG	171522	574897 199-12-6329.01-001-799000	C	ASST BOOKS FOR SECON	759.76	N
				CENTER POINT ELE	171430	566932F-2 199-12-6329.01-101-799000	C	ELEMENTARY LIBRARY B	813.86	N
Check 058863 Total:									1,573.62	
058864	03-30-2017	00163	HACH COMPANY	UNDISTRIBUTED	171490	10352525 199-51-6319.18-999-799000	C	WASTE WATER SUPPLIES	40.49	N
058865	03-30-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	171516	S101463904.001 199-51-6249.20-999-799000	C	BUILDING REPAIRS	36.00	N
058866	03-30-2017	00813	JOHNSON CITY ISD	UNDISTRIBUTED	171414	PLAYOFF RENTAL 199-36-6499.99-999-791000	C	FOOTBALL FIELD RENTAL	1,250.00	N
058867	03-30-2017	01950	JUNIOR LIBRARY GUIL	CENTER POINT HIG	170254	357926 199-12-6329.01-001-799000	C	YEARLY SUBSCRIPTION	853.20	N
				CENTER POINT ELE	170255	357927 199-12-6329.01-101-799000	C	SECONDARY LIBRARY SU	962.10	N
Check 058867 Total:									1,815.30	
058868	03-30-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171766	611750 240-35-6341.00-999-799000	C	PRODUCE	6.90	N
058869	03-30-2017	00643	KERR SCREEN	CENTER POINT HIG	700154	9538 896-00-2190.67-001-700000	C	T-SHIRTS	182.00	N
058870	03-30-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171755	1083 199-51-6259.71-999-799000	C	ELEC SVC-FB/SB FLD/SCI	596.05	N
				UNDISTRIBUTED	171757	606 199-51-6259.71-999-799000	C	ELEC SVCS - FEB/MAR	3,946.79	N
				UNDISTRIBUTED	171757	606 240-51-6259.71-999-799000	C	ELEC SVCS - FEB/MAR	839.40	N
Check 058870 Total:									5,382.24	
058871	03-30-2017	00565	LAKESHORE LEARNIN	CENTER POINT ELE	171245	2144800317 199-11-6399.01-101-711001	C	1st Grade supplies	200.00	N
058872	03-30-2017	00864	TX SCHOOL ADMIN. LE	CENTER POINT HIG	171745	NB5677 199-13-6499.00-001-723000	C	LEGAL CONFERENCE RE	205.00	N
058873	03-30-2017	00985	LOS DOS AMIGOS	CENTRAL OFFICE	170427	APRIL 199-41-6399.PS-750-799100	C	STAFF RECOGNITION	45.00	N
058874	03-30-2017	01495	MATERA PAPER	UNDISTRIBUTED	171514	299554 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	179.00	N
				UNDISTRIBUTED	171482	299167 199-51-6319.21-999-799000	C	SUPPLIES-JANITORIAL	41.60	N
				UNDISTRIBUTED	171561	300334 199-51-6319.21-999-799000	C	SUPPLIES-JANITORIAL	77.64	N
				UNDISTRIBUTED	171478	299070 199-51-6319.21-999-799000	C	SUPPLIES-JANITORIAL	1,451.45	N
				UNDISTRIBUTED	171560	300334 240-35-6342.00-999-799000	C	NON-FOOD	80.29	N
Check 058874 Total:									1,829.98	
058875	03-30-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171768	271553067 240-35-6341.00-999-799000	C	MILK	783.35	N

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058876	03-30-2017	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170247	1884148	C	LEASE ICE MAKER	100.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170247	1884147	C	LEASE ICE MAKER	115.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170235	1884149	C	ICE MACHINE LEASE	145.00	N
					240-35-6269.36-999-799000					
Check 058876 Total:									360.00	
058877	03-30-2017	02109	NASSP/NATIONAL HO	CENTER POINT HIG	171734	NHS STOLES	C	NHS STOLES	200.25	N
					199-11-6399.SR-001-711000					
058878	03-30-2017	03031	OFFICE DEPOT, INC	CENTER POINT ELE	171537	911334735001	C	Supplies	597.51	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171538	911334253002	C	ESL Supplies	59.50	N
					199-11-6399.00-101-725000					
				CENTER POINT ELE	171538	911334253001	C	ESL Supplies	862.03	N
					199-11-6399.00-101-725000					
				CENTER POINT HIG	171531	911587437001	C	MATH SUPPLIES	10.99	N
					199-11-6399.50-001-724000					
				CENTER POINT HIG	171531	911587056001	C	MATH SUPPLIES	113.55	N
					199-11-6399.50-001-724000					
Check 058878 Total:									1,643.58	
058879	03-30-2017	84076	OTC BRANDS, INC.	CENTER POINT ELE	171508	682569843-01	C	3rd Grade Supplies	261.13	N
					199-11-6399.03-101-711003					
058880	03-30-2017	45679	R&R TRACTOR AND E	UNDISTRIBUTED	171656	01-6665	C	REPAIRS OF EQUIPMENT	28.38	N
					199-51-6249.00-999-799000					
058881	03-30-2017	03300	READ TO THEM	CENTER POINT ELE	171535	12258	C	Reading Books	1,844.50	N
					199-11-6399.15-101-730100					
058882	03-30-2017	99928	REALLY GOOD STUFF,	CENTER POINT ELE	171536	5901638	C	Supplies	83.89	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171580	5906618	C	ESL Supplies	140.58	N
					199-11-6399.00-101-725000					
				CENTER POINT ELE	171507	5899949	C	3rd Grade Supplies	73.59	N
					199-11-6399.03-101-711003					
Check 058882 Total:									298.06	
058883	03-30-2017	03302	SOUTHERN COMPUTE	CENTER POINT HIG	171650	IN-000413284	C	CALCULATORS	694.90	N
					199-11-6399.50-001-724100					
058884	03-30-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	171444	5242	C	GROUNDS REPAIR	115.00	N
					199-51-6249.22-999-799000					
				UNDISTRIBUTED	171443	5243	C	SUPPLIES FOR FIELDS	145.80	N
					199-51-6319.36-999-799000					
Check 058884 Total:									260.80	
058885	03-30-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171749	8190988819	C	UNIFORMS - 3/16/17	83.75	N
					199-51-6319.00-999-799000					
058886	03-30-2017	02271	VINCENT'S BRASS & W	CENTER POINT HIG	170893	763838	C	BAND REPAIR	70.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	171635	478001	C	INSTRUMENT REPAIR	75.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	170893	763834	C	BAND REPAIR	100.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	171226	478001	C	INSTRUMENT REPAIR	145.00	N
					199-11-6249.25-001-711000					

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				CENTER POINT HIG	171635	767827	C	INSTRUMENT REPAIR	150.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	171635	763836	C	INSTRUMENT REPAIR	180.00	N
					199-11-6249.25-001-711000					
								Check 058886 Total:	720.00	
058887	03-30-2017	84126	WALMART STORE #01	CENTER POINT HIG	170034	09604	C	FEB FLU TRIP	127.14	N
					199-11-6399.00-001-723100					
				CENTER POINT ELE	171542	05114	C	Kinder Supplies	54.92	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171312	07698	C	5th Grade Supplies	44.41	N
					199-11-6399.05-101-711000					
				CENTER POINT ELE	171312	02013	C	5th Grade Supplies	209.56	N
					199-11-6399.05-101-711000					
				CENTER POINT HIG	171493	04863	C	TESTING SUPPLIES	33.68	N
					199-31-6339.00-001-799000					
				CENTER POINT HIG	171326	00047	C	OAP SUPPLIES	76.27	N
					199-36-6399.94-001-799000					
				CENTER POINT HIG	171326	005181	C	OAP SUPPLIES	117.18	N
					199-36-6399.94-001-799000					
				UNDISTRIBUTED	700155	01515	C	ASC SNACKS	76.50	N
					749-61-6399.00-999-799000					
				CENTER POINT ELE	700156	04408	C	SUPPLIES	34.72	N
					898-00-2190.GC-101-700000					
								Check 058887 Total:	774.38	
058888	04-04-2017	03313	DANIEL BISHOP	CENTER POINT HIG	171781	OFFICIAL	C	BB - SA HOME SCHOOL - 3	112.84	N
					199-36-6217.98-001-791000					
058889	04-04-2017	02666	BUCKHORN GOLF CO	CENTER POINT HIG	171777	ENTRY FEES	C	GOLF FEE	45.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	171777	ENTRY FEES	D	DID NOT USE	-45.00	N
					199-36-6499.98-001-791000					
								Check 058889 Total:	.00	
058890	04-04-2017	03024	MAEGAN CEGIELSKI	CENTER POINT HIG	171663	AG TRAV.-MEALS	C	Meals for Contest	189.00	N
					199-11-6412.54-001-722000					
058891	04-04-2017	03315	CITY OF LLANO	CENTER POINT HIG	171782	ENTRY FEES	C	GOLF FEE	30.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	171782	ENTRY FEES	D	DID NOT USE	-30.00	N
					199-36-6499.98-001-791000					
								Check 058891 Total:	.00	
058892	04-04-2017	03316	FALLS CITY ISD	UNDISTRIBUTED	171784	PLAYOFF	C	BI DISTRICT GBB PLAYOF	443.11	N
					199-36-6499.99-999-791000					
058893	04-04-2017	03312	SETH ADAM HANSON	CENTER POINT HIG	171783	OFFICIAL	C	BB - SA HOME SCHOOL - 3	91.84	N
					199-36-6217.98-001-791000					
058894	04-04-2017	02527	AMBER PURCELL	CENTER POINT HIG	700157	MEALS	C	UIL MEALS	79.00	N
					199-36-6412.30-001-799000					
058895	04-06-2017	03288	ACCESSING INDIVIDU	UNDISTRIBUTED	171737	1182	C	MARCH BEHAVIOR SERVI	1,551.25	N
					224-11-6219.00-999-723000					
058896	04-06-2017	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	171771	21355	C	AC/HEATING REPAIRS-TR	463.92	N
					199-51-6249.21-999-799000					

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058897	04-06-2017	02846	ALAMO COMMUNITY C	CENTER POINT HIG	171758	TSI EXAMS 199-31-6339.00-001-799000	C	TSI EXAMS	64.00	N
058898	04-06-2017	01121	ALTEX ELECTRONICS,	CENTER POINT HIG	171533	885016 199-11-6399.12-001-724111	C	COMPUTER SUPPLIES	441.72	N
058899	04-06-2017	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	171788	5468176 240-35-6269.99-999-799000	C	DW LEASE/MAINT - MAR	207.50	N
				UNDISTRIBUTED	171788	5468176 240-35-6342.00-999-799000	C	DW LEASE/MAINT - MAR	470.05	N
Check 058899 Total:									677.55	
058900	04-06-2017	27550	BEST AUTO PARTS/P J	CENTER POINT HIG	171292	424960 199-11-6399.54-001-722000	C	Supplies	149.45	N
				UNDISTRIBUTED	171657	426340 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	61.49	N
				UNDISTRIBUTED	171565	425671 199-34-6311.00-999-799000	C	GASOLINE/OIL-REGULAR	34.79	N
				UNDISTRIBUTED	171744	428350 199-34-6311.00-999-799000	C	GASOLINE/OIL-REGULAR	47.96	N
				UNDISTRIBUTED	171565	425671 199-34-6311.00-999-799000	C	GASOLINE/OIL-REGULAR	143.91	N
				UNDISTRIBUTED	170174	425059 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	28.13	N
				UNDISTRIBUTED	170174	428596 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	11.15	N
				UNDISTRIBUTED	170174	429260 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	54.34	N
				UNDISTRIBUTED	170174	427851 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	54.52	N
				UNDISTRIBUTED	171743	428350 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	62.57	N
				UNDISTRIBUTED	170174	425671 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	149.77	N
Check 058900 Total:									798.08	
058901	04-06-2017	03100	CAMP VERDE FOOD &	CENTER POINT ELE	700160	GIFT CERT. 898-00-2190.23-101-700000	C	TEACHER APPRECIATION	370.00	N
058902	04-06-2017	00510	U S TOY COMPANY/CO	CENTER POINT ELE	171526	5151672800 225-11-6399.00-101-723000	C	PK SUPPLIES	57.92	N
				CENTER POINT ELE	171526	5151517300 225-11-6399.00-101-723000	C	PK SUPPLIES	1,484.84	N
Check 058902 Total:									1,542.76	
058903	04-06-2017	99990	EWING IRRIGATION	UNDISTRIBUTED	171669	3040420 199-51-6395.00-999-799000	C	EQUIPMENT UNDER \$5,00	187.00	N
058904	04-06-2017	01582	HILL COUNTRY COMM	CENTER POINT HIG	170310	2178 199-12-6329.00-001-799000	C	YEARLY NEWSPAPER SU	35.00	N
				CENTER POINT ELE	170310	2177 199-12-6329.00-101-799000	C	YEARLY NEWSPAPER SU	35.00	N
Check 058904 Total:									70.00	
058905	04-06-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	171708	S101477294.001 199-51-6319.36-999-799000	C	SUPPLIES FOR FIELDS	10.75	N
				UNDISTRIBUTED		S101477294.001 199-51-6319.36-999-799000	M	EARLY PMT CREDIT	-.16	N
Check 058905 Total:									10.59	

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058906	04-06-2017	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170199	2291200 199-51-6269.52-999-799000	C	SECURITY MONITORING S	120.00	N
058907	04-06-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	171804	1251600 199-51-6259.73-999-799000	C	PHONE SVCS - APR	25.11	N
058908	04-06-2017	03311	HOME TOWN PASTRIE	CENTER POINT ELE	700162	FUNDRAISER 898-00-2190.23-101-700000	C	BUTTER BRAID FUNDRAIS	985.35	N
058909	04-06-2017	41915	INGRAM INDEPENDEN	CENTER POINT HIG	171785	ENTRY FEES 199-36-6499.98-001-791000	C	TENNIS FEES	80.00	N
058910	04-06-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171803	612028 240-35-6341.00-999-799000	C	PRODUCE	85.05	N
058911	04-06-2017	78291	LABATT FOOD SERVIC	CENTER POINT HIG	171438	03084146 199-31-6339.00-001-799000	C	SNACKS FOR TESTING	373.11	N
				UNDISTRIBUTED	171602	03017093 240-35-6341.00-999-799000	C	FOOD/NONJ FOOD - 3/1/17	2,612.24	N
				UNDISTRIBUTED	171678	03084145 240-35-6341.00-999-799000	C	FOOD/NON FOOD 3/8/17	2,657.46	N
				UNDISTRIBUTED	171791	03290608 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 3/29/17	3,843.66	N
				UNDISTRIBUTED	171762	03222531 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 3/22/17	3,582.95	N
				UNDISTRIBUTED		03017093 240-35-6341.00-999-799000	M	RETURNS	-23.55	N
				UNDISTRIBUTED	171791	03290608 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 3/29/17	32.32	N
				UNDISTRIBUTED	171678	03084145 240-35-6342.00-999-799000	C	FOOD/NON FOOD 3/8/17	127.23	N
				UNDISTRIBUTED	171762	03222531 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 3/22/17	153.27	N
				UNDISTRIBUTED	171602	03017093 240-35-6342.00-999-799000	C	FOOD/NONJ FOOD - 3/1/17	439.30	N
Check 058911 Total:									13,797.99	
058912	04-06-2017	00565	LAKESHORE LEARNIN	CENTER POINT ELE	171529	1880830317 199-11-6399.40-101-711000	C	Art Supplies	95.67	N
058913	04-06-2017	03317	LASTING IMPRESSION	UNDISTRIBUTED	700158	854 895-00-2190.FL-999-700000	C	FLOWERS FOR S. TURNE	75.00	N
058914	04-06-2017	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	171643	901690 199-51-6249.20-999-799000	C	BUILDING REPAIRS	48.62	N
				UNDISTRIBUTED	171520	902696 199-51-6249.20-999-799000	C	BUILDING REPAIRS	166.26	N
				UNDISTRIBUTED	170162	902648 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	13.06	N
				UNDISTRIBUTED	170161	902101 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	23.14	N
				UNDISTRIBUTED	170162	902725 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	20.20	N
				UNDISTRIBUTED	170162	901260 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	13.28	N
				UNDISTRIBUTED	170162	901874 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	5.32	N
				UNDISTRIBUTED	170162	901410 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	31.34	N

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				UNDISTRIBUTED	170162	902809	C	BUILDING SUPPLIES	44.46	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170162	902613	C	BUILDING SUPPLIES	44.57	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170162	901839	C	BUILDING SUPPLIES	31.60	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170161	908371	C	BUILDING SUPPLIES	3.74	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170162	902277	C	BUILDING SUPPLIES	46.95	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	171521	902697	C	TOOLS	75.99	N
					199-51-6395.00-999-799000					
								Check 058914 Total:	568.53	
058915	04-06-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	171293	15188304	C	Supplies	74.70	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	170971	14700512	C	Supplies	462.12	N
					199-11-6399.54-001-722000					
								Check 058915 Total:	536.82	
058916	04-06-2017	99879	MAXEY ENERGY COM	UNDISTRIBUTED	171796	0007438	C	GASOLINE/OIL-REGULAR	3,053.74	N
					199-34-6311.00-999-799000					
058917	04-06-2017	99551	SAM MCLARTY	UNDISTRIBUTED	171790	REIMBURSEMENT	C	REIM COMPUTER PARTS/	19.99	N
					240-35-6399.00-999-799000					
058918	04-06-2017	84629	MG BUILDING MATERI	UNDISTRIBUTED	171754	060456909	C	SUPPLIES FOR FIELDS	387.76	N
					199-51-6319.36-999-799000					
058919	04-06-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171802	272534911	C	MILK	715.45	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED		272534912	M	RETURNS	-4.91	N
					240-35-6341.00-999-799000					
								Check 058919 Total:	710.54	
058920	04-06-2017	99829	MINI-MART	UNDISTRIBUTED	171732	GIFT CERT.	C	BEHAVIOR INCENTIVES	40.00	N
					224-11-6399.00-999-723000					
058921	04-06-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	171673	S101700287.001	C	WATERLESS CARTRIDGE	318.44	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	171756	S101738140.001	C	BUILDING SUPPLIES	207.66	N
					199-51-6319.20-999-799000					
								Check 058921 Total:	526.10	
058922	04-06-2017	02783	MSB	UNDISTRIBUTED	171704	C01375	C	SHARS FEE - 3/19/17	88.76	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	171705	70040	C	SHARS FEE - 3/21/17	312.22	N
					199-11-6299.00-999-711000					
								Check 058922 Total:	400.98	
058923	04-06-2017	02109	NASSP/NATIONAL HO	CENTER POINT HIG	700159	9000904624	C	MEMBERSHIP RENEWAL F	385.00	N
					896-00-2190.76-001-700000					
058924	04-06-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171787	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00	N
					199-41-6411.00-701-799000					
058925	04-06-2017	02330	NULUV GOAT MILK PR	CENTER POINT ELE	700161	LOTIONS/SOAPS	C	TEACHER APPRECIATION	160.50	N
					898-00-2190.23-101-700000					

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058926	04-06-2017	03028	DALLAS COON	UNDISTRIBUTED	171726	SEPTIC REPAIR 199-51-6319.18-999-799000	C	WASTE WATER SUPPLIES	177.00	N
058927	04-06-2017	00731	SAN SABA CAP, INC.	CENTER POINT HIG	171230	44122 199-36-6399.43-001-791000	C	COACHING GEAR	119.94	N
058928	04-06-2017	00383	SCHOOL SPECIALTY, I	CENTER POINT ELE	171525	208117963534 225-11-6399.00-101-723000	C	PK SUPPLIES	440.37	N
058929	04-06-2017	01477	COMPUTER SYSTEMS	UNDISTRIBUTED	171795	17-0110 240-35-6269.99-999-799000	C	DM AND SYSTEM DESIGN	60.00	N
058930	04-06-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	170330	5322 199-51-6319.36-999-799000	C	2016-17 TURF PROGRAM	924.00	N
058931	04-06-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171789	8190990623 199-51-6319.00-999-799000	C	UNIFORMS - 3/30/17	72.15	N
058932	04-06-2017	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170222	1703276 199-51-6259.74-999-799000	C	WATER SERVICES	18.00	N
				UNDISTRIBUTED	170222	1703277 199-51-6259.74-999-799000	C	WATER SERVICES	50.00	N
				UNDISTRIBUTED	170222	1703002 199-51-6259.74-999-799000	C	WATER SERVICES	65.00	N
								Check 058932 Total:	133.00	
058933	04-10-2017	00340	DEBORAH L. HICKS		700163	INSTRUCTOR 199-00-1286.CE-000-700000	C	ADULT YOGA - SESSION II	205.00	N
058934	04-10-2017	00340	DEBORAH L. HICKS	CENTER POINT ELE	700164	INSTRUCTOR 199-61-6219.00-101-799000	C	KIDS YOGA	80.00	N
058935	04-12-2017	01772	ACE MART RESTAURA	UNDISTRIBUTED	171566	7809825 240-35-6395.00-999-799000	C	BURN PANS	102.62	N
058936	04-12-2017	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	171801	201704080197 199-51-6259.74-999-799000	C	WATER SVCS - APR	45.00	N
				UNDISTRIBUTED	171801	201704355095 199-51-6259.74-999-799000	C	WATER SVCS - APR	45.00	N
				UNDISTRIBUTED	171801	201704433071 199-51-6259.74-999-799000	C	WATER SVCS - APR	45.00	N
				UNDISTRIBUTED	171801	201704616935 199-51-6259.74-999-799000	C	WATER SVCS - APR	45.00	N
				UNDISTRIBUTED	171801	201704110300 199-51-6259.74-999-799000	C	WATER SVCS - APR	355.75	N
								Check 058936 Total:	535.75	
058937	04-12-2017	34800	H E BUTT GROCERY	CENTER POINT ELE	171174	086955 199-11-6399.00-101-711000	C	STAAR Testing Supplies	50.02	N
				CENTER POINT ELE	171173	004412 199-11-6399.00-101-711000	C	Career Day Supplies	26.22	N
				CENTER POINT HIG	171431	008295 199-11-6399.55-001-722000	C	HOME ECONOMIC SUPPLI	42.31	N
				CENTER POINT HIG	171431	049837 199-11-6399.55-001-722000	C	HOME ECONOMIC SUPPLI	29.39	N
				CENTER POINT HIG	171431	066812 199-11-6399.55-001-722000	C	HOME ECONOMIC SUPPLI	4.42	N
				CENTER POINT HIG	171431	077056 199-11-6399.55-001-722000	C	HOME ECONOMIC SUPPLI	11.97	N
				CENTER POINT HIG	171518	073116 199-36-6399.30-001-799000	C	UIL SUPPLIES	131.22	N

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				SCHOOL BOARD	171617	081345	C	MARCH BOARD MEETING	47.12	N
					199-41-6399.99-702-799000					
				SUPERINTENDENT	171666	081345	C	SITE BASED MEETING SU	34.10	N
					199-41-6399.PR-701-799100					
				CENTER POINT HIG	700165	089740	C	FOOD FOR PROM	68.37	N
					896-00-2190.00-001-700018					
				CENTER POINT HIG	700165	079311	C	FOOD FOR PROM	419.20	N
					896-00-2190.00-001-700018					
								Check 058937 Total:	864.34	
058938	04-12-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	171724	S101477864.001	C	BUILDING SUPPLIES	56.40	N
					199-51-6319.20-999-799000					
058939	04-12-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	171815	1136600	C	PHONE SVC - APR	589.23	N
					199-51-6259.73-999-799000					
058940	04-12-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	171810	14556	C	BUILDING REPAIRS	234.95	N
					199-51-6249.20-999-799000					
058941	04-12-2017	02999	THOMAS HON	CENTER POINT HIG	171829	OFFICIAL	C	SB - HARPER - 3/28/17	86.40	N
					199-36-6217.98-001-791000					
058942	04-12-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171827	612222	C	PRODUCE	128.00	N
					240-35-6341.00-999-799000					
058943	04-12-2017	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	171618	19195-0317	C	PUBLIC NOTICE POSTING	261.00	N
					199-41-6211.00-701-799000					
058944	04-12-2017	00565	LAKESHORE LEARNIN	CENTER POINT ELE	171582	2165750317	C	ESL Supplies	255.22	N
					199-11-6399.00-101-725000					
				CENTER POINT ELE	171584	2165700317	C	2nd Grade Supplies	227.63	N
					199-11-6399.02-101-711002					
								Check 058944 Total:	482.85	
058945	04-12-2017	84550	MATHESON TRI-GAS I	UNDISTRIBUTED	171816	15188371	C	CYLINDER RENTAL - MAR	16.60	N
					199-51-6319.22-999-799000					
058946	04-12-2017	00823	EUNICE MCCOY	CENTER POINT ELE	171774	FEB SVCS	C	FEBRUARY BEHAVIOR SE	300.00	N
					199-11-6219.97-101-723000					
				CENTER POINT MID	171774	FEB SVCS	C	FEBRUARY BEHAVIOR SE	300.00	N
					224-11-6219.97-041-723000					
								Check 058946 Total:	600.00	
058947	04-12-2017	02796	MELODY'S	CENTER POINT HIG	171819	23238	C	STUDENT DRUG SCREEN	574.00	N
					199-36-6219.17-001-799000					
058948	04-12-2017	03031	OFFICE DEPOT, INC	CENTER POINT HIG	171606	912602338001	C	ART SUPPLIES	72.95	N
					199-11-6399.40-001-711000					
				CENTER POINT HIG	171606	912599459001	C	ART SUPPLIES	247.95	N
					199-11-6399.40-001-711000					
								Check 058948 Total:	320.90	
058949	04-12-2017	84076	OTC BRANDS, INC.	CENTER POINT ELE	171709	682940216-01	C	Reading Supplies	70.28	N
					199-11-6399.00-101-711000					
058950	04-12-2017	01704	J.W. PEPPER MUSIC	CENTER POINT HIG	171301	05A37109	C	BAND SUPPLIES	24.00	N
					199-11-6399.25-001-711000					
058951	04-12-2017	01707	POWELL & LEON, L.L.P	SCHOOL BOARD	171833	18178	C	LEGAL SERVICES	26.00	N
					199-41-6211.00-702-799000					

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058952	04-12-2017	45679	R&R TRACTOR AND E	UNDISTRIBUTED	171806	01-7473	C	SUPPLIES FOR FIELDS	30.96	N
					199-51-6319.36-999-799000					
058953	04-12-2017	02896	RAE SECURITY	UNDISTRIBUTED	171731	INV-RS-SW-16842	C	BUILDING REPAIRS	267.05	N
					199-51-6249.20-999-799000					
058954	04-12-2017	99928	REALLY GOOD STUFF, CENTER POINT ELE		171251	5882145	C	Kinder Supplies	163.19	N
					199-11-6399.00-101-7110KG					
058955	04-12-2017	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170211	0859-001796817	C	TRASH PICK-UP	719.80	N
					199-51-6219.00-999-799000					
058956	04-12-2017	63100	SANTEX TRUCK CENT	UNDISTRIBUTED	171440	1617539	C	REPAIRS-BUSES-REGULA	32.60	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	171742	1620443	C	REPAIRS-BUSES-REGULA	72.69	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	171767	1620931	C	REPAIRS-BUSES-REGULA	23.95	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	171519	293183	C	REPAIRS-BUSES-REGULA	856.31	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	171605	1617953	C	REPAIRS-BUSES-REGULA	113.39	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	171710	1620305	C	REPAIRS-BUSES-REGULA	149.72	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	171519	293183	C	REPAIRS-BUSES-REGULA	2,239.80	N
					199-34-6249.00-999-799000					
								Check 058956 Total:	3,488.46	
058957	04-12-2017	00383	SCHOOL SPECIALTY, I	UNDISTRIBUTED	171567	208118027102	C	WHITE BOARD	278.97	N
					199-51-6395.00-999-799000					
058958	04-12-2017	99703	RICHARD SCOTT	CENTER POINT HIG	171828	OFFICIAL	C	SB - HARPER - 3/28/17	111.82	N
					199-36-6217.98-001-791000					
058959	04-12-2017	01109	JULIE SMITH	CENTER POINT HIG	171832	TRAINING	C	EC PRE-SERVICE TRAININ	890.00	N
					199-11-6219.00-001-731100					
058960	04-12-2017	03302	SOUTHERN COMPUTE	CENTER POINT HIG	171650	IN-000414112	C	CALCULATORS	1,633.60	N
					199-11-6395.60-001-711000					
				CENTER POINT HIG	171650	IN-000414112	C	CALCULATORS	3,211.75	N
					199-11-6399.50-001-724100					
				CENTER POINT MID	171650	IN-000414112	C	CALCULATORS	313.64	N
					224-11-6399.00-041-723000					
				CENTER POINT ELE	171650	IN-000414112	C	CALCULATORS	18.61	N
					224-11-6399.00-101-723000					
								Check 058960 Total:	5,177.60	
058961	04-12-2017	02121	SPORTDECALS SPOR	UNDISTRIBUTED	171723	ARINV-497015	C	COACHING GEAR	230.74	N
					199-36-6499.CC-999-791000					
058962	04-12-2017	03296	TARVER TROPHIES	CENTER POINT HIG	171813	2430	C	TRACK MEET TROPHIES	1,661.60	N
					199-36-6499.98-001-791000					
058963	04-12-2017	01090	TEXAS DEPT OF STAT	UNDISTRIBUTED	171821	INSP/SCH 2350	C	FEES AND DUES FOOD SE	900.00	N
					240-35-6499.00-999-799000					
058964	04-12-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	171770	5520	C	GROUNDS REPAIR	374.40	N
					199-51-6249.22-999-799000					

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058965	04-12-2017	00036	TRACTOR SUPPLY CR	UNDISTRIBUTED	171674	200507384	C	15 GAL SPRAYER	79.99	N
					199-51-6395.00-999-799000					
058966	04-12-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171831	8190991531	C	UNIFORMS - 4/6/17	72.15	N
					199-51-6319.00-999-799000					
058967	04-12-2017	02572	LOUIS VEGA JR	CENTER POINT HIG	171830	OFFICIAL	C	BB - HARPER - 4/7/17	112.00	N
					199-36-6217.98-001-791000					
058968	04-12-2017	02984	VST SERVICES LLC/	CENTER POINT HIG	171817	5786	C	E-RATE SVC FEE - APR	250.00	N
					199-11-6219.73-001-711000					
058969	04-12-2017	01928	WALSH GALLEGOS TR	SCHOOL BOARD	171836	516487	C	LEGAL SERVICES	118.00	N
					199-41-6211.00-702-799000					
				SCHOOL BOARD	171836	516488	C	LEGAL SERVICES	412.40	N
					199-41-6211.00-702-799000					
								Check 058969 Total:	530.40	
058970	04-12-2017	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	171697	MARCH	C	MARCH ASSESSMENT SE	3,420.00	N
					224-11-6219.00-999-723000					
058971	04-13-2017	75363	AMERICAN EXPRESS	CENTER POINT HIG	700169	RIO GRANDE INC	C	ART SUPPLIES	21.70	N
					199-11-6399.40-001-711000					
				UNDISTRIBUTED	171045	HAMPTON	C	HOTELS FOR REGIONALS	84.53	N
					199-36-6499.99-999-791000					
				UNDISTRIBUTED	171045	HAMPTON	C	HOTELS FOR REGIONALS	84.53	N
					199-36-6499.99-999-791000					
				UNDISTRIBUTED	171045	HAMPTON	C	HOTELS FOR REGIONALS	84.53	N
					199-36-6499.99-999-791000					
				UNDISTRIBUTED	171134	HOLIDAY INN EXP	C	HOTELS FOR BOYS REGI	159.43	N
					199-36-6499.99-999-791000					
				UNDISTRIBUTED	171134	HOLIDAY INN EXP	C	HOTELS FOR BOYS REGI	159.43	N
					199-36-6499.99-999-791000					
				UNDISTRIBUTED	171506	SLEEP INN-HEW	C	GIRLS STATE POWER	160.49	N
					199-36-6499.99-999-791000					
				UNDISTRIBUTED	171506	SLEEP INN-HEW	C	GIRLS STATE POWER	149.79	N
					199-36-6499.99-999-791000					
				SUPERINTENDENT	171545	U & I RESTAURAN	C	PUBLIC RELATIONS	41.64	N
					199-41-6399.PR-701-799100					
				SUPERINTENDENT	171665	CROWNE PLAZA	C	HOTEL ACCOMODATIONS	181.77	N
					199-41-6411.00-701-799000					
				SCHOOL BOARD	700168	OMNI CORPUS	C	BOARD TRAVEL -	30.00	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	700168	OMNI CORPUS	C	BOARD TRAVEL -	84.00	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD	700168	OMNI CORPUS	C	BOARD TRAVEL- CORPUS	468.63	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		OMNI CORPUS	M	REFUND	-21.00	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		OMNI CORPUS	M	REFUND	-21.00	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		OMNI CORPUS	M	REFUND	-9.42	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		OMNI CORPUS	M	REFUND	-30.42	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		OMNI CORPUS	M	REFUND	-30.42	N
					199-41-6419.00-702-799000					
				SCHOOL BOARD		OMNI CORPUS	M	REFUND	-173.35	N
					199-41-6419.00-702-799000					

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				UNDISTRIBUTED	171730	KERRVILLE	C	TRASH PICK-UP	28.37	N
					199-51-6219.00-999-799000					
				UNDISTRIBUTED	700167	RADISSON	C	HOTEL CHARGES-MID WI	36.00	N
					199-51-6411.00-999-799000					
								Check 058971 Total:	1,489.23	
058972	04-13-2017	03295	BENCH DADDY	CENTER POINT HIG	171416	1029	C	POWER LIFTING EQUIPME	316.47	N
					199-36-6399.51-001-791000					
058973	04-13-2017	03307	DALLAS ARBORETUM/	CENTER POINT HIG	700166	294949-388594	C	ARBORETUM ADMISSION	94.00	N
					896-00-2190.40-001-700000					
058974	04-13-2017	01448	MASON ISD	CENTER POINT HIG	171840	ENTRY FEES	C	TENNIS FEES	54.00	N
					199-36-6499.98-001-791000					
058975	04-13-2017	01635	SEA WORLD	CENTER POINT ELE	171586	KINDER FT FEES	C	Kinder Field Trip Fees	505.00	N
					199-11-6499.36-101-7110KG					
058976	04-13-2017	02517	GUY WALTERS	UNDISTRIBUTED	171839	REIM TRACK	C	FOOD FOR TRACK ATHLE	95.72	N
					199-36-6499.99-999-791000					
058977	04-13-2017	03299	WARD'S SCIENCE	CENTER POINT ELE	171530	8048110640	C	Science Supplies	216.59	N
					199-11-6399.60-101-724000					
058978	04-18-2017	01353	RYAN S BALSER	CENTER POINT HIG	171881	MEALS	C	MEAL MONEY FOR AG CO	158.00	N
					199-11-6412.54-001-722000					
058979	04-18-2017	00985	LOS DOS AMIGOS	CENTRAL OFFICE	171878	MEALS	C	MEETING	85.00	N
					199-41-6399.PS-750-799100					
058980	04-18-2017	65500	RICOH USA, INC.	UNDISTRIBUTED	171850	98547755	C	COPIER LEASE /MAINT-MA	3,325.00	N
					199-11-6269.99-999-799000					
				UNDISTRIBUTED		98547755	M	CREDIT BALANCE	-369.70	N
					199-11-6269.99-999-799000					
				UNDISTRIBUTED	171850	98547755	C	COPIER LEASE /MAINT-MA	93.00	N
					199-21-6269.00-999-799000					
				UNDISTRIBUTED	171850	98547755	C	COPIER LEASE /MAINT-MA	93.00	N
					199-31-6269.00-999-723000					
				CENTRAL OFFICE	171850	98547755	C	COPIER LEASE /MAINT-MA	93.00	N
					199-41-6269.01-750-799000					
				UNDISTRIBUTED	171850	98547755	C	COPIER LEASE /MAINT-MA	93.00	N
					199-51-6269.99-999-799000					
								Check 058980 Total:	3,327.30	
058981	04-18-2017	01700	JOSH STACEY	UNDISTRIBUTED	171860	MEALS	C	MEALS FOR AREA	386.00	N
					199-36-6499.99-999-791000					
058982	04-20-2017	01772	ACE MART RESTAURA	UNDISTRIBUTED	171808	7810282	C	GEN SUPPLIES	11.80	N
					240-35-6399.00-999-799000					
058983	04-20-2017	03083	ADVANTAGE COMMUN	SUPERINTENDENT	171786	10163992	C	RADIO	235.00	N
					199-41-6399.00-701-799000					
058984	04-20-2017	02705	SYNCB/AMAZON	CENTER POINT ELE	171581	006265595898	C	ESL Supplies	77.94	N
					199-11-6399.00-101-725000					
				CENTER POINT HIG	171594	256124233158	C	SPANISH SUPPLIES	48.58	N
					199-11-6399.88-001-711000					
				UNDISTRIBUTED	171479	099163864400	C	REPAIRS OF EQUIPMENT	16.00	N
					199-61-6399.00-999-799000					
								Check 058984 Total:	142.52	

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058985	04-20-2017	00721	APPLIANCES PLUS, IN	UNDISTRIBUTED	171851	62979	C	BLDG REPAIRS-ELECTRIC	170.82	N
					199-51-6249.71-999-799000					
058986	04-20-2017	12300	AQUA TEXAS, INC	UNDISTRIBUTED	171872	9743120699358	C	WATER SVCS - MAR/APR	84.22	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171872	9762020701052	C	WATER SVCS - MAR/APR	49.40	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171872	9753840700340	C	WATER SVCS - MAR/APR	45.71	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171872	9762010701051	C	WATER SVCS - MAR/APR	391.40	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171872	9761870701038	C	WATER SVCS - MAR/APR	1,020.46	N
					199-51-6259.74-999-799000					
								Check 058986 Total:	1,591.19	
058987	04-20-2017	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	171870	5447848	C	DW LEASE - MARCH	207.50	N
					240-35-6269.99-999-799000					
058988	04-20-2017	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	171871	313033033	C	ELEC SVC - WELL - MAR/A	25.08	N
					199-51-6259.71-999-799000					
058989	04-20-2017	01930	KIM BISHOP	CENTRAL OFFICE	171693	MILEAGE	C	MILEAGE TO TASB RMF C	107.00	N
					199-41-6411.00-750-799000					
058990	04-20-2017	01559	DIANE BOLIN	UNDISTRIBUTED	171805	REGISTRATION	C	TRUCK REGISTRATION FE	7.50	N
					199-34-6499.00-999-799000					
058991	04-20-2017	99666	KIM BOLIN	CENTER POINT HIG	171856	MILEAGE	C	MILEAGE TO MEETINGS	120.00	N
					224-13-6411.00-001-723000					
058992	04-20-2017	00568	ROSA M. BRADSHAW	CENTER POINT HIG	171867	OFFICIAL	C	SB - BRACKETT - 4/10/17	70.00	N
					199-36-6217.98-001-791000					
058993	04-20-2017	03301	CAPSTONE CLASSRO	CENTER POINT ELE	171588	TI10068224	C	Guided Reading Books	2,031.70	N
					199-11-6329.00-101-711000					
058994	04-20-2017	01086	CINTAS CORPORATIO	UNDISTRIBUTED	171366	9013008627	C	BUILDING SUPPLIES	166.75	N
					199-51-6319.20-999-799000					
058995	04-20-2017	02991	CCISD ATHLETICS	CENTER POINT HIG	171841	GOLF FEE	C	GOLF FEE	55.00	N
					199-36-6499.98-001-791000					
058996	04-20-2017	23500	EDUCATION SERVICE	CENTER POINT ELE	171154	286171	C	Dyslexia Workshop	50.00	N
					199-13-6411.00-101-730000					
				CENTER POINT ELE	171405	286172	C	Dysgraphia Workshop	50.00	N
					199-13-6499.00-101-730000					
				CENTRAL OFFICE	171799	285939	C	2016 TAX FORMS	23.87	N
					199-41-6399.99-750-799000					
				UNDISTRIBUTED	171822	286042	C	CONDUIT INTERNET	80.00	N
					199-53-6239.12-999-799000					
								Check 058996 Total:	203.87	
058997	04-20-2017	99801	CLAY EWELL EDUCATI	CENTER POINT HIG	170462	TX151-32208	C	Contest Fees	265.00	N
					199-11-6499.54-001-722000					
058998	04-20-2017	02323	EDWIN FRANCO	CENTER POINT HIG	171863	OFFICIAL	C	BB - HARPER - 4/7/17	106.96	N
					199-36-6217.98-001-791000					
058999	04-20-2017	03312	SETH ADAM HANSON	CENTER POINT HIG	171864	OFFICIAL	C	BB - EL DORADO - 4/13/17	99.12	N
					199-36-6217.98-001-791000					

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059000	04-20-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	171798 199-51-6319.20-999-799000	S101484981.001	C	BUILDING SUPPLIES	79.20	N
059001	04-20-2017	00610	HOME DEPOT CREDIT	CENTER POINT HIG	170276 199-11-6399.54-001-722000	972064	C	Paint/Supplies	110.35	N
				CENTER POINT HIG	171651 199-36-6399.94-001-799000	7016056	C	OAP SUPPLIES	99.91	N
Check 059001 Total:									210.26	
059002	04-20-2017	11015	ALLEN C. KAISER	SCHOOL BOARD	171889 199-41-6419.00-702-799000	MEALS FOR	C	TRAVEL REIMBURSEMEN	82.24	N
059003	04-20-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171862 240-35-6342.00-999-799000	612409	C	PRODUCE	148.65	N
059004	04-20-2017	03280	LD PRODUCTS, INC	CENTER POINT ELE	171180 199-11-6399.00-101-711000	SIP-005911007	C	Toner Cartridges	638.92	N
059005	04-20-2017	01437	LOCAL DRY CLEANING	CENTER POINT HIG	171735 199-11-6399.00-001-711000	HS TABLECLOTH	C	DRY CLEANING	16.29	N
059006	04-20-2017	01495	MATERA PAPER	UNDISTRIBUTED	171824 199-51-6319.21-999-799000	304485	C	SUPPLIES-JANITORIAL	2,033.82	N
059007	04-20-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171893 240-35-6341.00-999-799000	274629708	C	MILK	594.45	N
				UNDISTRIBUTED	171861 240-35-6341.00-999-799000	273650475	C	MILK	647.59	N
				UNDISTRIBUTED		274629707	M	RETURNS	-17.98	N
Check 059007 Total:									1,224.06	
059008	04-20-2017	02783	MSB	UNDISTRIBUTED	171848 199-11-6299.00-999-711000	69636	C	SHARS FEES - 3/10/17	97.16	N
				UNDISTRIBUTED	171849 199-11-6299.00-999-711000	70815	C	SHARS FEES - 4/4/17	98.64	N
				UNDISTRIBUTED	171868 199-11-6299.00-999-711000	71206	C	SHARS FEES - 4/11/17	80.66	N
Check 059008 Total:									276.46	
059009	04-20-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171890 199-41-6411.00-701-799000	MILEAGE	C	TRAVEL REIMBURSEMEN	42.00	N
059010	04-20-2017	03031	OFFICE DEPOT, INC	CENTER POINT HIG	171607 199-11-6395.40-001-711000	912603755003	C	ART EQUIP.	379.99	N
				CENTER POINT HIG	171818 199-11-6399.00-001-711000	920986317001	C	office supplies	75.15	N
				CENTER POINT HIG	171818 199-11-6399.00-001-711000	920985670001	C	office supplies	137.68	N
				CENTER POINT ELE	171177 199-11-6399.00-101-711000	915491547003	C	Office Supplies	4.28	N
				CENTER POINT ELE	171177 199-11-6399.00-101-711000	915749867001	C	Office Supplies	20.40	N
				CENTER POINT ELE	171177 199-11-6399.00-101-711000	915491718001	C	Office Supplies	9.49	N
				CENTER POINT ELE	171177 199-11-6399.00-101-711000	915491547002	C	Office Supplies	8.52	N
				CENTER POINT ELE	171177 199-11-6399.00-101-711000	915491547004	C	Office Supplies	36.98	N
				CENTER POINT ELE	171177 199-11-6399.00-101-711000	915491547001	C	Office Supplies	1,245.34	N

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				CENTER POINT ELE	171177	915491716001	C	Office Supplies	192.89	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE		915749866001	M	RETURNS	-20.40	N
					199-11-6399.00-101-711000					
				CENTER POINT HIG	171636	917186403001	C	TECH ED SUPPLIES	61.92	N
					199-11-6399.16-001-722000					
				CENTER POINT HIG	171636	917185558001	C	TECH ED SUPPLIES	302.50	N
					199-11-6399.16-001-722000					
				UNDISTRIBUTED	171780	918144165001	C	SUPPLIES AND COPY PAP	120.00	N
					199-21-6399.00-999-799000					
				UNDISTRIBUTED	171780	918143589001	C	SUPPLIES AND COPY PAP	150.00	N
					199-21-6399.35-999-799000					
				UNDISTRIBUTED	171780	918143589001	C	SUPPLIES AND COPY PAP	120.00	N
					199-31-6399.00-999-723000					
				UNDISTRIBUTED	171725	915807644001	C	OFFICE SUPPLIES	218.22	N
					199-31-6399.00-999-799000					
				UNDISTRIBUTED	171780	918144166001	C	SUPPLIES AND COPY PAP	93.30	N
					199-31-6399.35-999-723000					
								Check 059010 Total:	3,156.26	
059011	04-20-2017	45679	R&R TRACTOR AND E	UNDISTRIBUTED	171769	01-7770	C	REPAIRS-BUSES-REGULA	207.08	N
					199-34-6249.00-999-799000					
059012	04-20-2017	03233	RENEE SAMARDAK	CENTER POINT ELE	171847	FEBRUARY SVCS	C	FEBRUARY OT SERVICES	431.25	N
					199-11-6219.OT-101-723000					
				CENTER POINT ELE	171852	MARCH SVCS	C	MARCH OT SERVICES	768.75	N
					199-11-6219.OT-101-723000					
								Check 059012 Total:	1,200.00	
059013	04-20-2017	01113	SAN SABA ISD	UNDISTRIBUTED	171892	STUDENT MEALS	C	MEALS FOR DISTRICT TR	273.00	N
					199-36-6499.99-999-791000					
059014	04-20-2017	00895	SCHOLASTIC	CENTER POINT ELE	171620	14863358	C	ESL Supplies	102.83	N
					199-11-6399.00-101-725000					
059015	04-20-2017	00383	SCHOOL SPECIALTY, I	CENTER POINT HIG	171615	208118022767	C	ART SUPPLIES	146.15	N
					199-11-6399.40-001-711000					
059016	04-20-2017	84914	SECOR EQUIPMENT C	UNDISTRIBUTED	171859	100768	C	REPAIRS OF EQUIPMENT	5.00	N
					199-51-6249.00-999-799000					
059017	04-20-2017	84369	SHELL	UNDISTRIBUTED	171686	0222653	C	GAS FOR PL MEETS	21.82	N
					199-34-6311.00-999-799000					
059018	04-20-2017	02848	CHAD SMITH	CENTER POINT HIG	171865	OFFICIAL	C	BB - EL DORADO - 4/13/17	113.00	N
					199-36-6217.98-001-791000					
059019	04-20-2017	13000	SOUTH TEXAS WASTE	UNDISTRIBUTED	171807	S57696	C	WASTE WATER SUPPLIES	112.50	N
					199-51-6319.18-999-799000					
059020	04-20-2017	00730	SPECTRUM CORPORA	UNDISTRIBUTED	171874	0172364-IN	C	SCOREBOARD INSPECTIO	232.69	N
					199-36-6395.00-999-791000					
059021	04-20-2017	02310	LUTHER CHARLES SY	CENTER POINT HIG	171866	OFFICIAL	C	SB - BRACKETT - 4/10/17	82.96	N
					199-36-6217.98-001-791000					
059022	04-20-2017	11818	TERMINIX	UNDISTRIBUTED	171671	ANNUAL	C	CONTRACT LABOR-PEST	430.00	N
					199-51-6249.98-999-799000					

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059023	04-20-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	171668	5465	C	GROUNDS REPAIR	115.00	N
					199-51-6249.22-999-799000					
059024	04-20-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171869	8190992413	C	UNIFORMS - 4/13/17	85.50	N
					199-51-6319.00-999-799000					
059025	04-20-2017	02271	VINCENT'S BRASS & W	CENTER POINT HIG	171635	763848	C	INSTRUMENT REPAIR	40.00	N
					199-11-6249.25-001-711000					
				CENTER POINT HIG	171635	763845	C	INSTRUMENT REPAIR	70.00	N
					199-11-6249.25-001-711000					
Check 059025 Total:									110.00	
059026	04-20-2017	00662	WALSWORTH PUBLIS	CENTER POINT HIG	171896	7-14273-0	C	YEARBOOK PRINTING	3,213.00	N
					199-11-6219.33-001-711000					
059027	04-20-2017	01992	BOSWORTH PAPERS	CENTER POINT HIG	171648	26011944701	C	PAPER SUPPLY	1,440.00	N
					199-11-6399.35-001-711000					
059028	04-21-2017	00391	ANTHONY BAUMANN	CENTER POINT HIG	171901	OFFICIAL	C	SB - SABINAL - 4/18/17	101.16	N
					199-36-6217.98-001-791000					
059029	04-21-2017	01430	BSN SPORTS, INC	CENTER POINT HIG	700170	1003063	C	TRACK WARM UP TOPS	135.00	N
					896-00-2190.GF-001-791000					
059030	04-21-2017	03212	MELINDA GANAWAY	UNDISTRIBUTED	171700	MARCH SVCS	C	MARCH VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	171700	MARCH SVCS	C	MARCH VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	171700	MARCH SVCS	C	MARCH VI SERVICES	297.50	N
					224-11-6219.00-999-723000					
Check 059030 Total:									807.50	
059031	04-21-2017	03320	MARCUS LUNA	CENTER POINT HIG	171900	OFFICIAL	C	SB - SABINAL - 4/18/17	113.46	N
					199-36-6217.98-001-791000					
059032	04-21-2017	00007	LINETTE SHINE		700171	INSTRUCTOR	C	HATHA FLOW YOGA	100.00	N
					199-00-1286.CE-000-700000					
059033	04-21-2017	03014	TxTag	UNDISTRIBUTED	171902	311793319	C	TOLL FEES - GIRL'S STAT	2.57	N
					199-36-6499.99-999-791000					
059034	04-21-2017	00483	LANCE WHITTLE	CENTER POINT HIG	171905	GOLF CART FEES	C	GOLF FEE	22.00	N
					199-36-6499.98-001-791000					
				UNDISTRIBUTED	171906	MEALS	C	MEALS FOR REGIONAL G	161.00	N
					199-36-6499.99-999-791000					
Check 059034 Total:									183.00	
059035	04-25-2017	03002	MAIN EVENT ENTERTA	CENTER POINT MID	171629	16713	C	MS PIRATE PRIDE FT	228.00	N
					199-11-6499.36-041-711000					
059036	04-25-2017	66850	SAN ANTONIO ZOO	CENTER POINT HIG	171534	ZOO ADMISSION	C	GT/FLU FIELD TRIP	132.00	N
					199-11-6499.00-001-723100					
059037	04-25-2017	99782	SIX FLAGS FIESTA TE	CENTER POINT HIG	171630	HS FIELD TRIP	C	HS PIRATE PRIDE FT	653.63	N
					199-11-6499.36-001-711000					
059038	04-25-2017	01700	JOSH STACEY	CENTER POINT HIG	171909	MEALS	C	MEALS FOR REGIONAL TR	750.00	N
					199-36-6499.98-001-791000					
059039	04-25-2017	00560	UCA SUMMER CAMPS	CENTER POINT HIG	700172	REG-0010262039	C	SUMMER CAMP DEPOSIT/	350.00	N
					896-00-2190.27-001-700000					

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059040	04-27-2017	03203	1 STOP ADVERTISING	CENTER POINT ELE	700175 898-00-2190.23-101-700000	INV17-758	C	T-SHIRTS	253.50	N
059041	04-27-2017	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170188 199-34-6269.00-999-799000	1855	C	RADIO RENTALS	205.00	N
059042	04-27-2017	00721	APPLIANCES PLUS, IN	UNDISTRIBUTED	171879 199-51-6249.20-999-799000	63000	C	BUILDING REPAIRS	59.39	N
059043	04-27-2017	99740	RHONDA BIGHAM	UNDISTRIBUTED	171899 224-31-6219.99-999-723000	139	C	3 PSCHOLOGICAL EVALU	500.00	N
				UNDISTRIBUTED	171899 224-31-6219.99-999-723000	140	C	3 PSCHOLOGICAL EVALU	500.00	N
				UNDISTRIBUTED	171899 224-31-6219.99-999-723000	141	C	3 PSCHOLOGICAL EVALU	500.00	N
								Check 059043 Total:	1,500.00	
059044	04-27-2017	01930	KIM BISHOP	CENTRAL OFFICE	171694 199-41-6411.00-750-799000	MEAL	C	MEALS FOR TASB RMF	49.81	N
059045	04-27-2017	03318	CDWG	CENTER POINT ELE	171826 199-11-6395.12-101-724000	HMS3898	C	MIMIO PENS FOR ELEM	292.53	N
059046	04-27-2017	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	171923 240-35-6341.00-999-799000	A228219	C	FOOD DELIVERY	39.42	N
059047	04-27-2017	03185	CHAPA'S CUTTING BO	CENTER POINT ELE	700176 898-00-2190.23-101-700000	MEALS	C	LUNCH FOR FACULTY	350.00	N
059048	04-27-2017	01987	EULALIO CISNEROS III	CENTER POINT HIG	171917 199-36-6217.98-001-791000	OFFICIAL	C	BB - MENARD - 4/18/17	109.48	N
059049	04-27-2017	99531	ESPECIALLY YOURS F	UNDISTRIBUTED	700174 895-00-2190.FL-999-700000	008720	C	FLOWERS FOR D. COLDW	39.99	N
059050	04-27-2017	02375	FAN CLOTH PRODUCT	CENTER POINT HIG	700177 896-00-2190.27-001-700000	IN278846	C	HS CHEER FAN CLOTH FU	2,089.00	N
				CENTER POINT HIG	700177 896-00-2190.27-001-700041	IN278846	C	JH CHEER FAN CLOTH FU	1,577.00	N
								Check 059050 Total:	3,666.00	
059051	04-27-2017	99483	FIVE STAR WIRELESS	CENTER POINT HIG	171928 199-11-6269.00-001-723000	30212575	C	SPEC ED CELL PHONE-AP	44.94	N
059052	04-27-2017	02750	S TX SCHOOL THERAP	CENTER POINT ELE	171930 199-11-6219.PT-101-723000	24	C	MARCH PT SVC	225.00	N
059053	04-27-2017	02857	FOLLETT SCHOOL SO	CENTER POINT ELE	700173 898-00-2190.68-101-700000	605930F-5	C	BOOK	17.15	N
059054	04-27-2017	36024	GOPHER SPORT	CENTER POINT ELE	171420 199-11-6399.91-101-711000	9278189	C	PE Supplies	650.55	N
059055	04-27-2017	03174	JOHN HARRIS	CENTER POINT HIG	171919 199-36-6217.98-001-791000	OFFICIAL	C	BB - MENARD - 4/18/17	121.24	N
059056	04-27-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	171845 199-51-6319.20-999-799000	S101491042.001	C	BUILDING SUPPLIES	253.16	N
				UNDISTRIBUTED	171845 199-51-6319.20-999-799000	S101490948.001	C	BUILDING SUPPLIES	158.40	N
								Check 059056 Total:	411.56	

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059057	04-27-2017	00458	HOMETOWN CRAFTS	CENTER POINT HIG	170809 199-36-6399.94-001-799000	108814	C	OAP SUPPLIES	61.39	N
059058	04-27-2017	01271	IMAGEMARKET	CENTER POINT HIG	700178 896-00-2190.33-001-700000	386941	C	T-SHIRTS	181.30	N
059059	04-27-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171913 240-35-6341.00-999-799000	612688	C	PRODUCE	39.75	N
				UNDISTRIBUTED	171922 240-35-6341.00-999-799000	612689	C	PRODUCE	39.75	N
Check 059059 Total:									79.50	
059060	04-27-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171914 199-51-6259.71-999-799000	2919033	C	ELEC SVCS - SB FIELD - M	201.77	N
059061	04-27-2017	99851	KERRVILLE RANCH AN	UNDISTRIBUTED	171837 199-51-6249.22-999-799000	709584	C	GROUNDS REPAIR	67.98	N
059062	04-27-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171921 240-35-6341.00-999-799000	275611093	C	MILK	728.91	N
				UNDISTRIBUTED		275611092 240-35-6341.00-999-799000	M	RETURNS	-21.29	N
Check 059062 Total:									707.62	
059063	04-27-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171910 199-41-6411.00-701-799000	MILEAGE	C	TRAVEL REIMBURSEMEN	82.00	N
059064	04-27-2017	57408	TEPSA	CENTER POINT ELE	171063 199-23-6411.00-101-799000	25123944	C	TEPSA Conference	498.00	N
059065	04-27-2017	03111	TEXAS STRENGTH SY	CENTER POINT HIG	170827 199-36-6399.51-001-791000	PL EQUIPMENT	C	POWER LIFTING EQUIPME	200.00	N
059066	04-27-2017	02306	THE INSTRUMENTALIS	CENTER POINT HIG	171631 199-11-6492.25-001-711000	78010C	C	BAND AWARDS	228.00	N
059067	04-27-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171915 199-51-6319.00-999-799000	8190993303	C	UNIFORMS - 4/20/17	103.85	N
059068	04-27-2017	03309	V & V COLLISION	UNDISTRIBUTED	171794 199-34-6249.00-999-799000	616	C	REPAIRS-BUSES-REGULA	247.00	N
				UNDISTRIBUTED	171792 199-34-6249.00-999-799000	614	C	REPAIRS-BUSES-REGULA	1,970.60	N
Check 059068 Total:									2,217.60	
059069	05-03-2017	03326	MIKE MORRISH	UNDISTRIBUTED	171951 199-36-6499.99-999-791000	MEALS	C	MEAL MONEY FOR AREA	360.00	N
059070	05-03-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171949 199-41-6411.00-701-799000	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00	N
059071	05-03-2017	03048	POWELL FEED LLC	CENTER POINT HIG	700179 896-00-2190.65-001-700000	868042	C	TURBO PASTE	26.00	N
				CENTER POINT HIG	700179 896-00-2190.65-001-700000	040352	C	DRENCH GUN/SPECTOGA	33.98	N
				CENTER POINT HIG	700179 896-00-2190.65-001-700000	CPFFA121	C	DECTOMAX	59.99	N
Check 059071 Total:									119.97	
059072	05-03-2017	02517	GUY WALTERS	UNDISTRIBUTED	171969 199-36-6499.99-999-791000	MEALS	C	MEAL MONEY FOR THE	200.00	N

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059073	05-04-2017	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	171887	654868 199-34-6399.00-999-799000	C	TIRES AND TUBES-REGUL	477.89	N
059074	05-04-2017	03288	ACCESSING INDIVIDU	UNDISTRIBUTED	171738	1185 224-11-6219.00-999-723000	C	APRIL BEHAVIOR SERVIC	1,636.25	N
059075	05-04-2017	00721	APPLIANCES PLUS, IN	UNDISTRIBUTED	171946	63067 199-51-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	39.95	N
059076	05-04-2017	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	171954	5488888 240-35-6269.99-999-799000	C	DW LEASE/MAINT - MAY	207.50	N
				UNDISTRIBUTED	171954	5488888 240-35-6342.00-999-799000	C	DW LEASE/MAINT - MAY	143.35	N
								Check 059076 Total:	350.85	
059077	05-04-2017	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	171825	430899 199-34-6311.00-999-799000	C	GASOLINE/OIL-REGULAR	95.94	N
				UNDISTRIBUTED	170175	430899 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	42.25	N
				UNDISTRIBUTED	170175	433927 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	174.55	N
								Check 059077 Total:	312.74	
059078	05-04-2017	99886	BLACKLEDGE, KAREN	CENTER POINT HIG	700180	MEALS & 896-00-2190.40-001-700000	C	MEALS & PARKING FEES	1,542.00	N
059079	05-04-2017	03323	DALLAS MUSEUM OF	CENTER POINT HIG	700181	ADMISSION FEES 896-00-2190.40-001-700000	C	MUSEUM ADMISSION FEE	256.00	N
059080	05-04-2017	02116	THE REINALT-THOMAS	UNDISTRIBUTED	171945	7754886 199-34-6399.00-999-799000	C	TIRES AND TUBES-REGUL	442.00	N
059081	05-04-2017	99834	DONUT PALACE	CENTER POINT ELE	700183	BREAKFAST 898-00-2190.23-101-700000	C	STAAR BREAKFAST	50.00	N
059082	05-04-2017	99834	DONUT PALACE	CENTER POINT ELE	700182	BREAKFAST 898-00-2190.23-101-700000	C	STAAR BREAKFAST	50.00	N
059083	05-04-2017	99751	FLINN SCIENTIFIC	CENTER POINT HIG	171621	2079690 199-11-6395.60-001-711000	C	SCIENCE EQUIP	341.05	N
				CENTER POINT HIG	171641	2079952 199-11-6395.60-001-711000	C	SCIENCE EQUIP	126.11	N
				CENTER POINT MID	171642	2081636 199-11-6395.60-041-724000	C	SCIENCE EQUIP	431.07	N
				CENTER POINT HIG	171622	2079685 199-11-6399.60-001-724000	C	SCIENCE SUPPLIES	338.09	N
								Check 059083 Total:	1,236.32	
059084	05-04-2017	03212	MELINDA GANAWAY	UNDISTRIBUTED	171701	001 224-11-6219.00-999-723000	C	APRIL VI SERVICES	255.00	N
				UNDISTRIBUTED	171701	002 224-11-6219.00-999-723000	C	APRIL VI SERVICES	255.00	N
				UNDISTRIBUTED	171701	003 224-11-6219.00-999-723000	C	APRIL VI SERVICES	255.00	N
				UNDISTRIBUTED	171701	004 224-11-6219.00-999-723000	C	APRIL VI SERVICES	255.00	N
								Check 059084 Total:	1,020.00	

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059085	05-04-2017	03054	ROLANDO GARZA	CENTER POINT HIG	171961	OFFICIAL 199-36-6217.98-001-791000	C	SB - KENEDY - 4/27/17	99.00	N
059086	05-04-2017	00726	TOM GUERINGER	CENTER POINT HIG	171960	OFFICIAL 199-36-6217.98-001-791000	C	SB - KENEDY - 4/27/17	99.44	N
059087	05-04-2017	00340	DEBORAH L. HICKS	SUPERINTENDENT	171938	MILEAGE 199-41-6411.01-701-799000	C	TRAVEL REIMBURSEMEN	12.50	N
059088	05-04-2017	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170200	2291200 199-51-6269.52-999-799000	C	SECURITY MONITORING S	120.00	N
059089	05-04-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	171952	612917 240-35-6341.00-999-799000	C	PRODUCE	166.00	N
059090	05-04-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	171964	1083 199-51-6259.71-999-799000	C	ELEC SVCS-FB/BB/SCI BL	897.41	N
				UNDISTRIBUTED	171965	606 199-51-6259.71-999-799000	C	ELEC SVCS - MAR/APR	4,125.58	N
				UNDISTRIBUTED	171965	606 240-51-6259.71-999-799000	C	ELEC SVCS - MAR/APR	994.70	N
Check 059090 Total:									6,017.69	
059091	05-04-2017	78291	LABATT FOOD SERVIC	UNDISTRIBUTED	171873	04126164 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 4/12/17	2,398.58	N
				UNDISTRIBUTED	171814	04058251 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 4/5/17	3,035.59	N
				UNDISTRIBUTED	171907	04192362 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 4/19/17	3,445.80	N
				UNDISTRIBUTED	171953	04260106 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 4/26/17	3,328.91	N
				UNDISTRIBUTED		03222531 240-35-6341.00-999-799000	M	RETURNS	-14.32	N
				UNDISTRIBUTED		04058251 240-35-6341.00-999-799000	M	RETURNS	-7.90	N
				UNDISTRIBUTED	171953	04260106 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 4/26/17	288.40	N
				UNDISTRIBUTED	171814	04058251 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 4/5/17	177.46	N
				UNDISTRIBUTED	171873	04126164 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 4/12/17	158.82	N
				UNDISTRIBUTED	171907	04192362 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 4/19/17	252.88	N
Check 059091 Total:									13,064.22	
059092	05-04-2017	03305	LISA M WATTS, PsyD	UNDISTRIBUTED	171740	114 224-11-6219.00-999-723000	C	PSYCHOLOGICAL SERVIC	498.75	N
059093	05-04-2017	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	171765	902888 199-34-6395.00-999-799000	C	EQUIP UNDER \$5,000-TOO	206.53	N
				UNDISTRIBUTED	171812	902738 199-51-6249.20-999-799000	C	BUILDING REPAIRS	51.08	N
				UNDISTRIBUTED	171797	901674 199-51-6249.36-999-799000	C	REPAIRS AT FIELD	67.72	N
				UNDISTRIBUTED	170163	901298 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	14.04	N
				UNDISTRIBUTED	170163	901985 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	22.11	N
				UNDISTRIBUTED	170163	902662 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	18.12	N

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				UNDISTRIBUTED	170163	902052	C	BUILDING SUPPLIES	66.23	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170163	902109	C	BUILDING SUPPLIES	46.26	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170163	902675	C	BUILDING SUPPLIES	7.30	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170162	902621	C	BUILDING SUPPLIES	28.46	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170162	902889	C	BUILDING SUPPLIES	23.53	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170163	902413	C	BUILDING SUPPLIES	39.68	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170163	902482	C	BUILDING SUPPLIES	23.70	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170162	902333	C	BUILDING SUPPLIES	52.90	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170163	910351	C	BUILDING SUPPLIES	64.97	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170163	902471	C	BUILDING SUPPLIES	104.45	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	171753	901818	C	SUPPLIES FOR FIELDS	188.35	N
					199-51-6319.36-999-799000					
				UNDISTRIBUTED	171811	991753	C	MISC FOR BT HOUSE	198.55	N
					199-51-6499.BT-999-799000					
				UNDISTRIBUTED	171886	902137	C	PRESSURE SPRAYER	94.05	N
					240-35-6395.00-999-799000					
								Check 059093 Total:	1,318.03	
059094	05-04-2017	03324	MICHELLE MAYS	CENTER POINT HIG	171959	OFFICIAL	C	SB - KENEDY - 4/27/17	99.00	N
					199-36-6217.98-001-791000					
059095	05-04-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	171963	276593012	C	MILK	679.90	N
					240-35-6341.00-999-799000					
059096	05-04-2017	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170248	1902440	C	LEASE ICE MAKER	100.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170248	1902439	C	LEASE ICE MAKER	115.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170236	1902441	C	ICE MACHINE LEASE	145.00	N
					240-35-6269.36-999-799000					
								Check 059096 Total:	360.00	
059097	05-04-2017	01310	NASN	UNDISTRIBUTED	171903	DUES - ENGEL	C	ANNUAL DUES - ENGEL	159.50	N
					199-33-6499.00-999-799000					
059098	05-04-2017	01635	SEA WORLD	CENTER POINT ELE	171315	ADMISSION FEES	C	5th Grade Field Trip	456.00	N
					199-11-6499.36-101-711005					
059099	05-04-2017	84914	SECOR EQUIPMENT C	UNDISTRIBUTED	171885	100917	C	STIHL TRIMMER	332.99	N
					199-51-6395.00-999-799000					
059100	05-04-2017	99782	SIX FLAGS FIESTA TE	CENTER POINT HIG	171939	ADMISSION FEES	C	PP FIELDTRIP	131.96	N
					199-11-6499.36-001-711000					
				CENTER POINT HIG	171939	ADMISSION FEES	D	DID NOT USE	-131.96	N
					199-11-6499.36-001-711000					
								Check 059100 Total:	.00	

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059101	05-04-2017	01477	COMPUTER SYSTEMS	UNDISTRIBUTED	171883	17-0225	C	GEN SUPPLIES	158.51	N
					240-35-6399.00-999-799000					
059102	05-04-2017	03325	THE FIELDS AT HUBER	UNDISTRIBUTED	171958	HR04272017-1	C	SOFTBALL PLAYOFF FIEL	125.00	N
					199-36-6499.99-999-791000					
059103	05-04-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171957	8190994200	C	UNIFORMS - 4/27/17	72.15	N
					199-51-6319.00-999-799000					
059104	05-04-2017	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170223	1704306	C	WATER SERVICES	18.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170223	1704305	C	WATER SERVICES	50.00	N
					199-51-6259.74-999-799000					
								Check 059104 Total:	68.00	
059105	05-04-2017	02984	VST SERVICES LLC/	CENTER POINT HIG	171955	5854	C	E-RATE SERVICE FEE - M	250.00	N
					199-11-6219.73-001-711000					
059106	05-04-2017	84126	WALMART STORE #01	CENTER POINT HIG	170035	06739	C	MARCH FLU TRIP	106.01	N
					199-11-6399.00-001-723100					
				CENTER POINT ELE	171627	06346	C	Supplies	87.52	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171579	02904	C	ESL Supplies	399.45	N
					199-11-6399.00-101-725000					
				CENTER POINT HIG	171549	01981	C	SCIENCE SUPPLIES	300.00	N
					199-11-6399.60-001-724000					
				CENTER POINT MID	171549	01981	C	SCIENCE SUPPLIES	211.53	N
					199-11-6399.60-041-724000					
				CENTER POINT ELE	171569	08384	C	Spanish Supplies	297.44	N
					199-11-6399.88-101-711000					
				UNDISTRIBUTED	171659	07366	C	TESTING SUPPLIES	73.28	N
					199-31-6399.00-999-723000					
				CENTER POINT HIG	171729	00298	C	TENNIS EQUIPMENT	47.26	N
					199-36-6399.46-001-791000					
				UNDISTRIBUTED	171672	02592	C	WASTE WATER SUPPLIES	117.60	N
					199-51-6319.18-999-799000					
				UNDISTRIBUTED	171764	09263	C	TELEPHONE PURCHASES	74.84	N
					199-51-6395.73-999-799000					
				CENTER POINT ELE	171776	09383	C	SUPPLIES	33.77	N
					224-11-6399.00-101-723000					
				UNDISTRIBUTED	700185	03128	C	ASC SNACKS & SUPPLIES	65.54	N
					749-61-6399.00-999-799000					
				CENTER POINT ELE	700184	06347	C	STUDENT AWARDS	229.55	N
					898-00-2190.00-101-700000					
								Check 059106 Total:	2,043.79	
059107	05-11-2017	03203	1 STOP ADVERTISING	CENTER POINT HIG	171634	INV17-803	C	BAND AWARDS	40.00	N
					199-11-6492.25-001-711000					
				CENTER POINT ELE	171176	INV17-935	C	Perfect Attendance Plaques	340.00	N
					199-11-6499.00-101-711000					
				CENTER POINT HIG	171993	INV17-937	C	AWARDS	10.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	171993	INV17-938	C	AWARDS	25.00	N
					199-36-6499.98-001-791000					
								Check 059107 Total:	415.00	

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059108	05-11-2017	75363	AMERICAN EXPRESS	CENTER POINT HIG	172005	RIO GRANDE INC 199-11-6399.40-001-711000	C	ART SUPPLIES	1.41	N
				CENTER POINT HIG	171555	AMERICASBEST 199-11-6412.54-001-722000	C	Hotel Rooms	127.33	N
				CENTER POINT HIG	171555	AMERICASBEST 199-11-6412.54-001-722000	C	Hotel Rooms	127.33	N
				CENTER POINT HIG	171554	HOLIDAY INN EXP 199-11-6412.54-001-722000	C	Hotel Rooms	105.93	N
				CENTER POINT HIG	171554	HOLIDAY INN EXP 199-11-6412.54-001-722000	C	Hotel Rooms	105.93	N
				CENTER POINT HIG	171554	HOLIDAY INN EXP 199-11-6412.54-001-722000	C	Hotel Rooms	105.93	N
				CENTER POINT HIG	171554	HOLIDAY INN EXP 199-11-6412.54-001-722000	C	Hotel Rooms	105.93	N
				CENTER POINT HIG	171555	AMERICASBEST 199-11-6412.54-001-722000	C	Hotel Rooms	105.93	N
				CENTER POINT HIG	171555	AMERICASBEST 199-11-6412.54-001-722000	C	Hotel Rooms	105.93	N
				UNDISTRIBUTED	171775	COMFORT 199-36-6499.99-999-791000	C	ROOMS FOR REGIONAL G	185.28	N
				UNDISTRIBUTED	171775	COMFORT 199-36-6499.99-999-791000	C	ROOMS FOR REGIONAL G	203.80	N
				UNDISTRIBUTED	171967	BEST WESTERN 199-36-6499.99-999-791000	C	HOTEL ROOMS -	209.88	N
				UNDISTRIBUTED	171967	BEST WESTERN 199-36-6499.99-999-791000	C	HOTEL ROOMS -	209.88	N
				UNDISTRIBUTED	171967	BEST WESTERN 199-36-6499.99-999-791000	C	HOTEL ROOMS -	209.88	N
				UNDISTRIBUTED	171967	BEST WESTERN 199-36-6499.99-999-791000	C	HOTEL ROOMS -	209.88	N
				SCHOOL BOARD	171746	BUZZIE'S BBQ 199-41-6399.99-702-799000	C	APRIL BOARD MEETING	120.90	N
				SUPERINTENDENT	171667	SHELL OIL 199-41-6399.PR-701-799100	C	SITE BASED MEETING SU	148.92	N
				SUPERINTENDENT		SHELL OIL 199-41-6399.PR-701-799100	M	TAX REFUND	-9.42	N
				CENTRAL OFFICE	171835	MASTER 199-41-6399.PS-750-799100	C	RETIREMENT AWARDS FO	89.30	N
				SUPERINTENDENT	171994	FEE-NEWCOMB 199-41-6499.00-701-799000	C	ANNUAL CREDIT CARD FE	75.00	N
Check 059108 Total:									2,544.95	
059109	05-11-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	171966	3032707828 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAR/	57.06	N
				UNDISTRIBUTED	171966	3032708096 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAR/	75.07	N
				UNDISTRIBUTED	171966	3032705802 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAR/	94.13	N
				UNDISTRIBUTED	171966	3032706329 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAR/	59.18	N
				UNDISTRIBUTED	171966	3032706070 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAR/	95.19	N
				UNDISTRIBUTED	171966	3032707131 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAR/	69.23	N
				UNDISTRIBUTED	171966	3032705544 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAR/	62.35	N

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				UNDISTRIBUTED	171966	3032706918	C	GAS/HEATING SVC - MAR/	54.41	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171966	3032707604	C	GAS/HEATING SVC - MAR/	57.58	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171966	3032705302	C	GAS/HEATING SVC - MAR/	60.76	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171966	3032706598	C	GAS/HEATING SVC - MAR/	115.30	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	171966	3032707391	C	GAS/HEATING SVC - MAR/	160.32	N
					199-51-6259.72-999-799000					
								Check 059109 Total:	960.58	
059110	05-11-2017	00696	BAUDVILLE, INC.	CENTER POINT ELE	171846	3199927	C	Office Supplies	280.38	N
					199-11-6399.00-101-711000					
				CENTRAL OFFICE	171834	3201213	C	STAFF RECOGNITION AW	115.75	N
					199-41-6399.PS-750-799100					
								Check 059110 Total:	396.13	
059111	05-11-2017	02860	WESLEY BRANDON	CENTER POINT HIG	172012	OFFICIAL	C	BB - CHARLOTTE - 5/7/17	108.35	N
					199-36-6217.98-001-791000					
				CENTER POINT HIG	172012	OFFICIAL	D	NEVER RCVD-STOP PMT 6	-108.35	N
					199-36-6217.98-001-791000					
								Check 059111 Total:	.00	
059112	05-11-2017	03287	CEREBELLUM CORPO	CENTER POINT ELE	171402	193875	C	BILL NYE SCIENCE VIDEO	89.95	N
					199-12-6329.01-101-799000					
				CENTER POINT ELE	171402	193986	C	BILL NYE SCIENCE VIDEO	14.99	N
					199-12-6329.01-101-799000					
				CENTER POINT ELE	171402	193643	C	BILL NYE SCIENCE VIDEO	128.61	N
					199-12-6329.01-101-799000					
								Check 059112 Total:	233.55	
059113	05-11-2017	02864	CLUBS CHOICE FUND	CENTER POINT ELE	700188	3059843	C	ELEMENTARY FUNDRAISI	1,749.41	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE		991702	M	CREDIT	-128.00	N
					898-00-2190.00-101-700000					
								Check 059113 Total:	1,621.41	
059114	05-11-2017	03060	COLLETTE CONSULTI	CENTER POINT ELE	170818	070-1617-0401	C	BALANCE LITERACY	5,000.00	N
					199-11-6219.02-101-724000					
059115	05-11-2017	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	171962	201705080197	C	WATER SERVICES - MAY	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171962	201705433071	C	WATER SERVICES - MAY	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171962	201705616935	C	WATER SERVICES - MAY	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171962	201705355095	C	WATER SERVICES - MAY	56.90	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171962	201705110300	C	WATER SERVICES - MAY	457.75	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	171800	201705110300	C	WASTE WATER SUPPLIES	525.00	N
					199-51-6319.18-999-799000					
								Check 059115 Total:	1,174.65	
059116	05-11-2017	99748	DOMINOS' PIZZA	CENTER POINT MID	171596	PIZZAS	C	AR-PIZZA	91.85	N
					199-11-6492.15-041-724000					

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059117	05-11-2017	99834	DONUT PALACE	UNDISTRIBUTED	171750 199-31-6399.00-999-724000	DONUTS	C	DONUTS FOR CAREER DA	102.00	N
059118	05-11-2017	02750	S TX SCHOOL THERAP	CENTER POINT ELE	171987 199-11-6219.PT-101-723000	25	C	APRIL PT SERVICES	112.50	N
059119	05-11-2017	01014	GANDY INK	CENTER POINT HIG	700186 896-00-2190.45-001-791000	402951	C	PLAYOFF T-SHIRTS	696.95	N
059120	05-11-2017	00994	GATTI LAND	CENTER POINT ELE	700187 898-00-2190.00-101-700000	AR PARTY	C	LUNCHES AND GAME CAR	709.00	N
059121	05-11-2017	01057	HEAVY DUTY BUS PAR	UNDISTRIBUTED	171539 199-34-6249.00-999-799000	107864	C	REPAIRS-BUSES-REGULA	275.71	N
059122	05-11-2017	00728	HERRING PRINTING C	CENTER POINT HIG	171637 199-11-6395.32-001-711000	29584	C	NEWSPAPER	165.64	N
059123	05-11-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	171912 199-51-6249.20-999-799000	S101496646	C	BUILDING REPAIRS	5.83	N
059124	05-11-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	171996 199-51-6259.73-999-799000	1251600	C	TELEPHONE SVC - MAY	39.56	N
				UNDISTRIBUTED	171996 199-51-6259.73-999-799000	1136600	C	TELEPHONE SVC - MAY	935.30	N
								Check 059124 Total:	974.86	
059125	05-11-2017	03329	JOHN DOUGLAS HOW	CENTER POINT HIG	172011 199-36-6217.98-001-791000	OFFICIAL	C	BB - CHARLOTTE - 5/7/17	129.41	N
059126	05-11-2017	03057	INTERQUEST DETECTI	CENTER POINT HIG	171985 199-11-6219.99-001-724000	1468	C	CANINE DETECTION	250.00	N
059127	05-11-2017	01692	CASEY JOHNSON	UNDISTRIBUTED	172013 199-21-6411.00-999-799000	MILEAGE-3 RIVER	C	AOD - SOFTBALL PLAYOF	108.10	N
059128	05-11-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	172016 240-35-6341.00-999-799000	613349	C	PRODUCE	59.50	N
059129	05-11-2017	00985	LOS DOS AMIGOS	CENTER POINT HIG	171608 199-11-6399.SR-001-711000	MEALS	C	SCHOLARSHIP MEAL	1,075.00	N
				CENTER POINT HIG	700189 896-00-2190.00-001-700017	MEALS	C	SCHOLARSHIP MEAL	74.00	N
								Check 059129 Total:	1,149.00	
059130	05-11-2017	00985	LOS DOS AMIGOS	UNDISTRIBUTED	171752 199-31-6399.00-999-724000	MEALS	C	CAREER DAY MEALS	650.00	N
059131	05-11-2017	00985	LOS DOS AMIGOS	CENTRAL OFFICE	172023 199-41-6399.PS-750-799100	TACOS	C	STAFF APPRECIATION WE	110.00	N
059132	05-11-2017	03002	MAIN EVENT ENTERTA	CENTER POINT MID	171629 199-11-6499.36-041-711000	16713	C	MS PIRATE PRIDE FT	322.85	N
059133	05-11-2017	01495	MATERA PAPER	UNDISTRIBUTED	171855 199-51-6319.21-999-799000	305434	C	SUPPLIES-JANITORIAL	3,865.05	N
059134	05-11-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	171293 199-11-6399.54-001-722000	15355432	C	Supplies	74.70	N
				CENTER POINT HIG	171293 199-11-6399.54-001-722000	15338082-00	C	Supplies	261.57	N
				UNDISTRIBUTED	171997 199-51-6319.22-999-799000	15355496	C	CYLINDER RENTAL - APR	16.60	N
								Check 059134 Total:	352.87	

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059135	05-11-2017	99879	MAXEY ENERGY COM	UNDISTRIBUTED	171980	0007657 199-34-6311.00-999-799000	C	GASOLINE/OIL-REGULAR	2,365.04	N
059136	05-11-2017	00823	EUNICE MCCOY	CENTER POINT ELE	171660	MARCH 199-11-6219.97-101-723000	C	MARCH BEHAVIOR SERVI	1,125.00	N
				CENTER POINT ELE	171661	APRIL SERVICES 199-11-6219.97-101-723000	C	APRIL BEHAVIOR SERVIC	545.00	N
				CENTER POINT MID	171661	APRIL SERVICES 224-11-6219.97-041-723000	C	APRIL BEHAVIOR SERVIC	355.00	N
Check 059136 Total:									2,025.00	
059137	05-11-2017	02796	MELODY'S	CENTER POINT HIG	171984	23383 199-36-6219.17-001-799000	C	STUDENT DRUG SCREEN	616.00	N
059138	05-11-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	172015	277585953 240-35-6341.00-999-799000	C	MILK	680.06	N
059139	05-11-2017	02783	MSB	UNDISTRIBUTED	171929	71981 199-11-6299.00-999-711000	C	SHARS FEES - 4/28/17	95.89	N
				UNDISTRIBUTED	171973	72371 199-11-6299.00-999-711000	C	SHARS FEES - 5/2/17	100.38	N
				UNDISTRIBUTED	171898	71600 199-11-6299.00-999-711000	C	SHARS FEES - 4/18/17	106.94	N
Check 059139 Total:									303.21	
059140	05-11-2017	01606	CODY NEWCOMB	SUPERINTENDENT	171977	MILEAGE 199-41-6411.00-701-799000	C	TRAVEL REIMBURSEMEN	94.00	N
				SUPERINTENDENT	171976	MILEAGE 199-41-6411.00-701-799000	C	TRAVEL REIMBURSEMEN	132.00	N
Check 059140 Total:									226.00	
059141	05-11-2017	01606	CODY NEWCOMB	SUPERINTENDENT	172001	MILEAGE 199-41-6411.00-701-799000	C	TRAVEL REIMBURSEMEN	87.00	N
059142	05-11-2017	03031	OFFICE DEPOT, INC	SUPERINTENDENT	171875	921773068001 199-41-6399.12-701-799000	C	PRINTER CARTRIDGES	36.49	N
				SUPERINTENDENT	171875	921773067001 199-41-6399.12-701-799000	C	PRINTER CARTRIDGES	139.99	N
				SUPERINTENDENT		922802016001 199-41-6399.12-701-799000	M	RETURNED ITEM	-36.49	N
Check 059142 Total:									139.99	
059143	05-11-2017	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170212	0859-001811075 199-51-6219.00-999-799000	C	TRASH PICK-UP	709.77	N
059144	05-11-2017	65500	RICOH USA, INC.	UNDISTRIBUTED	172014	98705353 199-11-6269.99-999-799000	C	COPIER LEASE/MAINT-AP	3,325.00	N
				UNDISTRIBUTED	172014	98705353 199-21-6269.00-999-799000	C	COPIER LEASE/MAINT-AP	93.00	N
				UNDISTRIBUTED	172014	98705353 199-31-6269.00-999-723000	C	COPIER LEASE/MAINT-AP	93.00	N
				CENTRAL OFFICE	172014	98705353 199-41-6269.01-750-799000	C	COPIER LEASE/MAINT-AP	93.00	N
				UNDISTRIBUTED	172014	98705353 199-51-6269.99-999-799000	C	COPIER LEASE/MAINT-AP	93.00	N
Check 059144 Total:									3,697.00	

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059145	05-11-2017	63100	SANTEX TRUCK CENT	UNDISTRIBUTED	171809	1622037 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	466.75	N
059146	05-11-2017	03245	SCHOOL OUTFITTERS, CENTER POINT ELE		170641	INV12136250 225-11-6399.00-101-723000	C	HIGH CHAIR FOR PT	117.00	N
059147	05-11-2017	02121	SPORTDECALS SPOR	CENTER POINT HIG	171842	ARINV-498250 199-36-6499.98-001-791000	C	HELMET DECALS	61.60	N
059148	05-11-2017	03322	TEXAS A & M UNIVERS	CENTER POINT HIG	172004	1102347 199-11-6499.54-001-722000	C	AG CLASS MATERIALS	390.88	N
059149	05-11-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	171982	8190995110 199-51-6319.00-999-799000	C	UNIFORMS - 5/4/17	72.15	N
059150	05-11-2017	03309	V & V COLLISION	UNDISTRIBUTED	171793	618 199-34-6429.00-999-799000	C	SUBURBAN REPAIRS	927.69	N
059151	05-11-2017	01171	VERIZON BUSINESS	UNDISTRIBUTED	171999	6467151704 199-51-6259.73-999-799000	C	LONG DISTANCE - APR	242.57	N
059152	05-11-2017	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	171698	APRIL SERVICES 224-11-6219.00-999-723000	C	APRIL ASSESSMENT SER	2,970.00	N
059153	05-12-2017	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	172028	A229145 240-35-6341.00-999-799000	C	FOOD DELIVERY	84.84	N
059154	05-12-2017	00529	GTM SPORTSWEAR	CENTER POINT HIG	171483	100508503 199-36-6399.47-001-791000	C	TRACK EQUIPMENT	80.95	N
059155	05-12-2017	99928	REALLY GOOD STUFF, CENTER POINT ELE		171419	5900203 199-11-6399.00-101-7110KG	C	Kinder Supplies	143.77	N
059156	05-12-2017	02501	WALLY'S PARTY FACT	CENTER POINT ELE	171182	0048029741 199-11-6399.00-101-711000	C	Table Runner	108.66	N
				CENTER POINT HIG	700190	0048028757 896-00-2190.00-001-700018	C	PROM DECOR	119.47	N
								Check 059156 Total:	228.13	
059157	05-16-2017	02517	GUY WALTERS	UNDISTRIBUTED	172037	MEALS 199-36-6499.99-999-791000	C	MEAL MONEY FOR REGIO	375.00	N
059158	05-18-2017	02705	SYNCB/AMAZON	CENTER POINT ELE	171908	232682601052 199-11-6399.00-101-711000	C	Book for Library	12.13	N
				CENTER POINT HIG	171695	162360090378 199-11-6399.12-001-724111	C	COMPUTER SUPPLIES	59.99	N
								Check 059158 Total:	72.12	
059159	05-18-2017	03173	BALSER'S NORTHSIDE	UNDISTRIBUTED	172039	0099248 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	47.74	N
059160	05-18-2017	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	172049	313033003 199-51-6259.71-999-799000	C	ELEC SVCS - WELL - APR/	11.61	N
059161	05-18-2017	99666	KIM BOLIN	UNDISTRIBUTED	172046	MILEAGE 224-31-6411.00-999-723000	C	MILEAGE TO ESC20	60.00	N
059162	05-18-2017	01430	BSN SPORTS, INC	CENTER POINT HIG	171942	98998855 199-36-6399.AP-001-791000	C	PLAYOFF BALLS	580.00	N
059163	05-18-2017	02864	CLUBS CHOICE FUND	CENTER POINT HIG	700193	3060054 896-00-2190.27-001-700000	C	COOKIE DOUGH FUNDRAI	1,523.80	N

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059164	05-18-2017	00976	CRENWELGE MOTORS	UNDISTRIBUTED	171876	34948	C	REPAIRS-BUSES-REGULA	31.68	N
					199-34-6249.00-999-799000					
059165	05-18-2017	84493	DEMCO	CENTER POINT ELE	700198	6125335	C	DYMO LABELS	44.32	N
					898-00-2190.68-101-700000					
059166	05-18-2017	00526	DEPT OF STATE HEAL	UNDISTRIBUTED	172027	CD5419_042017	C	WATER SERVICES	578.98	N
					199-51-6259.74-999-799000					
059167	05-18-2017	03212	MELINDA GANAWAY	UNDISTRIBUTED	171702	MAY SVCS	C	MAY VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	171702	MAY SVCS	C	MAY VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
				UNDISTRIBUTED	171702	MAY SVCS	C	MAY VI SERVICES	255.00	N
					224-11-6219.00-999-723000					
								Check 059167 Total:	765.00	
059168	05-18-2017	01014	GANDY INK	CENTER POINT HIG	700197	402758	C	REGIONAL T-SHIRTS	247.50	N
					896-00-2190.TK-001-791000					
059169	05-18-2017	02300	GOLF CARS & CARE	UNDISTRIBUTED	171933	112031	C	REPAIRS OF EQUIPMENT	57.95	N
					199-51-6249.00-999-799000					
059170	05-18-2017	34800	H E BUTT GROCERY	CENTER POINT HIG	171431	059437	C	HOME ECONOMIC SUPPLI	19.12	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171614	072851	C	HOME ECONOMIC SUPPLI	3.17	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171431	082774	C	HOME ECONOMIC SUPPLI	13.17	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171431	067326	C	HOME ECONOMIC SUPPLI	38.24	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171431	052309	C	HOME ECONOMIC SUPPLI	49.70	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171431	096515	C	HOME ECONOMIC SUPPLI	11.71	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171431	072851	C	HOME ECONOMIC SUPPLI	28.72	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171431	019979	C	HOME ECONOMIC SUPPLI	53.83	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171431	045698	C	HOME ECONOMIC SUPPLI	42.84	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171431	011954	C	HOME ECONOMIC SUPPLI	43.96	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171431	026690	C	HOME ECONOMIC SUPPLI	110.62	N
					199-11-6399.55-001-722000					
				UNDISTRIBUTED	171748	090295	C	SHAC MEAL	146.15	N
					199-33-6399.00-999-799000					
				CENTRAL OFFICE	171877	088279	C	MEETING SUPPLY	52.59	N
					199-41-6399.PS-750-799100					
				CENTER POINT ELE	700199	088471	C	LEMONADE & CUPS	33.60	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700200	088481	C	TEACHER APPRECIATION	36.71	N
					898-00-2190.23-101-700000					
								Check 059170 Total:	684.13	

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059171	05-18-2017	00340	DEBORAH L. HICKS		700196	INSTRUCTOR FEE	C	ADULT YOGA	180.00	N
					199-00-1286	CE-000-700000				
				CENTER POINT ELE	700195	INSTRUCTOR FEE	C	KID'S YOGA	120.00	N
					199-61-6219	00-101-799000				
								Check 059171 Total:	300.00	
059172	05-18-2017	01692	CASEY JOHNSON	UNDISTRIBUTED	172041	MILEAGE	C	MILEAGE TO ABILENE CH	212.00	N
					199-21-6411	00-999-799000				
059173	05-18-2017	01692	CASEY JOHNSON	CENTRAL OFFICE	172051	REIM MEAL	C	UIL MEETING EMPLOYEE	62.83	N
					199-41-6399	PS-750-799100				
059174	05-18-2017	01942	LINDA KAISER	UNDISTRIBUTED	172052	REIM SUPPLIES	C	COMMUNITY GARDEN SU	219.24	N
					199-61-6399	00-999-799000				
059175	05-18-2017	00864	TX SCHOOL ADMIN. LE	CENTER POINT ELE	171844	PLC5877	C	Conference on 6/13/2017	230.00	N
					199-23-6411	00-101-799000				
				CENTER POINT ELE	171844	PLC5877	D	NEVER RCVD-STOP PMT 6	-230.00	N
					199-23-6411	00-101-799000				
								Check 059175 Total:	.00	
059176	05-18-2017	01495	MATERA PAPER	UNDISTRIBUTED	171932	306939	C	GEN SUPPLIES-REGULAR	85.79	N
					199-34-6319	00-999-799000				
				UNDISTRIBUTED	171931	306939	C	SUPPLIES-JANITORIAL	110.93	N
					199-51-6319	21-999-799000				
								Check 059176 Total:	196.72	
059177	05-18-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	172048	278567745	C	MILK	506.68	N
					240-35-6341	00-999-799000				
				UNDISTRIBUTED		277585952	M	RETURNS	-9.96	N
					240-35-6341	00-999-799000				
								Check 059177 Total:	496.72	
059178	05-18-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	171974	S101941227.001	C	BUILDING SUPPLIES	220.87	N
					199-51-6319	20-999-799000				
059179	05-18-2017	00002	NATIONAL FFA ORGAN	CENTER POINT HIG	700191	MDS-92868	C	FFA JACKETS	330.00	N
					896-00-2190	65-001-700000				
059180	05-18-2017	01707	POWELL & LEON, L.L.P	SCHOOL BOARD	172009	18358	C	LEGAL SERVICES	355.50	N
					199-41-6211	00-702-799000				
059181	05-18-2017	02896	RAE SECURITY	UNDISTRIBUTED	171858	INV-RS-SW-17115	C	BUILDING REPAIRS	245.93	N
					199-51-6249	20-999-799000				
059182	05-18-2017	00383	SCHOOL SPECIALTY, I	UNDISTRIBUTED	171843	208118142270	C	WHITE BOARD FOR OFFIC	162.76	N
					199-21-6395	12-999-799000				
				UNDISTRIBUTED	171843	208118142270	C	WHITE BOARD FOR OFFIC	48.40	N
					199-21-6399	00-999-799000				
								Check 059182 Total:	211.16	
059183	05-18-2017	00642	SOUTHERNCARLSON,	UNDISTRIBUTED	171968	KV13223950	C	COIL GUN	72.00	N
					199-51-6395	00-999-799000				
059184	05-18-2017	36327	TASB, INC.	SCHOOL BOARD	171950	522640	C	POLICY UPDATE	96.84	N
					199-41-6219	00-702-799000				
059185	05-18-2017	00574	TASB RMF- WORKERS'		700194	40021	C	WORKERS COMP COVER	2,716.50	N
					199-00-1411	00-000-700000				

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059186	05-18-2017	75711	TCASE	UNDISTRIBUTED	172031	200011210 224-31-6499.00-999-723000	C	TCASE CONFERENCE RE	335.00	N
059187	05-18-2017	00560	UCA SUMMER CAMPS	CENTER POINT HIG	700192	REG-0010262039 896-00-2190.27-001-700000	C	UCA CHEER CAMP JUNE 2	1,545.00	N
059188	05-18-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172036	8190995985 199-51-6319.00-999-799000	C	UNIFORMS - 5/11/17	72.15	N
059189	05-23-2017	02517	GUY WALTERS	UNDISTRIBUTED	172054	MEALS 199-36-6499.99-999-791000	C	MEAL MONEY FOR REGIO	740.00	N
059190	05-25-2017	03203	1 STOP ADVERTISING	CENTRAL OFFICE	172030	INV17-1024 199-41-6399.00-750-799000	C	WINDOW ENVELOPES	142.50	N
059191	05-25-2017	01772	ACE MART RESTAURA	UNDISTRIBUTED	171943	7810972 240-35-6342.00-999-799000	C	NON-FOOD	37.92	N
059192	05-25-2017	12300	AQUA TEXAS, INC	UNDISTRIBUTED	172074	9753840700340 199-51-6259.74-999-799000	C	WATER SVCS - APR/MAY	45.30	N
				UNDISTRIBUTED	172074	9762020701052 199-51-6259.74-999-799000	C	WATER SVCS - APR/MAY	49.81	N
				UNDISTRIBUTED	172074	9743120699358 199-51-6259.74-999-799000	C	WATER SVCS - APR/MAY	184.00	N
				UNDISTRIBUTED	172074	9761870701038 199-51-6259.74-999-799000	C	WATER SVCS - APR/MAY	985.10	N
				UNDISTRIBUTED	172074	9762010701051 199-51-6259.74-999-799000	C	WATER SVCS - APR/MAY	388.67	N
								Check 059192 Total:	1,652.88	
059193	05-25-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	172084	4019382391 199-51-6259.72-999-799000	C	GAS-211 2ND ST-NEW BLD	375.57	N
059194	05-25-2017	01193	CARTRIDGE WORLD	UNDISTRIBUTED	171779	125766 240-35-6399.00-999-799000	C	GEN SUPPLIES	129.99	N
059195	05-25-2017	02208	CICI'S PIZZA	CENTER POINT HIG	172086	PIZZAS 199-23-6399.00-001-799000	C	Pizza-Teachers	120.33	N
059196	05-25-2017	00123	COMMERCIAL KITCHE	UNDISTRIBUTED	171924	2848601-IN 240-35-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	32.75	N
059197	05-25-2017	03274	DEAN'S FLOOR MACHI	UNDISTRIBUTED	172042	00130 199-51-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	1,086.76	N
059198	05-25-2017	99748	DOMINOS' PIZZA	CENTER POINT ELE	700201	PIZZAS 898-00-2190.23-101-700000	C	PIZZAS FOR STAFF	93.90	N
059199	05-25-2017	02674	MICHAEL R. EARNEY	CENTER POINT HIG	172056	8 199-11-6219.98-001-724000	C	SECURITY	60.00	N
				CENTER POINT HIG	172056	8 199-11-6219.98-001-724000	C	SECURITY	60.00	N
								Check 059199 Total:	120.00	
059200	05-25-2017	23500	EDUCATION SERVICE	UNDISTRIBUTED	172025	287226 199-34-6239.00-999-799000	C	CERTIFICATES/PHYSICAL	62.00	N
				UNDISTRIBUTED	171995	287258 199-53-6239.12-999-799000	C	CONDUIT INTERNET	80.00	N
								Check 059200 Total:	142.00	

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059201	05-25-2017	00160	FERGUSON ENTERPRI	UNDISTRIBUTED	172043	4633350	C	BUILDING REPAIRS	41.00	N
					199-51-6249.20-999-799000					
059202	05-25-2017	02750	S TX SCHOOL THERAP	CENTER POINT ELE	171988	26	C	MAY PT SERVICES	110.00	N
					199-11-6219.PT-101-723000					
				CENTER POINT ELE	172075	26	C	MAY PT SERVICES	565.00	N
					199-11-6219.PT-101-723000					
								Check 059202 Total:	675.00	
059203	05-25-2017	00340	DEBORAH L. HICKS	SUPERINTENDENT	172055	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.01-701-799000					
059204	05-25-2017	01583	HIGH SIERRA EDUCAT	UNDISTRIBUTED	170936	38161	C	FEES AND DUES	210.00	N
					199-51-6499.00-999-799000					
059205	05-25-2017	00610	HOME DEPOT CREDIT	CENTER POINT HIG	170596	201323	C	Supplies	51.80	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	170596	6972555	C	Supplies	179.54	N
					199-11-6399.54-001-722000					
								Check 059205 Total:	231.34	
059206	05-25-2017	03020	KENEDY ISD	UNDISTRIBUTED	172064	KENEDY GATE	C	GATE FROM KENEDY/CP	7.28	N
					199-36-6499.99-999-791000					
059207	05-25-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	172071	2919033	C	ELEC SVCS - SB FIELD - A	88.18	N
					199-51-6259.71-999-799000					
059208	05-25-2017	00555	KNIGHT OFFICE SOLU	SUPERINTENDENT	171935	385242	C	TONER CARTRIDGE	102.00	N
					199-41-6399.12-701-799000					
059209	05-25-2017	02316	JAIME G. LEDESMA	CENTER POINT HIG	172066	OFFICIAL	C	BB - OZONA - 4/25/17	112.00	N
					199-36-6217.98-001-791000					
059210	05-25-2017	01516	MASTER PLANS & DES	CENTER POINT HIG	170743	MP1110605	C	Trailer Plans-AG	55.98	N
					199-11-6399.54-001-722000					
059211	05-25-2017	01495	MATERA PAPER	UNDISTRIBUTED	172020	308607	C	SUPPLIES-JANITORIAL	158.31	N
					199-51-6319.21-999-799000					
059212	05-25-2017	00823	EUNICE MCCOY	CENTER POINT HIG	171662	MAY SERVICES	C	MAY BEHAVIOR SERVICE	130.00	N
					224-11-6219.97-001-723000					
				CENTER POINT MID	171662	MAY SERVICES	C	MAY BEHAVIOR SERVICE	195.00	N
					224-11-6219.97-041-723000					
				CENTER POINT ELE	171662	MAY SERVICES	C	MAY BEHAVIOR SERVICE	275.00	N
					224-11-6219.97-101-723000					
								Check 059212 Total:	600.00	
059213	05-25-2017	99551	SAM MCLARTY	CENTER POINT HIG	172079	MILEAGE	C	REIMBURSE FOR FUEL	130.00	N
					199-11-6494.25-001-711000					
059214	05-25-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	172040	S101999859.001	C	BUILDING REPAIRS	259.51	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	171926	S101897776.001	C	BUILDING REPAIRS	739.80	N
					199-51-6249.20-999-799000					
								Check 059214 Total:	999.31	
059215	05-25-2017	01606	CODY NEWCOMB	SUPERINTENDENT	172057	MILEAGE	C	TRAVEL REIMBURSEMEN	130.00	N
					199-41-6411.00-701-799000					
059216	05-25-2017	03031	OFFICE DEPOT, INC	CENTER POINT MID	171610	2064202749	C	GRADUATION	59.94	N
					199-11-6399.EG-041-711000					
				CENTER POINT HIG	171610	920985670002	C	GRADUATION	6.29	N
					199-11-6399.SR-001-711000					

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				CENTER POINT HIG	171610	2064173147	C	GRADUATION	69.93	N
					199-11-6399.SR-001-711000					
				CENTER POINT HIG	171610	2064201719	C	GRADUATION	150.97	N
					199-11-6399.SR-001-711000					
				UNDISTRIBUTED	171884	922403314001	C	CONVERTERS FOR MACB	120.09	N
					199-21-6399.12-999-799000					
				UNDISTRIBUTED	172044	2068858887	C	COUNSELOR'S DESK	299.99	N
					199-51-6395.00-999-799000					
				UNDISTRIBUTED	172024	927404442001	C	OFFICE SUPPLIES FOR TE	49.18	N
					199-53-6399.12-999-799000					
				UNDISTRIBUTED	172024	927404860001	C	OFFICE SUPPLIES FOR TE	100.29	N
					199-53-6399.12-999-799000					
								Check 059216 Total:	856.68	
059217	05-25-2017	03140	REALITYWORKS, INC	CENTER POINT HIG	171897	0000065489	C	HOME ECONOMIC SUPPLI	156.00	N
					199-11-6399.55-001-722000					
059218	05-25-2017	03233	RENEE SAMARDAK	CENTER POINT ELE	171854	MAY OT SERVICE	C	MAY OT SERVICES	712.50	N
					199-11-6219.OT-101-723000					
				CENTER POINT ELE	171853	APRIL OT SERV	C	APRIL OT SERVICES	562.50	N
					199-11-6219.OT-101-723000					
								Check 059218 Total:	1,275.00	
059219	05-25-2017	84369	SHELL	UNDISTRIBUTED	171927	0201616	C	GAS FOR TRACK MEET	50.00	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	171894	0211847	C	FUEL FOR GOLF - CORPU	38.39	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	171927	0213595	C	GAS FOR TRACK MEET	66.62	N
					199-34-6311.00-999-799000					
								Check 059219 Total:	155.01	
059220	05-25-2017	00007	LINETTE SHINE		700202	INSTRUCTOR	C	HATHA FLOW YOGA	100.00	N
					199-00-1286.CE-000-700000					
059221	05-25-2017	78773	TEXAS DEPT OF PUBLI	CENTRAL OFFICE	172021	CR-118453	C	CRIMINAL HISTORY INQUI	10.00	N
					199-41-6211.PS-750-799000					
059222	05-25-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	171918	5698	C	GROUNDS REPAIR	405.00	N
					199-51-6249.22-999-799000					
059223	05-25-2017	03194	THREE RIVERS ISD	UNDISTRIBUTED	172063	SB PLAYOFFS	C	SOFTBALL PLAYOFF	732.24	N
					199-36-6499.99-999-791000					
059224	05-25-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172085	8190997749	C	UNIFORMS - 5/25/17	72.15	N
					199-51-6319.00-999-799000					
				UNDISTRIBUTED	172067	8190996853	C	UNIFORMS - 5/18/17	76.55	N
					199-51-6319.00-999-799000					
								Check 059224 Total:	148.70	
059225	05-25-2017	03321	VARSITY SCOREBOAR	UNDISTRIBUTED	171934	INV-0117996	C	BASEBALL/SOFTBALL SC	8,747.82	N
					199-36-6395.00-999-791000					
059226	05-25-2017	84126	WALMART STORE #01	CENTER POINT HIG	170036	02080	C	APRIL FLU TRIP	113.13	N
					199-11-6399.00-001-723100					
				CENTER POINT ELE	171421	01386	C	Field Day Supplies	14.91	N
					199-11-6399.91-101-711000					
				CENTER POINT ELE	171421	00969	C	Field Day Supplies	83.94	N
					199-11-6399.91-101-711000					
				CENTER POINT ELE	171421	09403	C	Field Day Supplies	218.12	N
					199-11-6399.91-101-711000					

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				CENTER POINT MID	171595	06068	C	ACCELERATED READING	235.58	N
					199-11-6492.15-041-724000					
				UNDISTRIBUTED	171751	02154	C	CAREER DAY SUPPLIES	107.82	N
					199-31-6399.00-999-724000					
				CENTER POINT HIG	171729	05675	C	TENNIS EQUIPMENT	98.08	N
					199-36-6399.46-001-791000					
				CENTRAL OFFICE	172002	06030	C	STAFF APPRECIATION BA	76.57	N
					199-41-6399.PS-750-799100					
				CENTER POINT ELE	171888	05789	C	PK CAR SEAT	44.98	N
					225-11-6399.00-101-723000					
				UNDISTRIBUTED	700208	04070	C	ASC SUPPLIES	65.43	N
					749-61-6399.00-999-799000					
				CENTER POINT HIG	700203	09293	C	CAREER DAY SUPPLIES	43.64	N
					896-00-2190.31-001-700000					
				CENTER POINT ELE	700204	01351	C	FIELD DAY LUNCHESES	78.96	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700205	05704	C	FIELD DAY LUNCHESES	100.56	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700207	02536	C	EOY STUDENT AWARDS	287.92	N
					898-00-2190.00-101-700000					
				CENTER POINT ELE	700206	05703	C	STAAR TESTING SUPPLIE	132.36	N
					898-00-2190.23-101-700000					
								Check 059226 Total:	1,702.00	
059227	05-25-2017	03308	SEAN WALWICK	CENTER POINT HIG	172065	OFFICIAL	C	BB - OZONA - 4/25/17	85.00	N
					199-36-6217.98-001-791000					
059228	05-31-2017	00770	TEXAS GIRLS COACHE	CENTER POINT HIG	700209	FEES-LAQUE	C	MEMBERSHIP & CLINIC-20	120.00	N
					199-36-6411.00-001-791000					
059229	05-31-2017	00210	JEANNIE ZIRKEL	UNDISTRIBUTED	171699	MAY SERVICES	C	MAY ASSESSMENT SERVI	3,060.00	N
					224-11-6219.00-999-723000					
059230	06-01-2017	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170189	1876	C	RADIO RENTALS	205.00	N
					199-34-6269.00-999-799000					
059231	06-01-2017	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	172096	5509681	C	DW LEASE/MAINT - MAY	207.50	N
					240-35-6269.99-999-799000					
				UNDISTRIBUTED	172096	5509681	C	DW LEASE/MAINT - MAY	59.40	N
					240-35-6342.00-999-799000					
								Check 059231 Total:	266.90	
059232	06-01-2017	23995	FIVE STAR RENTAL/SA	UNDISTRIBUTED	171882	140387-5	C	STORAGE BUILDING	2,800.00	N
					199-51-6395.00-999-799000					
059233	06-01-2017	99483	FIVE STAR WIRELESS	CENTER POINT HIG	172095	30217830	C	SPEC ED CELL PHONE-MA	44.94	N
					199-11-6269.00-001-723000					
059234	06-01-2017	03327	FROG STREET PRESS,	CENTER POINT ELE	171991	0190553-IN	C	FROG STREET PRE-K	3,718.98	N
					410-11-6321.00-101-711000					
059235	06-01-2017	03032	HEINEMANN	CENTER POINT ELE	171992	6771199	C	Phonics Materials	649.00	N
					199-11-6399.15-101-724001					
059236	06-01-2017	00580	KERR COUNTY PROD	UNDISTRIBUTED	172097	613745	C	PRODUCE	60.25	N
					240-35-6341.00-999-799000					

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059237	06-01-2017	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170249	1922008	C	LEASE ICE MAKER	100.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170249	1922007	C	LEASE ICE MAKER	115.00	N
					199-51-6269.36-999-799000					
				UNDISTRIBUTED	170237	1922009	C	ICE MACHINE LEASE	145.00	N
					240-35-6269.36-999-799000					
								Check 059237 Total:	360.00	
059238	06-01-2017	02783	MSB	UNDISTRIBUTED	172019	72755	C	SHARS FEES - 5/10/17	116.86	N
					199-11-6299.00-999-711000					
059239	06-01-2017	03031	OFFICE DEPOT, INC	CENTER POINT ELE	171178	926144917001	C	Office Supplies	17.10	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171178	930218190001	C	Office Supplies	13.99	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171178	924818599001	C	Office Supplies	930.10	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171178	930218367001	C	Office Supplies	167.19	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171178	924818599002	C	Office Supplies	263.20	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171178	925430125001	C	Office Supplies	111.78	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE		926466198001	M	RETURNS	-17.10	N
					199-11-6399.00-101-711000					
								Check 059239 Total:	1,486.26	
059240	06-01-2017	02861	GILBERT RANGEL	CENTER POINT HIG	172103	OFFICIAL	C	FB - D'HANIS - 10/28/16	131.76	N
					199-36-6217.98-001-791000					
059241	06-01-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	170330	5859	C	2016-17 TURF PROGRAM	768.00	N
					199-51-6319.36-999-799000					
059242	06-08-2017	03288	ACCESSING INDIVIDU	UNDISTRIBUTED	171739	1187	C	MAY BEHAVIOR SERVICE	1,168.75	N
					224-11-6219.00-999-723000					
059243	06-08-2017	75363	AMERICAN EXPRESS	UNDISTRIBUTED	172053	DAYS INN	C	HOTELS FOR REGIONALS	530.72	N
					199-36-6499.99-999-791000					
				CENTRAL OFFICE	172035	USPS	C	POSTAGE	7.60	N
					199-41-6398.00-750-799000					
				CENTRAL OFFICE	172099	USPS	C	PRIORITY POSTAGE	23.75	N
					199-41-6398.00-750-799000					
				SUPERINTENDENT	172111	CAMP VERDE	C	TEA REPRESENTATIVE	30.62	N
					199-41-6399.PR-701-799100					
				CENTRAL OFFICE	171936	DOLLAR TREE	C	EMPLOYEE RELATIONS	27.00	N
					199-41-6399.PS-750-799100					
				CENTRAL OFFICE	171835	MASTER	C	RETIREMENT AWARDS FO	86.15	N
					199-41-6399.PS-750-799100					
				CENTRAL OFFICE	171936	BATH & BODY	C	EMPLOYEE RELATIONS	40.76	N
					199-41-6399.PS-750-799100					
				CENTRAL OFFICE	171936	TUESDAY	C	EMPLOYEE RELATIONS	47.97	N
					199-41-6399.PS-750-799100					
				UNDISTRIBUTED	171944	KERR LANDFILL	C	TRASH PICK-UP	22.20	N
					199-51-6219.00-999-799000					
				UNDISTRIBUTED	171925	CAMP VERDE	C	TEAM WORK	80.46	N
					199-51-6499.99-999-799000					
				CENTER POINT HIG	700212	LA QUINTA DALLA	C	6 HOTEL ROOMS ART CLU	1,565.52	N
					896-00-2190.40-001-700000					

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				CENTER POINT ELE	700211	CULVER'S	C	STUDENT FIELD TRIP/LUN	94.08	N
					898-00-2190.00-101-700000					
								Check 059243 Total:	2,556.83	
059244	06-08-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	172087	3032706329	C	GAS/HEATING - APR/MAY	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032706598	C	GAS/HEATING - APR/MAY	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032706918	C	GAS/HEATING - APR/MAY	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032707131	C	GAS/HEATING - APR/MAY	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032707604	C	GAS/HEATING - APR/MAY	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032707828	C	GAS/HEATING - APR/MAY	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032708096	C	GAS/HEATING - APR/MAY	53.00	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032705302	C	GAS/HEATING - APR/MAY	54.01	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032706070	C	GAS/HEATING - APR/MAY	65.11	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032705544	C	GAS/HEATING - APR/MAY	53.51	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032705802	C	GAS/HEATING - APR/MAY	58.55	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172087	3032707391	C	GAS/HEATING - APR/MAY	136.29	N
					199-51-6259.72-999-799000					
								Check 059244 Total:	738.47	
059245	06-08-2017	01353	RYAN S BALSER	CENTER POINT HIG	171456	MILEAGE	C	MILEAGE REIMBURSEME	345.00	N
					199-11-6494.54-001-722000					
059246	06-08-2017	03210	THE GOLF WAREHOU	UNDISTRIBUTED	171306	P079140100015	C	COACHING GEAR	106.93	N
					199-36-6499.CC-999-791000					
059247	06-08-2017	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	172047	436533	C	REPAIRS-BUSES-REGULA	53.19	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172047	436728	C	REPAIRS-BUSES-REGULA	152.97	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172077	437873	C	GASOLINE/OIL-REGULAR	88.98	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	171948	434299	C	GASOLINE/OIL-REGULAR	495.08	N
					199-34-6311.00-999-799000					
				UNDISTRIBUTED	170176	438779	C	GEN SUPPLIES-REGULAR	98.10	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170176	438591	C	GEN SUPPLIES-REGULAR	86.25	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170176	436533	C	GEN SUPPLIES-REGULAR	12.77	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170176	435387	C	GEN SUPPLIES-REGULAR	137.96	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED		438745	M	RETURNS	-22.00	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED		438595	M	RETURNS	-4.88	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	172026	435684	C	STRUT TOOL	69.99	N
					199-34-6395.00-999-799000					

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								Check 059247 Total:	1,168.41	
059248	06-08-2017	03185	CHAPA'S CUTTING BO	CENTRAL OFFICE	172112	1011 199-41-6399.PS-750-799100	C	STAFF BANQUET	782.00	N
059249	06-08-2017	03190	JENNIFER GEORGE	CENTER POINT ELE	171066	MILEAGE 199-23-6411.00-101-799000	C	TEPSA Conference-JUN 13-	109.00	N
059250	06-08-2017	11860	KVB, INC/HILL COUNT	UNDISTRIBUTED	172108	17008 199-36-6219.98-999-791200	C	PORTABLE TOILETS-SB FI	220.00	N
059251	06-08-2017	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170201	2291200 199-51-6269.52-999-799000	C	SECURITY MONITORING S	120.00	N
059252	06-08-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	172114	1251600 199-51-6259.73-999-799000	C	PHONE SERVICES - JUN	41.46	N
				UNDISTRIBUTED	172114	1136600 199-51-6259.73-999-799000	C	PHONE SERVICES - JUN	974.34	N
								Check 059252 Total:	1,015.80	
059253	06-08-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	172094	606 199-51-6259.71-999-799000	C	ELEC SVC - APR/MAY	5,324.61	N
				UNDISTRIBUTED	172093	1083 199-51-6259.71-999-799000	C	ELEC SVC-FB/SB/SCI BLD	1,004.81	N
				UNDISTRIBUTED	172094	606 240-51-6259.71-999-799000	C	ELEC SVC - APR/MAY	1,183.87	N
								Check 059253 Total:	7,513.29	
059254	06-08-2017	78291	LABATT FOOD SERVIC	UNDISTRIBUTED	171983	05037879 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 5/3/17	2,611.23	N
				UNDISTRIBUTED	172050	05105842 240-35-6341.00-999-799000	C	FOOD/NON FOOD - 5/10/17	3,030.53	N
				UNDISTRIBUTED	172050	05105842 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 5/10/17	318.38	N
				UNDISTRIBUTED	171983	05037879 240-35-6342.00-999-799000	C	FOOD/NON FOOD - 5/3/17	248.52	N
								Check 059254 Total:	6,208.66	
059255	06-08-2017	01437	LOCAL DRY CLEANING	CENTER POINT HIG	172058	HB-05-012812 199-11-6399.SR-001-711000	C	Dry Clean Graduation/NHS	21.00	N
				CENTER POINT HIG	172058	HB-05012808 199-11-6399.SR-001-711000	C	Dry Clean Graduation/NHS	13.59	N
				CENTER POINT HIG	172058	HB-05-012803 199-11-6399.SR-001-711000	C	Dry Clean Graduation/NHS	15.75	N
								Check 059255 Total:	50.34	
059256	06-08-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	171293	15502608 199-11-6399.54-001-722000	C	Supplies	64.12	N
				CENTER POINT HIG	171293	15536736 199-11-6399.54-001-722000	C	Supplies	74.70	N
								Check 059256 Total:	138.82	
059257	06-08-2017	84629	MG BUILDING MATERI	UNDISTRIBUTED	171891	60460884 199-51-6249.20-999-799000	C	BUILDING REPAIRS	22.35	N
				UNDISTRIBUTED	171891	60460794 199-51-6249.20-999-799000	C	BUILDING REPAIRS	46.99	N
				UNDISTRIBUTED	171891	60460600 199-51-6249.20-999-799000	C	BUILDING REPAIRS	895.37	N
								Check 059257 Total:	964.71	

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059258	06-08-2017	02361	KEITH MILLS	CENTER POINT HIG	172107	MILEAGE 199-23-6411.00-001-799000	C	LEGAL DIGEST/TASP CON	105.00	N
				CENTER POINT HIG	172107	MILEAGE 199-23-6411.00-001-799000	C	BB PLAYOFF - GEORGETO	126.00	N
Check 059258 Total:									231.00	
059259	06-08-2017	02017	NATIONAL BUSINESS	UNDISTRIBUTED	172062	CV900959-TDQ 199-51-6395.00-999-799000	C	DESK	756.00	N
059260	06-08-2017	03028	DALLAS COON	UNDISTRIBUTED	172092	001 199-51-6249.74-999-723000	C	SEWER LINE CLEAN OUT/	200.00	N
				UNDISTRIBUTED	172092	001 199-51-6249.74-999-799000	C	SEWER LINE CLEAN OUT/	72.60	N
Check 059260 Total:									272.60	
059261	06-08-2017	01707	POWELL & LEON, L.L.P SCHOOL BOARD		172119	18532 199-41-6211.00-702-799000	C	LEGAL SERVICES	285.00	N
059262	06-08-2017	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170213	0859-001825701 199-51-6219.00-999-799000	C	TRASH PICK-UP	709.77	N
059263	06-08-2017	65500	RICOH USA, INC.	UNDISTRIBUTED	172123	98859106 199-11-6269.99-999-799000	C	COPIER LEASE/MAINT - M	3,325.00	N
				UNDISTRIBUTED	172123	98859106 199-21-6269.00-999-799000	C	COPIER LEASE/MAINT - M	93.00	N
				UNDISTRIBUTED	172123	98859106 199-31-6269.00-999-723000	C	COPIER LEASE/MAINT - M	93.00	N
				CENTRAL OFFICE	172123	98859106 199-41-6269.01-750-799000	C	COPIER LEASE/MAINT - M	93.00	N
				UNDISTRIBUTED	172123	98859106 199-51-6269.99-999-799000	C	COPIER LEASE/MAINT - M	93.00	N
Check 059263 Total:									3,697.00	
059264	06-08-2017	99958	THE ROSE SHOP	CENTER POINT MID	171609	63310/1 199-11-6399.EG-041-711000	C	GRADUATION	65.00	N
				CENTER POINT HIG	171609	63309/1 199-11-6399.SR-001-711000	C	GRADUATION	365.00	N
				CENTER POINT HIG	700210	63309/1 896-00-2190.00-001-700017	C	GRADUATION ROSES	103.00	N
Check 059264 Total:									533.00	
059265	06-08-2017	63100	SANTEX TRUCK CENT	UNDISTRIBUTED	172080	1631792 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	78.38	N
				UNDISTRIBUTED	171972	1627017 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	86.91	N
				UNDISTRIBUTED	172080	1631695 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	553.90	N
Check 059265 Total:									719.19	
059266	06-08-2017	00680	THE TRANE COMPANY	UNDISTRIBUTED	171727	37904620 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	1,067.27	N
				UNDISTRIBUTED	171857	37934378 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	1,199.61	N
				UNDISTRIBUTED	172089	2551233 199-51-6249.21-999-799000	C	BLOWER MOTOR	319.69	N
				UNDISTRIBUTED	171727	2255361 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	144.73	N
Check 059266 Total:									2,731.30	

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059267	06-08-2017	80450	US POSTMASTER	CENTRAL OFFICE	172109	YEARLY RENTAL 199-41-6398.99-750-799000	C	PO BOX YEARLY RENTAL-	150.00	N
059268	06-08-2017	99627	WHEATCRAFT, INC	UNDISTRIBUTED	171940	86877 199-51-6249.22-999-799000	C	GROUNDS REPAIR	235.00	N
				UNDISTRIBUTED	171975	86883 199-51-6249.22-999-799000	C	GROUNDS REPAIR	235.00	N
Check 059268 Total:									470.00	
059269	06-14-2017	01121	ALTEX ELECTRONICS,	UNDISTRIBUTED	172018	891876 199-51-6249.20-999-799000	C	BUILDING REPAIRS	110.57	N
059270	06-14-2017	03338	LINDA DAVIDSON	CENTER POINT HIG	700219	102 199-13-6411.00-001-723000	C	TASSEL TRAINING SECON	275.00	N
				CENTER POINT ELE	700219	102 199-13-6411.00-101-723000	C	TASSEL TRAINING ELEME	550.00	N
Check 059270 Total:									825.00	
059271	06-14-2017	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	172150	313033003 199-51-6259.71-999-799000	C	ELEC SVCS - WELL - MAY/	26.13	N
059272	06-14-2017	02860	WESLEY BRANDON	CENTER POINT HIG	700213	REPLC CK 59111 199-36-6217.98-001-791000	C	BB-CHARLOTTE-5/5/17-OF	108.35	N
				UNDISTRIBUTED	172130	OFFICIAL 199-36-6499.99-999-791000	C	BB PLAYOFF-OZONA-5/18/	130.00	N
Check 059272 Total:									238.35	
059273	06-14-2017	01430	BSN SPORTS, INC	UNDISTRIBUTED	172061	900059872 199-36-6395.01-999-791000	C	REPLACEMENT SCREENS	239.00	N
				CENTER POINT HIG	171978	900044970 199-36-6399.AP-001-791000	C	7 ON 7 JERSEY'S	285.00	N
Check 059273 Total:									524.00	
059274	06-14-2017	38985	CULLIGAN OF THE HIL	UNDISTRIBUTED	172115	201706080197 199-51-6259.74-999-799000	C	WATER SVCS - JUN	45.00	N
				UNDISTRIBUTED	172115	201706433071 199-51-6259.74-999-799000	C	WATER SVCS - JUN	45.00	N
				UNDISTRIBUTED	172115	201706616935 199-51-6259.74-999-799000	C	WATER SVCS - JUN	45.00	N
				UNDISTRIBUTED	172115	201706355095 199-51-6259.74-999-799000	C	WATER SVCS - JUN	56.90	N
				UNDISTRIBUTED	172115	201706110300 199-51-6259.74-999-799000	C	WATER SVCS - JUN	355.75	N
Check 059274 Total:									547.65	
059275	06-14-2017	03330	WAYNE GARCIA	UNDISTRIBUTED	172128	OFFICIAL 199-36-6499.99-999-791000	C	BB PLAYOFF-OZONA-5/18/	324.40	N
059276	06-14-2017	34800	H E BUTT GROCERY	CENTER POINT ELE	171175	063294 199-11-6399.00-101-711000	C	STAAR Testing Supplies	58.25	N
				CENTER POINT HIG	171614	016957 199-11-6399.55-001-722000	C	HOME ECONOMIC SUPPLI	15.12	N
				CENTER POINT HIG	171614	059165 199-11-6399.55-001-722000	C	HOME ECONOMIC SUPPLI	11.31	N
				CENTER POINT HIG	171614	064161 199-11-6399.55-001-722000	C	HOME ECONOMIC SUPPLI	14.42	N
				CENTER POINT HIG	171614	041123 199-11-6399.55-001-722000	C	HOME ECONOMIC SUPPLI	15.49	N
				CENTER POINT HIG	171614	020395 199-11-6399.55-001-722000	C	HOME ECONOMIC SUPPLI	8.56	N

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				CENTER POINT HIG	171614	005250	C	HOME ECONOMIC SUPPLI	12.64	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171614	079326	C	HOME ECONOMIC SUPPLI	11.66	N
					199-11-6399.55-001-722000					
				CENTER POINT HIG	171614	095759	C	HOME ECONOMIC SUPPLI	3.78	N
					199-11-6399.55-001-722000					
				SCHOOL BOARD	171747	025601	C	APRIL BOARD MEETING	78.05	N
					199-41-6399.99-702-799000					
				CENTRAL OFFICE	172003	070675	C	STAFF APPRECIATION BA	29.19	N
					199-41-6399.PS-750-799100					
				CENTRAL OFFICE	172022	004522	C	STAFF APPRECIATION WE	236.65	N
					199-41-6399.PS-750-799100					
				CENTER POINT HIG	700216	033416	C	TEACHER APPRECIATION	216.79	N
					896-00-2190.23-001-700000					
				CENTER POINT HIG	700218	035542	C	SENIOR SIGN OFF PARTY	101.71	N
					896-00-2190.33-001-700000					
				CENTER POINT HIG	700217	054796	C	SUPPLIES NHS INDUCTIO	164.15	N
					896-00-2190.76-001-700000					
								Check 059276 Total:	977.77	
059277	06-14-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	172118	S101521202.001	C	BUILDING REPAIRS	79.20	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172104	S101520293.001	C	CASE BALLAST	120.00	N
					199-51-6249.71-999-799000					
								Check 059277 Total:	199.20	
059278	06-14-2017	00610	HOME DEPOT CREDIT	UNDISTRIBUTED	172101	3150390	C	PAINT/SUPPLIES	241.19	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172088	7974053	C	BUILDING REPAIRS	443.98	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED		3150391	M	SALES TAX CHARGE REF	-18.38	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172090	3974210	C	300LB LADDERS	154.90	N
					199-51-6319.20-999-799000					
								Check 059278 Total:	821.69	
059279	06-14-2017	03329	JOHN DOUGLAS HOW	UNDISTRIBUTED	172129	OFFICIAL	C	BB PLAYOFF-OZONA-5/18/	335.74	N
					199-36-6499.99-999-791000					
059280	06-14-2017	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	172110	19195-0517	C	PUBLIC NOTICE - BISHOP	87.00	N
					199-41-6211.00-701-799000					
059281	06-14-2017	03331	GRANT LAFLEUR	UNDISTRIBUTED	172127	OFFICIAL	C	BB PLAYOFF-OZONA-5/18/	130.00	N
					199-36-6499.99-999-791000					
059282	06-14-2017	00864	TX SCHOOL ADMIN. LE	CENTER POINT ELE	700214	PLC5877	C	PRINC. LAW CONF-REPL	230.00	N
					199-23-6411.00-101-799000					
059283	06-14-2017	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	170164	901871	C	BUILDING SUPPLIES	20.07	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	902777	C	BUILDING SUPPLIES	14.20	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	902238	C	BUILDING SUPPLIES	15.28	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	908184	C	BUILDING SUPPLIES	30.29	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	909829	C	BUILDING SUPPLIES	31.30	N
					199-51-6319.20-999-799000					

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				UNDISTRIBUTED	170164	909687	C	BUILDING SUPPLIES	60.31	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170163	908205	C	BUILDING SUPPLIES	20.34	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	901324	C	BUILDING SUPPLIES	28.48	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	902059	C	BUILDING SUPPLIES	36.63	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	910877	C	BUILDING SUPPLIES	20.86	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	901196	C	BUILDING SUPPLIES	20.88	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	902949	C	BUILDING SUPPLIES	18.90	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	901130	C	BUILDING SUPPLIES	9.93	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	171920	901200	C	BUILDING SUPPLIES	478.11	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	171971	901424	C	BUILDING SUPPLIES	109.24	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170164	901366	C	BUILDING SUPPLIES	121.79	N
					199-51-6319.20-999-799000					
				CENTER POINT ELE	700215	919957	C	PLANTS FOR GARDEN	55.36	N
					898-00-2190.GC-101-700000					
								Check 059283 Total:	1,091.97	
059284	06-14-2017	84550	MATHESON TRI-GAS I	UNDISTRIBUTED	172146	15536801	C	CYLINDER RENTAL - MAY	16.60	N
					199-51-6319.22-999-799000					
059285	06-14-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	172152	282471406	C	MILK	80.43	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	172153	280343593	C	MILK	120.02	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	172151	281499288	C	MILK	120.65	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED		281499287	M	RETURNS	-20.11	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED		280343592	M	RETURNS	-160.24	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED		282471405	M	RETURNS	-109.30	N
					240-35-6341.00-999-799000					
								Check 059285 Total:	31.45	
059286	06-14-2017	02783	MSB	UNDISTRIBUTED	172121	73903	C	SHARS FEE - 5/31/17	93.43	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	172155	70429	C	SHARS FEES - 3/29/17	77.54	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	172068	73137	C	SHARS FEES - 5/19/17	572.00	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	172070	73522	C	SHARS FEE - 05/23/2017	117.37	N
					199-11-6299.00-999-711000					
				UNDISTRIBUTED	172122	74289	C	SHARS FEE - 6/6/17	114.48	N
					199-11-6299.00-999-711000					
								Check 059286 Total:	974.82	

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059287	06-14-2017	03031	OFFICE DEPOT, INC	CENTRAL OFFICE	172045	927710341002	C	OFFICE SUPPLIES	20.78	N
					199-41-6399.00-750-799000					
				CENTRAL OFFICE	172045	929182372001	C	OFFICE SUPPLIES	48.93	N
					199-41-6399.00-750-799000					
				CENTRAL OFFICE	172045	927710341001	C	OFFICE SUPPLIES	267.09	N
					199-41-6399.00-750-799000					
				CENTRAL OFFICE		929181139001	M	RETURNS	-24.99	N
					199-41-6399.00-750-799000					
								Check 059287 Total:	311.81	
059288	06-14-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	171970	5944	C	GROUNDS REPAIR	400.00	N
					199-51-6249.22-999-799000					
				UNDISTRIBUTED	171970	5943	C	GROUNDS REPAIR	430.00	N
					199-51-6249.22-999-799000					
								Check 059288 Total:	830.00	
059289	06-14-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172149	8190998614	C	UNIFORMS - 6/1/17	81.10	N
					199-51-6319.00-999-799000					
				UNDISTRIBUTED	172148	819-0999471	C	UNIFORMS - 6/8/17	72.15	N
					199-51-6319.00-999-799000					
								Check 059289 Total:	153.25	
059290	06-14-2017	36459	UPPER GUADALUPE R	UNDISTRIBUTED	172132	1705335	C	WATER SERVICES	18.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172132	1705365	C	WATER SERVICES	18.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172132	1705334	C	WATER SERVICES	50.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172132	1705376	C	WATER SERVICES	54.00	N
					199-51-6259.74-999-799000					
								Check 059290 Total:	140.00	
059291	06-14-2017	00327	WES GRABLE COMPA	UNDISTRIBUTED	171772	0601	C	BLDG-FLOORS-REPAIRS	2,850.00	N
					199-51-6249.19-999-799000					
059292	06-19-2017	01089	TEXAS DEPT OF OF A	UNDISTRIBUTED	171820	5011-00028418	C	PENALTY PAYMENT 5011-	300.00	N
					199-51-6499.00-999-799000					
059293	06-21-2017	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	172159	660677	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172168	661065	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172168	661087	C	STATE INSPECTIONS-REG	14.00	N
					199-34-6249.18-999-799000					
								Check 059293 Total:	28.00	
059294	06-21-2017	02095	AGILE SPORTS TECHN	CENTER POINT HIG	172136	2041-1S-316618	C	FOOTBALL COMPUTER SE	800.00	N
					199-36-6399.39-001-791000					
059295	06-21-2017	02705	SYNCB/AMAZON	CENTRAL OFFICE	171937	04373115797	C	SHREDDER	180.67	N
					199-41-6399.PS-750-799000					
059296	06-21-2017	12300	AQUA TEXAS, INC	UNDISTRIBUTED	172170	9762020701052	C	WATER SVCS - MAY/JUN	49.40	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172170	9753840700340	C	WATER SVCS - MAY/JUN	45.71	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172170	9761870701038	C	WATER SVCS - MAY/JUN	832.33	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172170	9743120699358	C	WATER SVCS - MAY/JUN	141.59	N
					199-51-6259.74-999-799000					

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				UNDISTRIBUTED	172170	9762010701051	C	WATER SVCS - MAY/JUN	378.79	N
					199-51-6259.74-999-799000					
								Check 059296 Total:	1,447.82	
059297	06-21-2017	01559	DIANE BOLIN	UNDISTRIBUTED	171956	REGISTRATION	C	BUS REGISTRATION FEE	7.50	N
					199-34-6499.00-999-799000					
059298	06-21-2017	60197	DELL MARKETING L.P.	UNDISTRIBUTED	170962	10137040633	C	COMPUTER FOR COUNSE	614.20	N
					199-31-6395.12-999-799000					
				UNDISTRIBUTED	171398	10154202253	C	FOOD SERVICE COMPUTE	630.00	N
					240-35-6395.00-999-799000					
								Check 059298 Total:	1,244.20	
059299	06-21-2017	23500	EDUCATION SERVICE	CENTER POINT HIG	171981	288086	C	RTI PROFESSIONAL DEVE	450.00	N
					199-13-6219.98-001-723000					
059300	06-21-2017	00524	FIRST INS. AGENCY	CENTER POINT ELE	172038	145012	C	Notary Renewal	71.00	N
					199-11-6399.00-101-711000					
059301	06-21-2017	00340	DEBORAH L. HICKS	SUPERINTENDENT	172164	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.01-701-799000					
059302	06-21-2017	47400	KERR CENTRAL APPR	UNDISTRIBUTED	700221	3RD QUARTER	C	2017 BUDGET ALLOCATIO	9,264.50	N
					199-99-6213.00-999-799000					
059303	06-21-2017	02677	KERR COUNTY	UNDISTRIBUTED	700220	HAZARD	C	HAZARD MITIGATION PAY	3,530.80	N
					199-52-6499.00-999-799000					
059304	06-21-2017	03031	OFFICE DEPOT, INC	CENTER POINT HIG	172081	930974894001	C	FILE CABINETS	1,013.15	N
					199-11-6395.00-001-711000					
059305	06-21-2017	03328	SELCO SEATING AND	UNDISTRIBUTED	172029	2017837	C	GYM BLEACHER REPAIR	6,650.00	N
					199-51-6639.01-999-799000					
059306	06-21-2017	84369	SHELL	UNDISTRIBUTED	171998	0813931	C	GAS FOR ART CLUB TRIP	90.14	N
					199-34-6311.00-999-799000					
059307	06-21-2017	02874	ACCELERATE LEARNI	CENTER POINT ELE	172069	28441	C	ONLINE STEMSCOPES	525.00	N
					410-11-6321.00-101-711000					
059308	06-21-2017	78773	TEXAS DEPT OF PUBLI	CENTRAL OFFICE	172139	CR-120452	C	CRIMINAL HISTORY INQUI	1.00	N
					199-41-6211.PS-750-799000					
059309	06-21-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172169	819-1000325	C	UNIFORMS - 6/15/17	77.55	N
					199-51-6319.00-999-799000					
059310	06-21-2017	99630	VARSITY SPIRIT FASHI	CENTER POINT HIG	700223	34702422	C	CHEER UNIFORM-BODY LI	232.20	N
					896-00-2190.27-001-700000					
				CENTER POINT HIG	700222	34702323	C	MS CHEER UNIFORMS	2,570.35	N
					896-00-2190.27-001-700041					
								Check 059310 Total:	2,802.55	
059311	06-21-2017	01171	VERIZON BUSINESS	UNDISTRIBUTED	172147	6467151705	C	LONG DISTANCE SVC -	542.72	N
					199-51-6259.73-999-799000					
059312	06-21-2017	84126	WALMART STORE #01	CENTER POINT HIG	170037	06767	C	MAY FLU TRIP	77.61	N
					199-11-6399.00-001-723100					
				CENTER POINT ELE	171627	04592	C	Supplies	144.01	N
					199-11-6399.00-101-711000					
				UNDISTRIBUTED	700224	03111	C	CAREER DAY SUPPLIES	36.49	N
					199-31-6399.00-999-799000					
				UNDISTRIBUTED	171904	06323	C	WELLNESS IS THE WEIGH	775.00	N
					199-33-6399.99-999-799000					

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				CENTRAL OFFICE	172008	03508	C	STAFF RECOGNITION	74.40	N
					199-41-6399	PS-750-799100				
				UNDISTRIBUTED	172100	06721	C	BLEACH	88.20	N
					199-51-6319	18-999-799000				
					Check 059312 Total:				1,195.71	
059313	06-26-2017	01353	RYAN S BALSER	CENTER POINT HIG	700226	MEALS	C	MEALS FOR STATE CREE	108.00	N
					199-11-6412	54-001-722000				
059314	06-26-2017	23500	EDUCATION SERVICE	UNDISTRIBUTED	172172	288127	C	CONDUIT INTERNET	80.00	N
					199-53-6239	12-999-799000				
059315	06-26-2017	03337	GEORGETOWN ISD AT	UNDISTRIBUTED	172177	PLAYOFF	C	BB PLAYOFF EXPENSES	347.10	N
					199-36-6499	99-999-791000				
059316	06-26-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	700230	2919033	C	ELEC SVCS - WELL HOUS	26.26	N
					199-51-6259	71-999-799000				
059317	06-26-2017	03332	DANIEL MAGEE	CENTER POINT HIG	172181	OFFICIAL	C	BB - BENAVIDES - MAY 11	173.14	N
					199-36-6217	98-001-791000				
				CENTER POINT HIG	172181	OFFICIAL	C	BB - BENAVIDES - MAY 13	173.14	N
					199-36-6217	98-001-791000				
					Check 059317 Total:				346.28	
059318	06-26-2017	84550	MATHESON TRI-GAS I	UNDISTRIBUTED	172124	15625200	C	BUILDING SUPPLIES	35.50	N
					199-51-6319	20-999-799000				
059319	06-26-2017	03333	STEPHEN MCDONALD	CENTER POINT HIG	172179	OFFICIAL	C	BB - BENAVIDES - MAY 11	191.92	N
					199-36-6217	98-001-791000				
				CENTER POINT HIG	172179	OFFICIAL	C	BB - BENAVIDES - MAY 13	191.92	N
					199-36-6217	98-001-791000				
					Check 059319 Total:				383.84	
059320	06-26-2017	02891	NORTH TEXAS TOLLW	CENTER POINT HIG	700225	796757459	C	TOLL CHARGES	22.01	N
					896-00-2190	40-001-700000				
				CENTER POINT HIG	700225	796757460	C	TOLL CHARGES	22.01	N
					896-00-2190	40-001-700000				
					Check 059320 Total:				44.02	
059321	06-26-2017	00087	HERFF JONES, THE O	CENTER POINT HIG	700229	8250	C	STOLE (REPLACES PO	12.00	N
					199-11-6399	SR-001-711000				
059322	06-26-2017	03334	GARY PANOZZO	CENTER POINT HIG	172180	OFFICIAL	C	BB - BENAVIDES - MAY 11	168.73	N
					199-36-6217	98-001-791000				
				CENTER POINT HIG	172180	OFFICIAL	C	BB - BENAVIDES - MAY 13	168.73	N
					199-36-6217	98-001-791000				
					Check 059322 Total:				337.46	
059323	06-26-2017	02936	PIONEER BANK	UNDISTRIBUTED	700227	400464000	C	BUS PRINCIPAL	30,353.94	N
					199-71-6519	22-999-799000				
				UNDISTRIBUTED	700227	400464000	C	BUS INTEREST	1,851.96	N
					199-71-6521	22-999-799000				
					Check 059323 Total:				32,205.90	
059324	06-26-2017	00007	LINETTE SHINE		700228	INSTRUCTOR	C	YOGA CLASSES	80.00	N
					199-00-1286	CE-000-700000				
059325	06-26-2017	36327	TASB, INC.	SCHOOL BOARD	172142	525284	C	POLICY UPDATE 108	531.27	N
					199-41-6219	00-702-799000				

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059326	06-26-2017	00842	TEAM EXPRESS	CENTER POINT HIG	172176	INV001295813 199-36-6399.41-001-791000	C	INFIELD SCREEN/FIELDIN	76.00	N
				CENTER POINT HIG	172176	INV001350453 199-36-6399.41-001-791000	C	INFIELD SCREEN/FIELDIN	150.00	N
Check 059326 Total:									226.00	
059327	06-26-2017	03341	VAN GOGH TO YOU LL	CENTRAL OFFICE	172191	DEPOSIT 199-41-6499.PS-750-799100	C	STAFF DEVELOPMENT	50.00	N
059328	06-26-2017	02984	VST SERVICES LLC/	CENTER POINT HIG	172171	5922 199-11-6219.73-001-711000	C	E-RATE SVC FEE - JULY	250.00	N
059329	07-13-2017	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	172200	661560 199-34-6249.18-999-799000	C	STATE INSPECTIONS-REG	7.00	N
059330	07-13-2017	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170190	1896 199-34-6269.00-999-799000	C	RADIO RENTALS	205.00	N
059331	07-13-2017	75363	AMERICAN EXPRESS	CENTER POINT HIG	171425	FOUR SEASON 199-23-6411.00-001-799000	C	HOTEL FOR CONFERENC	1,080.20	N
				CENTER POINT HIG	171425	FOUR SEASON 199-23-6411.00-001-799000	C	HOTEL FOR CONFERENC	236.25	N
				CENTER POINT HIG		FOUR SEASON 199-23-6411.00-001-799000	M	REFUND	-56.28	N
				CENTER POINT HIG		FOUR SEASON 199-23-6411.00-001-799000	M	REFUND	-67.50	N
				CENTER POINT ELE	171064	AUSTIN EMBASSY 199-23-6411.00-101-799000	C	TEPSA Conference	646.20	N
				CENTRAL OFFICE	172138	USPS 199-41-6398.00-750-799000	C	POSTAGE	27.20	N
				CENTRAL OFFICE	172220	MBRSHP FEES 199-41-6499.00-750-799000	C	PO Created by Req: 702240	75.00	N
Check 059331 Total:									1,941.07	
059332	07-13-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	172212	3032707828 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	68.01	N
				UNDISTRIBUTED	172212	3032705802 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	91.02	N
				UNDISTRIBUTED	172212	3032705302 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	62.14	N
				UNDISTRIBUTED	172212	3032706070 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	79.25	N
				UNDISTRIBUTED	172212	3032706329 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	64.27	N
				UNDISTRIBUTED	172212	3032706918 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	59.46	N
				UNDISTRIBUTED	172212	3032707604 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	61.60	N
				UNDISTRIBUTED	172212	3032707131 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	62.67	N
				UNDISTRIBUTED	172212	3032705544 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	71.77	N
				UNDISTRIBUTED	172212	3032708096 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	65.88	N
				UNDISTRIBUTED	172212	3032707391 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	114.02	N
				UNDISTRIBUTED	172212	3032706598 199-51-6259.72-999-799000	C	GAS/HEATING SVC - MAY/	113.48	N

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				UNDISTRIBUTED	172212	4019382391	C	GAS/HEATING SVC - MAY/ 199-51-6259.72-999-799000	412.89	N
								Check 059332 Total:	1,326.46	
059333	07-13-2017	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	172163	441179	C	REPAIRS-BUSES-REGULA 199-34-6249.00-999-799000	124.59	N
				UNDISTRIBUTED	170177	440825	C	GEN SUPPLIES-REGULAR 199-34-6319.00-999-799000	37.03	N
				UNDISTRIBUTED	170177	440742	C	GEN SUPPLIES-REGULAR 199-34-6319.00-999-799000	51.46	N
				UNDISTRIBUTED	170177	440044	C	GEN SUPPLIES-REGULAR 199-34-6319.00-999-799000	76.52	N
				UNDISTRIBUTED	170177	439926	C	GEN SUPPLIES-REGULAR 199-34-6319.00-999-799000	29.88	N
				UNDISTRIBUTED	170177	439651	C	GEN SUPPLIES-REGULAR 199-34-6319.00-999-799000	30.99	N
				UNDISTRIBUTED	170177	442998	C	GEN SUPPLIES-REGULAR 199-34-6319.00-999-799000	105.46	N
				UNDISTRIBUTED	170177	439203	C	GEN SUPPLIES-REGULAR 199-34-6319.00-999-799000	123.46	N
				UNDISTRIBUTED	172160	440933	C	GEN SUPPLIES-REGULAR 199-34-6319.00-999-799000	107.72	N
				UNDISTRIBUTED	172157	440505	C	TOOLS 199-34-6395.00-999-799000	27.99	N
				UNDISTRIBUTED	172137	439926	C	TOOLS 199-34-6395.00-999-799000	133.99	N
								Check 059333 Total:	849.09	
059334	07-13-2017	00540	CLEANING IDEAS COR	UNDISTRIBUTED	172226	8-164934	C	BOX OF STRIPPING PADS 199-51-6319.21-999-799000	58.48	N
059335	07-13-2017	38985	CULLIGAN OF THE TE	UNDISTRIBUTED	172222	201707080197	C	WATER SVC - JULY 199-51-6259.74-999-799000	45.00	N
				UNDISTRIBUTED	172222	201707355095	C	WATER SVC - JULY 199-51-6259.74-999-799000	45.00	N
				UNDISTRIBUTED	172222	201707433071	C	WATER SVC - JULY 199-51-6259.74-999-799000	45.00	N
				UNDISTRIBUTED	172222	201707616935	C	WATER SVC - JULY 199-51-6259.74-999-799000	45.00	N
				UNDISTRIBUTED	172222	201707110300	C	WATER SVC - JULY 199-51-6259.74-999-799000	317.50	N
								Check 059335 Total:	497.50	
059336	07-13-2017	00526	DEPT OF STATE HEAL	UNDISTRIBUTED	172184	CENCD542805201	C	WATER SERVICES 199-51-6259.74-999-799000	421.60	N
				UNDISTRIBUTED	172184	CENCD542805201	D	INCORRECT AMOUNT 199-51-6259.74-999-799000	-421.60	N
								Check 059336 Total:	.00	
059337	07-13-2017	02469	EDUCATION SERVICE	SCHOOL BOARD	172076	144569	C	TEXAS SCHOOL PROCED 199-41-6399.00-702-799000	600.00	N
059338	07-13-2017	23500	EDUCATION SERVICE	UNDISTRIBUTED	172006	288394	C	CERTIFICATES/PHYSICAL 199-34-6239.00-999-799000	50.00	N
059339	07-13-2017	00160	FERGUSON ENTERPRI	UNDISTRIBUTED	172183	4753450	C	BLDG REPAIRS-PLUMBIN 199-51-6249.74-999-799000	19.20	N

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059340	07-13-2017	03190	JENNIFER GEORGE	CENTER POINT ELE	172204	REIM 199-23-6411.00-101-799000	C	MEALS - TEPESA CONFERE	103.54	N
059341	07-13-2017	00163	HACH COMPANY	UNDISTRIBUTED	172144	10500580 199-51-6319.18-999-799000	C	WASTE WATER SUPPLIES	40.49	N
059342	07-13-2017	00340	DEBORAH L. HICKS		700231	INSTRUCTOR 199-00-1286.CE-000-700000	C	YOGA - SESSION IV	180.00	N
059343	07-13-2017	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170202	2291200 199-51-6269.52-999-799000	C	SECURITY MONITORING S	120.00	N
059344	07-13-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	172221	1251600 199-51-6259.73-999-799000	C	PHONE SVC - JULY	42.60	N
				UNDISTRIBUTED	172221	1136600 199-51-6259.73-999-799000	C	PHONE SVC - JULY	998.14	N
Check 059344 Total:									1,040.74	
059345	07-13-2017	03057	INTERQUEST DETECTI	CENTER POINT HIG	172213	1516 199-11-6219.99-001-724000	C	CANINE DETECTION -	250.00	N
059346	07-13-2017	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	172143	300201115 199-41-6211.00-701-799000	C	HELP WANTED ADVERTIS	43.75	N
059347	07-13-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	172223	606 199-51-6259.71-999-799000	C	ELEC SVC - MAY/JUN	5,054.13	N
				UNDISTRIBUTED	172224	1083 199-51-6259.71-999-799000	C	ELEC SVC-FB/SB/SCI BL-M	880.22	N
				UNDISTRIBUTED	172223	606 240-51-6259.71-999-799000	C	ELEC SVC - MAY/JUN	1,021.39	N
Check 059347 Total:									6,955.74	
059348	07-13-2017	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	172133	901842 199-51-6249.20-999-799000	C	BUILDING REPAIRS	153.03	N
				UNDISTRIBUTED	172125	902706 199-51-6249.20-999-799000	C	BUILDING REPAIRS	168.52	N
				UNDISTRIBUTED	172091	902743 199-51-6249.20-999-799000	C	SUPPLIES	210.79	N
				UNDISTRIBUTED	172140	901294 199-51-6249.22-999-799000	C	GROUNDS REPAIR	196.24	N
				UNDISTRIBUTED	172140	910623 199-51-6249.22-999-799000	C	GROUNDS REPAIR	108.68	N
				UNDISTRIBUTED	170164	902187 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	75.02	N
				UNDISTRIBUTED	170165	902560 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	66.27	N
				UNDISTRIBUTED	170165	901501 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	44.34	N
				UNDISTRIBUTED	170165	902304 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	64.37	N
				UNDISTRIBUTED	170164	902263 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	51.46	N
				UNDISTRIBUTED	170165	902018 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	42.64	N
				UNDISTRIBUTED	170165	901420 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	39.68	N
				UNDISTRIBUTED	170165	901386 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	3.74	N
				UNDISTRIBUTED	170165	901506 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	30.75	N

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				UNDISTRIBUTED	170164	902187	C	BUILDING SUPPLIES	22.76	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170165	901118	C	BUILDING SUPPLIES	21.85	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170165	901384	C	BUILDING SUPPLIES	17.86	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170165	902090	C	BUILDING SUPPLIES	14.96	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170165	902925	C	BUILDING SUPPLIES	107.61	N
					199-51-6319.20-999-799000					
								Check 059348 Total:	1,440.57	
059349	07-13-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	171553	15716079	C	tanks	74.70	N
					199-11-6399.54-001-722000					
				UNDISTRIBUTED	172225	15716143	C	CYLINDER RENTAL - JUNE	16.60	N
					199-51-6319.22-999-799000					
								Check 059349 Total:	91.30	
059350	07-13-2017	99551	SAM MCLARTY	UNDISTRIBUTED	172215	REIMBURSEMENT	C	REIMBURSE SUPPLIES	25.55	N
					199-51-6319.20-999-799000					
059351	07-13-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	172234	S102023098.001	C	PLUMBING SUPPLIES	35.02	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172234	S102053578.001	C	PLUMBING SUPPLIES	22.82	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172162	S102196799.001	C	BUILDING REPAIRS	303.05	N
					199-51-6249.20-999-799000					
								Check 059351 Total:	360.89	
059352	07-13-2017	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170214	0859-001849565	C	TRASH PICK-UP	709.77	N
					199-51-6219.00-999-799000					
059353	07-13-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172217	819-1001223	C	UNIFORMS - 6/22/2017	81.10	N
					199-51-6319.00-999-799000					
				UNDISTRIBUTED	172216	8191002075	C	UNIFORMS - 6/29/17	72.15	N
					199-51-6319.00-999-799000					
								Check 059353 Total:	153.25	
059354	07-13-2017	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170225	1706360	C	WATER SERVICES	18.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170225	1706359	C	WATER SERVICES	50.00	N
					199-51-6259.74-999-799000					
								Check 059354 Total:	68.00	
059355	07-13-2017	01171	VERIZON BUSINESS	UNDISTRIBUTED	172218	6467151706	C	LONG DISTANCE SVC - JU	120.59	N
					199-51-6259.73-999-799000					
059356	07-20-2017	03288	ACCESSING INDIVIDU	UNDISTRIBUTED	172156	1189	C	SUMMER ABA SVCS	106.25	N
					224-11-6219.00-999-723000					
059357	07-20-2017	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	172194	22080	C	AC/HEATING REPAIRS-TR	85.00	N
					199-51-6249.21-999-799000					
059358	07-20-2017	03173	BALSER'S NORTHSIDE	UNDISTRIBUTED	172195	0099630	C	REPAIRS-BUSES-REGULA	800.76	N
					199-34-6249.00-999-799000					
059359	07-20-2017	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	172266	313033003	C	ELEC SVCS - WELL - JUN/J	26.33	N
					199-51-6259.71-999-799000					

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059360	07-20-2017	99666	KIM BOLIN	UNDISTRIBUTED	172032	REIMBURSE 224-31-6411.00-999-723000	C	MEALS FOR TCASE CONF	28.00	N
				UNDISTRIBUTED	172274	MILEAGE 224-31-6411.00-999-723000	C	TRAVEL TO TCASE CONF	110.00	N
Check 059360 Total:									138.00	
059361	07-20-2017	01430	BSN SPORTS, INC	CENTER POINT HIG	172187	900135688 199-36-6399.48-001-791000	C	FOOTBALL AND TRAINER	1,464.98	N
059362	07-20-2017	03274	DEAN'S FLOOR MACHI	UNDISTRIBUTED	172227	00151 199-51-6249.00-999-799000	C	MOTOR REPAIR CLARK F	484.10	N
059363	07-20-2017	00526	DEPT OF STATE HEAL	UNDISTRIBUTED	172262	CD5419 199-51-6259.74-999-799000	C	WATER TESTING	205.41	N
059364	07-20-2017	23500	EDUCATION SERVICE	CENTER POINT HIG	171990	288550 199-13-6239.00-001-711000	C	GOOGLE CLASSROOM PR	900.00	N
				UNDISTRIBUTED	172072	289145 199-34-6239.00-999-799000	C	CERTIFICATES/PHYSICAL	40.00	N
				UNDISTRIBUTED	172072	288112 199-34-6239.00-999-799000	C	CERTIFICATES/PHYSICAL	80.00	N
				UNDISTRIBUTED	172267	289302 199-53-6239.12-999-799000	C	CONDUIT INTERNET	80.00	N
				SUPERINTENDENT	172209	288532 199-53-6239.99-701-799000	C	CONSULTING SERVICES	375.00	N
Check 059364 Total:									1,475.00	
059365	07-20-2017	99483	FIVE STAR WIRELESS	CENTER POINT HIG	172236	30223152 199-11-6269.00-001-723000	C	SPEC ED CELLPHONE-JUN	45.04	N
059366	07-20-2017	00889	FES	UNDISTRIBUTED	172268	INV008312 199-12-6399.12-999-799100	C	SOCS WEB HOSTING 7/17-	2,880.00	N
059367	07-20-2017	34800	H E BUTT GROCERY	CENTER POINT ELE	700233	003687 199-11-6399.01-101-724000	C	STAAR SUPPLIES	32.93	N
				SCHOOL BOARD	172120	073618 199-41-6399.99-702-799000	C	JUNE BOARD MEETING	184.58	N
				CENTER POINT HIG	700232	010289 896-00-2190.31-001-700000	C	SNACKS/WATER FOR TES	16.00	N
Check 059367 Total:									233.51	
059368	07-20-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	172167	S101530399.001 199-51-6249.20-999-799000	C	BUILDING REPAIRS	411.56	N
059369	07-20-2017	00610	HOME DEPOT CREDIT	CENTER POINT HIG	171294	4201914 199-11-6395.54-001-722000	C	Fridge	598.00	N
				CENTER POINT HIG	171552	4970191 199-11-6399.54-001-722000	C	Supplies	368.02	N
				UNDISTRIBUTED	172199	5201908 199-51-6249.20-999-799000	C	BUILDING REPAIRS	94.27	N
				UNDISTRIBUTED	172154	9974670 199-51-6249.20-999-799000	C	BUILDING REPAIRS	335.66	N
Check 059369 Total:									1,395.95	
059370	07-20-2017	00985	LOS DOS AMIGOS	UNDISTRIBUTED	172270	3668016 199-51-6499.99-999-799000	C	TEAM WORK	116.32	N
059371	07-20-2017	01495	MATERA PAPER	UNDISTRIBUTED	172182	314131 199-51-6319.21-999-799000	C	SUPPLIES-JANITORIAL	166.38	N

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059372	07-20-2017	03192	RYAN MURPHY	CENTER POINT HIG	700234	#1 896-00-2190.49-001-791000	C	VOLLEYBALL CAMP	770.00	N
059373	07-20-2017	03031	OFFICE DEPOT, INC	UNDISTRIBUTED	172193	2081544282 199-53-6399.00-999-799000	C	OFFICE SUPPLY	67.23	N
059374	07-20-2017	02883	PROGRESS TESTING	CENTER POINT HIG	172174	1005123 199-31-6339.00-001-799000	C	STAAR TEST MAKER IN E	826.95	N
059375	07-20-2017	65500	RICOH USA, INC.	UNDISTRIBUTED	172237	99013015 199-11-6269.99-999-799000	C	COPIER LEASE/MAINT - JU	3,325.00	N
				UNDISTRIBUTED	172237	99013015 199-21-6269.00-999-799000	C	COPIER LEASE/MAINT - JU	93.00	N
				UNDISTRIBUTED	172237	99013015 199-31-6269.00-999-723000	C	COPIER LEASE/MAINT - JU	93.00	N
				CENTRAL OFFICE	172237	99013015 199-41-6269.01-750-799000	C	COPIER LEASE/MAINT - JU	93.00	N
				UNDISTRIBUTED	172237	99013015 199-51-6269.99-999-799000	C	COPIER LEASE/MAINT - JU	93.00	N
								Check 059375 Total:	3,697.00	
059376	07-20-2017	02661	STEWART SIGNS	UNDISTRIBUTED	171947	174423 199-51-6639.00-999-799000	C	HIGH SCHOOL MARQUEE	9,892.64	N
059377	07-20-2017	02019	T & J ENGRAVING	UNDISTRIBUTED	172185	14227 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	200.00	N
059378	07-20-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	172145	6103 199-51-6249.22-999-799000	C	GROUNDS REPAIR	303.00	N
				UNDISTRIBUTED	170330	6104 199-51-6319.36-999-799000	C	2016-17 TURF PROGRAM	680.40	N
								Check 059378 Total:	983.40	
059379	07-20-2017	00680	THE TRANE COMPANY	UNDISTRIBUTED	172273	2582961 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	459.82	N
059380	07-20-2017	03014	TxTag	UNDISTRIBUTED	172263	311793319 199-36-6499.99-999-791000	C	TOLL CHARGES-BB PLAY	3.71	N
059381	07-20-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172264	8191002913 199-51-6319.00-999-799000	C	UNIFORMS - 7/6/17	72.15	N
				UNDISTRIBUTED	172265	8191003750 199-51-6319.00-999-799000	C	UNIFORMS - 7/13/17	77.55	N
								Check 059381 Total:	149.70	
059382	07-20-2017	00899	U.S. BANK - CHARLOT	UNDISTRIBUTED	700235	145636000 599-71-6511.00-999-799000	C	REFUNDING BOND SERIE	95,000.00	N
				UNDISTRIBUTED	700235	145636000 599-71-6521.00-999-799000	C	REFUNDING BOND SERIE	20,687.50	N
								Check 059382 Total:	115,687.50	
059383	07-20-2017	01294	VATAT	CENTER POINT HIG	171664	28521 199-13-6411.54-001-722000	C	VATAT Conference	300.00	N
059384	07-20-2017	02984	VST SERVICES LLC/	CENTER POINT HIG	172269	5986 199-11-6219.73-001-711000	C	E-RATE SERVICE-JULY	250.00	N
059385	07-20-2017	00327	WES GRABLE COMPA	UNDISTRIBUTED	172175	0623 199-51-6249.19-999-799000	C	BLDG-FLOORS-REPAIRS	300.00	N

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059386	07-27-2017	03203	1 STOP ADVERTISING	CENTER POINT HIG	172082	INV17-1200	C	SUPPLIES	25.00	N
					199-11-6399.00-001-711000					
				CENTER POINT ELE	172282	INV17-1485	C	Notary Stamp	25.00	N
					199-11-6399.00-101-711000					
				SUPERINTENDENT	172275	INV17-1573	C	BANNER	150.00	N
					199-41-6399.PR-701-799100					
								Check 059386 Total:	200.00	
059387	07-27-2017	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	172244	663221	C	REPAIRS-BUSES-REGULA	89.95	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172243	662779	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172243	662953	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172243	663221	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172243	663383	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172243	663437	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172243	663555	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172243	663835	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172255	663567	C	STATE INSPECTIONS-REG	7.00	N
					199-34-6249.18-999-799000					
				UNDISTRIBUTED	172261	663567	C	TIRES AND TUBES-REGUL	2,573.34	N
					199-34-6399.00-999-799000					
								Check 059387 Total:	2,719.29	
059388	07-27-2017	03344	ANDY'S AUTO AIR & S	UNDISTRIBUTED	172260	401177	C	REPAIRS-BUSES-REGULA	48.50	N
					199-34-6249.00-999-799000					
059389	07-27-2017	12300	AQUA TEXAS, INC	UNDISTRIBUTED	172289	9753840700340	C	WATER SVCS - JUN/JUL	46.53	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172289	9762020701052	C	WATER SVCS - JUN/JUL	47.77	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172289	9761870701038	C	WATER SVCS - JUN/JUL	627.32	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172289	9762010701051	C	WATER SVCS - JUN/JUL	363.62	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172289	9743120699358	C	WATER SVCS - JUN/JUL	253.95	N
					199-51-6259.74-999-799000					
								Check 059389 Total:	1,339.19	
059390	07-27-2017	09302	BAND SHOPPE	CENTER POINT HIG	171624	732146-01	C	Band Equipment	170.65	N
					199-11-6395.25-001-711000					
059391	07-27-2017	01559	DIANE BOLIN	UNDISTRIBUTED	172113	REGISTRATIONS	C	VEHICLE REGISTRATION	105.00	N
					199-34-6499.00-999-799000					
059392	07-27-2017	23500	EDUCATION SERVICE	UNDISTRIBUTED	172239	288628	C	ALCOHOL/DRUG TESTING	167.00	N
					199-34-6239.17-999-799000					
				UNDISTRIBUTED	170004	289723	C	16-17 DIRECTOR'S MEETI	100.00	N
					224-31-6499.00-999-723000					
				CENTER POINT HIG	171390	287626	C	CERTIPORT LICENSES	790.00	N
					410-11-6321.00-001-711000					
								Check 059392 Total:	1,057.00	

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059393	07-27-2017	03282	FIRST NATIONAL BAN	UNDISTRIBUTED	700238	0000080287-000 199-71-6521.00-999-799000	C	INTEREST M&O NOTE PAY	5,563.14	N
059394	07-27-2017	83947	HERFF JONES, INC.	CENTER POINT HIG	171612	875081 199-11-6399.SR-001-711000	C	GRADUATION	16.65	N
				CENTER POINT HIG	171612	877052 199-11-6399.SR-001-711000	C	GRADUATION	16.65	N
Check 059394 Total:									33.30	
059395	07-27-2017	00340	DEBORAH L. HICKS		700237	INSTRUCTOR 199-00-1286.CE-000-700000	C	JULY YOGA CLASSES	90.00	N
059396	07-27-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	172258	S101526551.001 199-51-6319.20-999-799000	C	BUILDING SUPPLIES	112.78	N
059397	07-27-2017	01986	HILL COUNTRY M & O	UNDISTRIBUTED	172271	ANNUAL DUES 199-51-6499.00-999-799000	C	FEES AND DUES	25.00	N
059398	07-27-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	172299	2919033 199-51-6259.71-999-799000	C	ELEC SVC - SB FIELD - JU	33.14	N
059399	07-27-2017	01495	MATERA PAPER	UNDISTRIBUTED	172241	316582 199-51-6319.21-999-799000	C	SUPPLIES-JANITORIAL	310.86	N
059400	07-27-2017	02556	MENTORING MINDS, L	CENTER POINT MID	172192	217364 199-11-6339.00-041-724000	C	STAAR MATERIALS	2,353.75	N
059401	07-27-2017	00605	SOUTHWEST TX EQUI	UNDISTRIBUTED	170250	1942323 199-51-6269.36-999-799000	C	LEASE ICE MAKER	100.00	N
				UNDISTRIBUTED	170251	1959237 199-51-6269.36-999-799000	C	LEASE ICE MAKER	100.00	N
				UNDISTRIBUTED	170250	1942322 199-51-6269.36-999-799000	C	LEASE ICE MAKER	115.00	N
				UNDISTRIBUTED	170251	1959236 199-51-6269.36-999-799000	C	LEASE ICE MAKER	115.00	N
				UNDISTRIBUTED	170238	1942324 240-35-6269.36-999-799000	C	ICE MACHINE LEASE	145.00	N
				UNDISTRIBUTED	170239	1959238 240-35-6269.36-999-799000	C	ICE MACHINE LEASE	145.00	N
Check 059401 Total:									720.00	
059402	07-27-2017	03031	OFFICE DEPOT, INC	CENTER POINT ELE	171623	942724703001 199-11-6399.12-101-724000	C	Tech Supplies	23.08	N
				CENTER POINT ELE	171623	924818864001 199-11-6399.12-101-724000	C	Tech Supplies	31.19	N
				CENTER POINT ELE	171623	942724702001 199-11-6399.12-101-724000	C	Tech Supplies	26.46	N
				CENTER POINT ELE	171623	942671116001 199-11-6399.12-101-724000	C	Tech Supplies	36.95	N
				CENTER POINT ELE	171623	942671551001 199-11-6399.12-101-724000	C	Tech Supplies	15.98	N
				CENTER POINT ELE	171623	942711696001 199-11-6399.12-101-724000	C	Tech Supplies	18.99	N
				CENTER POINT ELE	171623	942711846001 199-11-6399.12-101-724000	C	Tech Supplies	197.11	N
				CENTER POINT ELE	171623	944293443001 199-11-6399.12-101-724000	C	Tech Supplies	107.16	N
				CENTER POINT ELE	171623	942671550001 199-11-6399.12-101-724000	C	Tech Supplies	701.64	N

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				CENTER POINT ELE	171623	942724561001	C	Tech Supplies	309.74	N
					199-11-6399.12-101-724000					
				UNDISTRIBUTED	172279	945198482001	C	SOFTWARE	37.99	N
					199-31-6399.00-999-799000					
								Check 059402 Total:	1,506.29	
059403	07-27-2017	02896	RAE SECURITY	UNDISTRIBUTED	172017	INV-RS-SW-18446	C	BUILDING SUPPLIES	142.80	N
					199-51-6319.20-999-799000					
059404	07-27-2017	00007	LINETTE SHINE		700236	INSTRUCTOR	C	JULY YOGA CLASSES	80.00	N
					199-00-1286.CE-000-700000					
059405	07-27-2017	01477	COMPUTER SYSTEMS	UNDISTRIBUTED	172240	17-0319	C	DM AND SYSTEM DESIGN	60.00	N
					240-35-6269.99-999-799000					
059406	07-27-2017	78773	TEXAS DEPT OF PUBLI	CENTRAL OFFICE	172219	CR-122499	C	CRIMINAL HISTORY INQUI	3.00	N
					199-41-6211.PS-750-799000					
059407	07-27-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	172201	6199	C	GROUNDS REPAIR	507.50	N
					199-51-6249.22-999-799000					
				UNDISTRIBUTED	170330	6282	C	2016-17 TURF PROGRAM	435.00	N
					199-51-6319.36-999-799000					
								Check 059407 Total:	942.50	
059408	07-27-2017	00680	THE TRANE COMPANY	UNDISTRIBUTED	172231	2784627	C	BLOWER MOTOR/MODUL	825.49	N
					199-51-6249.21-999-799000					
059409	07-27-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172288	819-1004597	C	UNIFORMS - 7/20/17	72.15	N
					199-51-6319.00-999-799000					
059410	07-27-2017	01294	VATAT	CENTER POINT HIG	171664	2017-18 MBRSHIP	C	VATAT Conference	300.00	N
					199-13-6411.54-001-722000					
059411	07-27-2017	99733	BOBBY WALIKY	UNDISTRIBUTED	172303	478356	C	GAS TESTING ON METER	810.00	N
					199-51-6259.72-999-799000					
059412	07-31-2017	84126	WALMART STORE #01	UNDISTRIBUTED	172314	GIFT CARDS	C	TEACHER GIFT CARDS	6,750.00	N
					199-11-6399.00-999-711000					
059413	08-03-2017	92001	A & A TIRE SERVICE, I	UNDISTRIBUTED	172345	665138	C	STATE INSPECTION FEE	7.00	N
					199-34-6249.18-999-799000					
059414	08-03-2017	03288	ACCESSING INDIVIDU	UNDISTRIBUTED	172156	1191	C	SUMMER ABA SVCS	658.75	N
					224-11-6219.00-999-723000					
059415	08-03-2017	01112	ADVANTAGE TOWERS	UNDISTRIBUTED	170191	1916	C	RADIO RENTALS	205.00	N
					199-34-6269.00-999-799000					
059416	08-03-2017	01500	ALERT SERVICES INC	CENTER POINT HIG	172178	5003044	C	TRAINING SUPPLIES	1,191.79	N
					199-36-6399.48-001-791000					
059417	08-03-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	172311	3032705302	C	GAS/HEATING SVC - JUN/J	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032706329	C	GAS/HEATING SVC - JUN/J	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032706598	C	GAS/HEATING SVC - JUN/J	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032706918	C	GAS/HEATING SVC - JUN/J	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032707131	C	GAS/HEATING SVC - JUN/J	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032707604	C	GAS/HEATING SVC - JUN/J	59.34	N
					199-51-6259.72-999-799000					

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				UNDISTRIBUTED	172311	3032707828	C	GAS/HEATING SVC - JUN/J	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032705802	C	GAS/HEATING SVC - JUN/J	62.38	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032706070	C	GAS/HEATING SVC - JUN/J	60.59	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	4019382391	C	GAS/HEATING SVC - JUN/J	66.59	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032707391	C	GAS/HEATING SVC - JUN/J	89.78	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032705544	C	GAS/HEATING SVC - JUN/J	59.95	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172311	3032708096	C	GAS/HEATING SVC - JUN/J	25.96	N
					199-51-6259.72-999-799000					
								Check 059417 Total:	780.63	
059418	08-03-2017	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	172247	443826	C	REPAIRS-BUSES-REGULA	31.75	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172247	443760	C	REPAIRS-BUSES-REGULA	120.03	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172247	443679	C	REPAIRS-BUSES-REGULA	157.07	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172248	443837	C	REPAIRS-BUSES-REGULA	136.61	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172247	444746	C	REPAIRS-BUSES-REGULA	208.91	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	170178	445480	C	GEN SUPPLIES-REGULAR	33.01	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170178	443971	C	GEN SUPPLIES-REGULAR	37.03	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170178	443687	C	GEN SUPPLIES-REGULAR	26.12	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170178	445073	C	GEN SUPPLIES-REGULAR	51.46	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170178	444499	C	GEN SUPPLIES-REGULAR	86.46	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED	170178	446927	C	GEN SUPPLIES-REGULAR	108.78	N
					199-34-6319.00-999-799000					
								Check 059418 Total:	997.23	
059419	08-03-2017	01430	BSN SPORTS, INC	CENTER POINT HIG	700240	900189914	C	WEIGHT ROOM OLYMPIC	1,575.00	N
					896-00-2190.AT-001-791000					
059420	08-03-2017	02603	BUMDOODLERS	CENTER POINT ELE	700242	LUNCHES	C	TEACHER'S LUNCH	207.70	N
					898-00-2190.23-101-700000					
059421	08-03-2017	03185	CHAPA'S CUTTING BO	CENTRAL OFFICE	172189	1013	C	BACK TO SCHOOL LUNCH	930.00	N
					199-41-6499.PS-750-799100					
059422	08-03-2017	03060	COLLETTE CONSULTI	CENTER POINT ELE	170818	070-1617-0701	C	BALANCE LITERACY	2,000.00	N
					199-11-6219.02-101-724000					
059423	08-03-2017	00763	CRISIS PREVENTION I	CENTER POINT ELE	172306	IUS10088912	C	ANNUAL MEMBERSHIP FE	150.00	N
					199-13-6499.00-101-723000					

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059424	08-03-2017	03011	CUSTOMINK, LLC	CENTER POINT HIG	700241	13127771	C	MINI CHEER CAMP T-SHIR	289.06	N
					896-00-2190.27-001-700000					
059425	08-03-2017	00593	D'HANIS ISD	CENTER POINT HIG	172316	TOURNEY FEES	C	VOLLEY BALL TOURNAME	325.00	N
					199-36-6499.98-001-791000					
059426	08-03-2017	23500	EDUCATION SERVICE	UNDISTRIBUTED	172253	289811	C	CERTIFICATES/PHYSICAL	80.00	N
					199-34-6239.00-999-799000					
				SUPERINTENDENT	172210	289828	C	CONSULTING SERVICES	375.00	N
					199-53-6239.99-701-799000					
								Check 059426 Total:	455.00	
059427	08-03-2017	99483	FIVE STAR WIRELESS	CENTER POINT HIG	172309	30228509	C	SPECIAL ED CELL PHONE-	45.62	N
					199-11-6269.00-001-723000					
059428	08-03-2017	54205	HARPER ISD	UNDISTRIBUTED	172343	UIL SPRING MEET	C	BAL. OF UIL DISTRICT 27 F	175.20	N
					199-36-6499.30-999-799000					
059429	08-03-2017	34800	H E BUTT GROCERY	CENTER POINT ELE	171181	085132	C	Office Supplies	129.73	N
					199-11-6399.00-101-711000					
				SCHOOL BOARD	172251	086168	C	JULY BOARD MEETING	115.36	N
					199-41-6399.99-702-799000					
				CENTER POINT ELE	700239	085115	C	DESSERTS FOR BACK TO	29.90	N
					898-00-2190.23-101-700000					
								Check 059429 Total:	274.99	
059430	08-03-2017	00340	DEBORAH L. HICKS	SUPERINTENDENT	172308	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.01-701-799000					
059431	08-03-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	172296	S101552634.001	C	BUILDING REPAIRS	270.40	N
					199-51-6249.20-999-799000					
059432	08-03-2017	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	170203	2291200	C	SECURITY MONITORING S	120.00	N
					199-51-6269.52-999-799000					
059433	08-03-2017	03310	HILLYARD TEXAS	UNDISTRIBUTED	171911	602508591	C	SUPPLIES-JANITORIAL	86.80	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	171979	602525538	C	SUPPLIES-JANITORIAL	528.36	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	172000	602532432	C	SUPPLIES-JANITORIAL	156.45	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	172131	602571254	C	SUPPLIES-JANITORIAL	495.75	N
					199-51-6319.21-999-799000					
								Check 059433 Total:	1,267.36	
059434	08-03-2017	00265	INSCO DISTRIBUTING,	UNDISTRIBUTED	172310	9226131	C	AC/HEATING REPAIRS-TR	81.14	N
					199-51-6249.21-999-799000					
059435	08-03-2017	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	172276	00115282	C	HELP WANTED ADVERTIS	41.75	N
					199-41-6211.00-701-799000					
059436	08-03-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	172340	1083	C	ELEC SVC-FB/SB/SCI BLD	822.04	N
					199-51-6259.71-999-799000					
				UNDISTRIBUTED	172341	606	C	ELEC SVCS - JUN/JUL	5,312.07	N
					199-51-6259.71-999-799000					
				UNDISTRIBUTED	172341	606	C	ELEC SVCS - JUN/JUL	717.66	N
					240-51-6259.71-999-799000					
								Check 059436 Total:	6,851.77	

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059437	08-03-2017	03336	LEGACY TEAM SALES	CENTER POINT HIG	172161	O26729	C	FOOTBALL EQUIPMENT	1,327.98	N
					199-36-6399.39-001-791000					
059438	08-03-2017	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	172250	901494	C	BUILDING REPAIRS	77.98	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172291	901282	C	BUILDING REPAIRS	149.09	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	170166	902455	C	BUILDING SUPPLIES	36.06	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	902942	C	BUILDING SUPPLIES	59.18	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	909350	C	BUILDING SUPPLIES	22.22	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	909163	C	BUILDING SUPPLIES	30.29	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	902467	C	BUILDING SUPPLIES	19.41	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170165	902958	C	BUILDING SUPPLIES	61.62	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	901532	C	BUILDING SUPPLIES	16.73	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	901646	C	BUILDING SUPPLIES	31.81	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	909471	C	BUILDING SUPPLIES	52.81	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	901319	C	BUILDING SUPPLIES	31.82	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170165	901494	C	BUILDING SUPPLIES	77.89	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	172203	901705	C	BUILDING SUPPLIES	276.07	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	902434	C	BUILDING SUPPLIES	114.19	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	172197	902932	C	BUILDING SUPPLIES	188.35	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	172281	901886	C	BUILDING SUPPLIES	198.78	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED		918955	M	RETURNS	-20.86	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	172256	902852	C	SUPPLIES-GROUNDS	144.40	N
					199-51-6319.22-999-799000					
								Check 059438 Total:	1,567.84	
059439	08-03-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	171553	15881362	C	tanks	88.20	N
					199-11-6399.54-001-722000					
059440	08-03-2017	02783	MSB	UNDISTRIBUTED	172348	C01545	C	SHARS FEES - 4TH QTR	106.34	N
					199-11-6299.00-999-711000					
059441	08-03-2017	01606	CODY NEWCOMB	SUPERINTENDENT	172317	MILEAGE	C	TRAVEL REIMBURSEMEN	60.00	N
					199-41-6411.00-701-799000					
				SUPERINTENDENT	172319	MILEAGE	C	TRAVEL REIMBURSEMEN	98.00	N
					199-41-6411.00-701-799000					
								Check 059441 Total:	158.00	

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059442	08-03-2017	03031	OFFICE DEPOT, INC	CENTER POINT HIG	172083	942686798001	C	BEGINNING YEAR SUPPLI	5.16	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	172083	942686797001	C	BEGINNING YEAR SUPPLI	31.19	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	172083	942685111002	C	BEGINNING YEAR SUPPLI	4.79	N
					199-11-6399.00-001-711000					
				CENTER POINT HIG	172083	942685111001	C	BEGINNING YEAR SUPPLI	952.63	N
					199-11-6399.00-001-711000					
				CENTER POINT ELE	171214	947147732001	C	Office Supplies	108.30	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171214	947147408001	C	Office Supplies	107.70	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171214	947147731001	C	Office Supplies	638.85	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	171214	2089596146	C	Office Supplies	642.96	N
					199-11-6399.00-101-711000					
								Check 059442 Total:	2,491.58	
059443	08-03-2017	03028	DALLAS COON	UNDISTRIBUTED	172302	PLMNG SVCS	C	WASTE WATER SUPPLIES	100.00	N
					199-51-6319.18-999-799000					
059444	08-03-2017	02896	RAE SECURITY	UNDISTRIBUTED	172313	INV-RS-SW-18576	C	BUILDING REPAIRS	57.62	N
					199-51-6249.20-999-799000					
059445	08-03-2017	03255	RICHEY ATHLETICS	UNDISTRIBUTED	172060	2140	C	REPLACEMENT MATS	7,785.00	N
					199-36-6395.01-999-791000					
059446	08-03-2017	03319	SPANISH FOR YOU, IN	CENTER POINT HIG	172034	2017-0615	C	VIAJES TEACHER PKG-OP	911.49	N
					410-11-6321.00-001-711000					
059447	08-03-2017	00842	TEAM EXPRESS	CENTER POINT HIG	172135	INV001457775	C	FOOTBALL EQUIPMENT	4.25	N
					199-36-6399.39-001-791000					
				CENTER POINT HIG	172135	INV001468353	C	FOOTBALL EQUIPMENT	12.75	N
					199-36-6399.39-001-791000					
				CENTER POINT HIG	172135	INV001457778	C	FOOTBALL EQUIPMENT	160.00	N
					199-36-6399.39-001-791000					
				CENTER POINT HIG	172135	INV001457780	C	FOOTBALL EQUIPMENT	321.25	N
					199-36-6399.39-001-791000					
				CENTER POINT HIG	172135	INV001456626	C	FOOTBALL EQUIPMENT	1,127.36	N
					199-36-6399.39-001-791000					
								Check 059447 Total:	1,625.61	
059448	08-03-2017	01936	TENNIS OUTLET	CENTER POINT HIG	171728	35363	C	TENNIS EQUIPMENT	65.00	N
					199-36-6399.46-001-791000					
059449	08-03-2017	00680	THE TRANE COMPANY	UNDISTRIBUTED	172304	2879631	C	AC/HEATING REPAIRS-TR	368.36	N
					199-51-6249.21-999-799000					
059450	08-03-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172342	8191005437	C	UNIFORMS - 7/27/17	81.10	N
					199-51-6319.00-999-799000					
059451	08-03-2017	03341	VAN GOGH TO YOU LL	CENTRAL OFFICE	172344	1312	C	STAFF DEVELOPMENT	2,350.00	N
					199-41-6499.PS-750-799100					
059452	08-03-2017	99627	WHEATCRAFT, INC	UNDISTRIBUTED	172297	88315	C	GROUNDS REPAIR	315.00	N
					199-51-6249.22-999-799000					
				UNDISTRIBUTED	172312	87029	C	GROUNDS REPAIR	295.00	N
					199-51-6249.22-999-799000					
								Check 059452 Total:	610.00	

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059453	08-09-2017	03297	CHICK FIL-A KERRVILL	CENTER POINT HIG	700243	LUNCHES 896-00-2190.23-001-700000	C	TEACHER/STAFF LUNCH	200.00	N
059454	08-09-2017	03345	MORGAN MEYER	CENTER POINT HIG	172338	MILEAGE 199-13-6411.54-001-722000	C	MILEAGE TO VATAT CONV	113.00	N
059455	08-11-2017	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	172141	22340 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	45.00	N
				UNDISTRIBUTED	172301	22081 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	80.00	N
				UNDISTRIBUTED	172196	22340 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	400.00	N
				UNDISTRIBUTED	172301	22544 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	190.00	N
				UNDISTRIBUTED	172214	22340 199-51-6249.21-999-799000	C	AIR COMPRESSOR-ADMIN	1,999.00	N
Check 059455 Total:									2,714.00	
059456	08-11-2017	75363	AMERICAN EXPRESS	CENTER POINT HIG	171556	COURTYARD 199-11-6412.54-001-722000	C	Hotel Rooms	379.97	N
				CENTER POINT ELE	172207	OMNI AUSTIN 199-13-6411.00-101-711000	C	Conference in Austin	411.70	N
				CENTER POINT ELE		OMNI AUSTIN 199-13-6411.00-101-711000	M	TAX REFUND	-21.48	N
				UNDISTRIBUTED	700245	ROSARIOS 199-13-6411.00-999-724000	C	MEAL DURING CONFEREN	189.40	N
				UNDISTRIBUTED	172073	SA RIVERWALK 199-13-6411.99-999-711000	C	TEKS CONF HOTEL ROOM	4,661.80	N
				SUPERINTENDENT	172252	SHELL OIL 199-41-6399.PR-701-799100	C	ESL MEETING	46.89	N
				SUPERINTENDENT	172318	OMNI 199-41-6411.00-701-799000	C	TRAVEL EXPENSES	292.04	N
				UNDISTRIBUTED	172287	KERRVILLE 199-51-6249.22-999-799000	C	GROUNDS REPAIR	23.64	N
				UNDISTRIBUTED	172033	RESIDENCE INN 224-31-6411.00-999-723000	C	HOTEL ROOMS FOR TCAS	485.64	N
Check 059456 Total:									6,469.60	
059457	08-11-2017	01353	RYAN S BALSER	CENTER POINT HIG	172374	MILEAGE 199-11-6411.54-001-722000	C	Livestock Purchases	218.50	N
059458	08-11-2017	01430	BSN SPORTS, INC	CENTER POINT HIG	700244	900203864 896-00-2190.97-001-791000	C	FOOTBALL HELMET RACK	330.00	N
059459	08-11-2017	23500	EDUCATION SERVICE	CENTER POINT MID	172233	289921 199-11-6399.00-041-711000	C	STUDENT RTI FOLDERS	287.50	N
				UNDISTRIBUTED	171916	289988 199-13-6239.00-999-799000	C	ADMIN WORKSHOP	200.00	N
Check 059459 Total:									487.50	
059460	08-11-2017	01057	HEAVY DUTY BUS PAR	UNDISTRIBUTED	172242	111334-1 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	411.14	N
059461	08-11-2017	00340	DEBORAH L. HICKS	SUPERINTENDENT	172367	MILEAGE 199-41-6411.01-701-799000	C	TRAVEL REIMBURSEMEN	12.50	N
059462	08-11-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	172322	S101557888.001 199-51-6249.20-999-799000	C	BUILDING REPAIRS	40.88	N
				UNDISTRIBUTED	172327	S101556084.001 199-51-6249.20-999-799000	C	BUILDING REPAIRS	166.88	N

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				UNDISTRIBUTED	172327	S101556370.001	C	BUILDING REPAIRS	284.98	N
					199-51-6249.20-999-799000					
								Check 059462 Total:	492.74	
059463	08-11-2017	00610	HOME DEPOT CREDIT	CENTER POINT HIG	170596	1971300	C	Supplies	196.74	N
					199-11-6399.54-001-722000					
				UNDISTRIBUTED	172190	1040003	C	STORAGE EQUIPMENT	481.17	N
					199-36-6395.00-999-791000					
				UNDISTRIBUTED	172278	2970971	C	BUILDING REPAIRS	80.93	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172232	200012	C	PAINT ELEM - BLDG 18 &	406.25	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172278	2970972	C	BUILDING REPAIRS	347.41	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172229	2201986	C	PAINT & SUPPLIES - ELEM	331.42	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172257	8970797	C	BUILDING REPAIRS	115.44	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172257	8200027	C	BUILDING REPAIRS	140.95	N
					199-51-6249.20-999-799000					
				UNDISTRIBUTED	172245	2201982	C	BUILDING SUPPLIES	21.75	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	172294	7200076	C	BUILDING SUPPLIES	55.96	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	172246	9200022	C	BUILDING SUPPLIES	92.99	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	172325	5200105	C	BUILDING SUPPLIES	120.98	N
					199-51-6319.20-999-799000					
								Check 059463 Total:	2,391.99	
059464	08-11-2017	01890	HOME ELEVATOR OF	UNDISTRIBUTED	172280	18282	C	MISC CONTRACT LABOR	158.00	N
					199-51-6249.99-999-799000					
059465	08-11-2017	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	172277	19195-0717	C	PUBLIC NOTICE POSTING	239.25	N
					199-41-6211.00-701-799000					
059466	08-11-2017	03345	MORGAN MEYER	CENTER POINT HIG	172370	REIM MEALS	C	MEAL REIMBURSEMENT -	86.36	N
					199-11-6411.54-001-722000					
059467	08-11-2017	02361	KEITH MILLS	CENTER POINT HIG	172371	MILEAGE	C	Mileage-C-SCOPE IN SA	60.00	N
					199-23-6411.00-001-799100					
059468	08-11-2017	01707	POWELL & LEON, L.L.P	SCHOOL BOARD	172366	18835	C	LEGAL SERVICES	496.50	N
					199-41-6211.00-702-799000					
059469	08-11-2017	03102	REPUBLIC SERVICES	UNDISTRIBUTED	170215	0859-001864601	C	TRASH PICK-UP	709.77	N
					199-51-6219.00-999-799000					
059470	08-11-2017	02019	T & J ENGRAVING	UNDISTRIBUTED	172373	14495	C	BUILDING SUPPLIES	34.00	N
					199-51-6319.20-999-799000					
059471	08-11-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	172286	6370	C	REPAIRS OF EQUIPMENT	671.50	N
					199-51-6249.00-999-799000					
059472	08-11-2017	01444	VIVROUX SPORTS	UNDISTRIBUTED	172375	DDK009419	C	BASKETBALL UNIFORMS (3,340.00	N
					199-36-6499.98-999-791000					

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059473	08-11-2017	03348	WEST INTERACTIVE S	UNDISTRIBUTED	172363	71059 199-53-6239.12-999-799000	C	SCHOOL MESSENGER SE	2,000.00	N
059474	08-18-2017	03203	1 STOP ADVERTISING	CENTER POINT ELE	700249	INV17-1695 898-00-2190.00-101-700000	C	90 STUDENT T-SHIRTS	450.00	N
				CENTER POINT ELE	700249	INV17-1695 898-00-2190.23-101-700000	C	29 STAFF T-SHIRTS	182.00	N
Check 059474 Total:									632.00	
059475	08-18-2017	02705	SYNCB/AMAZON	CENTER POINT MID	172337	147520715026 199-11-6399.00-041-711000	C	POPCORN KIT	162.88	N
				CENTER POINT ELE	172283	287151799308 199-11-6399.00-101-711000	C	Memorial Books	23.23	N
				CENTER POINT ELE	172205	292803314465 199-11-6399.00-101-711000	C	Library Book	15.61	N
				CENTER POINT ELE	172283	028331679876 199-11-6399.00-101-711000	C	Memorial Books	17.78	N
				UNDISTRIBUTED	172238	060667633648 199-53-6399.00-999-799000	C	OFFICE SUPPLY	53.36	N
Check 059475 Total:									272.86	
059476	08-18-2017	03286	BAILEIGH INDUSTRIAL,	CENTER POINT HIG	171551	INV0064997 199-11-6395.54-001-722000	C	Tools	622.00	N
059477	08-18-2017	01353	RYAN S BALSER	CENTER POINT HIG	172385	MILEAGE 199-11-6411.54-001-722000	C	Mileage	213.00	N
059478	08-18-2017	99644	BANDERA ELECTRIC C	UNDISTRIBUTED	172392	313033003 199-51-6259.71-999-799000	C	ELEC SVCS - WELL - JUL/A	26.43	N
059479	08-18-2017	03357	RUSSELL BERRY	UNDISTRIBUTED	172398	MEALS 199-13-6411.00-999-724000	C	TEKS RESOURCE CONF -	74.73	N
059480	08-18-2017	03356	SELINA BERRY	UNDISTRIBUTED	172399	MEALS 199-13-6411.00-999-724000	C	TEKS RESOURCE CONF -	65.14	N
059481	08-18-2017	02218	GUY BOLIN	SCHOOL BOARD	172358	MILEAGE 199-41-6419.00-702-799000	C	TRAVEL REIMBURSEMEN	12.50	N
059482	08-18-2017	08810	MIKE BUTLER	SCHOOL BOARD	172354	MILEAGE 199-41-6419.00-702-799000	C	TRAVEL REIMBURSEMEN	12.50	N
059483	08-18-2017	03350	CAFE AT THE RIDGE	CENTER POINT ELE	700250	LUNCHES 898-00-2190.23-101-700000	C	BACK TO SCHOOL LUNCH	528.44	N
059484	08-18-2017	03189	TERESA CARONNA	UNDISTRIBUTED	172402	MEALS 199-13-6411.00-999-724000	C	TEKS RESOURCE CONF -	105.00	N
059485	08-18-2017	36334	ANNA CHAPA	UNDISTRIBUTED	172405	MEALS 199-13-6411.00-999-724000	C	TEKS RESOURCE CONF -	60.19	N
059486	08-18-2017	03185	CHAPA'S CUTTING BO	SCHOOL BOARD	172333	MEAL 199-41-6399.99-702-799000	C	AUGUST BOARD MEETING	75.00	N
				CENTRAL OFFICE	172333	MEAL 199-41-6399.PS-750-799100	C	AUGUST BOARD MEETING	200.00	N
Check 059486 Total:									275.00	
059487	08-18-2017	02707	KRISTEN COLDWELL	UNDISTRIBUTED	172404	MEALS 199-13-6411.00-999-724000	C	TEKS RESOURCE CONF -	52.49	N

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059488	08-18-2017	01447	COMFORT CROSS CO	CENTER POINT HIG	172413	ENTRY FEES	C	CROSS COUNTRY FEES	70.00	N
					199-36-6499.98-001-791000					
				CENTER POINT HIG	172413	ENTRY FEES	D	MEET CANCELLED	-70.00	N
					199-36-6499.98-001-791000					
Check 059488 Total:									.00	
059489	08-18-2017	03191	SARA COTTON	UNDISTRIBUTED	172406	MEALS/PARKING	C	TEKS RESOURCE CONF-M	207.57	N
					199-13-6411.00-999-724000					
059490	08-18-2017	03213	CPISD	CENTER POINT ELE	700246	CHANGE	C	CHANGE FOR T-SHIRT SA	300.00	N
					898-00-2190.00-101-700000					
059491	08-18-2017	03112	CREATIVE CAKES BY	SCHOOL BOARD	172383	CAKE	C	AUGUST BOARD MEETING	70.00	N
					199-41-6399.99-702-799000					
059492	08-18-2017	38985	CULLIGAN OF THE TE	UNDISTRIBUTED	172396	201708080197	C	WATER SERVICES - AUG	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172396	201708355095	C	WATER SERVICES - AUG	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172396	201708433071	C	WATER SERVICES - AUG	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172396	201708616935	C	WATER SERVICES - AUG	45.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172396	201708110300	C	WATER SERVICES - AUG	317.50	N
					199-51-6259.74-999-799000					
Check 059492 Total:									497.50	
059493	08-18-2017	02850	D & D FENCE AND REN	UNDISTRIBUTED	172230	3158	C	ATHLETIC FIELD GATE	191.65	N
					199-51-6249.22-999-799000					
059494	08-18-2017	03343	EDUCATION SERVICE	CENTER POINT ELE	172208	091591	C	Conference July 25 & 26	175.00	N
					199-13-6411.00-101-711000					
059495	08-18-2017	23500	EDUCATION SERVICE	CENTER POINT ELE	172285	289993	C	Rtl Folders	215.63	N
					199-11-6399.01-101-724000					
059496	08-18-2017	03346	ELLISON EDUCATIONA	CENTER POINT ELE	172307	3139089	C	Die Cuts	294.60	N
					199-11-6399.00-101-711000					
059497	08-18-2017	10160	EDUCATION SERVICE	UNDISTRIBUTED	172007	217028	C	TCMPC CONFERENCE RE	3,591.00	N
					199-13-6411.99-999-711000					
				UNDISTRIBUTED	172007	217178	C	TCMPC CONFERENCE RE	798.00	N
					199-13-6411.99-999-711000					
Check 059497 Total:									4,389.00	
059498	08-18-2017	03190	JENNIFER GEORGE	CENTER POINT ELE	172431	MILEAGE	C	Mileage for Training	51.50	N
					199-23-6411.00-101-799100					
059499	08-18-2017	03017	KACIE HAMILTON	UNDISTRIBUTED	172403	MEALS	C	TEKS RESOURCE CONF -	105.00	N
					199-13-6411.00-999-724000					
059500	08-18-2017	36325	HILL COUNTRY FIRE S	UNDISTRIBUTED	172365	2017 INSPECTION	C	FIRE EXTINGUISHER INSP	1,252.00	N
					199-51-6249.97-999-799000					
059501	08-18-2017	01732	HILL COUNTRY TELEC	UNDISTRIBUTED	172395	2877100	C	T-1 LINE - AUG	231.00	N
					199-53-6239.12-999-799000					
059502	08-18-2017	40400	HILL COUNTRY TELEP	UNDISTRIBUTED	172394	1251600	C	PHONE SVCS - AUG	42.60	N
					199-51-6259.73-999-799000					
				UNDISTRIBUTED	172418	1136600	C	TELEPHONE SERVICES -	998.14	N
					199-51-6259.73-999-799000					
Check 059502 Total:									1,040.74	

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059503	08-18-2017	00265	INSCO DISTRIBUTING,	UNDISTRIBUTED	172369	9249090	C	AC/HEATING REPAIRS-TR	42.61	N
					199-51-6249.21-999-799000					
059504	08-18-2017	01692	CASEY JOHNSON	UNDISTRIBUTED	172401	MEALS/MILEAGE	C	TEKS RESOURCE CONF-M	98.46	N
					199-13-6411.00-999-724000					
059505	08-18-2017	11015	ALLEN C. KAISER	SCHOOL BOARD	172355	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
				SCHOOL BOARD	172355	MILEAGE	D	DID NOT ATTEND	-12.50	N
					199-41-6419.00-702-799000					
					199-41-6419.00-702-799000					
								Check 059505 Total:	.00	
059506	08-18-2017	02894	CECELIA LIPKA	UNDISTRIBUTED	172397	MEALS	C	TEKS RESOURCES CONF	52.47	N
					199-13-6411.00-999-724000					
059507	08-18-2017	01495	MATERA PAPER	UNDISTRIBUTED	172351	319031A	C	SUPPLIES-JANITORIAL	36.46	N
					199-51-6319.21-999-799000					
				UNDISTRIBUTED	172351	319031	C	SUPPLIES-JANITORIAL	1,001.11	N
					199-51-6319.21-999-799000					
								Check 059507 Total:	1,037.57	
059508	08-18-2017	84550	MATHESON TRI-GAS I	UNDISTRIBUTED	172417	15881426	C	CYLINDER RENTAL -	19.60	N
					199-51-6319.22-999-799000					
059509	08-18-2017	99879	MAXEY ENERGY COM	UNDISTRIBUTED	172410	0008348-IN	C	GASOLINE/OIL-REGULAR	2,472.99	N
					199-34-6311.00-999-799000					
059510	08-18-2017	02556	MENTORING MINDS, L	CENTER POINT ELE	172330	217829	C	Strategies Guides	384.61	N
					199-11-6329.00-101-711000					
059511	08-18-2017	02361	KEITH MILLS	UNDISTRIBUTED	172407	MEALS	C	TEKS RESOURCE CONF-M	62.60	N
					199-13-6411.00-999-724000					
059512	08-18-2017	03353	MOBILE ED PRODUCTI	CENTER POINT ELE	700247	122772	C	PROF. NEWTON ASSEMBL	447.50	N
					898-00-2190.00-101-700000					
059513	08-18-2017	03353	MOBILE ED PRODUCTI	CENTER POINT ELE	700248	122770	C	SKYDOME PLANETERIUM	447.50	N
					898-00-2190.00-101-700000					
059514	08-18-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	172326	S102466356.001	C	BUILDING REPAIRS	208.46	N
					199-51-6249.20-999-799000					
059515	08-18-2017	03335	NAESP	CENTER POINT ELE	172105	8089	C	Student Council Handbook	34.38	N
					199-11-6329.00-101-711000					
059516	08-18-2017	01606	CODY NEWCOMB	SUPERINTENDENT	172359	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6411.00-701-799000					
059517	08-18-2017	02384	JIMMY NIBBLETT	SCHOOL BOARD	172353	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
				SCHOOL BOARD	172353	MILEAGE	D	DID NOT ATTEND	-12.50	N
					199-41-6419.00-702-799000					
								Check 059517 Total:	.00	
059518	08-18-2017	03031	OFFICE DEPOT, INC	CENTER POINT HIG	172336	949653590001	C	FILE CABINETS	1,013.15	N
					199-11-6395.00-001-711000					
059519	08-18-2017	01519	SABYN PARK	SCHOOL BOARD	172356	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6419.00-702-799000					
059520	08-18-2017	99928	REALLY GOOD STUFF,	CENTER POINT ELE	172284	6078814	C	Chart Stands - Kindergarten	509.97	N
					199-11-6399.00-101-711000					

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059521	08-18-2017	65500	RICOH USA, INC.	UNDISTRIBUTED	172389	99159335	C	COPIER LEASE/MAINT - JU	3,325.00	N
					199-11-6269.99-999-799000					
				UNDISTRIBUTED	172389	99159335	C	COPIER LEASE/MAINT - JU	93.00	N
					199-21-6269.00-999-799000					
				UNDISTRIBUTED	172389	99159335	C	COPIER LEASE/MAINT - JU	93.00	N
					199-31-6269.00-999-723000					
				CENTRAL OFFICE	172389	99159335	C	COPIER LEASE/MAINT - JU	93.00	N
					199-41-6269.01-750-799000					
				UNDISTRIBUTED	172389	99159335	C	COPIER LEASE/MAINT - JU	93.00	N
					199-51-6269.99-999-799000					
								Check 059521 Total:	3,697.00	
059522	08-18-2017	03355	JOCELYN RITZ	UNDISTRIBUTED	172400	MEALS	C	TEKS RESOURCE CONF -	79.28	N
					199-13-6411.00-999-724000					
059523	08-18-2017	63100	SANTEX TRUCK CENT	UNDISTRIBUTED	172117	1631993	C	REPAIRS-BUSES-REGULA	66.12	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172298	1641928	C	REPAIRS-BUSES-REGULA	58.16	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172202	295723	C	REPAIRS-BUSES-REGULA	2,248.31	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172290	1641638	C	REPAIRS-BUSES-REGULA	433.32	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172298	1641639	C	REPAIRS-BUSES-REGULA	619.61	N
					199-34-6249.00-999-799000					
								Check 059523 Total:	3,425.52	
059524	08-18-2017	02948	SCHOLASTIC AND SP	CENTER POINT HIG	171633	423767	C	BAND LETTER JACKETS	150.00	N
					199-11-6492.25-001-711000					
				CENTER POINT HIG	172206	423767	C	LETTER JACKETS	650.00	N
					199-36-6499.98-001-791000					
								Check 059524 Total:	800.00	
059525	08-18-2017	78773	TEXAS DEPT OF PUBLI	ORGANIZATION DE	172424	CR-124596	C	CRIMINAL HISTORY INQUI	2.00	N
					199-41-6211.PS-720-799000					
059526	08-18-2017	01090	TEXAS DEPT OF STAT	UNDISTRIBUTED	172408	CAFE	C	FEES AND DUES FOOD SE	300.00	N
					240-35-6499.00-999-799000					
059527	08-18-2017	46296	JOHN SCOTT TURNER	SCHOOL BOARD	172357	MILEAGE	C	TRAVEL REIMBURSEMEN	12.50	N
					199-41-6419.00-702-799000					
059528	08-18-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172390	819-1007117	C	UNIFORMS - 8/10/17	72.15	N
					199-51-6319.00-999-799000					
				UNDISTRIBUTED	172391	819-1006288	C	UNIFORMS - 8/3/17	77.55	N
					199-51-6319.00-999-799000					
								Check 059528 Total:	149.70	
059529	08-18-2017	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170226	1707387	C	WATER SERVICES	18.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	170226	1707386	C	WATER SERVICES	65.00	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172381	1707055	C	WATER SERVICES	350.00	N
					199-51-6259.74-999-799000					
								Check 059529 Total:	433.00	
059530	08-18-2017	01171	VERIZON BUSINESS	UNDISTRIBUTED	172393	6467151707	C	LONG DISTANCE SVC - JU	35.73	N
					199-51-6259.73-999-799000					

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059531	08-18-2017	02984	VST SERVICES LLC/	CENTER POINT HIG	172416	6057	C	E-RATE SVCS - AUGUST	250.00	N
					199-11-6219.73-001-711000					
059532	08-18-2017	00662	WALSWORTH PUBLIS	CENTER POINT HIG	172347	1062188	C	YEARBOOK - FINAL YRBK	2,819.00	N
					199-11-6219.33-001-711000					
059533	08-18-2017	01992	BOSWORTH PAPERS	CENTER POINT ELE	171165	26012605401	C	Copy Paper	1,235.00	N
					199-11-6399.35-101-711000					
059534	08-25-2017	03257	806 TECHNOLOGIES, I	UNDISTRIBUTED	172441	5565	C	BULLY/INCIDENT REPORT	1,600.00	N
					199-31-6399.00-999-799000					
059535	08-25-2017	03288	ACCESSING INDIVIDU	UNDISTRIBUTED	172156	1192	C	SUMMER ABA SVCS	212.50	N
					224-11-6219.00-999-723000					
059536	08-25-2017	03347	AHA! PROCESS, INC	UNDISTRIBUTED	172364	037948	C	UNDERSTANDING HISPAN	4,500.00	N
					199-13-6219.98-999-725000					
059537	08-25-2017	10675	ALLEN L. WALKER	CENTER POINT HIG	172235	2096	C	Envelopes	181.75	N
					199-11-6399.00-001-711000					
059538	08-25-2017	01121	ALTEX ELECTRONICS,	CENTER POINT HIG	172422	906095	C	COMPUTER SUPPLIES	625.26	N
					199-11-6399.12-001-724111					
059539	08-25-2017	00721	APPLIANCES PLUS, IN	UNDISTRIBUTED	172446	63718	C	REPAIRS OF EQUIPMENT	199.00	N
					240-35-6249.00-999-799000					
059540	08-25-2017	12300	AQUA TEXAS, INC	UNDISTRIBUTED	172445	9762020701052	C	WATER SVCS - JUL/AUG	58.83	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172445	9753840700340	C	WATER SVCS - JUL/AUG	46.93	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172445	9762010701051	C	WATER SVCS - JUL/AUG	364.02	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172445	9761870701038	C	WATER SVCS - JUL/AUG	614.46	N
					199-51-6259.74-999-799000					
				UNDISTRIBUTED	172445	9743120699358	C	WATER SVCS - JUL/AUG	197.68	N
					199-51-6259.74-999-799000					
								Check 059540 Total:	1,281.92	
059541	08-25-2017	01430	BSN SPORTS, INC	CENTER POINT HIG	172186	900258069	C	FOOTBALL EQUIPMENT	4,983.00	N
					199-36-6399.39-001-791000					
059542	08-25-2017	03060	COLLETTE CONSULTI	CENTER POINT ELE	170818	0701617-0801	C	BALANCE LITERACY	1,000.00	N
					199-11-6219.02-101-724000					
059543	08-25-2017	02116	THE REINALT-THOMAS	UNDISTRIBUTED	172421	7774578	C	TIRES AND TUBES-REGUL	232.75	N
					199-34-6399.00-999-799000					
059544	08-25-2017	23500	EDUCATION SERVICE	CENTER POINT HIG	172211	290541	C	WORKSHOPS	100.00	N
					199-13-6239.00-001-711000					
				CENTER POINT HIG	172211	290459	C	WORKSHOPS	200.00	N
					199-13-6239.00-001-711000					
				UNDISTRIBUTED	172253	290180	C	CERTIFICATES/PHYSICAL	40.00	N
					199-34-6239.00-999-799000					
				UNDISTRIBUTED	171986	290540	C	CERTIFICATES/PHYSICAL	100.00	N
					199-34-6239.00-999-799000					
								Check 059544 Total:	440.00	
059545	08-25-2017	03078	FASTENAL COMPANY	UNDISTRIBUTED	172368	TXKER42906	C	GEN SUPPLIES-REGULAR	89.15	N
					199-34-6319.00-999-799000					

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059546	08-25-2017	99483	FIVE STAR WIRELESS	CENTER POINT HIG	172450	30233883	C	SPEC ED CELL PHONE - A	44.94	N
					199-11-6269.00-001-723000					
059547	08-25-2017	31250	W W GRAINGER INC	UNDISTRIBUTED	172414	9529930076	C	BUILDING REPAIRS	1,691.03	N
					199-51-6249.20-999-799000					
059548	08-25-2017	34800	H E BUTT GROCERY	CENTER POINT HIG	171614	091862	C	HOME ECONOMIC SUPPLI	197.00	N
					199-11-6399.55-001-722000					
				SCHOOL BOARD	172435	028445	C	BOARD MEETING SUPPLY	56.71	N
					199-41-6399.99-702-799000					
				CENTRAL OFFICE	172388	009163	C	DISTRICT LUNCHEON	56.68	N
					199-41-6399.PS-750-799100					
				CENTRAL OFFICE	172334	051947	C	STAFF DEVELOPMENT	39.76	N
					199-41-6399.PS-750-799100					
				CENTRAL OFFICE	172332	051947	C	NEW TEACHER TRAINING	245.06	N
					199-41-6399.PS-750-799100					
				CENTRAL OFFICE	172388	022324	C	DISTRICT LUNCHEON	274.85	N
					199-41-6399.PS-750-799100					
				UNDISTRIBUTED	700255	051947	C	FLOWERS FOR CARONNA	38.99	N
					895-00-2190.FL-999-700000					
								Check 059548 Total:	909.05	
059549	08-25-2017	00340	DEBORAH L. HICKS		700251	INSTRUCTOR	C	YOGA CLASSES	120.00	N
					199-00-1286.CE-000-700000					
059550	08-25-2017	01696	HILL COUNTRY ELECT	UNDISTRIBUTED	172376	S101562845.001	C	BUILDING REPAIRS	43.22	N
					199-51-6249.20-999-799000					
059551	08-25-2017	03310	HILLYARD TEXAS	UNDISTRIBUTED	172411	602656360	C	SUPPLIES-JANITORIAL	62.58	N
					199-51-6319.21-999-799000					
059552	08-25-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	172438	2919033	C	ELEC SVCS-SB FIELD	26.26	N
					199-51-6259.71-999-799000					
059553	08-25-2017	78291	LABATT FOOD SERVIC	CENTER POINT HIG	700253	08168127	C	CONCESSION STAND STA	410.48	N
					896-00-2190.00-001-700000					
				CENTER POINT HIG	700253	08168127	C	CONCESSION STAND STA	170.64	N
					896-00-2190.00-001-700019					
				CENTER POINT HIG	700253	08168127	C	CONCESSION STAND STA	189.05	N
					896-00-2190.00-001-700020					
								Check 059553 Total:	770.17	
059554	08-25-2017	03339	MACK BRASS OF VIRG	CENTER POINT HIG	172165	TRUMPETS	C	BAND EQUIP	1,587.00	N
					199-11-6395.25-001-711000					
059555	08-25-2017	03237	MI TECHNOLOGIES	CENTER POINT MID	171428	6640024	C	PROJECTOR BULBS	88.15	N
					199-11-6399.00-041-711000					
				CENTER POINT HIG	171428	6640024	C	PROJECTOR BULBS	35.85	N
					199-11-6399.12-001-711000					
				CENTER POINT HIG	172106	6728644	C	PROJECTOR BULBS	530.00	N
					199-11-6399.12-001-724111					
				CENTER POINT ELE	171428	6661178	C	PROJECTOR BULBS	406.00	N
					199-11-6399.12-101-711000					
								Check 059555 Total:	1,060.00	
059556	08-25-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	172380	S102560493.001	C	BUILDING REPAIRS	59.74	N
					199-51-6249.20-999-799000					

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059557	08-25-2017	03144	NOBELUS, LLC	CENTER POINT ELE	171171 199-11-6399.00-101-711000	SIN038676	C	Lamination Film	343.84	N
059558	08-25-2017	00898	NCS PEARSON, INC.	UNDISTRIBUTED	171388 224-31-6399.01-999-723000	11278786	C	CTONI-2 COMPLETE	484.42	N
059559	08-25-2017	02896	RAE SECURITY	UNDISTRIBUTED	172415 199-51-6319.20-999-799000	INV-RS-SW-18836	C	BUILDING SUPPLIES	26.12	N
059560	08-25-2017	00007	LINETTE SHINE		700252 199-00-1286.CE-000-700000	INSTRUCTOR	C	YOGA CLASSES	80.00	N
059561	08-25-2017	03340	SMARTSIGN	UNDISTRIBUTED	172272 199-51-6319.20-999-799000	MSS-141329	C	BUILDING SUPPLIES	159.20	N
059562	08-25-2017	02308	SONORA ISD	CENTER POINT HIG	172436 199-36-6499.98-001-791000	TOURNEY FEES	C	VOLLEY BALL TOURNAME	150.00	N
059563	08-25-2017	01653	STAT PADS, LLC	UNDISTRIBUTED	172425 199-51-6319.20-999-799000	1140020	C	BUILDING SUPPLIES	149.00	N
059564	08-25-2017	03354	THE BULK BOOKSTOR	CENTER POINT ELE	172427 199-11-6329.00-101-711000	B2063874	C	Charlotte's Web Spanish Ver	271.50	N
059565	08-25-2017	03359	THE CURRICULUM CE	CENTER POINT HIG	172419 410-11-6321.00-001-711000	28983	C	ON-LINE CURRICULUM CC	800.00	N
059566	08-25-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172440 199-51-6319.00-999-799000	819-1007960	C	UNIFORMS - 8/17/17	72.15	N
059567	08-25-2017	84126	WALMART STORE #01	CENTER POINT ELE	171179 199-11-6399.00-101-711000	05864	C	Office Supplies	440.44	N
				CENTER POINT ELE	171736 199-11-6399.00-101-723000	08636	C	ELEMENTARY SPEC SUPP	49.43	N
				CENTER POINT ELE	171736 199-11-6399.00-101-723000	07184	C	ELEMENTARY SPEC SUPP	37.48	N
				UNDISTRIBUTED	172349 199-11-6399.00-999-711000	05208	C	TEACHER GIFT CARDS	450.00	N
				CENTER POINT HIG	171647 199-11-6399.38-001-711000	04111	C	THEATER SUPPLIES	99.24	N
				CENTER POINT HIG	170252 199-11-6399.55-001-722000	01129	C	HOME ECO SUPPLIES	354.58	N
				CENTER POINT HIG	171653 199-11-6399.83-001-724100	03442	C	ENGLISH SUPPLIES	176.96	N
				CENTER POINT HIG	171652 199-11-6399.88-001-711000	07429	C	SPANISH SUPPLIES	23.00	N
				UNDISTRIBUTED	172387 199-34-6319.00-999-799000	08120	C	GEN SUPPLIES-REGULAR	325.21	N
				CENTER POINT HIG	172188 199-36-6499.98-001-791000	09321	C	FOOD FOR PARENTS NIG	174.56	N
				CENTRAL OFFICE	172346 199-41-6399.PS-750-799000	00474	C	BREAK ROOM SUPPLIES	73.28	N
				UNDISTRIBUTED	172254 199-51-6319.18-999-799000	04766	C	WASTE WATER SUPPLIES	110.58	N
				UNDISTRIBUTED	172328 199-51-6319.20-999-799000	04255	C	BUILDING SUPPLIES	30.67	N
				UNDISTRIBUTED	172442 199-51-6319.20-999-799000	09795	C	BUILDING SUPPLIES	138.42	N
				UNDISTRIBUTED	171639 224-11-6399.00-999-723000	08812	C	SECONDARY CMC SUPPLI	95.08	N

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				UNDISTRIBUTED	700254	00282	C	ASC START UP SUPPLIES	67.70	N
					749-61-6399.00-999-799000					
				UNDISTRIBUTED	700254	00283	C	ASC START UP SUPPLIES	3.98	N
					749-61-6399.00-999-799000					
				UNDISTRIBUTED	700254	09079	C	ASC START UP SUPPLIES	275.54	N
					749-61-6399.00-999-799000					
								Check 059567 Total:	2,926.15	
059568	08-25-2017	03175	WESTERN HOTEL SUP	UNDISTRIBUTED	171989	209008	C	BUILDING SUPPLIES	364.45	N
					199-51-6319.20-999-799000					
059569	08-30-2017	02705	SYNCB/AMAZON	CENTER POINT ELE	172320	114741082180434	C	Teaching Reading Books	196.00	N
					199-11-6399.00-101-711000					
				CENTER POINT ELE	172426	114060576574714	C	Outdoor Sign	224.50	N
					199-11-6399.00-101-711000					
				CENTER POINT HIG	171640	114111430035442	C	ENGLISH SUPPLIES	205.65	N
					199-11-6399.83-001-724100					
				UNDISTRIBUTED	172339	114076108660378	C	REPAIRS-BUSES-REGULA	29.39	N
					199-34-6249.00-999-799000					
				UNDISTRIBUTED	172339	114376187429978	C	REPAIRS-BUSES-REGULA	46.94	N
					199-34-6249.00-999-799000					
								Check 059569 Total:	702.48	
059570	08-30-2017	01267	ASCD	CENTER POINT ELE	172331	0012808370	C	Membership Dues	59.00	N
					199-23-6499.00-101-799000					
059571	08-30-2017	99681	ATMOS ENERGY	UNDISTRIBUTED	172452	4019382391	C	GAS/HEATING SVC - JUL/A	60.10	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032705302	C	GAS/HEATING SVC - JUL/A	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032706329	C	GAS/HEATING SVC - JUL/A	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032706918	C	GAS/HEATING SVC - JUL/A	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032707131	C	GAS/HEATING SVC - JUL/A	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032707604	C	GAS/HEATING SVC - JUL/A	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032707828	C	GAS/HEATING SVC - JUL/A	59.34	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032707391	C	GAS/HEATING SVC - JUL/A	79.35	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032705544	C	GAS/HEATING SVC - JUL/A	63.72	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032706598	C	GAS/HEATING SVC - JUL/A	63.72	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032706070	C	GAS/HEATING SVC - JUL/A	64.93	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032708096	C	GAS/HEATING SVC - JUL/A	25.96	N
					199-51-6259.72-999-799000					
				UNDISTRIBUTED	172452	3032705802	C	GAS/HEATING SVC - JUL/A	59.97	N
					199-51-6259.72-999-799000					
								Check 059571 Total:	773.79	

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059572	08-30-2017	00294	AUTO-CHLOR SERVIC	UNDISTRIBUTED	172468	5568274	C	DW LEASE/MAINT - AUG	207.50	N
					240-35-6269.99-999-799000					
				UNDISTRIBUTED	172468	5568274	C	DW LEASE/MAINT - AUG	52.00	N
					240-35-6342.00-999-799000					
Check 059572 Total:									259.50	
059573	08-30-2017	00296	POLEY E. BARCENEZ	UNDISTRIBUTED	172448	3606	C	REPAIRS OF EQUIPMENT	225.00	N
					199-51-6249.00-999-799000					
059574	08-30-2017	01930	KIM BISHOP	CENTRAL OFFICE	172463	MILEAGE	C	REGION 20-FED PROGRA	60.00	N
					199-41-6411.00-750-799000					
059575	08-30-2017	02923	PETE CASIAS	CENTER POINT HIG	172454	OFFICIAL	C	VB - KNIPPA - 8/22/17	104.11	N
					199-36-6217.98-001-791000					
059576	08-30-2017	03209	CENTRAL TEXAS FOO	UNDISTRIBUTED	172467	234838	C	FOOD	20.64	N
					240-35-6341.00-999-799000					
059577	08-30-2017	03019	EDUCATION SERVICE	UNDISTRIBUTED	172293	029991	C	EDUHERO CONTRACT SV	1,123.00	N
					199-13-6399.00-999-799000					
059578	08-30-2017	00688	TIMOTHY JAMES ERS	CENTER POINT HIG	172453	OFFICIAL	C	VB - KNIPPA - 8/22/17	89.26	N
					199-36-6217.98-001-791000					
059579	08-30-2017	00610	HOME DEPOT CREDIT	CENTER POINT HIG	171552	4971834	C	Supplies	9.46	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171552	4971821	C	Supplies	760.18	N
					199-11-6399.54-001-722000					
				UNDISTRIBUTED	172420	016939/5200232	C	BUILDING SUPPLIES	126.00	N
					199-51-6319.20-999-799000					
Check 059579 Total:									895.64	
059580	08-30-2017	48100	KERRVILLE DAILY TIM	SUPERINTENDENT	172384	300201964	C	HELP WANTED ADVERTIS	39.75	N
					199-41-6211.00-701-799000					
059581	08-30-2017	54400	KERRVILLE PUBLIC UT	UNDISTRIBUTED	172457	1083	C	ELEC SVCS-FB/SB/SCI -JU	1,007.07	N
					199-51-6259.71-999-799000					
				UNDISTRIBUTED	172458	606	C	ELEC SVCS - JUL/AUG	5,826.40	N
					199-51-6259.71-999-799000					
				UNDISTRIBUTED	172458	606	C	ELEC SVCS - JUL/AUG	868.66	N
					240-51-6259.71-999-799000					
Check 059581 Total:									7,702.13	
059582	08-30-2017	78291	LABATT FOOD SERVIC	UNDISTRIBUTED	172465	08154966	C	FOOD/NON FOOD - 8/15/17	4,546.47	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	172466	08235268	C	FOOD/NON FOOD - 8/23/17	1,145.48	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	172466	08235268	C	FOOD/NON FOOD - 8/23/17	27.44	N
					240-35-6342.00-999-799000					
				UNDISTRIBUTED	172465	08154966	C	FOOD/NON FOOD - 8/15/17	248.43	N
					240-35-6342.00-999-799000					
Check 059582 Total:									5,967.82	
059583	08-30-2017	70000	BORDEN DAIRY	UNDISTRIBUTED	172464	292606008	C	MILK	448.34	N
					240-35-6341.00-999-799000					
				UNDISTRIBUTED	172469	293245658	C	MILK	529.72	N
					240-35-6341.00-999-799000					
Check 059583 Total:									978.06	

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059584	08-30-2017	03031	OFFICE DEPOT, INC	CENTER POINT HIG	171222 199-11-6399.00-001-711000	956929883001	C	OFFICE SUPPLIES	263.99	N
059585	08-30-2017	99691	PEARSON EDUCATION	CENTER POINT HIG	172102 410-11-6321.00-001-711000	7025815124	C	AUTENTICO	8,856.70	N
059586	08-30-2017	02718	PRO-TECH SIGNS	UNDISTRIBUTED	172472 199-36-6639.01-999-791000	3464	C	FOOTBALL SCOREBOARD	6,750.00	N
				UNDISTRIBUTED	172360 199-51-6639.00-999-799000	3464	C	INSTALLATION OF MARQU	1,325.00	N
Check 059586 Total:									8,075.00	
059587	08-30-2017	01954	RIDDELL/ALL AMERICA	UNDISTRIBUTED	170852 199-36-6249.00-999-791000	98980503	C	HELMET RECONDITIONIN	2,318.33	N
059588	08-30-2017	00731	SAN SABA CAP, INC.	UNDISTRIBUTED	172459 199-51-6319.00-999-799000	46489	C	UNIFORMS	189.80	N
059589	08-30-2017	63100	SANTEX TRUCK CENT	UNDISTRIBUTED	172335 199-34-6249.00-999-799000	1643694	C	REPAIRS-BUSES-REGULA	51.33	N
059590	08-30-2017	00895	SCHOLASTIC	CENTER POINT ELE	700256 898-00-2190.00-101-700000	37971815	C	CHARLOTTE'S WEB	280.00	N
059591	08-30-2017	03302	SOUTHERN COMPUTE	CENTER POINT HIG	172315 199-11-6395.00-001-711000	IN-000448039	C	DELL OPTIPLEX 5050 COM	7,829.20	N
				CENTER POINT HIG	172315 199-11-6395.00-001-711000	IN-000448439	C	DELL OPTIPLEX 5050 COM	2,833.20	N
				CENTER POINT HIG	172315 199-11-6395.00-001-711000	IN-000443511	C	DELL OPTIPLEX 5050 COM	1,699.80	N
				UNDISTRIBUTED	172315 270-11-6395.04-999-711000	IN-000448039	C	DELL OPTIPLEX 5050 COM	17,113.00	N
Check 059591 Total:									29,475.20	
059592	08-30-2017	02121	SPORTDECALS, INC	CENTER POINT HIG	172377 199-36-6399.39-001-791000	ARINV-511882	C	HELMET DECALS	151.76	N
				CENTRAL OFFICE	700257 199-41-6399.PS-750-799100	ARINV-512565	C	CP T-SHIRTS	431.00	N
				UNDISTRIBUTED	700257 895-00-2190.00-999-700000	ARINV-512565	C	CP T-SHIRTS	850.40	N
Check 059592 Total:									1,433.16	
059593	08-30-2017	03101	TEXAS COMPUTER ED	UNDISTRIBUTED	172439 199-21-6499.12-999-799000	5649530	C	REGULAR MEMBERSHIP-J	49.00	N
059594	08-30-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172451 199-51-6319.00-999-799000	8191008819	C	UNIFORMS - 8/24/17	83.75	N
059595	08-30-2017	36459	UPPER GUADALUPE R	UNDISTRIBUTED	170227 199-51-6259.74-999-799000	1708405	C	WATER SERVICES	18.00	N
				UNDISTRIBUTED	170227 199-51-6259.74-999-799000	1708404	C	WATER SERVICES	50.00	N
Check 059595 Total:									68.00	
059596	08-30-2017	84126	WALMART STORE #01	UNDISTRIBUTED	172455 199-51-6319.20-999-799000	00829	C	BUILDING SUPPLIES	84.92	N
059597	08-31-2017	03083	ADVANTAGE COMMUN	UNDISTRIBUTED	172460 199-51-6319.20-999-799000	213294	C	BUILDING SUPPLIES	76.00	N

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059598	08-31-2017	99709	AIR SUPPLY & FASTEN	CENTER POINT HIG	172126	6409AA 199-11-6399.54-001-722000	C	Table Saw Switch	51.87	N
059599	08-31-2017	00427	AIRTECH A/C & HEATI	UNDISTRIBUTED	172378	22692 199-51-6249.21-999-799000	C	AC/HEATING REPAIRS-TR	4,800.00	N
059600	08-31-2017	02705	SYNCB/AMAZON	SUPERINTENDENT	700258	144930474485026 199-41-6395.00-701-799000	C	IPAD CASE	34.57	N
059601	08-31-2017	02340	APPLE, INC	CENTER POINT HIG	172430	4452329388 199-11-6399.54-001-722000	C	Classroom Supplies	99.95	N
				CENTER POINT HIG	172430	4452581430 199-11-6399.54-001-722000	C	Classroom Supplies	298.00	N
				CENTER POINT HIG	172430	4452512224 199-11-6399.54-001-722000	C	Classroom Supplies	699.00	N
				SUPERINTENDENT	172434	4452494465 199-41-6395.00-701-799000	C	EQUIPMENT	699.00	N
Check 059601 Total:									1,795.95	
059602	08-31-2017	27550	BEST AUTO PARTS/P J	UNDISTRIBUTED	172352	448174 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	223.28	N
				UNDISTRIBUTED	172324	447080 199-34-6249.00-999-799000	C	REPAIRS-BUSES-REGULA	245.38	N
				UNDISTRIBUTED	170179	450751 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	4.36	N
				UNDISTRIBUTED	170179	450751 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	138.09	N
				UNDISTRIBUTED	170179	451184 199-34-6319.00-999-799000	C	GEN SUPPLIES-REGULAR	160.64	N
				UNDISTRIBUTED		447832 199-34-6319.00-999-799000	M	CORE RETURN	-12.46	N
Check 059602 Total:									759.29	
059603	08-31-2017	23500	EDUCATION SERVICE	UNDISTRIBUTED	172444	290897 199-13-6239.00-999-723000	C	IMPLEMENTATION OF RTI	700.00	N
				UNDISTRIBUTED	172432	291227 199-13-6239.00-999-724000	C	TEKS RESOURCE TRAININ	700.00	N
				SUPERINTENDENT	172166	291230 199-41-6499.00-701-799000	C	BOARD TRAINING	50.00	N
				SCHOOL BOARD	172166	291230 199-41-6499.00-702-799000	C	BOARD TRAINING	200.00	N
Check 059603 Total:									1,650.00	
059604	08-31-2017	36442	LOWE'S COMPANIES I	UNDISTRIBUTED	172471	70109853 199-51-6249.00-999-799000	C	REPAIRS OF EQUIPMENT	52.25	N
				UNDISTRIBUTED	172362	909970 199-51-6249.20-999-799000	C	BUILDING REPAIRS	73.17	N
				UNDISTRIBUTED	172321	901246 199-51-6249.20-999-799000	C	BUILDING REPAIRS	26.22	N
				UNDISTRIBUTED	172321	902531 199-51-6249.20-999-799000	C	BUILDING REPAIRS	35.31	N
				UNDISTRIBUTED	172379	901876 199-51-6249.20-999-799000	C	BUILDING REPAIRS	37.58	N
				UNDISTRIBUTED	172321	901330 199-51-6249.20-999-799000	C	BUILDING REPAIRS	16.66	N
				UNDISTRIBUTED	172412	901459 199-51-6249.20-999-799000	C	BUILDING REPAIRS	57.89	N
				UNDISTRIBUTED	172323	902622 199-51-6249.20-999-799000	C	BUILDING REPAIRS	200.91	N

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				UNDISTRIBUTED	170167	901825	C	BUILDING SUPPLIES	92.20	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	901543	C	BUILDING SUPPLIES	7.26	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	910458	C	BUILDING SUPPLIES	30.27	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	901079	C	BUILDING SUPPLIES	21.33	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	901342	C	BUILDING SUPPLIES	31.33	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	901825	C	BUILDING SUPPLIES	93.41	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	910199	C	BUILDING SUPPLIES	15.53	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	902247	C	BUILDING SUPPLIES	22.60	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	901649	C	BUILDING SUPPLIES	62.62	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	902416	C	BUILDING SUPPLIES	40.79	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	902224	C	BUILDING SUPPLIES	40.83	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170166	902916	C	BUILDING SUPPLIES	38.87	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	77682202	C	BUILDING SUPPLIES	18.96	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	901783	C	BUILDING SUPPLIES	32.99	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	172350	902777	C	BUILDING SUPPLIES	202.22	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	172295	902708	C	BUILDING SUPPLIES	269.40	N
					199-51-6319.20-999-799000					
				UNDISTRIBUTED	170167	901688	C	BUILDING SUPPLIES	158.71	N
					199-51-6319.20-999-799000					
								Check 059604 Total:	1,679.31	
059605	08-31-2017	84550	MATHESON TRI-GAS I	CENTER POINT HIG	172437	16156702-00	C	CYLINDER PURCHASE	1,100.00	N
					199-11-6399.54-001-722000					
				CENTER POINT HIG	171553	16059510-01	C	tanks	687.90	N
					199-11-6399.54-001-722000					
								Check 059605 Total:	1,787.90	
059606	08-31-2017	99493	MORRISON SUPPLY C	UNDISTRIBUTED	172449	S102645680.001	C	BUILDING SUPPLIES	61.15	N
					199-51-6319.20-999-799000					
059607	08-31-2017	03031	OFFICE DEPOT, INC	CENTER POINT ELE	171626	956022912001	C	Principal's Supplies	3.69	N
					199-23-6399.00-101-799000					
				CENTER POINT ELE	171626	956022827001	C	Principal's Supplies	660.90	N
					199-23-6399.00-101-799000					
								Check 059607 Total:	664.59	
059608	08-31-2017	03028	DALLAS COON	UNDISTRIBUTED	172470	AUG SVCS	C	MISC CONTRACT LABOR	183.75	N
					199-51-6249.99-999-799000					

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059609	08-31-2017	83939	TEXAS MULTI-CHEM, L	UNDISTRIBUTED	172473	6604	C	SUPPLIES FOR FIELDS	1,730.00	N
					199-51-6319.36-999-799000					
059610	08-31-2017	84588	UNIFIRST CORPORATI	UNDISTRIBUTED	172474	819-1009688	C	UNIFORMS - 8/31/17	72.15	N
					199-51-6319.00-999-799000					

Grand Total: 1,978,253.54

End of Report