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Date: 03/27/07

03.06.06.02.00-010060

BOARD CHECKS (Dates: 02/01/07 - 02/28/07)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
02/06/2007	55624	UTHSCSA CON/MEDICAL ED	REGISTRATION/34TH ANNUAL SYMPOSIUM ON SPORTS MEDICINE/A HERNANDEZ	181 E 36 6499 60 001 0 91 0 07	-140.00
			Totals for 55624		-140.00
02/01/2007	55831	WHITWORTH, LESLIE	TRAVEL/TSDC CONFERENCE RICHARDSON TX	171 E 21 6411 00 999 0 99 0 00	-107.30
			Totals for 55831		-107.30
02/01/2007	55858	BLUEBONNET HILL GOLF CLUB	RANGE CARDS	181 E 36 6499 60 001 0 91 0 06	150.00
			Totals for 55858		150.00
02/01/2007	55859	BROWN, CHRISTOPHER	PROFESSIONAL SERVICES/JANUARY	161 E 11 6219 00 999 0 23 0 00	5,226.00
			Totals for 55859		5,226.00
02/01/2007	55860	BYRNE, COLLEEN	SUPPLIES	191 E 21 6399 00 999 0 99 0 00	123.72
			Totals for 55860		123.72
02/01/2007	55861	CROWNOVER, ELIZABETH	MILEAGE/DEC	151 E 11 6411 74 001 0 22 0 00	67.66
			Totals for 55861		67.66
02/01/2007	55862	EXCEL ACTIVITY ACCOUNT	SUPPLIES	199 E 11 6399 00 002 0 28 0 00	39.61
			Totals for 55862		39.61
02/01/2007	55863	HERZOG, JOYCE	MILEAGE/JANUARY	199 E 61 6411 00 002 0 26 0 00	59.81
02/01/2007	55863	HERZOG, JOYCE	SUPPLIES	199 E 61 6399 00 002 0 26 0 00	862.04
02/01/2007	55863	HERZOG, JOYCE	SUPPLIES	199 E 61 6399 00 002 0 26 0 00	65.32
			Totals for 55863		987.17
02/01/2007	55864	LEAL, AUTUMN	PROFESSIONAL SERVICES/JANUARY	224 E 31 6219 00 999 7 23 0 00	900.00
			Totals for 55864		900.00
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 11 6399 00 041 0 11 0 22	143.84
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 23 6399 00 041 0 99 0 00	95.28
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 23 6399 00 041 0 99 0 00	20.18
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 23 6399 00 041 0 99 0 00	25.82
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 11 6399 00 041 0 11 0 00	75.00
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 23 6399 00 041 0 99 0 00	32.00
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 23 6399 00 041 0 99 0 00	434.98

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02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 23 6399 00 041 0 99 0 00	57.20
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 11 6399 00 041 0 11 0 00	12.94
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 36 6399 00 041 0 99 0 00	66.90
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 23 6399 00 041 0 99 0 00	51.81
02/01/2007	55865	MANOR MIDDLE SCHOOL ACTIVITY	DUES	199 E 12 6499 00 041 0 99 0 00	135.00
				Totals for 55865	1,150.95
02/01/2007	55866	MARCIEL, MYRA	MILEAGE/JANUARY	199 E 23 6411 00 002 0 99 0 00	30.26
				Totals for 55866	30.26
02/01/2007	55867	MEYER'S ELGIN SMOKEHOUSE	TRAVEL/STUDENT MEALS	181 E 36 6412 64 001 0 91 0 00	211.14
				Totals for 55867	211.14
02/01/2007	55868	PFLUGERVILLE HIGH SCHOOL	JV TENNIS TOURNAMENT	181 E 36 6499 60 001 0 91 0 06	90.00
				Totals for 55868	90.00
02/01/2007	55869	PFLUGERVILLE HIGH SCHOOL	VARSITY TENNIS TOURNAMENT	181 E 36 6499 60 001 0 91 0 06	70.00
				Totals for 55869	70.00
02/01/2007	55870	PORTER PHD, CONNIE	PROFESSIONAL SERVICES	199 E 41 6219 00 702 0 99 0 00	500.00
				Totals for 55870	500.00
02/01/2007	55871	ROGERS, EUGENE	SUPPLIES	181 E 36 6399 60 001 0 91 0 08	199.98
				Totals for 55871	199.98
02/01/2007	55872	SHUM, SHIRLEY	SUPPLIES	161 E 31 6399 00 999 0 23 0 00	36.17
				Totals for 55872	36.17
02/01/2007	55873	APPLE COMPUTER INC	LAPTOP	265 E 21 6399 00 999 7 24 0 00	79.95
02/01/2007	55873	APPLE COMPUTER INC	LAPTOP	265 E 21 6399 00 999 7 24 0 00	239.00
02/01/2007	55873	APPLE COMPUTER INC	LAPTOP	265 E 21 6399 00 999 7 24 0 00	1,957.00
02/01/2007	55873	APPLE COMPUTER INC	LAPTOP	265 E 21 6399 00 999 7 24 0 00	-190.00
				Totals for 55873	2,085.95
02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	191 E 11 6399 00 999 0 99 0 00	475.37
02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	411 E 11 6399 00 999 7 99 0 00	1,084.43
02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	191 E 11 6399 00 999 0 99 0 00	545.45
02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	411 E 11 6399 00 999 7 99 0 00	1,244.28
02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	191 E 11 6399 00 999 0 99 0 00	848.45

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02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	411 E 11 6399 00 999 7 99 0 00	1,935.51
02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	191 E 11 6399 00 999 0 99 0 00	7.62
02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	411 E 11 6399 00 999 7 99 0 00	17.38
02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	191 E 11 6399 00 999 0 99 0 00	-62.16
02/02/2007	55874	EDUCATIONAL RESOURCES INC	SOFTWARE - Kid Keys	411 E 11 6399 00 999 7 99 0 00	-141.80
			Totals for 55874		5,954.53
02/02/2007	55875	BSN SPORTS, INC.	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	2,006.93
02/02/2007	55875	BSN SPORTS, INC.	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	860.11
			Totals for 55875		2,867.04
02/02/2007	55876	CLASSROOM DIRECT	SUPPLIES	199 E 11 6399 00 102 0 25 0 00	160.97
			Totals for 55876		160.97
02/02/2007	55877	ETA/CUISENAIRE	SUPPLIES	199 E 11 6399 00 102 0 24 0 00	366.46
			Totals for 55877		366.46
02/02/2007	55878	HEARTLAND AUDIO-VISUAL	LIBRARY EQUIPMENT	199 E 12 6399 00 101 0 99 0 00	1,650.00
			Totals for 55878		1,650.00
02/02/2007	55879	JONES SCHOOL SUPPLY INC	Supplies	199 E 11 6399 00 041 0 11 0 22	45.17
			Totals for 55879		45.17
02/02/2007	55880	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	314.16
			Totals for 55880		314.16
02/02/2007	55881	LEARNING RESOURCES INC	CLASSROOM DIRECT	199 E 11 6399 00 105 0 11 0 00	59.80
			Totals for 55881		59.80
02/02/2007	55882	NASCO	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	51.36
			Totals for 55882		51.36
02/02/2007	55883	NOVELL UNITS INC	CLASSROOM BOOKS	429 E 11 6329 00 999 7 25 0 00	125.29
			Totals for 55883		125.29
02/02/2007	55884	OFFICE DEPOT	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	11.65
02/02/2007	55884	OFFICE DEPOT	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	4.99
02/02/2007	55884	OFFICE DEPOT	TEACHING MATERIALS	199 E 23 6399 00 101 0 99 0 00	3.22
02/02/2007	55884	OFFICE DEPOT	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	584.28

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02/02/2007	55884	OFFICE DEPOT	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	250.39
02/02/2007	55884	OFFICE DEPOT	TEACHING MATERIALS	199 E 23 6399 00 101 0 99 0 00	161.72
02/02/2007	55884	OFFICE DEPOT	supplies	199 E 11 6399 00 041 0 11 0 00	594.94
02/02/2007	55884	OFFICE DEPOT	supplies	199 E 12 6399 00 041 0 99 0 00	799.24
02/02/2007	55884	OFFICE DEPOT	supplies	199 E 23 6399 00 041 0 99 0 00	181.31
02/02/2007	55884	OFFICE DEPOT	supplies	199 E 11 6399 00 041 0 11 0 00	5.72
02/02/2007	55884	OFFICE DEPOT	supplies	199 E 12 6399 00 041 0 99 0 00	7.69
02/02/2007	55884	OFFICE DEPOT	supplies	199 E 23 6399 00 041 0 99 0 00	1.74
02/02/2007	55884	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	487.55
02/02/2007	55884	OFFICE DEPOT	SUPPLIES	161 E 31 6399 00 999 0 23 0 00	16.05
02/02/2007	55884	OFFICE DEPOT	SUPPLIES	161 E 31 6399 00 999 0 23 0 00	504.26
02/02/2007	55884	OFFICE DEPOT	OFFICE SUPPLIES	199 E 33 6399 00 999 0 99 0 00	498.35
Totals for 55884					4,113.10
02/02/2007	55885	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	133.84
02/02/2007	55885	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPLIES	199 E 23 6399 00 105 0 99 0 00	64.19
02/02/2007	55885	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	75.50
Totals for 55885					273.53
02/02/2007	55886	REALLY GOOD STUFF, INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	19.45
Totals for 55886					19.45
02/02/2007	55887	SCHOLASTIC INC	MAGAZINES	199 E 12 6329 00 041 0 99 0 00	93.47
Totals for 55887					93.47
02/02/2007	55888	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	339.00
02/02/2007	55888	SCHOOL SPECIALTY INC	supplies	199 E 11 6399 00 041 0 11 0 00	27.44
02/02/2007	55888	SCHOOL SPECIALTY INC	supplies	199 E 11 6399 00 041 0 11 0 00	154.55
Totals for 55888					520.99
02/02/2007	55889	XEROX	XEROX 8.5x11 3R2047 PAPER	199 E 11 6399 00 999 0 99 0 00	10,520.00
Totals for 55889					10,520.00
02/02/2007	55890	ADAMS, PETER	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	55.00
Totals for 55890					55.00
02/02/2007	55891	AUSTIN ELECTRICAL JATC	FEES/CEC/R C HERZOG & R E HERZOG	199 E 51 6249 00 999 0 99 0 00	200.00
Totals for 55891					200.00

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02/02/2007	55892	ROBERT BALTIMORE	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	80.00
				Totals for 55892	80.00
02/02/2007	55893	DENNY, ROBERT	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
				Totals for 55893	65.00
02/02/2007	55894	DIXON, BRYAN	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	55.00
				Totals for 55894	55.00
02/02/2007	55895	EARLS, ANGELA	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	45.00
				Totals for 55895	45.00
02/02/2007	55896	FOWLER, JOHN	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	75.00
				Totals for 55896	75.00
02/02/2007	55897	FRANKLIN, EARL	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	80.00
				Totals for 55897	80.00
02/02/2007	55898	FUNK, ALAN	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	45.00
				Totals for 55898	45.00
02/02/2007	55899	GIFFORD, MATTHEW	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00
				Totals for 55899	40.00
02/02/2007	55900	HALE, RICHARD	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 55900	140.00
02/02/2007	55901	HAUN, BRYAN	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	157.50
02/02/2007	55901	HAUN, BRYAN	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 55901	297.50
02/02/2007	55902	MORTON, MIKE	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 55902	140.00
02/02/2007	55903	MURCHISON, KENNETH	SECURITY/SOCCER	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 55903	140.00
02/02/2007	55904	PATCH, JUSTIN	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00

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				Totals for 55904	40.00
02/02/2007	55905	PEKKALA, KRISTINA	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00
				Totals for 55905	40.00
02/02/2007	55906	TIM PHILLIPS	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	80.00
				Totals for 55906	80.00
02/02/2007	55907	PITNEY BOWES INC	SUPPLIES	199 E 41 6399 00 701 0 99 0 00	213.95
02/02/2007	55907	PITNEY BOWES INC	SUPPLIES	199 E 41 6399 00 701 0 99 0 00	65.98
				Totals for 55907	279.93
02/02/2007	55908	PLAKE, RALPH	SECURITY/MHS	181 E 52 6219 60 999 0 91 0 00	140.00
02/02/2007	55908	PLAKE, RALPH	SECURITY/MHS	181 E 52 6219 60 999 0 91 0 00	280.00
02/02/2007	55908	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	210.00
02/02/2007	55908	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	210.00
				Totals for 55908	840.00
02/02/2007	55909	REYNA, AVA	SECURITY/SOCCER	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 55909	140.00
02/02/2007	55910	SMITH, CRAIG	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	157.50
				Totals for 55910	157.50
02/02/2007	55911	TOLSON, BRAD	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00
				Totals for 55911	40.00
02/02/2007	55912	TRAVIS COUNTY SHERIFF'S OFFICE	SECURITY/VEHICLE/MHS	199 E 52 6219 00 999 0 99 0 00	180.00
02/02/2007	55912	TRAVIS COUNTY SHERIFF'S OFFICE	SECURITY/VEHICLE/MHS	199 E 52 6219 00 999 0 99 0 00	180.00
				Totals for 55912	360.00
02/02/2007	55913	ANDY TURNER	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	95.00
				Totals for 55913	95.00
02/02/2007	55914	WOOLEY, TOMMY	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
02/02/2007	55914	WOOLEY, TOMMY	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	157.50
				Totals for 55914	297.50
02/06/2007	55915	ACTION SPORTING GOODS INC	SUPPLIES	181 E 36 6399 64 001 0 91 0 05	2,277.75

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Totals for 55915					2,277.75
02/06/2007	55916	COLLEGE BOARD	CONFERENCE REGISTRATION/C DURHAM	171 E 13 6411 00 999 0 21 0 00	345.00
Totals for 55916					345.00
02/06/2007	55917	RAWLS, ADAM	TRAVEL/STUDENT MEALS	181 E 36 6412 64 001 0 91 0 00	127.80
02/06/2007	55917	RAWLS, ADAM	TRAVEL/STUDENT MEALS	181 E 36 6412 64 001 0 91 0 00	127.60
Totals for 55917					255.40
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	161 E 21 6399 00 999 0 23 0 00	427.89
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 23 6399 00 001 0 99 0 00	1,215.53
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 23 6399 00 041 0 99 0 00	752.85
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 23 6399 00 101 0 99 0 00	126.60
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 23 6399 00 102 0 99 0 00	20.16
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 23 6399 00 104 0 99 0 00	34.77
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 32 6399 00 999 0 24 0 00	11.28
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 34 6399 00 999 0 99 0 00	0.63
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 41 6399 00 701 0 99 0 00	79.70
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 41 6399 72 750 0 99 0 00	367.38
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	240 E 35 6399 00 999 0 99 0 00	71.76
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 23 6399 00 002 0 99 0 00	15.87
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	151 E 21 6399 00 001 0 22 0 00	11.86
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	199 E 23 6399 00 105 0 99 0 00	61.49
02/06/2007	55918	RESERVE ACCOUNT	POSTAGE/JANUARY	265 E 21 6399 00 999 7 24 0 00	3.54
Totals for 55918					3,201.31
02/07/2007	55919	T C E A	TCEA 2007/CONFERENCE REGISTRATION	171 E 13 6411 00 999 0 99 0 00	-30.00
02/06/2007	55919	T C E A	TCEA 2007/CONFERENCE REGISTRATION	171 E 13 6411 00 999 0 99 0 00	30.00
Totals for 55919					0.00
02/06/2007	55920	KIM, BYUNG	TRAVEL/TSDC RICHARDSON TX	171 E 21 6411 00 999 0 99 0 00	230.92
Totals for 55920					230.92
02/07/2007	55921	ACEVEDO, ADRIAN	TRAVEL/TMEA CONVENTION/SAN ANTONIO TX	199 E 13 6411 50 001 0 11 0 00	700.00
Totals for 55921					700.00

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<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	
02/07/2007	55922 BARKER, TIM	OFFICIAL/MILEAGE	181 E 36 6219 60 041 0 91 0 00	10.00
			Totals for 55922	10.00
02/07/2007	55923 EARP, ANDREW	TRAVEL/TMEA CONVENTION/SAN ANTONIO TX	199 E 13 6411 50 001 0 11 0 00	700.00
			Totals for 55923	700.00
02/07/2007	55924 FOSTER, REGAN	OFFICIAL/MILEAGE	181 E 36 6219 60 041 0 91 0 00	10.00
			Totals for 55924	10.00
02/07/2007	55925 HALE, RICHARD	SECURITY/BASEBALL	181 E 52 6219 60 999 0 91 0 00	192.50
			Totals for 55925	192.50
02/07/2007	55926 KUNZE, RALPH	OFFICIAL/FOOTBALL	181 E 36 6219 60 041 0 91 0 00	85.00
			Totals for 55926	85.00
02/07/2007	55927 LEAL, SYLVIA	SECURITY/SOCCER	181 E 52 6219 60 999 0 91 0 00	140.00
			Totals for 55927	140.00
02/07/2007	55928 MCKENZIE, CHAD	OFFICIAL/MILEAGE	181 E 36 6219 60 041 0 91 0 00	10.00
			Totals for 55928	10.00
02/07/2007	55929 MENDEZ, ROBERT	OFFICIAL/MILEAGE	181 E 36 6219 60 041 0 91 0 00	10.00
			Totals for 55929	10.00
02/07/2007	55930 REYNA, AVA	SECURITY/SOCCER	181 E 52 6219 60 999 0 91 0 00	140.00
			Totals for 55930	140.00
02/07/2007	55931 ROGERS, EUGENE	TRAVEL/FOOTBALL CLINIC FORT WORTH TEXAS	181 E 36 6411 60 001 0 91 0 07	773.10
			Totals for 55931	773.10
02/07/2007	55932 SCHMIDT, BRYAN	OFFICIAL/MILEAGE	181 E 36 6219 60 041 0 91 0 00	10.00
			Totals for 55932	10.00
02/07/2007	55933 SKYWARD	SUPPLIES	199 E 53 6399 00 750 0 99 0 00	2,219.75
			Totals for 55933	2,219.75

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02/07/2007	55934	SLAUGHTER, SCOTT	OFFICIAL/MILEAGE	181 E 36 6219 60 041 0 91 0 00	10.00
				Totals for 55934	10.00
02/07/2007	55935	SPEARS, DEREK	OFFICIAL/MILEAGE	181 E 36 6219 60 041 0 91 0 00	10.00
				Totals for 55935	10.00
02/07/2007	55936	TAYLOR, WILLIE JR	SECURITY/ATHLETICS	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 55936	140.00
02/07/2007	55937	TEXAS STATE UNIVERSITY	ENTRY FEES/PRE UIL CONCERT CLINIC	199 E 36 6499 50 001 0 99 0 00	400.00
				Totals for 55937	400.00
02/07/2007	55938	WAGNER, WADE	OFFICIAL/MILEAGE	181 E 36 6219 60 041 0 91 0 00	10.00
				Totals for 55938	10.00
02/07/2007	55939	WILLETT, HOWARD JR	TRAVEL/TMEA/SAN ANTONIO TX	199 E 13 6411 00 001 0 11 0 00	800.00
				Totals for 55939	800.00
02/07/2007	55940	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	1.05
02/07/2007	55940	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	14.48
				Totals for 55940	15.53
02/07/2007	55941	ABRAKADOODLE	ART ED FOR KIDS	265 E 11 6399 00 999 7 24 0 00	2,188.80
				Totals for 55941	2,188.80
02/07/2007	55942	ANDERSON, KAREN	CONTRACTED SERVICES	171 E 13 6299 00 999 0 99 0 00	300.00
02/07/2007	55942	ANDERSON, KAREN	CONTRACTED SERVICES	171 E 13 6299 00 999 0 99 0 00	375.00
				Totals for 55942	675.00
02/07/2007	55943	ARCH WIRELESS	UTILITIES/PAGERS	199 E 51 6259 00 999 0 99 0 00	118.75
				Totals for 55943	118.75
02/07/2007	55944	AT & T	ATM CONNECTION	199 E 53 6299 00 750 0 99 0 00	245.43
				Totals for 55944	245.43
02/07/2007	55945	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	8,686.85
02/07/2007	55945	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	307.42
02/07/2007	55945	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	2,243.01

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02/07/2007	55945	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,059.54
02/07/2007	55945	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,432.20
			Totals for 55945		13,729.02
02/07/2007	55946	AUSTIN FLAG & FLAGPOLE, INC.	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	335.21
			Totals for 55946		335.21
02/07/2007	55947	BANDA, IRENE	MILEAGE/JANUARY	161 E 21 6411 00 999 0 23 0 00	47.17
			Totals for 55947		47.17
02/07/2007	55948	BETA TECHNOLOGY, INC.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	233.22
			Totals for 55948		233.22
02/07/2007	55949	BLANCHARD, ROSEMARIE	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	212.58
			Totals for 55949		212.58
02/07/2007	55950	BLUEBONNET TRAIL ACTIV.	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	84.69
			Totals for 55950		84.69
02/07/2007	55951	BONINE, MATTHEW	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
			Totals for 55951		65.00
02/07/2007	55952	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	165.24
02/07/2007	55952	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	165.24
			Totals for 55952		330.48
02/07/2007	55953	CALHOUN, SHERRI	MILEAGE/JANUARY	171 E 23 6411 00 999 0 99 0 00	18.65
			Totals for 55953		18.65
02/07/2007	55954	CAMPBELL, RHONDA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	9.80
			Totals for 55954		9.80
02/07/2007	55955	CANANN, TAYLOR	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00
			Totals for 55955		40.00
02/07/2007	55956	CARROLA, AMY	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	28.48
			Totals for 55956		28.48
02/07/2007	55957	CASA VERDE FLORIST	PLANT/WHITWORTH	199 E 41 6499 00 750 0 99 0 00	66.99

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02/07/2007	55957	CASA VERDE FLORIST	PLANT/ZIPKES	199 E 41 6499 00 750 0 99 0 00	37.99
				Totals for 55957	104.98
02/07/2007	55958	COOK, LEAH	PROFESSIONAL SERVICE/JANUARY	224 E 31 6219 00 999 7 23 0 00	165.00
				Totals for 55958	165.00
02/07/2007	55959	COOK, SARAH	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	27.00
				Totals for 55959	27.00
02/07/2007	55960	COONEY, WILLIAM	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
				Totals for 55960	65.00
02/07/2007	55961	COTTON, CHAD	TRAVEL/TSDC RICHARDSON TX	171 E 21 6411 00 999 0 99 0 00	179.78
				Totals for 55961	179.78
02/07/2007	55962	CUZQUEN, GLORIMAR	MILEAGE/DECEMBER	199 E 23 6411 00 001 0 99 0 00	12.46
				Totals for 55962	12.46
02/07/2007	55963	DELL MARKETING L.P.	PROJECTOR FOR PROFESSIONAL DEVELOPMENT DELIVERY	261 E 13 6399 00 999 7 24 0 00	819.72
				Totals for 55963	819.72
02/07/2007	55964	DESIGN/SYSTEMS GROUP INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	277.50
				Totals for 55964	277.50
02/07/2007	55965	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 53 999 0 99 0 00	40.50
02/07/2007	55965	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 34 6249 00 999 0 99 0 00	32.50
02/07/2007	55965	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	27.50
02/07/2007	55965	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 53 999 0 99 0 00	15.00
02/07/2007	55965	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	103.50
				Totals for 55965	219.00
02/07/2007	55966	DUNN, BETH	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	39.16
				Totals for 55966	39.16
02/07/2007	55967	EARLS, ANGELA	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
				Totals for 55967	65.00
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII WORKSHOP/NOV 7, 2006/FED &		171 E 13 6411 00 999 0 99 0 00	120.00

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			STATE		
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	TRAINING	199 E 23 6411 00 101 0 99 0 00	25.00
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	TRAINING	199 E 13 6411 00 101 0 25 0 00	240.00
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	TRAINING	199 E 13 6411 00 101 0 25 0 00	330.00
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	PROFESSIONAL DEVELOPMENT	199 E 13 6411 00 104 0 25 0 00	110.00
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	WORKSHOP	429 E 21 6411 00 999 7 25 0 00	110.00
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	WORKSHOP	429 E 13 6411 00 999 7 25 0 00	1,320.00
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	CURRICULUM COUNCIL	171 E 13 6239 00 999 0 99 0 00	400.00
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	WORKSHOP	224 E 21 6411 00 999 6 23 0 00	216.00
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	WEBCCAT	171 E 13 6239 00 999 0 99 0 00	3,620.50
02/07/2007	55968	EDUCATION SERV CENTER-REG XIII	REGION 13 GT WORKSHOP REGISTRATION	199 E 13 6411 00 104 0 21 0 00	2,100.00
				Totals for 55968	8,591.50
02/07/2007	55969	ELTEX SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	2.70
				Totals for 55969	2.70
02/07/2007	55970	ESPINOSA, KATHLEEN	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	92.33
				Totals for 55970	92.33
02/07/2007	55971	FLEETPRIDE	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	61.02
				Totals for 55971	61.02
02/07/2007	55972	GARCIA, OLIVIA	SUPPLIES	265 E 61 6499 00 999 7 24 0 00	10.55
				Totals for 55972	10.55
02/07/2007	55973	GARZA, NANCY	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	154.82
				Totals for 55973	154.82
02/07/2007	55974	GEORGETOWN GRAPHICS	ENVELOPES	199 E 41 6399 49 750 0 99 0 00	370.00
				Totals for 55974	370.00
02/07/2007	55975	GEORGE WARREN CO INC	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	237.00
				Totals for 55975	237.00
02/07/2007	55976	GIBSON, KRISTY	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	64.08
				Totals for 55976	64.08
02/07/2007	55977	GRAINGER INC	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	92.52

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				Totals for 55977	92.52
02/07/2007	55978	GUSTAFSON MANUFACTURING	SUPPLIES	199 E 51 6319 82 999 0 99 0 00	391.00
				Totals for 55978	391.00
02/07/2007	55979	H & B SUPPLY, INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	255.00
				Totals for 55979	255.00
02/07/2007	55980	HAYWOOD, TYRONE	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
				Totals for 55980	65.00
02/07/2007	55981	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	31.88
02/07/2007	55981	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	45.40
				Totals for 55981	77.28
02/07/2007	55982	HERNANDEZ, ADRIAN	TRAVEL/SAN ANTONIO	181 E 36 6411 60 001 0 91 0 07	9.10
02/07/2007	55982	HERNANDEZ, ADRIAN	UTHSCSA ANNUAL SYMPOSIUM	181 E 36 6411 60 001 0 91 0 07	140.00
				Totals for 55982	149.10
02/07/2007	55983	HIGHSMITH INC	SUPPLIES	199 E 12 6399 00 105 0 99 0 00	12.16
				Totals for 55983	12.16
02/07/2007	55984	HOOKER, SHERRI	MILEAGE/JANUARY	199 E 32 6411 00 999 0 24 0 00	83.22
				Totals for 55984	83.22
02/07/2007	55985	JOHNSTONE SUPPLY	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	38.38
02/07/2007	55985	JOHNSTONE SUPPLY	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	156.37
				Totals for 55985	194.75
02/07/2007	55986	KOKEL, KACI	MILEAGE	171 E 23 6411 00 999 0 99 0 00	7.26
				Totals for 55986	7.26
02/07/2007	55987	LAWSON, GREGORY	SECURITY/SOCCER	199 E 52 6219 00 999 0 99 0 00	140.00
				Totals for 55987	140.00
02/07/2007	55988	LAWSON PRODUCTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	129.83
				Totals for 55988	129.83
02/07/2007	55989	LEAL, SYLVIA	SECURITY/SOFTBALL	199 E 52 6219 00 999 0 99 0 00	140.00

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Totals for 55989					140.00
02/07/2007	55990	LENNOX INDUSTRIES	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	50.78
Totals for 55990					50.78
02/07/2007	55991	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	1,675.00
02/07/2007	55991	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	50.00
02/07/2007	55991	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	550.00
Totals for 55991					2,275.00
02/07/2007	55992	LIBRARY STORE INC	SUPPLIES	199 E 12 6399 00 105 0 99 0 00	409.25
Totals for 55992					409.25
02/07/2007	55993	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,958.56
02/07/2007	55993	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	676.98
02/07/2007	55993	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	412.10
02/07/2007	55993	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	686.83
02/07/2007	55993	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	626.98
02/07/2007	55993	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	391.87
Totals for 55993					4,753.32
02/07/2007	55994	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	243.35
02/07/2007	55994	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	74.20
02/07/2007	55994	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	23.94
02/07/2007	55994	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	627.87
02/07/2007	55994	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	-112.00
02/07/2007	55994	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	-13.94
02/07/2007	55994	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	256.80
02/07/2007	55994	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	134.36
02/07/2007	55994	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	36.89
Totals for 55994					1,271.47
02/07/2007	55995	MANOR ELEM ACTIVITY FUND	SUPPLIES	199 E 11 6399 00 101 0 11 0 00	92.87
02/07/2007	55995	MANOR ELEM ACTIVITY FUND	SUPPLIES	199 E 11 6399 00 101 0 24 0 00	39.81
Totals for 55995					132.68
02/07/2007	55996	MANOR MESSENGER	SUBSTITUTE TEACHER 1-25 AND 2-1	199 E 41 6499 49 750 0 99 0 00	16.20
02/07/2007	55996	MANOR MESSENGER	PUBLIC NOTICE 1-25 AND 2-1	199 E 41 6499 49 750 0 99 0 00	95.62

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02/07/2007	55996	MANOR MESSENGER	NOTICE SPE ED MEETING 1-25	199 E 41 6499 49 750 0 99 0 00	124.88
				Totals for 55996	236.70
02/07/2007	55997	MCCANT, DARRELL	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
				Totals for 55997	65.00
02/07/2007	55998	MENDOZA, JESUS	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
				Totals for 55998	65.00
02/07/2007	55999	MEYERS, JOAN	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	24.03
				Totals for 55999	24.03
02/07/2007	56000	MILLIKAN, CYNTHIA	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	21.09
				Totals for 56000	21.09
02/07/2007	56001	NEC UNIFIED SOLUTIONS INC	CONTRACTED MAINTENANCE	191 E 53 6249 00 750 0 99 0 00	167.00
02/07/2007	56001	NEC UNIFIED SOLUTIONS INC	CONTRACTED MAINTENANCE	191 E 53 6249 00 750 0 99 0 00	167.00
02/07/2007	56001	NEC UNIFIED SOLUTIONS INC	CONTRACTED MAINTENANCE	191 E 53 6249 00 750 0 99 0 00	167.00
02/07/2007	56001	NEC UNIFIED SOLUTIONS INC	CONTRACTED MAINTENANCE	191 E 53 6249 00 750 0 99 0 00	167.00
				Totals for 56001	668.00
02/07/2007	56002	NEUNABER, GREGORY	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
				Totals for 56002	65.00
02/07/2007	56003	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	52.98
02/07/2007	56003	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	67.93
02/07/2007	56003	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	8.33
02/07/2007	56003	O'REILLY AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	99.98
				Totals for 56003	229.22
02/07/2007	56004	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	83.88
				Totals for 56004	83.88
02/07/2007	56005	PETTY, SEAN	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
				Totals for 56005	65.00
02/07/2007	56006	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
02/07/2007	56006	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	280.00
				Totals for 56006	420.00

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02/07/2007	56007	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	23.36
02/07/2007	56007	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	91.00
02/07/2007	56007	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	101.79
02/07/2007	56007	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	22.28
02/07/2007	56007	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	195.54
				Totals for 56007	433.97
02/07/2007	56008	RHINO	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	4,106.70
				Totals for 56008	4,106.70
02/07/2007	56009	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	16.38
02/07/2007	56009	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	12.50
				Totals for 56009	28.88
02/07/2007	56010	RODRIGUEZ, CLARISSA	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	23.18
				Totals for 56010	23.18
02/07/2007	56011	SANDFORD OIL	FUEL	199 E 34 6311 00 999 0 99 0 00	7,147.84
				Totals for 56011	7,147.84
02/07/2007	56012	SCHOOL SPECIALTY INC	SUPPLIES	199 E 11 6399 00 102 0 25 0 00	57.85
02/07/2007	56012	SCHOOL SPECIALTY INC	TEACHING SUPPLIES	199 E 11 6399 00 101 0 11 0 00	164.64
02/07/2007	56012	SCHOOL SPECIALTY INC	TEACHING SUPPLIES	199 E 11 6399 00 101 0 24 0 00	70.56
02/07/2007	56012	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	335.32
				Totals for 56012	628.37
02/07/2007	56013	SHULEY, CHRISTOPHER	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	55.00
				Totals for 56013	55.00
02/07/2007	56014	SHUM, SHIRLEY	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	32.04
				Totals for 56014	32.04
02/07/2007	56015	SMITH, PAUL	SUPPLIES	181 E 36 6399 64 001 0 91 0 03	25.00
				Totals for 56015	25.00
02/07/2007	56016	SMITH SUPPLY CO INC	CONTRACTED MAINTENANCE	199 E 51 6249 53 999 0 99 0 00	132.89
02/07/2007	56016	SMITH SUPPLY CO INC	CONTRACTED MAINTENANCE	199 E 51 6249 53 999 0 99 0 00	58.75
02/07/2007	56016	SMITH SUPPLY CO INC	CONTRACTED MAINTENANCE	199 E 51 6249 53 999 0 99 0 00	94.49

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02/07/2007	56016	SMITH SUPPLY CO INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	4,252.11
				Totals for 56016	4,538.24
02/07/2007	56017	SPECIAL AUTO SALVAGE	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	450.00
				Totals for 56017	450.00
02/07/2007	56018	STAFF SEARCH, A CRDENTIA COMPA	CONTRACTED SERVICES	199 E 33 6219 00 999 0 99 0 00	347.75
02/07/2007	56018	STAFF SEARCH, A CRDENTIA COMPA	PROFESSIONAL SERVICE	199 E 33 6219 00 999 0 99 0 00	925.00
				Totals for 56018	1,272.75
02/07/2007	56019	TAYLOR, MARTIN	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00
				Totals for 56019	40.00
02/07/2007	56020	TAYLOR, WILLIE JR	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 56020	140.00
02/07/2007	56021	TEACHER DIRECT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	268.36
				Totals for 56021	268.36
02/07/2007	56022	TECHRADIUM INC	SUPPLIES/SOFTWARE	191 E 53 6399 45 999 0 99 0 00	12,999.00
				Totals for 56022	12,999.00
02/07/2007	56023	TEXAS ALTERNATOR SERVICE	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	375.00
				Totals for 56023	375.00
02/07/2007	56024	TEXAS WELDING SUPPLY	RENTAL/JANUARY	151 E 11 6269 71 001 0 22 0 00	67.50
02/07/2007	56024	TEXAS WELDING SUPPLY	CONTRACTED MAINTENANCE	151 E 11 6249 71 001 0 22 0 00	8.26
				Totals for 56024	75.76
02/07/2007	56025	TIPPIT MIDDLE SCHOOL	ENTRY FEES/MIDDLE SCHOOL BASKETBALL	181 E 36 6499 64 041 0 91 0 02	150.00
				Totals for 56025	150.00
02/07/2007	56026	TRAVIS COUNTY SHERIFF'S OFFICE	SECURITY/VEHICLES/MHS	199 E 52 6219 00 999 0 99 0 00	225.00
				Totals for 56026	225.00
02/07/2007	56027	TRUSTAR TRANSPORTATION SERV IN	CONTRACTED SERVICE/FEBRUARY	199 E 34 6219 00 999 0 99 0 00	8,500.00
				Totals for 56027	8,500.00

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02/07/2007	56028	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	67.77
02/07/2007	56028	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	158.36
02/07/2007	56028	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	53.82
02/07/2007	56028	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6249 53 999 0 99 0 00	131.10
02/07/2007	56028	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6249 53 999 0 99 0 00	191.85
02/07/2007	56028	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	135.60
			Totals for 56028		738.50
02/07/2007	56029	UPSTART	SUPPLIES	199 E 12 6399 00 105 0 99 0 00	180.45
			Totals for 56029		180.45
02/07/2007	56030	VAUGHN, KATHRYN	PROFESSIONAL SERVICES/DECEMBER 2006 & JANUARY 2007	224 E 31 6219 00 999 7 23 0 00	860.00
			Totals for 56030		860.00
02/07/2007	56031	WALLACE, RUSSELL	MILEAGE	199 E 21 6411 00 999 0 99 0 00	161.09
			Totals for 56031		161.09
02/07/2007	56032	WALSH, ANDERSON, BROWN, SCHULZE &	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	253.50
02/07/2007	56032	WALSH, ANDERSON, BROWN, SCHULZE &	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	136.50
02/07/2007	56032	WALSH, ANDERSON, BROWN, SCHULZE &	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	292.50
02/07/2007	56032	WALSH, ANDERSON, BROWN, SCHULZE &	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	550.94
02/07/2007	56032	WALSH, ANDERSON, BROWN, SCHULZE &	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	117.00
02/07/2007	56032	WALSH, ANDERSON, BROWN, SCHULZE &	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	19.50
			Totals for 56032		1,369.94
02/07/2007	56033	WARDEN CO INC	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	92.23
			Totals for 56033		92.23
02/07/2007	56034	WIBOONSANTI, WAEW	MILEAGE/JANUARY	161 E 31 6411 00 999 0 23 0 00	60.07
			Totals for 56034		60.07
02/07/2007	56035	XEROX	MAINTENANCE PLAN/FEBRUARY/CATE	151 E 11 6249 00 001 0 22 0 00	56.78
02/07/2007	56035	XEROX	SUPPLIES	161 E 21 6399 00 999 0 23 0 00	101.00
			Totals for 56035		157.78
02/07/2007	56036	XEROX CORP	RENTAL/COPIERS/JANUARY	199 E 11 6269 00 999 0 99 0 00	1,875.66

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Totals for 56036					1,875.66
02/08/2007	56037	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	120.00
02/08/2007	56037	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	175.00
02/08/2007	56037	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	120.00
02/08/2007	56037	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	175.00
Totals for 56037					590.00
02/08/2007	56038	AUSTIN CULLIGAN	MAINTENANCE SUPPLIES	240 E 35 6342 13 999 0 99 0 00	50.00
Totals for 56038					50.00
02/08/2007	56039	BLUE BELL CREAMERIES LP	SNACK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	93.49
02/08/2007	56039	BLUE BELL CREAMERIES LP	SNACK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	99.35
Totals for 56039					192.84
02/08/2007	56040	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	315.40
02/08/2007	56040	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	5,360.54
02/08/2007	56040	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	2,680.27
02/08/2007	56040	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	862.44
02/08/2007	56040	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,892.41
02/08/2007	56040	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	946.21
02/08/2007	56040	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	893.42
02/08/2007	56040	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	5,174.68
02/08/2007	56040	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	2,587.34
Totals for 56040					20,712.71
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	21.60
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	136.67
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	15.18
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	149.22
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	16.58
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	45.20
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	34.50
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	121.40
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	194.40
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	21.60
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	114.93
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	27.66
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	280.89

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02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	31.21
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	248.94
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	69.35
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	177.05
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	12.77
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	179.06
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	19.89
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	323.96
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	35.99
02/08/2007	56042	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	74.65
Totals for 56042					2,352.70
02/08/2007	56043	COCA COLA ENTERPRISES	DRINK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	352.00
02/08/2007	56043	COCA COLA ENTERPRISES	DRINK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	203.60
02/08/2007	56043	COCA COLA ENTERPRISES	DRINK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	472.20
02/08/2007	56043	COCA COLA ENTERPRISES	DRINK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	250.80
02/08/2007	56043	COCA COLA ENTERPRISES	DRINK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	138.30
Totals for 56043					1,416.90
02/08/2007	56044	ECOLAB	CLEANING SUPPLIES	240 E 35 6342 11 999 0 99 0 00	247.93
02/08/2007	56044	ECOLAB	CLEANING SUPPLIES	240 E 35 6342 11 999 0 99 0 00	247.93
Totals for 56044					495.86
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	12.15
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	18.69
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 13 999 0 99 0 00	11.56
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	15.41
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	160.38
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	17.82
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	64.08
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	44.10
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	66.75
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	121.20
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	12.92
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	109.38
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	124.79
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	13.87
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	9.69
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	70.98

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02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	138.73
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	70.58
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	7.84
02/08/2007	56046	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	87.19
				Totals for 56046	1,178.11
02/08/2007	56047	GOLD STAR FOOD SERVICE	COMMODITIES	240 E 35 6341 11 999 0 99 0 00	794.64
				Totals for 56047	794.64
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	224.06
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	24.90
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	166.39
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	293.60
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	189.54
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	21.06
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	18.49
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	268.53
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	29.84
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	22.68
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	32.20
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	296.71
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	32.97
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	282.63
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	31.40
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	19.28
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	158.38
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	392.72
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	43.64
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	246.20
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	30.38
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	205.84
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	173.56
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	298.37
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	41.92
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	315.32
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	35.04
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	184.88
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	204.12
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	252.90

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02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	28.10
02/08/2007	56049	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	273.46
Totals for 56049					4,839.11
02/08/2007	56050	HEB CREDIT RECEIVABLES	CATERING SUPPLIES	240 E 35 6341 13 999 0 99 0 00	42.75
02/08/2007	56050	HEB CREDIT RECEIVABLES	CATERING SUPPLIES	240 E 35 6341 13 999 0 99 0 00	4.00
Totals for 56050					46.75
02/08/2007	56051	HERNANDEZ, DONNA	MILEAGE	240 E 35 6411 00 999 0 99 0 00	29.37
Totals for 56051					29.37
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	270.37
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	106.85
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	157.88
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	1,085.75
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	49.93
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	47.70
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	331.04
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	15.72
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	50.46
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	33.64
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	273.23
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	639.89
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	107.74
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	71.82
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	55.52
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,493.47
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	120.46
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,737.23
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	176.21
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	3,911.20
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,139.30
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	474.50
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	69.73
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	46.48
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,317.90
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	429.57
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	83.29
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	49.24

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02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	841.84
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	68.22
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,772.80
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	238.24
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	49.93
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	85.49
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,667.50
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	777.60
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	605.13
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	141.85
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	94.56
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,430.75
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	229.56
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	69.42
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	12.33
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	31.64
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	41.16
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	102.93
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,269.17
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,455.41
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	296.20
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	73.87
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	83.20
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	39.93
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,493.39
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	855.42
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	36.58
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	56.88
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	43.81
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	3,352.41
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	625.96
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	104.14
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	366.82
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	109.05
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	72.69
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	356.50
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	40.26
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,731.04
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	71.23

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02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	914.17
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	97.46
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	427.21
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	128.24
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	599.18
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	138.50
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	92.32
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,714.36
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	513.02
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	236.82
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,231.23
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	81.87
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	61.75
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	174.03
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	116.01
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,550.30
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	75.32
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	50.20
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,874.10
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,458.68
02/08/2007	56054	LABATT FOOD SERVICE	CAFETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	460.32
			Totals for 56054		59,136.12
02/08/2007	56055	SUPERIOR LINEN & WORK WEAR	UNIFORM SUPPLIES	240 E 35 6342 11 999 0 99 0 00	652.72
			Totals for 56055		652.72
02/08/2007	56056	TREVINO, LUZ	MILEAGE	240 E 35 6411 00 999 0 99 0 00	12.02
			Totals for 56056		12.02
02/09/2007	56057	BURNET HIGH SCHOOL ATHLETICS	ENTRY FEES/COLIN CLARK MEMORIAL GOLF TOURNAMENT	181 E 36 6499 60 001 0 91 0 06	245.00
			Totals for 56057		245.00
02/09/2007	56058	CAMERON GOLF	ENTRY FEES/INVITATIONAL BOYS GOLF TOURNAMENT	181 E 36 6499 60 001 0 91 0 06	150.00
			Totals for 56058		150.00
02/09/2007	56059	CHS ATHLETIC DEPARTMENT	ENTRY FEES/POWERLIFTING	181 E 36 6499 60 001 0 91 0 12	550.00
			Totals for 56059		550.00

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02/09/2007	56060	LEANDER GOLF ACTIVITY	ENTRY FEES/LEANDER LION INVITATIONAL	181 E 36 6499 60 001 0 91 0 06	210.00
				Totals for 56060	210.00
02/09/2007	56061	THORNDALE ISD	ENTRY FEES/THORNDALE INVITATIONAL GOLF	181 E 36 6499 60 001 0 91 0 06	240.00
				Totals for 56061	240.00
02/09/2007	56062	AT & T	UTILITIES	199 E 51 6259 00 999 0 99 0 00	4,439.68
				Totals for 56062	4,439.68
02/09/2007	56063	AT&T	UTILITIES	199 E 51 6259 00 999 0 99 0 00	442.53
				Totals for 56063	442.53
02/09/2007	56064	BAKER PLUMBING	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	90.00
				Totals for 56064	90.00
02/09/2007	56065	BROWN, SONDR	MILEAGE/JANUARY	199 E 34 6411 00 999 0 99 0 00	82.01
				Totals for 56065	82.01
02/09/2007	56066	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5.64
02/09/2007	56066	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	26.23
02/09/2007	56066	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5.64
02/09/2007	56066	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	26.97
				Totals for 56066	64.48
02/09/2007	56067	COBB, HAZEL JR	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
				Totals for 56067	65.00
02/09/2007	56068	COLEMAN,HORTON & CO,LLP	AUDIT SUBMISSION	199 E 41 6212 00 750 0 99 0 00	120.00
				Totals for 56068	120.00
02/09/2007	56069	CROWNOVER, ELIZABETH	MILEAGE/JANUARY	151 E 11 6411 74 001 0 22 0 00	151.76
				Totals for 56069	151.76
02/09/2007	56070	CUELLAR, HENRY JR	TRAVEL/CONFERENCE FREDERICKSBURG TX	206 E 32 6411 00 999 7 24 0 00	73.87
				Totals for 56070	73.87

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02/09/2007	56071	DAY, MICHAEL	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	73.00
				Totals for 56071	73.00
02/09/2007	56072	JAMES DVORAK	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	95.00
				Totals for 56072	95.00
02/09/2007	56073	HARRIS, PATRICK SR	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
				Totals for 56073	65.00
02/09/2007	56074	JONS, CHRIS	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
				Totals for 56074	65.00
02/09/2007	56075	KIRBY, KERRI	MILEAGE/SCOUTING	181 E 36 6411 60 001 0 91 0 99	141.96
				Totals for 56075	141.96
02/09/2007	56076	KRAHULA, BRIDGET	MILEAGE/CONFERENCE SAN ANTONIO TX	199 E 11 6411 00 001 0 11 0 00	80.99
				Totals for 56076	80.99
02/09/2007	56077	LAWSON, GREGORY	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 56077	140.00
02/09/2007	56078	MANION, STEVE	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	95.00
				Totals for 56078	95.00
02/09/2007	56079	MANOR SCHOLARSHIP FUND	TRAVEL/INSTRUCTIONAL LEADERSHIP DEVELOPMENT	244 E 21 6411 00 001 7 22 0 00	225.00
				Totals for 56079	225.00
02/09/2007	56080	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	2,530.00
02/09/2007	56080	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 11 6399 00 001 0 11 0 20	210.50
02/09/2007	56080	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	120.54
02/09/2007	56080	MANOR HIGH/SCH ACTIVITY	SUPPLIES/TAKS CAMP	171 E 21 6399 00 999 0 99 0 00	225.00
02/09/2007	56080	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	35.94
02/09/2007	56080	MANOR HIGH/SCH ACTIVITY	SUPPLIES/TAKS	171 E 21 6399 00 999 0 99 0 00	186.75
02/09/2007	56080	MANOR HIGH/SCH ACTIVITY	TRAVEL/STUDENT MEALS	199 E 36 6412 14 001 0 99 0 00	28.54
02/09/2007	56080	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 11 6399 00 001 0 11 0 20	277.80
02/09/2007	56080	MANOR HIGH/SCH ACTIVITY	TRAVEL/COLLEGE BOARD	199 E 13 6411 00 001 0 21 0 00	116.46

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Totals for 56080					3,731.53
02/09/2007	56081	MANOR HIGH/SCH ACT/BOYS ATHLET	SUPPLIES	181 E 36 6399 64 001 0 91 0 05	151.00
02/09/2007	56081	MANOR HIGH/SCH ACT/BOYS ATHLET	SUPPLIES	181 E 36 6399 64 001 0 91 0 05	81.00
Totals for 56081					232.00
02/09/2007	56082	MANOR HIGH/SCH ACTIVITY THESPI	TRAVEL/OAP FREDERICKSBURG TX	199 E 36 6411 07 001 0 99 0 00	200.00
02/09/2007	56082	MANOR HIGH/SCH ACTIVITY THESPI	SUPPLIES	199 E 36 6399 07 001 0 99 0 00	651.25
Totals for 56082					851.25
02/09/2007	56083	MANVILLE WATER CORP	UTILITIES	199 E 51 6259 00 999 0 99 0 00	17.59
Totals for 56083					17.59
02/09/2007	56084	MOYA, SAMUEL JR	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	73.00
Totals for 56084					73.00
02/09/2007	56085	VICTOR C. MYERS	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	60.00
Totals for 56085					60.00
02/09/2007	56086	CHRIS NOWAK	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	60.00
Totals for 56086					60.00
02/09/2007	56087	PERKINS, KENNETH	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	55.00
Totals for 56087					55.00
02/09/2007	56088	PINSON, TONY	TRAVEL/STUDENT MEALS	181 E 36 6412 64 001 0 91 0 00	85.71
Totals for 56088					85.71
02/09/2007	56089	ROBBINS, SHARON	MILEAGE/JANUARY	181 E 36 6411 60 001 0 91 0 07	30.70
Totals for 56089					30.70
02/09/2007	56090	SANDLIN, LISA	MILEAGE/JANUARY	161 E 11 6411 00 001 0 23 0 00	182.01
Totals for 56090					182.01
02/09/2007	56091	SHUM, SHIRLEY	TRAVEL/TSHA CONF/LODGING	224 E 21 6411 00 999 7 23 0 00	360.36
Totals for 56091					360.36
02/09/2007	56092	CLARENCE SIMS	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	60.00
Totals for 56092					60.00

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02/09/2007	56093	SKYWARD	TRAINING - CRYSTAL REPORTS - STUDENT SKYWARD	191 E 13 6411 00 999 0 99 0 00	600.00
				Totals for 56093	600.00
02/09/2007	56094	SPALDING, DAVID	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	64.00
				Totals for 56094	64.00
02/09/2007	56095	TAYLOR, JANICE	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00
				Totals for 56095	40.00
02/09/2007	56096	TENNEY, CHARLES JR	SUPPLIES	181 E 36 6399 60 001 0 91 0 06	59.92
				Totals for 56096	59.92
02/09/2007	56097	WILLIAMS, BRYAN	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00
				Totals for 56097	40.00
02/09/2007	56098	XEROX	COPY	199 E 11 6249 00 999 0 99 0 00	535.33
			MACHINESLEASE/JANUARY/BMES		
02/09/2007	56098	XEROX	COPY	199 E 11 6249 00 999 0 99 0 00	535.33
			MACHINESLEASE/JANUARY/BMES		
				Totals for 56098	1,070.66
02/09/2007	56099	TRUGREEN LANDCARE	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	1,723.20
				Totals for 56099	1,723.20
02/12/2007	56100	AQUA TEXAS INC	UTILITIES	199 E 51 6259 00 999 0 99 0 00	120.23
				Totals for 56100	120.23
02/12/2007	56101	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	268.09
02/12/2007	56101	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	123.59
02/12/2007	56101	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	167.82
02/12/2007	56101	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	696.53
02/12/2007	56101	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	14.35
02/12/2007	56101	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	159.83
02/12/2007	56101	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5,629.91
				Totals for 56101	7,060.12
02/12/2007	56102	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,302.40

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02/12/2007	56102	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	149.50
02/12/2007	56102	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	694.35
02/12/2007	56102	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	55.75
02/12/2007	56102	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	350.50
02/12/2007	56102	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	388.55
02/12/2007	56102	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	60.05
02/12/2007	56102	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	456.55
Totals for 56102					3,457.65
02/12/2007	56103	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6419 06 702 0 99 0 00	410.00
02/12/2007	56103	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	171 E 21 6411 00 999 0 99 0 00	3,225.30
02/12/2007	56103	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6399 00 702 0 99 0 00	59.45
02/12/2007	56103	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	409 E 21 6411 00 999 7 11 0 00	379.30
02/12/2007	56103	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6411 41 701 0 99 0 00	725.00
Totals for 56103					4,799.05
02/12/2007	56104	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	411 E 11 6399 00 999 7 99 0 00	390.41
02/12/2007	56104	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 21 6411 00 999 0 99 0 00	165.58
02/12/2007	56104	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 53 6399 00 750 0 99 0 00	84.95
02/12/2007	56104	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	191 E 21 6639 00 999 0 99 0 00	14.95
02/12/2007	56104	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	261 E 13 6399 00 999 7 24 0 00	59.86
Totals for 56104					715.75
02/12/2007	56105	COTTONWOOD MUD #1	UTILITIES	199 E 51 6259 00 999 0 99 0 00	15.84
Totals for 56105					15.84
02/12/2007	56106	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 54 999 0 99 0 00	193.61
02/12/2007	56106	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	87.32
02/12/2007	56106	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	108.66
Totals for 56106					389.59
02/12/2007	56107	LOOMIS,FARGO & CO	CONTRACTED SERVICE/JANUARY	199 E 52 6219 36 999 0 99 0 00	650.07
Totals for 56107					650.07
02/12/2007	56108	TASB RMF	FEE/INSURANCE	199 E 34 6429 00 999 0 99 0 00	2,840.00
02/12/2007	56108	TASB RMF	FEE/INSURANCE	199 E 34 6429 00 999 0 99 0 00	26,060.00
02/12/2007	56108	TASB RMF	FEE/INSURANCE	199 E 41 6429 00 702 0 99 0 00	20,430.00
02/12/2007	56108	TASB RMF	FEE/INSURANCE	199 E 51 6429 00 999 0 99 0 00	3,765.00
Totals for 56108					53,095.00

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02/12/2007	56109	TEXAS COMMUNITY PROPANE LTD	UTILITIES	199 E 51 6259 00 999 0 99 0 00	8,701.45
				Totals for 56109	8,701.45
02/12/2007	56110	TEXAS GAS SERVICE	UTILITIES	199 E 51 6259 00 999 0 99 0 00	455.28
02/12/2007	56110	TEXAS GAS SERVICE	UTILITIES	199 E 51 6259 00 999 0 99 0 00	295.56
				Totals for 56110	750.84
02/13/2007	56346	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	171 E 21 6219 00 999 0 99 0 00	1,847.53
02/13/2007	56346	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	409 E 21 6411 00 999 7 11 0 00	2,366.99
02/13/2007	56346	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	171 E 21 6411 00 999 0 99 0 00	425.00
02/13/2007	56346	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	171 E 21 6499 00 999 0 99 0 00	2.47
02/13/2007	56346	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	171 E 21 6399 00 999 0 99 0 00	613.10
				Totals for 56346	5,255.09
02/14/2007	56347	EDUCATION SERV CENTER-REG XIII	CONFERENCE	151 E 13 6411 00 041 0 22 0 00	100.00
02/14/2007	56347	EDUCATION SERV CENTER-REG XIII	WORKSHOP	199 E 23 6411 00 001 0 99 0 00	45.00
02/14/2007	56347	EDUCATION SERV CENTER-REG XIII	TRAINING	171 E 13 6411 00 999 0 99 0 00	315.00
02/14/2007	56347	EDUCATION SERV CENTER-REG XIII	LITERACY WORKSHOP	199 E 13 6411 00 104 0 11 0 00	110.00
02/14/2007	56347	EDUCATION SERV CENTER-REG XIII	HEARING CERTIFICATION WORKSHOP	199 E 33 6411 00 999 0 99 0 00	50.00
02/14/2007	56347	EDUCATION SERV CENTER-REG XIII	VISION WORKSHOP	199 E 33 6411 00 999 0 99 0 00	50.00
02/14/2007	56347	EDUCATION SERV CENTER-REG XIII	CONFERENCE	151 E 13 6411 74 001 0 22 0 00	150.00
02/14/2007	56347	EDUCATION SERV CENTER-REG XIII	PROFESSIONAL DEVELOPMENT	199 E 13 6411 00 104 0 11 0 00	90.00
				Totals for 56347	910.00
02/14/2007	56348	JOHNNY CARINO'S	SUPPLIES/MANOR NEW TECH HS/PARENT STUDENT CONNECTION NIGHT	409 E 21 6399 00 999 7 11 0 00	1,519.51
				Totals for 56348	1,519.51
02/15/2007	56349	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	18.11
02/15/2007	56349	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	21.00
02/15/2007	56349	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	3.01
02/15/2007	56349	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	45.09
02/15/2007	56349	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	36.30
				Totals for 56349	123.51
02/15/2007	56350	AIR SANITATION, INC.	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	281.36

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Totals for 56350					281.36
02/15/2007	56351	AIRGAS-SOUTHWEST INC	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	57.52
Totals for 56351					57.52
02/15/2007	56352	ALSPACH, JESHUA	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
Totals for 56352					65.00
02/15/2007	56353	AQUA TEXAS INC	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,295.59
02/15/2007	56353	AQUA TEXAS INC	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,393.50
Totals for 56353					2,689.09
02/15/2007	56354	AUSTIN AM. STATESMAN	FEES/HR	199 E 41 6499 49 750 0 99 0 00	85.00
02/15/2007	56354	AUSTIN AM. STATESMAN	FEES/HR	199 E 41 6499 49 750 0 99 0 00	181.52
02/15/2007	56354	AUSTIN AM. STATESMAN	FEES/LEGAL	199 E 41 6499 00 750 0 99 0 00	408.11
02/15/2007	56354	AUSTIN AM. STATESMAN	FEES/HR	199 E 41 6499 49 750 0 99 0 00	181.52
02/15/2007	56354	AUSTIN AM. STATESMAN	FEES/HR	199 E 41 6499 49 750 0 99 0 00	85.00
Totals for 56354					941.15
02/15/2007	56355	AUSTIN BOLT CO	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	15.49
Totals for 56355					15.49
02/15/2007	56356	AUSTIN TEXSTAR GLASS	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	129.99
Totals for 56356					129.99
02/15/2007	56357	BAKER PLUMBING	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	928.75
Totals for 56357					928.75
02/15/2007	56358	BATTERIES PLUS	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	93.98
Totals for 56358					93.98
02/15/2007	56359	BRAUN, MICHAEL	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
Totals for 56359					65.00
02/15/2007	56360	BROOKS DUPLICATING CO	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	272.95
Totals for 56360					272.95
02/15/2007	56361	BWI SCHULENBURG	SUPPLIES	199 E 51 6319 82 999 0 99 0 00	488.91
02/15/2007	56361	BWI SCHULENBURG	SUPPLIES	199 E 51 6319 82 999 0 99 0 00	731.65

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02/15/2007	56361	BWI SCHULENBURG	supplies	151 E 11 6399 71 001 0 22 0 00	180.17
				Totals for 56361	1,400.73
02/15/2007	56362	CAPITAL BUS SALES INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	48.09
				Totals for 56362	48.09
02/15/2007	56363	CARE SPECIALTIES INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	238.05
02/15/2007	56363	CARE SPECIALTIES INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	362.50
				Totals for 56363	600.55
02/15/2007	56364	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	41.75
02/15/2007	56364	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,226.00
02/15/2007	56364	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	352.15
02/15/2007	56364	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	74.35
02/15/2007	56364	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	118.45
02/15/2007	56364	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	102.55
02/15/2007	56364	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	58.25
02/15/2007	56364	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	178.75
02/15/2007	56364	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	84.75
				Totals for 56364	2,237.00
02/15/2007	56365	CLASSROOM DIRECT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	354.75
				Totals for 56365	354.75
02/15/2007	56366	COMPUTER SUPPORT INC	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	203.00
				Totals for 56366	203.00
02/15/2007	56367	COTTON, CHAD	TRAVEL/TCEA CONF REGISTRATION	171 E 13 6411 00 999 0 99 0 00	165.00
				Totals for 56367	165.00
02/15/2007	56368	DIAZ, ERIKA	TRAVEL/DUAL LANG INSTITUTE SAN ANTONIO	171 E 21 6411 00 999 0 25 0 00	98.68
				Totals for 56368	98.68
02/15/2007	56369	DION, WILLI	SUPPLIES	409 E 21 6399 00 999 7 11 0 00	111.75
				Totals for 56369	111.75
02/15/2007	56370	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	211.00
02/15/2007	56370	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	334.53

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Totals for 56370					545.53
02/15/2007	56371	ELTEX SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	4.35
02/15/2007	56371	ELTEX SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	5.55
02/15/2007	56371	ELTEX SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	7.77
02/15/2007	56371	ELTEX SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	7.10
Totals for 56371					24.77
02/15/2007	56372	EVANS NEWTON INC.	PROFESSIONAL DEVELOPMENT	404 E 13 6219 00 999 7 24 0 00	6,530.69
Totals for 56372					6,530.69
02/15/2007	56373	FOREMAN, JEFFREY	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
Totals for 56373					65.00
02/15/2007	56374	GEORGETOWN POWERLIFTING	ENTRY FEES/POWERLIFTING MEET 2007	181 E 36 6499 60 001 0 91 0 12	550.00
Totals for 56374					550.00
02/15/2007	56375	GRAINGER INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	121.44
Totals for 56375					121.44
02/15/2007	56376	HALE, RICHARD	SECURITY/BASEBALL	181 E 52 6219 60 999 0 91 0 00	175.00
Totals for 56376					175.00
02/15/2007	56377	HAMILTON ELEC WORKS INC	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	1,396.32
Totals for 56377					1,396.32
02/15/2007	56378	HAUN, BRYAN	SECURITY/SOCCER	181 E 52 6219 60 999 0 91 0 00	140.00
Totals for 56378					140.00
02/15/2007	56379	HAWTHORNE ED/SERV INC	TESTING MATERIALS	161 E 31 6339 00 999 0 23 0 00	269.50
Totals for 56379					269.50
02/15/2007	56380	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	41.30
Totals for 56380					41.30
02/15/2007	56381	HOLMES, KAMMIE	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
Totals for 56381					65.00

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02/15/2007	56382	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 82 999 0 99 0 00	19.97
02/15/2007	56382	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	31.90
02/15/2007	56382	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	208.97
02/15/2007	56382	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 11 6319 22 101 0 11 0 00	244.92
				Totals for 56382	505.76
02/15/2007	56383	HRDQ	supplies	171 E 21 6399 00 999 0 99 0 00	46.95
				Totals for 56383	46.95
02/15/2007	56384	HUGHES, CHRISTOPHER	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	157.50
				Totals for 56384	157.50
02/15/2007	56385	HUTCHINSON, CRAIG	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	157.50
02/15/2007	56385	HUTCHINSON, CRAIG	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
02/15/2007	56385	HUTCHINSON, CRAIG	SECURITY/SOCCER	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 56385	437.50
02/15/2007	56386	INTERSTATE MUSIC SUPPLY	CONCERT BASS DRUM	199 E 36 6399 50 001 0 99 0 98	1,281.12
				Totals for 56386	1,281.12
02/15/2007	56387	JOSCO PLUMBING SUPPLY	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	40.93
02/15/2007	56387	JOSCO PLUMBING SUPPLY	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	38.77
				Totals for 56387	79.70
02/15/2007	56388	LAKESHORE LEARNING MAT.	SUPPLIES	199 E 11 6399 00 102 0 25 0 00	200.73
				Totals for 56388	200.73
02/15/2007	56389	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	407.78
02/15/2007	56389	LAKESHORE LEARNING MAT.	SUPPLIES	199 E 11 6399 00 102 0 25 0 00	298.19
				Totals for 56389	705.97
02/15/2007	56390	LAWSON, GREGORY	SECURITY/SOFTBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 56390	140.00
02/15/2007	56391	LEAL, SYLVIA	SECURITY/BASEBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 56391	140.00
02/15/2007	56392	LITERACY EMPOWERMENT FOUNDATIO	EDUCATIONAL BOOKS	206 E 11 6329 00 999 7 24 0 00	477.00
				Totals for 56392	477.00

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02/15/2007	56393	LONE STAR LEARNING	Podcasting Seminar	199 E 11 6399 00 105 0 11 0 00	8.00
				Totals for 56393	8.00
02/15/2007	56394	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	175.82
02/15/2007	56394	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	899.09
02/15/2007	56394	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	-110.00
				Totals for 56394	964.91
02/15/2007	56395	MANOR FOOD STORE	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	3.77
				Totals for 56395	3.77
02/15/2007	56396	MANOR HIGH/SCH ACTIVITY	FEES/UIL MEET	199 E 36 6411 14 001 0 99 0 00	400.00
				Totals for 56396	400.00
02/15/2007	56397	MANTEK	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	261.08
				Totals for 56397	261.08
02/15/2007	56398	MASTER BURGLAR ALARM INC	MHS/MONITORING/SECURITY	199 E 52 6219 00 999 0 99 0 00	85.00
				Totals for 56398	85.00
02/15/2007	56399	MCDANIEL, JENNIE	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	62.50
				Totals for 56399	62.50
02/15/2007	56400	MEDCO SUPPLY COMPANY	LIFESKILLS	161 E 11 6399 00 999 0 23 0 00	83.19
				Totals for 56400	83.19
02/15/2007	56401	MITCHELL, BONNIE	OFFICIAL/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	65.00
				Totals for 56401	65.00
02/15/2007	56402	MORRISON	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	34.01
				Totals for 56402	34.01
02/15/2007	56403	MURRY, BILL	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
				Totals for 56403	65.00
02/15/2007	56404	NATIONAL SCHOOL PRODUCTS	READING FLUENCY RESOURCE	199 E 11 6399 00 104 0 11 0 00	126.36
				Totals for 56404	126.36

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02/15/2007	56405	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	-10.65
02/15/2007	56405	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	35.52
02/15/2007	56405	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	41.98
02/15/2007	56405	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	-1.20
02/15/2007	56405	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	11.98
Totals for 56405					77.63
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 002 0 99 0 00	14.68
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 002 0 99 0 00	8.08
02/15/2007	56407	OFFICE DEPOT	SCHOOL SUPPLIES	206 E 61 6399 00 999 7 24 0 00	238.00
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 002 0 26 0 00	218.31
02/15/2007	56407	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	37.56
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	691.67
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	161 E 21 6399 00 999 0 23 0 00	298.09
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 002 0 28 0 00	124.44
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 002 0 29 0 00	93.87
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 41 6399 49 750 0 99 0 00	60.13
02/15/2007	56407	OFFICE DEPOT	ACCOUNTING SOFTWARE	199 E 23 6399 00 104 0 99 0 00	29.99
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	161 E 21 6399 00 999 0 23 0 00	23.88
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 101 0 99 0 00	69.12
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 002 0 99 0 00	300.47
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 002 0 99 0 00	65.12
02/15/2007	56407	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 002 0 99 0 00	11.99
Totals for 56407					2,285.40
02/15/2007	56408	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	83.91
Totals for 56408					83.91
02/15/2007	56409	PAPA GINO'S FAMILY PIZZERIA	TRAVEL/STUDENT MEALS	181 E 36 6412 64 001 0 91 0 00	142.56
Totals for 56409					142.56
02/15/2007	56410	PARKER, GARRY	PROFESSIONAL SERVICES	199 E 34 6219 00 999 0 99 0 00	500.00
Totals for 56410					500.00
02/15/2007	56411	PLAKE, RALPH	SECURITY/MHS	181 E 52 6219 60 999 0 91 0 00	210.00
02/15/2007	56411	PLAKE, RALPH	SECURITY/MHS	181 E 52 6219 60 999 0 91 0 00	350.00
Totals for 56411					560.00
02/15/2007	56412	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	38.89

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02/15/2007	56412	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	95.24
02/15/2007	56412	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	53.42
02/15/2007	56412	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	14.53
				Totals for 56412	202.08
02/15/2007	56413	RANDALLS	GROCERIES & SUPPLIES	151 E 11 6399 73 001 0 22 0 00	159.60
				Totals for 56413	159.60
02/15/2007	56414	RANDOLPH, ALTON	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	60.00
				Totals for 56414	60.00
02/15/2007	56415	RB SPORTING GOODS	Supplies	181 E 36 6399 64 001 0 91 0 04	1,631.95
				Totals for 56415	1,631.95
02/15/2007	56416	RBC MUSIC CO INC	SOLO AND ENSEMBLE MUSIC	199 E 11 6399 50 001 0 11 0 00	74.28
02/15/2007	56416	RBC MUSIC CO INC	SOLO AND ENSEMBLE MUSIC	199 E 11 6399 50 001 0 11 0 00	15.79
				Totals for 56416	90.07
02/15/2007	56417	REALLY GOOD STUFF, INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	5.95
02/15/2007	56417	REALLY GOOD STUFF, INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	73.37
02/15/2007	56417	REALLY GOOD STUFF, INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	54.80
				Totals for 56417	134.12
02/15/2007	56418	RECORDING FOR THE BLIND & DYSL	SUPPLIES	161 E 11 6399 00 001 0 23 0 00	80.79
02/15/2007	56418	RECORDING FOR THE BLIND & DYSL	SUPPLIES	161 E 11 6399 00 001 0 23 0 00	203.71
				Totals for 56418	284.50
02/15/2007	56419	REED, HARVEY	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	60.00
				Totals for 56419	60.00
02/15/2007	56420	RENAISSANCE LEARNING, INC.	ACADEMIC	161 E 31 6399 00 999 0 23 0 00	257.95
				Totals for 56420	257.95
02/15/2007	56421	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 23 0 00	67.15
				Totals for 56421	67.15
02/15/2007	56422	SANDFORD OIL	FUEL	199 E 34 6311 00 999 0 99 0 00	7,627.33
				Totals for 56422	7,627.33

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02/15/2007	56423	SBC DATA COMM	SUPPLIES	191 E 53 6399 45 750 0 99 0 00	4,912.00
				Totals for 56423	4,912.00
02/15/2007	56424	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	53.89
02/15/2007	56424	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	62.56
				Totals for 56424	116.45
02/15/2007	56425	SMITH, JOHN	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	62.50
				Totals for 56425	62.50
02/15/2007	56426	SMITH SUPPLY CO INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	1,697.97
				Totals for 56426	1,697.97
02/15/2007	56427	JASON SPRINGFIELD	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	60.00
				Totals for 56427	60.00
02/15/2007	56428	STATE CHEMICAL	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	431.33
				Totals for 56428	431.33
02/15/2007	56429	TASA	Podcasting Seminar	409 E 21 6411 00 999 7 11 0 00	375.00
02/15/2007	56429	TASA	Podcasting Seminar	211 E 13 6411 00 999 7 24 0 00	375.00
02/15/2007	56429	TASA	STAFF DEVELOPMENT	199 E 23 6411 00 104 0 99 0 00	145.00
02/15/2007	56429	TASA	Podcasting Seminar	171 E 21 6411 00 999 0 99 0 00	375.00
02/15/2007	56429	TASA	Podcasting Seminar	211 E 13 6411 00 999 7 24 0 00	1,125.00
02/15/2007	56429	TASA	STAFF DEVELOPMENT	199 E 23 6411 00 104 0 99 0 00	145.00
				Totals for 56429	2,540.00
02/15/2007	56430	TASO-CAPITAL AREA CHAPTER	SCRIMMAGE SESSION/SOCCER	181 E 36 6219 60 001 0 91 0 00	50.00
02/15/2007	56430	TASO-CAPITAL AREA CHAPTER	SCRIMMAGE SESSION/SOCCER	181 E 36 6219 60 001 0 91 0 00	50.00
				Totals for 56430	100.00
02/15/2007	56431	TEACHER HEAVEN	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	111.58
				Totals for 56431	111.58
02/15/2007	56432	TEACHER DIRECT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	58.10
				Totals for 56432	58.10
02/15/2007	56433	TEACHERS DISCOUNT	SUPPLIES	199 E 11 6399 00 102 0 25 0 00	146.41
				Totals for 56433	146.41

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02/15/2007	56434	TENNEY, CHARLES JR	TRAVEL/STUDENT MEALS	181 E 36 6412 64 001 0 91 0 00	35.54
				Totals for 56434	35.54
02/15/2007	56435	TEXAS STAFF DEVELOPEMENT COUNC	CONFERENCE	171 E 21 6411 00 999 0 99 0 00	900.00
				Totals for 56435	900.00
02/15/2007	56436	TRAVIS COUNTY SHERIFF'S OFFICE	SECURITY/VEHICLES/MHS	181 E 52 6219 60 999 0 91 0 00	210.00
				Totals for 56436	210.00
02/15/2007	56437	UNIFIRST CORPORATION	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	179.36
02/15/2007	56437	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 00 999 0 99 0 00	164.86
				Totals for 56437	344.22
02/15/2007	56438	UNISOURCE INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	6,755.68
				Totals for 56438	6,755.68
02/15/2007	56439	WARDEN CO INC	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	27.85
				Totals for 56439	27.85
02/15/2007	56440	WORTH HYDROCHEM INC.	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	96.90
				Totals for 56440	96.90
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	176.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	170.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	1,708.33
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	785.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	8.90
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	103.20
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	17.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	1,004.22
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	106.09
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	100.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,154.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	500.00

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	5.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	81.13
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	36.50
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	29.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	1,266.07
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	429 L 00 2159 00 000 0 00 0 00	42.60
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	101.56
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	428 L 00 2159 00 000 0 00 0 00	145.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	400.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	90.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,180.70
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	8.82
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-8.50
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	130.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-193.24
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	20.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	18.52
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	8.50
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	1,469.38
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	213.01
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	569.98
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	49.07
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	6.85
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	32.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	26.70
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	733.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	206 L 00 2159 00 000 0 00 0 00	300.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,246.50
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	22.56
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	100.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	100.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	300.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	45.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	404.72

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	56.12
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	300.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	0.48
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	0.97
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	0.32
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	49.45
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	123.57
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	6,339.46
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	55.43
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	263 L 00 2159 00 000 0 00 0 00	29.96
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	404 L 00 2159 00 000 0 00 0 00	2.22
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	44.08
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	156.80
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	10,655.79
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	17.96
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	2.24
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	125.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	306.75
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	27.05
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	3,106.79
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	570.02
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	368.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	808.28
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	3.65
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	471.35
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	57.80
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	411 L 00 2159 00 000 0 00 0 00	40.32
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	265 L 00 2159 00 000 0 00 0 00	144.26
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	429 L 00 2159 00 000 0 00 0 00	49.73
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	194.41
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	225 L 00 2159 00 000 0 00 0 00	10.33
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	704.75
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	105.09
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	384.91

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	100.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	50.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	450.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	371.30
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	192.30
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	153.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	667.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	25.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,319.87
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	625.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-54.50
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-20.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-67.62
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	428 L 00 2159 00 000 0 00 0 00	71.82
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	83.42
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	37.10
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	435.31
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	88.47
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	67.37
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	30.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	7,147.88
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	135.57
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	43.50
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	8.98
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	348.78
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	6.90
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	27.60
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	5.63
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	163.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	5.94
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	24.72
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	21.80
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-54.50
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-20.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	67.62

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	285.78
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	336.76
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	225 L 00 2159 00 000 0 00 0 00	9.01
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	487.63
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	206 L 00 2159 00 000 0 00 0 00	70.56
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	409 L 00 2159 00 000 0 00 0 00	132.30
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	140.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	1,508.83
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	28.12
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	0.13
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	11.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	25.47
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	218.25
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	10.94
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	8.59
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	16.18
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	47.70
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	265 L 00 2159 00 000 0 00 0 00	114.40
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	429 L 00 2159 00 000 0 00 0 00	23.97
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	13.80
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	206 L 00 2159 00 000 0 00 0 00	6.90
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	100.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	200.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	650.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	525.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	70.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	130.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	500.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	370.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	540.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	175.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	720.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	55.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-18.52
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-2.06
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-67.62
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	0.65
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	22.00

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	518.21
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	428 L 00 2159 00 000 0 00 0 00	400.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	74.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	226.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	134.10
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	197.32
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	479.76
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	581.21
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	206 L 00 2159 00 000 0 00 0 00	59.92
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	428 L 00 2159 00 000 0 00 0 00	-288.65
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	40.45
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	50.56
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	207.06
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	411 L 00 2159 00 000 0 00 0 00	84.27
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	328.66
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	265 L 00 2159 00 000 0 00 0 00	126.41
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	126.41
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	206 L 00 2159 00 000 0 00 0 00	80.91
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	32.50
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	36.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	85.37
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	6.90
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	13.80
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	420.30
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	125.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	6.79
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	243.21
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,145.75
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	10.25
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	500.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	150.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	300.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	25.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	300.00
02/15/2007	56456	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	843.00
Totals for 56456					72,821.01
02/15/2007	56457	AFT/TX FEDERATION OF TEACHERS		161 L 00 2159 00 000 0 00 0 00	7.92
02/15/2007	56457	AFT/TX FEDERATION OF TEACHERS	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	7.92

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02/15/2007	56457	AFT/TX FEDERATION OF TEACHERS	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	71.28
				Totals for 56457	87.12
02/15/2007	56458	ALTERNATIVE CERTIFICATION FOR	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	352.50
				Totals for 56458	352.50
02/15/2007	56459	ATPE	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	18.57
02/15/2007	56459	ATPE	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	10.83
02/15/2007	56459	ATPE	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	8.45
02/15/2007	56459	ATPE	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	5.41
02/15/2007	56459	ATPE	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	401.46
02/15/2007	56459	ATPE	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	12.45
02/15/2007	56459	ATPE	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	82.66
02/15/2007	56459	ATPE	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	5.81
02/15/2007	56459	ATPE	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	10.83
				Totals for 56459	556.47
02/15/2007	56460	ECAP,LTD	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	330.00
				Totals for 56460	330.00
02/15/2007	56461	FCSTAT	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	13.70
				Totals for 56461	13.70
02/15/2007	56462	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	100.65
02/15/2007	56462	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	28.90
02/20/2007	56462	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-100.65
02/20/2007	56462	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-28.90
				Totals for 56462	0.00
02/15/2007	56463	ITEACHTEXAS	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,055.55
02/15/2007	56463	ITEACHTEXAS	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	411.00
02/15/2007	56463	ITEACHTEXAS	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	411.11
02/15/2007	56463	ITEACHTEXAS	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	411.00
				Totals for 56463	3,288.66
02/15/2007	56464	LANGEHENNIG, DEBORAH	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	400.00
				Totals for 56464	400.00
02/15/2007	56465	LIBERTY MUTUAL GROUP	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	548.83

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02/15/2007	56465	LIBERTY MUTUAL GROUP	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	1,443.00
02/15/2007	56465	LIBERTY MUTUAL GROUP	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	40.08
02/15/2007	56465	LIBERTY MUTUAL GROUP	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	104.11
02/15/2007	56465	LIBERTY MUTUAL GROUP	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	491.15
02/15/2007	56465	LIBERTY MUTUAL GROUP	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	136.79
				Totals for 56465	2,763.96
02/15/2007	56466	MANOR ISD	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	600.00
				Totals for 56466	600.00
02/15/2007	56467	MANOR EDUCATION FOUNDATION	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	41.50
02/15/2007	56467	MANOR EDUCATION FOUNDATION	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	5.50
				Totals for 56467	47.00
02/15/2007	56468	MANOR ISD DAY CARE	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	38.85
02/15/2007	56468	MANOR ISD DAY CARE	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56468	MANOR ISD DAY CARE	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
02/15/2007	56468	MANOR ISD DAY CARE	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	425.00
02/15/2007	56468	MANOR ISD DAY CARE	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	6,600.26
02/15/2007	56468	MANOR ISD DAY CARE	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	525.00
02/15/2007	56468	MANOR ISD DAY CARE	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	1,135.89
				Totals for 56468	8,725.00
02/15/2007	56469	PRE-PAID LEGAL SERVICES INC	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	14.95
02/15/2007	56469	PRE-PAID LEGAL SERVICES INC	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	47.90
				Totals for 56469	62.85
02/15/2007	56470	RESC XIII, ECP	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	75.00
02/15/2007	56470	RESC XIII, ECP	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	4,256.74
				Totals for 56470	4,331.74
02/15/2007	56471	T.E.A.C.H. QUEST	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	250.00
				Totals for 56471	250.00
02/15/2007	56472	TCTA	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	58.08
				Totals for 56472	58.08
02/15/2007	56473	TEXAS ACP	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	3,400.00
				Totals for 56473	3,400.00

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02/15/2007	56474	TEXAS INDUSTRIAL VOC. ASSOC.	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	13.58
				Totals for 56474	13.58
02/15/2007	56475	TEXAS TEACHERS ALTERNATIVE CER	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	394.00
				Totals for 56475	394.00
02/15/2007	56476	TEXAS TOMORROW FUND	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	533.00
				Totals for 56476	533.00
02/15/2007	56477	TEXAS STATE TEACHERS ASSOC.	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	26.80
02/15/2007	56477	TEXAS STATE TEACHERS ASSOC.	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	394.82
02/15/2007	56477	TEXAS STATE TEACHERS ASSOC.	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	32.58
				Totals for 56477	454.20
02/15/2007	56478	TGSLC	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	448.22
				Totals for 56478	448.22
02/15/2007	56479	THE NEW TEACHER PROJECT/TX TEA	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	1,555.56
02/15/2007	56479	THE NEW TEACHER PROJECT/TX TEA	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	324.06
02/15/2007	56479	THE NEW TEACHER PROJECT/TX TEA	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	842.61
				Totals for 56479	2,722.23
02/15/2007	56480	TEXAS CSDU	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	82.23
02/15/2007	56480	TEXAS CSDU	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	465.95
02/15/2007	56480	TEXAS CSDU	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	575.00
				Totals for 56480	1,123.18
02/15/2007	56481	UNITED TEACHERS ASSOCIATES INS	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	20.40
				Totals for 56481	20.40
02/15/2007	56482	MANOR ISD	TOLL CHANGE	199 E 34 6499 00 999 0 99 0 00	25.00
				Totals for 56482	25.00
02/16/2007	56483	ARIZPE, MARCELA	TRAVEL/LAS VEGAS NV/RAPPORT TRAINING	409 E 21 6411 00 999 7 11 0 00	14.70
				Totals for 56483	14.70
02/16/2007	56484	KRAHULA, BRIDGET	MILEAGE/SAN ANTONIO	199 E 23 6411 00 001 0 99 0 00	80.46

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				Totals for 56484	80.46
02/16/2007	56485	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	2,929.00
02/16/2007	56485	MANOR HIGH/SCH ACTIVITY	SUPPLIES/UIL	199 E 36 6399 14 001 0 99 0 00	201.50
				Totals for 56485	3,130.50
02/16/2007	56486	TUCKER, HUGH	MILEAGE/SAN ANTONIO	199 E 23 6411 00 001 0 99 0 00	160.92
				Totals for 56486	160.92
02/16/2007	56487	UIL MUSIC REGION 26	ENTRY FEES/UIL CONCERT & SIGHTREADING/2 BANDS	199 E 36 6499 50 001 0 99 0 00	630.00
				Totals for 56487	630.00
02/16/2007	56488	ZIPKES, STEVEN	TRAVEL/LAS VEGAS NV/RAPPORT TRAINING	409 E 21 6411 00 999 7 11 0 00	28.51
02/16/2007	56488	ZIPKES, STEVEN	TRAVEL/LAS VEGAS NV/RAPPORT TRAINING	409 E 21 6411 00 999 7 11 0 00	28.51
02/16/2007	56488	ZIPKES, STEVEN	TRAVEL/SACRAMENTO CA/NEW TECH HIGH VISIT	409 E 21 6411 00 999 7 11 0 00	41.63
02/16/2007	56488	ZIPKES, STEVEN	TRAVEL/SACRAMENTO CA/NEW TECH HIGH VISIT	409 E 21 6411 00 999 7 11 0 00	77.25
				Totals for 56488	175.90
02/20/2007	56493	FLORESVILLE ISD	ENTRY FEES/SOFTBALL	181 E 36 6499 65 001 0 91 0 10	190.00
				Totals for 56493	190.00
02/20/2007	56494	HUTTO ISD	ENTRY FEES/SOFTBALL	181 E 36 6499 65 001 0 91 0 10	175.00
				Totals for 56494	175.00
02/20/2007	56495	LEXINGTON ISD	ENTRY FEES/SOFTBALL	181 E 36 6499 65 001 0 91 0 10	125.00
				Totals for 56495	125.00
02/20/2007	56496	ROBBINS, SHARON	TRAVEL/STUDENT MEALS	181 E 36 6412 65 001 0 91 0 00	46.75
				Totals for 56496	46.75
02/20/2007	56497	SALADO ISD	ENTRY FEES/SOFTBALL	181 E 36 6499 65 001 0 91 0 10	175.00
				Totals for 56497	175.00
02/20/2007	56501	MANOR ISD PETTY CASH FND	SUPPLIES/TRAVEL	171 E 21 6399 00 999 0 99 0 00	75.12

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02/20/2007	56501	MANOR ISD	PETTY CASH FND SUPPLIES/TRAVEL	171 E 21 6411 00 999 0 99 0 00	14.00
02/20/2007	56501	MANOR ISD	PETTY CASH FND SUPPLIES/TRAVEL	199 E 11 6399 00 999 0 99 0 00	6.88
02/20/2007	56501	MANOR ISD	PETTY CASH FND SUPPLIES/TRAVEL	199 E 41 6499 00 701 0 99 0 00	50.00
02/20/2007	56501	MANOR ISD	PETTY CASH FND SUPPLIES/TRAVEL	171 E 13 6399 00 999 0 99 0 00	20.80
02/20/2007	56501	MANOR ISD	PETTY CASH FND SUPPLIES/TRAVEL	409 E 21 6399 00 999 7 11 0 00	16.66
02/20/2007	56501	MANOR ISD	PETTY CASH FND SUPPLIES/TRAVEL	199 E 41 6411 41 701 0 99 0 00	42.00
02/20/2007	56501	MANOR ISD	PETTY CASH FND SUPPLIES/TRAVEL	199 E 41 6411 00 701 0 99 0 00	42.78
02/20/2007	56501	MANOR ISD	PETTY CASH FND SUPPLIES/TRAVEL	199 E 41 6411 49 750 0 99 0 00	23.25
				Totals for 56501	291.49
02/20/2007	56502	ROMERO, JUAN	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	44.10
				Totals for 56502	44.10
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	TRAVEL/CONFERENCE REGISTRATION	206 E 32 6411 00 999 7 24 0 00	777.00
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	PROFESSIONAL SERVICE	206 E 13 6219 00 999 7 24 0 00	100.00
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	206 E 61 6399 00 999 7 24 0 00	96.65
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	206 E 61 6399 00 999 7 24 0 00	595.55
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	211 E 32 6399 00 999 7 24 0 00	325.81
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	PRINTING	199 E 32 6299 00 999 0 24 0 00	168.44
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	199 E 33 6399 00 999 0 99 0 00	52.91
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	206 E 32 6399 00 999 7 24 0 00	102.79
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	211 E 32 6399 00 999 7 24 0 00	42.65
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	199 E 32 6399 00 999 0 24 0 00	110.93
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	CONTRACTED SRVICE	206 E 61 6299 00 999 7 24 0 00	250.00
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	PRINTING	206 E 32 6299 00 999 7 24 0 00	84.22
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	206 E 61 6399 00 999 7 24 0 00	376.78
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	206 E 61 6399 00 999 7 24 0 00	187.44
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	CONTRACTED SRVICE	199 E 33 6249 00 999 0 99 0 00	440.00
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	199 E 32 6399 00 999 0 24 0 00	35.98
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	TRAVEL/CONFERENCE REGISTRATION	206 E 32 6411 00 999 7 24 0 00	475.00
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	199 E 32 6399 00 999 0 24 0 00	175.00
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	206 E 61 6399 00 999 7 24 0 00	89.10
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	171 E 13 6399 00 999 0 99 0 00	41.20
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	199 E 32 6399 00 999 0 24 0 00	21.98
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	SUPPLIES	199 E 32 6399 00 999 0 24 0 00	45.34
02/21/2007	56505	COMMUNITY PARTNERS IN EDUCATIO	TRAVEL/CONFERENCE REGISTRATION	206 E 32 6411 00 999 7 24 0 00	149.00

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Totals for 56505					4,743.77
02/21/2007	56506	CREATIVE FIRE LLC	PROFESSIONAL SERVICE	404 E 13 6219 00 999 7 24 0 00	1,000.00
Totals for 56506					1,000.00
02/21/2007	56507	HERZOG, JOYCE	SUPPLIES/CDC	199 E 61 6399 00 002 0 26 0 00	912.93
Totals for 56507					912.93
02/21/2007	56508	ZIPKES, STEVEN	TRAVEL/NEW TECH HIGH SHADOWING/DENVER CO	409 E 21 6411 00 999 7 11 0 00	1,276.38
02/21/2007	56508	ZIPKES, STEVEN	TRAVEL/NEW TECH HIGH SHADOWING/DENVER CO	409 E 13 6419 00 999 7 11 0 00	2,380.00
Totals for 56508					3,656.38
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	21.10
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	-60.00
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	18.00
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	39.66
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 23 0 00	20.00
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	25.12
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	136.44
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	187.08
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 23 0 00	42.60
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 23 0 00	310.41
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 23 0 00	41.95
02/22/2007	56509	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	6.70
Totals for 56509					789.06
02/22/2007	56510	ABC SCHOOL SUPPLY INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	342.55
Totals for 56510					342.55
02/22/2007	56511	ALLIED SALES CO.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	945.35
Totals for 56511					945.35
02/22/2007	56512	AUSTIN BASKETBALL OFFICIALS AS	FEE/SCRIMMAGE/GIRLS BASKETBALL	181 E 36 6499 65 001 0 91 0 02	100.00
02/22/2007	56512	AUSTIN BASKETBALL OFFICIALS AS	FEE/SCRIMMAGE/BOYS BASKETBALL	181 E 36 6499 64 001 0 91 0 02	50.00
Totals for 56512					150.00

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02/22/2007	56513	BARNES & NOBLE, INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	59.80
				Totals for 56513	59.80
02/22/2007	56514	BASTROP TENNIS COMMUNITY CENTE	FEES/TENNIS TOURNAMENT	181 E 36 6499 60 001 0 91 0 06	117.00
				Totals for 56514	117.00
02/22/2007	56515	BETA TECHNOLOGY, INC.	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	350.25
				Totals for 56515	350.25
02/22/2007	56516	BIG T'S ENTERPRISES	SUPPLIES	409 E 21 6399 00 999 7 11 0 00	400.00
				Totals for 56516	400.00
02/22/2007	56517	BLUEBONNET ELECTRIC COOP	UTILITIES	199 E 51 6259 00 999 0 99 0 00	57,967.81
				Totals for 56517	57,967.81
02/22/2007	56518	BUREAU OF ED. & RESEARCH	TRAINING	199 E 13 6411 00 101 0 11 0 00	185.00
				Totals for 56518	185.00
02/22/2007	56519	CHALK'S TRUCK PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	48.15
				Totals for 56519	48.15
02/22/2007	56520	CHARLES A. DANA CENTER	TEKS booklets	171 E 21 6399 00 999 0 99 0 99	432.00
02/22/2007	56520	CHARLES A. DANA CENTER	Math and SocStud TEKS booklets	161 E 11 6399 00 999 0 23 0 00	432.00
				Totals for 56520	864.00
02/22/2007	56521	CINTAS FIRST AID & SAFETY	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	38.20
				Totals for 56521	38.20
02/22/2007	56522	CLASSROOM DIRECT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	49.41
				Totals for 56522	49.41
02/22/2007	56523	CONSTRUCTIVE PLAYTHINGS	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	222.25
				Totals for 56523	222.25
02/22/2007	56524	DECKER ELEM ACTIVITY	SUPPLIES	199 E 31 6399 00 104 0 99 0 00	78.11
02/22/2007	56524	DECKER ELEM ACTIVITY	SUPPLIES	199 E 23 6399 00 104 0 99 0 00	110.00
02/22/2007	56524	DECKER ELEM ACTIVITY	SUPPLIES	199 E 23 6399 00 104 0 99 0 00	107.40
02/22/2007	56524	DECKER ELEM ACTIVITY	SUPPLIES	199 E 31 6399 00 104 0 21 0 00	115.50

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02/22/2007	56524	DECKER ELEM ACTIVITY	SUPPLIES	199 E 11 6399 00 104 0 11 0 00	17.98
02/22/2007	56524	DECKER ELEM ACTIVITY	TRAVEL/FIELD TRIP	199 E 11 6412 00 104 0 11 0 00	275.00
02/22/2007	56524	DECKER ELEM ACTIVITY	SUPPLIES	199 E 11 6399 00 104 0 11 0 00	56.23
02/22/2007	56524	DECKER ELEM ACTIVITY	SUPPLIES	199 E 11 6399 00 104 0 23 0 00	48.42
02/22/2007	56524	DECKER ELEM ACTIVITY	SUPPLIES	199 E 11 6399 00 104 0 11 0 00	12.00
02/22/2007	56524	DECKER ELEM ACTIVITY	CONTRACTED SERVICE	199 E 11 6299 00 104 0 11 0 00	101.37
				Totals for 56524	922.01
02/22/2007	56525	DEPT OF PUBLIC SAFETY	INSTRUCTIONAL SUPPLIES	199 E 41 6499 00 750 0 99 0 00	69.00
				Totals for 56525	69.00
02/22/2007	56526	DIERINGER, LOUISE	SUPPLIES	171 E 21 6399 00 999 0 99 0 00	69.82
02/22/2007	56526	DIERINGER, LOUISE	SUPPLIES/TRAVEL	261 E 13 6399 00 999 7 24 0 00	15.85
02/22/2007	56526	DIERINGER, LOUISE	SUPPLIES/TRAVEL	261 E 21 6399 00 999 7 24 0 00	7.98
02/22/2007	56526	DIERINGER, LOUISE	SUPPLIES/TRAVEL	261 E 21 6411 00 999 7 24 0 00	12.00
				Totals for 56526	105.65
02/22/2007	56527	EDUCATOR'S OUTLET INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	164.25
				Totals for 56527	164.25
02/22/2007	56528	EDUCATION SERV CENTER-REG XIII	JOB FAIR REGISTRATION/C JONES	199 E 41 6411 49 750 0 99 0 00	200.00
				Totals for 56528	200.00
02/22/2007	56529	ELLIS, MIKE	MILEAGE/FOOTBALL CLINIC	181 E 36 6411 60 001 0 91 0 07	182.00
				Totals for 56529	182.00
02/22/2007	56530	ESC 20, TOPP	SUPPLIES	171 E 21 6399 00 999 0 99 0 00	105.00
				Totals for 56530	105.00
02/22/2007	56531	EVANS NEWTON INC.	PROFESSIONAL DEVELOPMENT	404 E 13 6219 00 999 7 24 0 00	2,773.23
02/22/2007	56531	EVANS NEWTON INC.	PROFESSIONAL DEVELOPMENT	404 E 13 6219 00 999 7 24 0 00	4,478.06
				Totals for 56531	7,251.29
02/22/2007	56532	FOLLETT LIBRARY RESOURCES	BOOKS	199 E 12 6329 00 105 0 99 0 00	8,257.29
02/22/2007	56532	FOLLETT LIBRARY RESOURCES	BOOKS	199 E 12 6329 00 105 0 99 0 00	39,759.14
				Totals for 56532	48,016.43
02/22/2007	56533	GARCIA, OLIVIA	SUPPLIES	265 E 13 6399 00 999 7 24 0 00	46.27
02/22/2007	56533	GARCIA, OLIVIA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	36.56

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<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	
			Totals for 56533	82.83
02/22/2007	56534 GINNY'S	PRINTING	199 E 23 6299 00 101 0 99 0 00	336.29
			Totals for 56534	336.29
02/22/2007	56535 H & B SUPPLY, INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	255.00
			Totals for 56535	255.00
02/22/2007	56536 HALE, RICHARD	SECURITY/BASEBALL	181 E 52 6219 60 999 0 91 0 00	140.00
02/22/2007	56536 HALE, RICHARD	COORDINATION FEE/FEBRUARY	181 E 52 6219 60 999 0 91 0 00	100.00
02/22/2007	56536 HALE, RICHARD	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
02/22/2007	56536 HALE, RICHARD	SECURITY/SOFTBALL	181 E 52 6219 60 999 0 91 0 00	70.00
			Totals for 56536	450.00
02/22/2007	56537 HAMMOND & STEPHENS CO	OFFICE SUPPLIES	199 E 23 6399 00 102 0 99 0 00	329.49
			Totals for 56537	329.49
02/22/2007	56538 HAUN, BRYAN	SECURITY/SOCCER	181 E 52 6219 60 999 0 91 0 00	140.00
			Totals for 56538	140.00
02/22/2007	56539 HAWTHORNE ED/SERV INC	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	77.00
			Totals for 56539	77.00
02/22/2007	56540 HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	53.62
02/22/2007	56540 HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	64.02
			Totals for 56540	117.64
02/22/2007	56541 HERNANDEZ, ADRIAN	MILEAGE/BASKETBALL GAME	181 E 36 6411 60 001 0 91 0 07	90.78
			Totals for 56541	90.78
02/22/2007	56542 HOUGHTON MIFFLIN	TESTING MATERIALS	199 E 31 6339 00 101 0 99 0 00	180.04
02/22/2007	56542 HOUGHTON MIFFLIN	TESTING MATRIALS	161 E 31 6339 00 999 0 23 0 00	621.46
			Totals for 56542	801.50
02/22/2007	56543 HUTCHINSON, CRAIG	SECURITY/SOCCER	181 E 52 6219 60 999 0 91 0 00	140.00
			Totals for 56543	140.00
02/22/2007	56544 HYMEL, MELANIE	TRAVEL/STUDENT MEALS	181 E 36 6412 65 001 0 91 0 00	42.50
			Totals for 56544	42.50

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02/22/2007	56545	IVY, LARRY	TRAVEL/AP CONFERENCE SAN ANTONIO	171 E 13 6411 00 999 0 99 0 00	11.51
Totals for 56545					11.51
02/22/2007	56546	JR3 EDUCATION ASSOCIATES, LP	CONTRACTED SERVICE/MARCH	199 E 21 6299 00 999 0 99 0 97	5,050.58
Totals for 56546					5,050.58
02/22/2007	56547	KIRBY, KERRI	TRAVEL/STUDENT MEALS	181 E 36 6412 65 001 0 91 0 99	284.20
02/22/2007	56547	KIRBY, KERRI	MILEAGE/SCOUTING	181 E 36 6411 60 001 0 91 0 99	153.53
Totals for 56547					437.73
02/22/2007	56548	KRAUSE, GARY	TRAVEL/STUDENT MEALS	181 E 36 6412 65 001 0 91 0 00	98.96
Totals for 56548					98.96
02/22/2007	56549	KRENEK, DAVID	TRAVEL/NEW TECH HIGH TOUR/CA	409 E 21 6411 00 999 7 11 0 00	72.00
Totals for 56549					72.00
02/22/2007	56550	LAKESHORE LEARNING MAT.	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	263.24
02/22/2007	56550	LAKESHORE LEARNING MAT.	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	138.44
02/22/2007	56550	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	533.96
02/22/2007	56550	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	1,173.62
02/22/2007	56550	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	34.95
Totals for 56550					2,144.21
02/22/2007	56551	LAWSON, GREGORY	SECURITY/BASEBALL	181 E 52 6219 60 999 0 91 0 00	140.00
Totals for 56551					140.00
02/22/2007	56552	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	73.76
02/22/2007	56552	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	70.96
02/22/2007	56552	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	1,045.54
02/22/2007	56552	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	115.76
02/22/2007	56552	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	160.16
02/22/2007	56552	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	69.61
02/22/2007	56552	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	-481.90
02/22/2007	56552	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	224.61
Totals for 56552					1,278.50
02/22/2007	56553	MANOR ELEM ACTIVITY FUND	SUPPLIES	199 E 11 6399 00 101 0 11 0 00	26.57

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02/22/2007	56553	MANOR ELEM ACTIVITY FUND	SUPPLIES	199 E 11 6399 00 101 0 24 0 00	11.39
02/22/2007	56553	MANOR ELEM ACTIVITY FUND	CONFERENCE REGISTRATION	199 E 23 6411 00 101 0 99 0 00	145.00
Totals for 56553					182.96
02/22/2007	56554	MANOR HIGH/SCH ACTIVITY	SUPPLIES/TRAVEL	199 E 11 6399 00 001 0 11 0 22	10.95
02/22/2007	56554	MANOR HIGH/SCH ACTIVITY	SUPPLIES/TRAVEL	409 E 21 6411 00 999 7 11 0 00	15.00
02/22/2007	56554	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 36 6399 14 001 0 99 0 00	61.50
02/22/2007	56554	MANOR HIGH/SCH ACTIVITY	TRAVEL	199 E 13 6411 00 001 0 21 0 00	131.79
02/22/2007	56554	MANOR HIGH/SCH ACTIVITY	FEES/UIIL	199 E 36 6499 14 001 0 99 0 00	200.00
02/22/2007	56554	MANOR HIGH/SCH ACTIVITY	SUPPLIES/TAKS	171 E 21 6399 00 999 0 99 0 00	437.00
02/22/2007	56554	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 11 6399 00 001 0 11 0 00	252.00
Totals for 56554					1,108.24
02/22/2007	56555	MANOR HIGH/SCH ACTIVITY ART	SUPPLIES	199 E 11 6399 00 001 0 11 0 28	39.77
02/22/2007	56555	MANOR HIGH/SCH ACTIVITY ART	SUPPLIES	199 E 11 6399 00 001 0 11 0 28	100.68
Totals for 56555					140.45
02/22/2007	56556	MANTEK	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	1,060.12
02/22/2007	56556	MANTEK	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	399.08
Totals for 56556					1,459.20
02/22/2007	56557	MINDWARE	SUPPLIES	161 E 31 6399 00 999 0 23 0 00	54.40
Totals for 56557					54.40
02/22/2007	56558	MORRISON	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	80.92
02/22/2007	56558	MORRISON	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	142.47
Totals for 56558					223.39
02/22/2007	56559	NASCO	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	22.80
02/22/2007	56559	NASCO	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	-22.46
Totals for 56559					0.34
02/22/2007	56560	NEXTEL COMM., INC	UTILITIES	199 E 51 6259 00 999 0 99 0 00	510.86
Totals for 56560					510.86
02/22/2007	56561	OFFICE DEPOT	CLASSROOM SUPPLIES	199 E 11 6399 00 104 0 11 0 00	561.90
Totals for 56561					561.90
02/22/2007	56562	OFFICE DEPOT	CLASSROOM SUPPLY	199 E 11 6399 00 104 0 11 0 00	129.99

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02/22/2007	56562	OFFICE DEPOT	SUPPLIES	151 E 11 6399 77 001 0 22 0 00	225.09
				Totals for 56562	355.08
02/22/2007	56563	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	96.22
				Totals for 56563	96.22
02/22/2007	56564	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
02/22/2007	56564	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	280.00
02/22/2007	56564	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	350.00
				Totals for 56564	770.00
02/22/2007	56565	POSTMASTER	POSTAGE FOR MAILINGS	161 E 21 6399 00 999 0 23 0 00	39.00
				Totals for 56565	39.00
02/22/2007	56566	REALLY GOOD STUFF, INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	13.90
				Totals for 56566	13.90
02/22/2007	56567	REYNA, AVA	SECURITY/SOCCER	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 56567	140.00
02/22/2007	56568	ROBBINS, SHARON	TRAVEL/STUDENT MEALS	181 E 36 6412 65 001 0 91 0 00	78.00
				Totals for 56568	78.00
02/22/2007	56569	SAX ARTS AND CRAFTS	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	134.45
02/22/2007	56569	SAX ARTS AND CRAFTS	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	57.61
				Totals for 56569	192.06
02/22/2007	56570	SCHOLASTIC INC	supplies	199 E 11 6399 00 041 0 11 0 00	177.67
				Totals for 56570	177.67
02/22/2007	56571	SCHOOL HEALTH CORP	NURSING SUPPLIES	199 E 33 6399 00 999 0 99 0 00	1,004.43
				Totals for 56571	1,004.43
02/22/2007	56572	SCHOOL SPECIALTY INC	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	67.52
02/22/2007	56572	SCHOOL SPECIALTY INC	SUPPLIES	199 E 11 6399 00 102 0 25 0 00	403.22
02/22/2007	56572	SCHOOL SPECIALTY INC	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	66.48
				Totals for 56572	537.22
02/22/2007	56573	SMITH SUPPLY CO INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	636.48

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02/22/2007	56573	SMITH SUPPLY CO INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	1,575.12
				Totals for 56573	2,211.60
02/22/2007	56574	STANDARD COFFEE CO	SUPPLIES/ADMIN BLDG #2	171 E 21 6399 00 999 0 99 0 00	298.31
02/22/2007	56574	STANDARD COFFEE CO	SUPPLIES	199 E 41 6399 00 701 0 99 0 00	145.06
				Totals for 56574	443.37
02/22/2007	56575	SYSTRAN/STAFF ACQUISITION CORP	CONTRACTED SERVICE	199 E 33 6219 00 999 0 99 0 00	1,163.00
				Totals for 56575	1,163.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	140.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	125.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	125.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	125.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	199 E 21 6411 00 999 0 99 0 00	135.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	140.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	20.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	125.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	125.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	425.00
02/22/2007	56577	T C E A	TCEA 2007 Conference Registration	191 E 13 6411 00 999 0 99 0 00	125.00
				Totals for 56577	1,610.00
02/22/2007	56578	TEACHER CREATED MATERIAL	Supplies	265 E 11 6399 00 999 7 24 0 00	2,225.93
				Totals for 56578	2,225.93
02/22/2007	56579	TEXAS TOLLWAYS CSC	FEES/TRANSPORTATION	199 E 34 6499 00 999 0 99 0 00	1.50
				Totals for 56579	1.50

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02/22/2007	56580	TEXAS WELDING SUPPLY	CONTRACTED MAINTENANCE	151 E 11 6249 71 001 0 22 0 00	145.81
				Totals for 56580	145.81
02/22/2007	56581	THOMAS, TAMEKA	TRAVEL/CONFERENCE N CAROLINA	265 E 21 6411 00 999 7 24 0 00	242.00
02/22/2007	56581	THOMAS, TAMEKA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	711.32
02/22/2007	56581	THOMAS, TAMEKA	SUPPLIES	265 E 13 6399 00 999 7 24 0 00	67.10
02/22/2007	56581	THOMAS, TAMEKA	SUPPLIES	265 E 61 6499 00 999 7 24 0 00	32.16
				Totals for 56581	1,052.58
02/22/2007	56582	TRAVIS COUNTY SHERIFF'S OFFICE	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	330.00
				Totals for 56582	330.00
02/22/2007	56583	TRUGREEN LANDCARE	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	1,723.20
				Totals for 56583	1,723.20
02/22/2007	56584	TUNE IN	UIL STUDY MATERIAL	199 E 11 6399 00 104 0 11 0 00	206.95
				Totals for 56584	206.95
02/22/2007	56585	UIL MUSIC REGION 26	ENTRY FEES/UIL CONCERT	199 E 36 6499 50 001 0 99 0 00	315.00
				Totals for 56585	315.00
02/22/2007	56586	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	64.77
02/22/2007	56586	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	160.50
02/22/2007	56586	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	64.77
				Totals for 56586	290.04
02/22/2007	56587	U S GAMES	BEHAVIOR UNIT	161 E 21 6399 00 999 0 23 0 00	322.98
				Totals for 56587	322.98
02/22/2007	56588	WOOLEY, TOMMY	SECURITY/SOFTBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 56588	140.00
02/23/2007	56589	CENTER FOR ED & EMPLOYMENT	SUPPLIES	161 E 21 6399 00 999 0 23 0 00	164.95
				Totals for 56589	164.95
02/23/2007	56590	ON SITE DIGITAL	FEE/RECORDING FOR UIL	199 E 36 6299 50 001 0 99 0 00	80.00
02/23/2007	56590	ON SITE DIGITAL	FEE/RECORDING FOR UIL HS	199 E 36 6299 50 001 0 99 0 00	47.50
				Totals for 56590	127.50

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02/23/2007	56592	STRICKLAND, JOANN	SUPPLIES	199 E 34 6399 00 999 0 99 0 00	23.37
				Totals for 56592	23.37
02/23/2007	56593	ACTION PRINTING	SUPPLIES	199 E 34 6399 00 999 0 99 0 00	665.18
				Totals for 56593	665.18
02/26/2007	56594	ABRAKADOODLE	ART ED FOR KIDS	265 E 11 6399 00 999 7 24 0 00	2,188.80
				Totals for 56594	2,188.80
02/26/2007	56595	AT & T INTERNET SERVICES	INTERNET SERVICE02/07/07-03/06/07	199 E 53 6299 00 750 0 99 0 00	947.00
				Totals for 56595	947.00
02/26/2007	56596	B & B ATHLETIC SUPPLY	supplies	181 E 36 6399 65 001 0 91 0 02	663.28
02/26/2007	56596	B & B ATHLETIC SUPPLY	supplies	181 E 36 6399 65 001 0 91 0 02	1,965.44
02/26/2007	56596	B & B ATHLETIC SUPPLY	supplies	181 E 36 6399 65 001 0 91 0 02	1,815.44
				Totals for 56596	4,444.16
02/26/2007	56597	BADAOU, VIRGINIA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	66.30
				Totals for 56597	66.30
02/26/2007	56598	BELTON HIGH SCHOOL	ENTRY FEE/TENNIS	181 E 36 6499 60 001 0 91 0 06	120.00
				Totals for 56598	120.00
02/26/2007	56599	BLUEBONNET TRAIL ACTIV.	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	108.25
				Totals for 56599	108.25
02/26/2007	56600	BRIDGEFARMER'S	SUPPLIES	181 E 36 6399 60 041 0 91 0 08	120.96
				Totals for 56600	120.96
02/26/2007	56601	BROWN, SONDR	FEE/WEIGH BILL	199 E 34 6499 00 999 0 99 0 00	5.00
02/26/2007	56601	BROWN, SONDR	SUPPLIES	199 E 34 6399 00 999 0 99 0 00	143.67
				Totals for 56601	148.67
02/26/2007	56602	BUSINESS 21 PUBLISHING	SUBSCRIPTION/L68445/MGRS EMPLOY LAW ADVISOR/CJONES	199 E 41 6399 49 750 0 99 0 00	99.60
				Totals for 56602	99.60

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02/26/2007	56603	CALDWELL, KEITH	OFFICIAL/BASEBALL	181 E 36 6219 60 001 0 91 0 00	63.00
				Totals for 56603	63.00
02/26/2007	56604	CARE SPECIALTIES INC	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	72.50
02/26/2007	56604	CARE SPECIALTIES INC	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	248.08
				Totals for 56604	320.58
02/26/2007	56605	CASTILLO, J R	OFFICIAL/BASEBALL	181 E 36 6219 60 001 0 91 0 00	63.00
				Totals for 56605	63.00
02/26/2007	56606	COONEY, WILLIAM	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
				Totals for 56606	65.00
02/26/2007	56607	CRUZ, BERTHA	PROFESSIONAL SERVICES	265 E 11 6219 00 999 7 24 0 00	150.00
				Totals for 56607	150.00
02/26/2007	56608	DEL VALLE HIGH SCHOOL ATHLETICS	ENTRY FEE/POWERLIFTING	181 E 36 6499 60 001 0 91 0 12	470.00
				Totals for 56608	470.00
02/26/2007	56609	DRIPPING SPRINGS ISD ATHLETIC	ENTRY FEE/REGIONAL POWERLIFTING	181 E 36 6499 60 001 0 91 0 12	125.00
				Totals for 56609	125.00
02/26/2007	56610	EDUCATION DESIGN SERVICES	PROFESSIONAL SERVICES	199 E 13 6219 00 001 0 99 0 00	2,250.00
				Totals for 56610	2,250.00
02/26/2007	56611	FRENCH, TERRI	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00
				Totals for 56611	40.00
02/26/2007	56612	GOMEZ, ROBERT	OFFICIAL/SOFTBALL	181 E 36 6219 60 001 0 91 0 00	74.45
				Totals for 56612	74.45
02/26/2007	56613	HAWKINS, GENE	OFFICIAL/SOFTBALL	181 E 36 6219 60 001 0 91 0 00	74.45
				Totals for 56613	74.45
02/26/2007	56614	KEAH HERNANDEZ, TAWANA	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
				Totals for 56614	65.00
02/26/2007	56615	KELLER, JAMES	TRAVEL/REGIONAL POWERLIFTING	181 E 36 6412 60 001 0 91 0 99	695.32

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			MEET/DRIPPING SPRINGS TX		
				Totals for 56615	695.32
02/26/2007	56616	LOPEZ, STACY	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	73.00
				Totals for 56616	73.00
02/26/2007	56617	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 11 6399 00 041 0 11 0 00	287.80
				Totals for 56617	287.80
02/26/2007	56618	MIRELES, GRACIELA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	78.33
				Totals for 56618	78.33
02/26/2007	56619	MOYA, SAMUEL JR	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	62.50
				Totals for 56619	62.50
02/26/2007	56620	MR. GATTI'S	TRAVEL/STUDENT MEALS	181 E 36 6412 64 001 0 91 0 00	137.78
				Totals for 56620	137.78
02/26/2007	56621	NGC ENTERPRISES,L.L.C.	STUDENT TRAVEL/MEALS	181 E 36 6412 64 001 0 91 0 00	138.47
				Totals for 56621	138.47
02/26/2007	56622	NGOC, NGUYEN	OFFICIAL/SOFTBALL	181 E 36 6219 60 001 0 91 0 00	46.68
				Totals for 56622	46.68
02/26/2007	56623	POONWAH, KEITH	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	62.50
				Totals for 56623	62.50
02/26/2007	56624	POWELL, GABRIEL	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	55.00
				Totals for 56624	55.00
02/26/2007	56625	PRO MED NORTH	EXAM	199 E 34 6499 00 999 0 99 0 00	85.00
				Totals for 56625	85.00
02/26/2007	56626	RB SPORTING GOODS	SUPPLIES	181 E 36 6399 64 001 0 91 0 03	2,592.50
02/26/2007	56626	RB SPORTING GOODS	Supplies	181 E 36 6399 60 001 0 91 0 06	540.00
02/26/2007	56626	RB SPORTING GOODS	Supplies	181 E 36 6399 64 001 0 91 0 03	10.06
02/26/2007	56626	RB SPORTING GOODS	SUPPLIES	181 E 36 6399 64 001 0 91 0 03	736.00
02/26/2007	56626	RB SPORTING GOODS	SUPPLIES	181 E 36 6399 64 041 0 91 0 03	320.45
02/26/2007	56626	RB SPORTING GOODS	SUPPLIES	181 E 36 6399 64 041 0 91 0 03	350.00

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02/26/2007	56626	RB SPORTING GOODS	SUPPLIES	181 E 36 6399 64 041 0 91 0 03	350.00
				Totals for 56626	4,899.01
02/26/2007	56627	REILAND, MARK	OFFICIAL/SOFTBALL	181 E 36 6219 60 001 0 91 0 00	43.90
				Totals for 56627	43.90
02/26/2007	56628	SPRIGGS, CHARLES	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	73.00
				Totals for 56628	73.00
02/26/2007	56629	STAR SHUTTLE & CHARTER	BUS RENTAL/ATHLETICS	181 E 36 6269 60 001 0 91 0 99	863.00
				Totals for 56629	863.00
02/26/2007	56630	T A E A	ACCELERATED EDUCATION- 2006 TAEA CONFERENCE PRE-REG. NOV.15-19, 2006	199 E 13 6411 00 105 0 24 0 00	90.00
				Totals for 56630	90.00
02/26/2007	56631	TARLETON STATE UNIVERSITY	REGISTRATION/JOB FAIR/1 RECRUITER	199 E 41 6411 49 750 0 99 0 00	75.00
				Totals for 56631	75.00
02/26/2007	56632	TAYLOR, JANICE	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	40.00
				Totals for 56632	40.00
02/26/2007	56633	TEACHER HEAVEN	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	80.55
02/26/2007	56633	TEACHER HEAVEN	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	41.94
				Totals for 56633	122.49
02/26/2007	56634	TEXAS TECH UNIVERSITY CAREER C	REGISTRATION/JOB FAIR/M JAMES D WISE	199 E 41 6411 49 750 0 99 0 00	50.00
				Totals for 56634	50.00
02/26/2007	56635	THOMAS, TAMEKA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	250.50
				Totals for 56635	250.50
02/26/2007	56636	TOLSON, BRAD	OFFICIAL/SOCCER	181 E 36 6219 60 001 0 91 0 00	64.00
				Totals for 56636	64.00
02/26/2007	56637	THE UNIV OF TEXAS/AUSTIN	REGISTRATION FEE/FOOTBALL	181 E 36 6499 60 001 0 91 0 07	160.00

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			CLINIC/E ROGERS P SMITH M ELLIS J KELLER		
			Totals for 56637		160.00
02/26/2007	56638	UNIVERSITY OF TEXAS-PAN AMERIC	REGISTRATION/JOB FAIR/3 RECRUITERS	199 E 41 6411 49 750 0 99 0 00	200.00
			Totals for 56638		200.00
02/27/2007	56639	T S H A	TSHA 2007 CONVENTION/JOB VACANCY	224 E 21 6411 00 999 7 23 0 00	50.00
			Totals for 56639		50.00
02/27/2007	56640	AT & T	UTILITIES/TI LINES(512 159)	199 E 51 6259 00 999 0 99 0 00	440.00
			Totals for 56640		440.00
02/27/2007	56641	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	115.12
02/27/2007	56641	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	241.41
02/27/2007	56641	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	109.06
02/27/2007	56641	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	185.48
02/27/2007	56641	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	127.54
			Totals for 56641		778.61
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	129.02
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	159.91
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	124.23
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	81.28
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,141.26
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	263.85
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	119.76
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	235.78
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	136.20
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	107.39
02/27/2007	56642	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5,771.80
			Totals for 56642		8,270.48
02/27/2007	56643	CULTURE FOR KIDS	SUPPLIES NEEDED FOR PASS PORT AROUND THE WORLD EVENT	265 E 11 6399 00 999 7 24 0 00	449.95
			Totals for 56643		449.95

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02/27/2007	56644	EDUCATION SERVICE CENTER REGIO	FEE/BUS DRIVER TESTING	199 E 34 6499 00 999 0 99 0 00	434.00
Totals for 56644					434.00
02/27/2007	56645	ELTEX SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	20.75
02/27/2007	56645	ELTEX SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	2.00
02/27/2007	56645	ELTEX SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	3.04
Totals for 56645					25.79
02/27/2007	56646	ETA/CUISENAIRE	SUPPLIES	199 E 11 6399 00 102 0 24 0 00	366.46
Totals for 56646					366.46
02/27/2007	56647	FLINN SCIENTIFIC	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	524.79
Totals for 56647					524.79
02/27/2007	56648	GARZA, OSCAR JR	TRAVEL/TMEC SAN ANTONIO TX	199 E 13 6411 00 101 0 11 0 00	445.98
Totals for 56648					445.98
02/27/2007	56649	GE MONEY BANK	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	22.51
02/27/2007	56649	GE MONEY BANK	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	75.77
Totals for 56649					98.28
02/27/2007	56650	GINNY'S	DISCIPLINE FORMS	199 E 23 6399 00 104 0 99 0 00	157.58
02/27/2007	56650	GINNY'S	BUSINESS CARDS	206 E 32 6399 00 999 7 24 0 00	87.28
Totals for 56650					244.86
02/27/2007	56651	HAMILTON ELEC WORKS INC	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	209.28
02/27/2007	56651	HAMILTON ELEC WORKS INC	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	51.90
02/27/2007	56651	HAMILTON ELEC WORKS INC	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	390.18
02/27/2007	56651	HAMILTON ELEC WORKS INC	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	1,294.10
Totals for 56651					1,945.46
02/27/2007	56652	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	27.73
02/27/2007	56652	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 11 6319 22 104 0 11 0 00	76.17
Totals for 56652					103.90
02/27/2007	56653	JOHNSTONE SUPPLY	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	45.10
02/27/2007	56653	JOHNSTONE SUPPLY	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	84.24
Totals for 56653					129.34

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CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
02/27/2007	56654	JOSCO PLUMBING SUPPLY	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	49.95
02/27/2007	56654	JOSCO PLUMBING SUPPLY	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	12.41
02/27/2007	56654	JOSCO PLUMBING SUPPLY	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	24.19
				Totals for 56654	86.55
02/27/2007	56655	JW'S SMALL ENGINE REPAIR	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	124.50
				Totals for 56655	124.50
02/27/2007	56656	LONE STAR LEARNING	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	131.99
				Totals for 56656	131.99
02/27/2007	56657	MAC GILL FIRST AID SUPPLIES	NURSING SUPPLIES	199 E 33 6399 00 999 0 99 0 00	2,458.75
				Totals for 56657	2,458.75
02/27/2007	56658	MANTEK	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	803.26
				Totals for 56658	803.26
02/27/2007	56659	MASTER BURGLAR ALARM INC	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	25.00
				Totals for 56659	25.00
02/27/2007	56660	MATHESON TRI-GAS INC	SUPPLIES/FEBRUARY	199 E 34 6319 00 999 0 99 0 00	20.32
				Totals for 56660	20.32
02/27/2007	56661	MORRISON	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	72.52
02/27/2007	56661	MORRISON	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	8.46
02/27/2007	56661	MORRISON	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	69.89
				Totals for 56661	150.87
02/27/2007	56662	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	56.18
				Totals for 56662	56.18
02/27/2007	56663	OFFICE DEPOT	mc-supplies	199 E 12 6399 00 001 0 99 0 00	338.29
02/27/2007	56663	OFFICE DEPOT	mc-supplies	199 E 12 6399 00 001 0 99 0 00	2.47
02/27/2007	56663	OFFICE DEPOT	mc-supplies	199 E 12 6399 00 001 0 99 0 00	13.79
02/27/2007	56663	OFFICE DEPOT	mc-supplies	199 E 12 6399 00 001 0 99 0 00	1,187.67
02/27/2007	56663	OFFICE DEPOT	mc-supplies	199 E 12 6399 00 001 0 99 0 00	-13.79
02/27/2007	56663	OFFICE DEPOT	mc-supplies	199 E 12 6399 00 001 0 99 0 00	6.43
02/27/2007	56663	OFFICE DEPOT	mc-supplies	199 E 12 6399 00 001 0 99 0 00	-6.43
				Totals for 56663	1,528.43

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02/27/2007	56664	OZARKA SPRING WATER CO	SUPPLIES	161 E 21 6399 00 999 0 23 0 00	91.92
				Totals for 56664	91.92
02/27/2007	56665	PANIAGUA, JAMES	TCEA/PARKING	191 E 13 6499 00 999 0 99 0 00	22.00
				Totals for 56665	22.00
02/27/2007	56666	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	41.10
02/27/2007	56666	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	45.55
02/27/2007	56666	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	29.06
				Totals for 56666	115.71
02/27/2007	56667	RENAISSANCE LEARNING, INC.	TEACHING SUPPLIES	199 E 11 6399 00 101 0 11 0 00	61.98
02/27/2007	56667	RENAISSANCE LEARNING, INC.	TEACHING SUPPLIES	199 E 11 6399 00 101 0 24 0 00	26.57
				Totals for 56667	88.55
02/27/2007	56668	ROSS, STEPHEN	TRAVEL/TSDC CONF RICHARDSON TX	171 E 21 6411 00 999 0 99 0 00	103.98
				Totals for 56668	103.98
02/27/2007	56669	SANDFORD OIL	FUEL	199 E 34 6311 00 999 0 99 0 00	7,857.09
				Totals for 56669	7,857.09
02/27/2007	56670	SOUTHERN FLORAL	supplies for Floral Design Class	151 E 11 6399 71 001 0 22 0 00	263.25
				Totals for 56670	263.25
02/27/2007	56671	SOUTHSIDE WRECKER, INC.	MISC FEES/TOWING	199 E 34 6249 00 999 0 99 0 00	175.00
				Totals for 56671	175.00
02/27/2007	56672	T E P S A, INC.	DUES/SUBSCRIPTION/B SNOW	199 E 23 6499 00 104 0 99 0 00	324.00
				Totals for 56672	324.00
02/27/2007	56673	TEXAS REFINERY CORP.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	418.80
				Totals for 56673	418.80
02/27/2007	56674	TEXAS WELDING SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	9.97
				Totals for 56674	9.97

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BOARD CHECKS (Dates: 02/01/07 - 02/28/07)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
02/27/2007	56675	T S P R A	SUPPLIES	171 E 21 6399 00 999 0 99 0 00	55.00
02/27/2007	56675	T S P R A	CONFERENCE REGISTRATION	171 E 21 6411 00 999 0 99 0 00	125.00
Totals for 56675					180.00
02/27/2007	56676	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	158.10
02/27/2007	56676	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 00 999 0 99 0 00	171.36
Totals for 56676					329.46
02/27/2007	56677	VALDEZ, VICTOR	TRAVEL/PARKING	191 E 21 6411 00 999 0 99 0 00	51.00
Totals for 56677					51.00
02/27/2007	56678	WHATABURGER, INC.	TRAVEL/STUDENT MEALS	181 E 36 6412 65 001 0 91 0 00	134.47
Totals for 56678					134.47
02/27/2007	56679	XEROX	SUPPLIES	199 E 11 6399 00 999 0 99 0 00	558.00
Totals for 56679					558.00
02/27/2007	56680	XEROX CORP	RENTAL/COPIERS/JANUARY	199 E 11 6269 00 999 0 99 0 00	1,875.66
02/27/2007	56680	XEROX CORP	RENTAL/COPIERS/JANUARY	199 E 11 6269 00 999 0 99 0 00	1,875.66
Totals for 56680					3,751.32
02/28/2007	56681	BADAOU, VIRGINIA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	127.24
Totals for 56681					127.24
02/28/2007	56682	DYER, CAROLE	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	159.31
Totals for 56682					159.31
02/28/2007	56683	GARZA, NANCY	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	715.45
Totals for 56683					715.45
02/28/2007	56684	LLOYD, KRISTINE	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	126.29
Totals for 56684					126.29
02/28/2007	56685	SPECTRUM CORPORATION	CONTRACTED SERVICES	181 E 36 6249 60 001 0 91 0 00	308.43
Totals for 56685					308.43
02/28/2007	56686	U T S A CAREER SERVICES	TRAVEL/JOB FAIR REGISTRATION	199 E 41 6411 49 750 0 99 0 00	95.00
Totals for 56686					95.00

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<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	
02/28/2007	56687 WHATABURGER, INC.	TRAVEL/STUDENT MEALS	181 E 36 6412 64 001 0 91 0 00	103.33
			Totals for 56687	103.33
02/28/2007	56689 BROWN, CHRISTOPHER	PROFESSIONAL SERVICES/FEBRUARY	161 E 11 6219 00 999 0 23 0 00	5,695.00
			Totals for 56689	5,695.00
02/28/2007	56690 LEAL, AUTUMN	PROFESSIONAL SERVICES	224 E 31 6219 00 999 7 23 0 00	450.00
			Totals for 56690	450.00
02/28/2007	56691 ORIENTAL TRADING CO INC	CLASSROOM SUPPLIES	199 E 11 6399 00 104 0 11 0 00	58.21
			Totals for 56691	58.21
02/28/2007	56692 TEXAS ED AGENCY	CHAPTER 41 FOR FEBRUARY	199 E 92 6229 00 999 0 99 0 00	162,758.00
			Totals for 56692	162,758.00
02/28/2007	56693 TEXAS ED AGENCY	CHAPTER 41 FOR FEBRUARY	199 E 92 6229 00 999 0 99 0 00	162,758.00
			Totals for 56693	162,758.00
			Totals for checks	1,062,000.61

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FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
151	CATE	2,900.21	0.00	1,587.74	4,487.95
161	SPECIAL EDUCATION	10,357.49	0.00	15,803.41	26,160.90
171	STAFF DEVELOPMENT	2,412.30	0.00	15,704.33	18,116.63
181	ATHLETICS	161.26	0.00	33,205.94	33,367.20
191	TECHNOLOGY	451.58	0.00	22,680.40	23,131.98
199	GENERAL FUND	76,284.92	0.00	724,382.73	800,667.65
206	TITLE III,HOMELESS	518.29	0.00	4,159.68	4,677.97
211	TITLE I	2,192.93	0.00	1,868.46	4,061.39
224	IDEA PART B FORMULA	2,378.56	0.00	3,001.36	5,379.92
225	IDEA PART B PRESCHOOL	19.34	0.00	0.00	19.34
240	FOOD SERVICE	3,173.17	0.00	92,571.61	95,744.78
244	VOC. ED.-BASIC GRANT	0.00	0.00	225.00	225.00
255	TITLE II, PART A	318.71	0.00	0.00	318.71
261	READING FIRST	1,140.41	0.00	915.41	2,055.82
263	TITLE III, PART A/LEP	29.96	0.00	0.00	29.96
265	21ST CENTURY	385.07	0.00	12,126.97	12,512.04
394	P.E.P.	369.12	0.00	0.00	369.12
404	ACCELERATED READING & MATH.	2.22	0.00	14,781.98	14,784.20
409	T-STEM/OTHER	132.30	0.00	9,103.19	9,235.49
411	TECHNOLOGY FUND	124.59	0.00	4,530.21	4,654.80
428	STATE-OTHER	328.17	0.00	0.00	328.17
429	LEP/SSI	116.30	0.00	1,555.29	1,671.59
***	Fund Summary Totals ***	103,796.90	0.00	958,203.71	1,062,000.61

***** End of report *****