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Date: 03/27/07

03.06.06.02.00-010060

BOARD CHECKS (Dates: 11/01/06 - 11/30/06)

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11/03/2006	53067	BENEFIT ALLIANCE, INC	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	-20.70
11/03/2006	53067	BENEFIT ALLIANCE, INC	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	-6.90
11/03/2006	53067	BENEFIT ALLIANCE, INC	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	-20.70
11/03/2006	53067	BENEFIT ALLIANCE, INC	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	-9.98
11/03/2006	53067	BENEFIT ALLIANCE, INC	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	-8.49
11/03/2006	53067	BENEFIT ALLIANCE, INC	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	-27.60
11/03/2006	53067	BENEFIT ALLIANCE, INC	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-585.09
11/03/2006	53067	BENEFIT ALLIANCE, INC	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-94.54
			Totals for 53067		-774.00
11/01/2006	53290	BADAOU, VIRGINIA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	44.40
			Totals for 53290		44.40
11/01/2006	53291	BEVILACQUA, NICOLE	TRAVEL ADVANCE/NATIONAL TAP CONFERENCE SOUTH CAROLINA	255 E 13 6411 00 105 7 24 0 00	461.00
11/01/2006	53291	BEVILACQUA, NICOLE	TRAVEL/TAP EVALUATION	255 E 13 6411 00 999 7 24 0 99	159.71
			Totals for 53291		620.71
11/01/2006	53292	BLUEBONNET TRAIL ACTIV.	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	90.95
			Totals for 53292		90.95
11/01/2006	53293	BROWN, SONDR	FUEL	199 E 34 6311 00 999 0 99 0 00	10.00
			Totals for 53293		10.00
11/01/2006	53294	BURRELL, RUTH	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	77.16
			Totals for 53294		77.16
11/01/2006	53295	CARROLA, AMY	TRAVEL/IRVING TX/TASP	161 E 31 6411 00 999 0 23 0 00	181.56
			Totals for 53295		181.56
11/01/2006	53296	COOK, SARAH	SUPPLIES	161 E 31 6399 00 999 0 23 0 00	39.19
			Totals for 53296		39.19
11/01/2006	53297	DZIENOWSKI, JOEY	SECURITY/HIGH SCHOOL PEP RALLY	199 E 52 6219 00 999 0 99 0 00	105.00
			Totals for 53297		105.00
11/01/2006	53298	EARLY, ANN	SUPPLIES	171 E 13 6399 00 999 0 99 0 00	112.06
			Totals for 53298		112.06

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11/01/2006	53299	EDUCATION SERV CENTER-REG XIII	BEHAVIOR COACH CONSORTIUM FOR 2006-2007	161 E 11 6239 00 999 0 23 0 00	7,500.00
				Totals for 53299	7,500.00
11/01/2006	53300	ESPINOSA, KATHLEEN	SUPPLIES	161 E 11 6399 00 999 0 23 0 00	59.18
				Totals for 53300	59.18
11/01/2006	53301	EUBANK, TERESA	TRAVEL/RAPPORT LEADERSHIP TRAINING	171 E 21 6411 00 999 0 99 0 00	55.18
				Totals for 53301	55.18
11/01/2006	53302	GARCIA, OLIVIA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	13.51
				Totals for 53302	13.51
11/03/2006	53303	GIBSON, KRISTY	TRAVEL/IRVING TX/TASP	161 E 31 6411 00 999 0 23 0 00	-110.45
11/01/2006	53303	GIBSON, KRISTY	TRAVEL/IRVING TX/TASP	161 E 31 6411 00 999 0 23 0 00	110.45
				Totals for 53303	0.00
11/01/2006	53304	HALE, RICHARD	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 53304	140.00
11/01/2006	53305	HAUN, BRYAN	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 53305	140.00
11/01/2006	53306	HEMPEL, VICKI	MILEAGE/OCT	199 E 41 6411 00 701 0 99 0 00	31.15
				Totals for 53306	31.15
11/01/2006	53307	HOPKINS, HELEN	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	4.99
				Totals for 53307	4.99
11/01/2006	53308	HOUDYSHELL, MARY	TRAVEL/REGISTRATION CONFERENCE	199 E 13 6411 00 101 0 11 0 00	338.00
				Totals for 53308	338.00
11/01/2006	53309	HUGHES, CHRISTOPHER	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 53309	140.00
11/01/2006	53310	JOHNSON, LISA	SUPPLIES	171 E 13 6411 00 999 0 99 0 00	131.81

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11/01/2006	53310	JOHNSON, LISA	SUPPLIES	171 E 13 6399 00 999 0 99 0 00	18.40
				Totals for 53310	150.21
11/01/2006	53311	KITCHING, NANCY	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	38.85
				Totals for 53311	38.85
11/01/2006	53312	KOKEL, KACI	MILEAGE/SEPT	171 E 21 6411 00 999 0 99 0 00	14.64
11/01/2006	53312	KOKEL, KACI	MILEAGE/OCT	171 E 21 6411 00 999 0 99 0 00	47.10
11/01/2006	53312	KOKEL, KACI	MILEAGE/SEPT	171 E 21 6411 00 999 0 99 0 00	-14.64
11/01/2006	53312	KOKEL, KACI	MILEAGE/OCT	171 E 21 6411 00 999 0 99 0 00	-47.10
				Totals for 53312	0.00
11/01/2006	53313	LOPEZ, KELLI	TRAVEL/VOLLEYBALL/SCOUTING	181 E 36 6411 60 001 0 91 0 07	134.39
				Totals for 53313	134.39
11/01/2006	53314	LOUT, GARLAND	SECURITY/HIGH SCHOOL PEP RALLY	199 E 52 6219 00 999 0 99 0 00	105.00
				Totals for 53314	105.00
11/01/2006	53315	MANOR ELEM ACTIVITY FUND	TRAVEL/TAEA CONFERENCE REGISTRATION	199 E 13 6411 00 101 0 11 0 00	90.00
11/01/2006	53315	MANOR ELEM ACTIVITY FUND	MEMBERSHIP RENEWAL/TEPSA	199 E 23 6499 00 101 0 99 0 00	648.00
11/01/2006	53315	MANOR ELEM ACTIVITY FUND	SUPPLIES	199 E 11 6399 00 101 0 11 0 00	242.93
11/01/2006	53315	MANOR ELEM ACTIVITY FUND	MEMBERSHIP/TASA D SANTEMA	199 E 23 6499 00 101 0 99 0 00	171.00
11/01/2006	53315	MANOR ELEM ACTIVITY FUND	SUPPLIES	199 E 11 6399 00 101 0 11 0 00	56.64
				Totals for 53315	1,208.57
11/01/2006	53316	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	51.38
11/01/2006	53316	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	757.74
				Totals for 53316	809.12
11/01/2006	53317	MANOR HIGH/SCH ACT/GIRLS ATHLE	SUPPLIES/CROSS COUNTRY	181 E 36 6399 60 001 0 91 0 11	367.50
				Totals for 53317	367.50
11/01/2006	53318	METRO CARE SERVICES-AUSTIN	RUN#06-49118	181 E 36 6219 60 001 0 91 0 13	200.00
11/01/2006	53318	METRO CARE SERVICES-AUSTIN	RUN#06-51513	181 E 36 6219 60 001 0 91 0 13	200.00
				Totals for 53318	400.00
11/01/2006	53319	OLSON, DEANNA	TRAVEL ADVANCE/NATIONAL TAP	255 E 13 6411 00 105 7 24 0 00	461.00

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			CONFERENCE SOUTH CAROLINA		
				Totals for 53319	461.00
11/01/2006	53320	QUINLAN PUBLISHING GROUP	TRAVEL ADVANCE/NATIONAL TAP CONFERENCE SOUTH CAROLINA	199 E 41 6399 49 750 0 99 0 00	147.00
				Totals for 53320	147.00
11/01/2006	53321	RAWLS, ADAM	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	46.09
				Totals for 53321	46.09
11/01/2006	53322	RODRIGUEZ, MARIE	TRAVEL/TABE CONFERENCE	429 E 21 6411 00 999 7 25 0 00	564.88
				Totals for 53322	564.88
11/01/2006	53323	STERNEMAN, MARY	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	31.62
				Totals for 53323	31.62
11/01/2006	53324	THE HANDWRITING CLINIC	WORKSHOP REGISTRATION	161 E 11 6411 00 999 0 23 0 00	268.50
				Totals for 53324	268.50
11/01/2006	53325	THOMAS, COURTNEY	TRAVEL ADVANCE/NATIONAL TAP CONFERENCE SOUTH CAROLINA	255 E 23 6411 00 105 7 24 0 00	461.00
11/01/2006	53325	THOMAS, COURTNEY	TRAVEL/TAP EVALUATION	255 E 23 6411 00 105 7 24 0 99	384.40
				Totals for 53325	845.40
11/01/2006	53326	TSNAP	MEMBERSHIP FEES/C SANDERS B CHAPOTON	171 E 13 6499 00 999 0 99 0 00	50.00
				Totals for 53326	50.00
11/01/2006	53327	TURNER, REGINALD	MEAL PER DIEM/NABSE CONFERENCE ORLANDO FL	199 E 41 6419 00 702 0 99 0 00	108.00
				Totals for 53327	108.00
11/01/2006	53328	USTFCCCA	REGISTRATION/TRACK CLINIC	181 E 36 6499 60 001 0 91 0 07	120.00
				Totals for 53328	120.00
11/01/2006	53329	VALDEZ, VICTOR	SUPPLIES	191 E 21 6399 00 999 0 99 0 00	312.59
				Totals for 53329	312.59
11/01/2006	53330	WOOLEY, TOMMY	SECURITY/VOLLEYBALL	181 E 52 6219 60 999 0 91 0 00	140.00

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Totals for 53330					140.00
11/01/2006	53331	KOKEL, KACI	MILEAGE/OCT	171 E 21 6411 00 999 0 99 0 00	20.96
11/01/2006	53331	KOKEL, KACI	MILEAGE/SEPT	171 E 21 6411 00 999 0 99 0 00	14.64
Totals for 53331					35.60
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 23 6399 00 105 0 99 0 00	30.51
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	429 E 21 6399 00 999 7 25 0 00	4.05
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	265 E 21 6399 00 999 7 24 0 00	6.54
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	240 E 35 6399 00 999 0 99 0 00	200.46
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 23 6399 00 002 0 99 0 00	26.85
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	151 E 21 6399 00 001 0 22 0 00	5.28
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 41 6399 72 750 0 99 0 00	165.87
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 51 6399 00 999 0 99 0 00	0.39
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 32 6399 00 999 0 24 0 00	11.46
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 34 6399 00 999 0 99 0 00	15.21
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 41 6399 00 701 0 99 0 00	100.12
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 23 6399 00 101 0 99 0 00	65.76
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 23 6399 00 102 0 99 0 00	20.16
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 23 6399 00 104 0 99 0 00	62.14
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	161 E 21 6399 00 999 0 23 0 00	170.88
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 23 6399 00 001 0 99 0 00	424.49
11/01/2006	53332	RESERVE ACCOUNT	POSTAGE/OCT	199 E 23 6399 00 041 0 99 0 00	865.52
Totals for 53332					2,175.69
11/01/2006	53333	EDUCATION SERV CENTER-REG XIII	WORKSHOP-FA068363	429 E 21 6239 00 999 7 25 0 00	65.00
11/01/2006	53333	EDUCATION SERV CENTER-REG XIII	WORKSHOP-FA067825	171 E 13 6411 00 999 0 99 0 00	75.00
Totals for 53333					140.00
11/01/2006	53334	HARRY K. WONG PUBL	BOOKS	171 E 13 6399 00 999 0 99 0 00	722.00
Totals for 53334					722.00
11/01/2006	53335	HEWLETT PACKARD	8 B & W NETWORK PRINTERS	244 E 11 6399 00 001 7 22 0 00	11,784.00
Totals for 53335					11,784.00
11/01/2006	53336	SCHOOLHOUSE EDUCATIONAL PUBLIS	BOOKS	171 E 21 6399 00 999 0 99 0 00	3,731.20
Totals for 53336					3,731.20
11/01/2006	53337	BROWN, CHRISTOPHER	CONTRACTED SERVICE/OCT	161 E 11 6219 00 999 0 23 0 00	5,728.50

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Totals for 53337					5,728.50
11/01/2006	53338	LEAL, AUTUMN	CONTRACTED SERVICE/OCT/MHS	224 E 31 6219 00 999 7 23 0 00	450.00
11/01/2006	53338	LEAL, AUTUMN	CONTRACTED SERVICE/OCT/DES	224 E 31 6219 00 999 7 23 0 00	350.00
Totals for 53338					800.00
11/01/2006	53339	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	50.00
11/01/2006	53339	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	300.00
11/01/2006	53339	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	875.00
11/01/2006	53339	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	250.00
11/01/2006	53339	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	100.00
11/01/2006	53339	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	329.64
11/01/2006	53339	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	2,275.00
11/01/2006	53339	SAL LEVATINO	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	1,250.00
Totals for 53339					5,429.64
11/02/2006	53340	ABC SCHOOL SUPPLY INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	17.93
11/02/2006	53340	ABC SCHOOL SUPPLY INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	35.90
Totals for 53340					53.83
11/02/2006	53341	AFFORDABLE COMPUTER PRODUCTS	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	15.81
11/02/2006	53341	AFFORDABLE COMPUTER PRODUCTS	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	36.89
Totals for 53341					52.70
11/02/2006	53342	B & B ATHLETIC SUPPLY	Supplies	181 E 36 6399 64 041 0 91 0 02	204.47
Totals for 53342					204.47
11/02/2006	53343	BETTER THAN NEW BAND REPAIR	MARCHING PERCUSSION	199 E 36 6399 50 001 0 99 0 98	4,837.00
Totals for 53343					4,837.00
11/02/2006	53344	CALIFORNIA SURVEY RESEARCH SER	ACCELERATED READING & MATH SUP/SOFTW.	404 E 11 6399 00 105 7 24 0 00	1,800.00
Totals for 53344					1,800.00
11/02/2006	53345	BLICK ART MATERIALS	SUPPLIES	199 E 11 6399 00 041 0 11 0 32	734.99
Totals for 53345					734.99
11/02/2006	53346	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	155.36
11/02/2006	53346	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	67.06

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11/02/2006	53346	DISCOUNT SCHOOL SUPPLY	ART SUPPLIES	265 E 11 6399 00 999 7 24 0 00	36.85
				Totals for 53346	259.27
11/02/2006	53347	DRAMATISTS PLAY SVC., INC	SUPPLIES	199 E 11 6399 00 001 0 11 0 31	225.00
11/02/2006	53347	DRAMATISTS PLAY SVC., INC	SUPPLIES	199 E 11 6399 00 001 0 11 0 31	159.01
				Totals for 53347	384.01
11/02/2006	53348	ESTRELLITA	TEACHER MATERIALS/BOOKS	429 E 11 6329 00 999 7 25 0 00	544.50
11/02/2006	53348	ESTRELLITA	TEACHER MATERIALS/BOOKS	429 E 11 6329 00 999 7 25 0 00	1,596.38
				Totals for 53348	2,140.88
11/02/2006	53349	EYE ON EDUCATION INC	BOOKS	171 E 13 6399 00 999 0 99 0 00	1,135.20
				Totals for 53349	1,135.20
11/02/2006	53350	FLAGHOUSE INC	RESOURCE CLASSROOM	224 E 11 6399 00 999 7 23 0 00	26.00
11/02/2006	53350	FLAGHOUSE INC	RESOURCE CLASSROOM	224 E 11 6399 00 999 7 23 0 00	281.75
				Totals for 53350	307.75
11/02/2006	53351	FRY'S ELECTRONICS	Printer/Scanner for Edusoft	199 E 23 6399 00 105 0 99 0 00	399.99
				Totals for 53351	399.99
11/02/2006	53352	GENERAL BINDING CORP	LAMINATING FILM	161 E 11 6399 00 999 0 23 0 00	25.58
				Totals for 53352	25.58
11/02/2006	53353	GINNY'S	SCHOOL FORM PRODUCTION	199 E 11 6399 00 104 0 11 0 00	213.48
11/02/2006	53353	GINNY'S	SUPPLIES	199 E 41 6399 49 750 0 99 0 00	1,325.61
				Totals for 53353	1,539.09
11/02/2006	53354	HIGHSMITH INC	SUPPLIES	199 E 11 6399 00 001 0 11 0 24	80.78
				Totals for 53354	80.78
11/02/2006	53355	HOLZE MUSIC CO	MARCHING F. HORNS	199 E 36 6399 50 001 0 99 0 98	2,998.00
				Totals for 53355	2,998.00
11/02/2006	53356	HSBC BUSINESS SOLUTIONS	Projectors	199 E 12 6399 00 001 0 99 0 00	1,889.97
11/02/2006	53356	HSBC BUSINESS SOLUTIONS	SUPPLIES	199 E 11 6399 00 001 0 11 0 00	1,889.97
				Totals for 53356	3,779.94
11/02/2006	53357	KILGO COUNSULTING INC	STAFF DEVELOPMENT	171 E 21 6411 00 999 0 99 0 00	1,110.00

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11/02/2006	53357	KILGO COUNSULTING INC	STAFF DEVELOPMENT	171 E 21 6411 00 999 0 99 0 00	1,295.00
11/02/2006	53357	KILGO COUNSULTING INC	STAFF DEVELOPMENT	171 E 13 6411 00 999 0 99 0 00	370.00
11/02/2006	53357	KILGO COUNSULTING INC	KILGO TRAINING	171 E 13 6411 00 999 0 99 0 00	1,110.00
11/02/2006	53357	KILGO COUNSULTING INC	KILGO TRAINING	171 E 13 6411 00 999 0 99 0 00	555.00
Totals for 53357					4,440.00
11/02/2006	53358	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	132.83
11/02/2006	53358	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	166.35
11/02/2006	53358	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	119.37
11/02/2006	53358	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	237.19
11/02/2006	53358	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	132.83
11/02/2006	53358	LAKESHORE LEARNING MAT.	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	160.07
11/02/2006	53358	LAKESHORE LEARNING MAT.	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	68.60
11/02/2006	53358	LAKESHORE LEARNING MAT.	CLASSROOM SUPPLIES	199 E 11 6399 00 104 0 11 0 00	186.42
Totals for 53358					1,203.66
11/02/2006	53359	LONG'S ELECTRONICS, INC	SUPPLIES	199 E 11 6399 00 001 0 11 0 00	1,299.50
Totals for 53359					1,299.50
11/02/2006	53360	MAR*CO PRODUCTS INC	COUNSELING SUPPLIES	199 E 31 6399 00 104 0 99 0 00	108.68
11/02/2006	53360	MAR*CO PRODUCTS INC	INSTRUCTIONAL SUPPLIES-COUNSELOR	199 E 31 6399 00 105 0 99 0 00	108.74
Totals for 53360					217.42
11/02/2006	53361	MOFFITT A-V/VIDEO	supplies	199 E 12 6399 00 001 0 99 0 00	299.25
Totals for 53361					299.25
11/02/2006	53362	MOVIE LICENSING USA	MOVIE LICENSING	199 E 12 6399 00 104 0 99 0 00	375.00
Totals for 53362					375.00
11/02/2006	53363	NIMCO INC	SUPPLIES	199 E 31 6399 00 041 0 99 0 00	279.53
Totals for 53363					279.53
11/02/2006	53364	RANDALLS	SUPPLIES	151 E 11 6399 73 001 0 22 0 00	111.18
Totals for 53364					111.18
11/02/2006	53365	THE COLLEGE BOARD	SUPPLIES	171 E 13 6399 00 999 0 99 0 00	1,123.27
Totals for 53365					1,123.27

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11/02/2006	53366	THE EDUCATION DEPOT		265 E 13 6399 00 999 7 24 0 00	652.00
				Totals for 53366	652.00
11/02/2006	53370	ORIENTAL TRADING CO INC	SCHOOL STORE SUPPLIES	199 E 11 6399 00 104 0 11 0 00	227.45
11/02/2006	53370	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	80.70
11/02/2006	53370	ORIENTAL TRADING CO INC	RED RIBBON WEEK	199 E 11 6399 00 104 0 11 0 00	81.75
11/02/2006	53370	ORIENTAL TRADING CO INC	PROFESSIONAL DEVELOPMENT SUPPLIES	429 E 13 6399 00 999 7 25 0 00	72.75
				Totals for 53370	462.65
11/02/2006	53371	P C I EDUCATIONAL INC	RESOURCE SUPPLIES	224 E 11 6399 00 999 7 23 0 00	34.95
				Totals for 53371	34.95
11/02/2006	53372	PEOPLES PUBLISHING GROUP	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	882.09
11/02/2006	53372	PEOPLES PUBLISHING GROUP	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	378.04
				Totals for 53372	1,260.13
11/02/2006	53373	POSITIVE PROMOTIONS	GUIDANCE/COUNSELING -SUPPLIES	199 E 31 6399 00 105 0 99 0 00	350.07
				Totals for 53373	350.07
11/02/2006	53374	QUALITY PRODUCTS	SCHOOL STORE SUPPLIES	199 E 11 6399 00 104 0 11 0 00	131.61
				Totals for 53374	131.61
11/02/2006	53375	RAYMOND GEDDES & CO	COUNSELOR SUPPLIES	199 E 31 6399 00 101 0 99 0 00	308.74
				Totals for 53375	308.74
11/02/2006	53376	REALLY GOOD STUFF, INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	64.80
				Totals for 53376	64.80
11/02/2006	53377	ROGERS PUBLISHING & CONSULTING	TEXAS EDUCATION CODE	171 E 21 6399 00 999 0 99 0 00	70.00
				Totals for 53377	70.00
11/02/2006	53378	SAMMONS PRESTON INC	LIFE SKILLS	161 E 11 6399 00 999 0 23 0 00	1,044.10
11/02/2006	53378	SAMMONS PRESTON INC	LIFE SKILLS	161 E 11 6399 00 999 0 23 0 00	25.95
11/02/2006	53378	SAMMONS PRESTON INC	LIFE SKILLS	161 E 11 6399 00 999 0 23 0 00	38.70
11/02/2006	53378	SAMMONS PRESTON INC	LIFE SKILLS	161 E 11 6399 00 999 0 23 0 00	20.85
				Totals for 53378	1,129.60
11/02/2006	53379	SAX ARTS AND CRAFTS	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	397.76

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Totals for 53379					397.76
11/02/2006	53380	SCHOLASTIC INC	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	903.93
Totals for 53380					903.93
11/02/2006	53381	SCHOOL HEALTH CORP	NURSING SUPPLIES	199 E 33 6399 00 999 0 99 0 00	325.28
11/02/2006	53381	SCHOOL HEALTH CORP	NURSING SUPPLIES	199 E 33 6399 00 999 0 99 0 00	165.80
11/02/2006	53381	SCHOOL HEALTH CORP	NURSING SUPPLIES	199 E 33 6399 00 999 0 99 0 00	181.90
11/02/2006	53381	SCHOOL HEALTH CORP	NURSING SUPPLIES	199 E 33 6399 00 999 0 99 0 00	2,167.41
11/02/2006	53381	SCHOOL HEALTH CORP	NURSING SUPPLIES	199 E 33 6399 00 999 0 99 0 00	69.28
Totals for 53381					2,909.67
11/02/2006	53382	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	203.47
11/02/2006	53382	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	105.56
11/02/2006	53382	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	42.34
11/02/2006	53382	SCHOOL SPECIALTY INC	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	1,202.89
11/02/2006	53382	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	113.18
11/02/2006	53382	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	113.18
Totals for 53382					1,780.62
11/02/2006	53383	SLEEK SOFTWARE	LICENSE RENEWAL	199 E 11 6399 00 101 0 11 0 00	245.70
11/02/2006	53383	SLEEK SOFTWARE	LICENSE RENEWAL	199 E 11 6399 00 101 0 24 0 00	105.30
Totals for 53383					351.00
11/02/2006	53384	SPORTIME	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	89.38
11/02/2006	53384	SPORTIME	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	38.31
11/02/2006	53384	SPORTIME	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	118.64
Totals for 53384					246.33
11/02/2006	53385	TASB INC	PUBLICATION	171 E 21 6399 00 999 0 99 0 00	425.00
Totals for 53385					425.00
11/02/2006	53386	TEACHER CREATED MATERIAL	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	2,474.95
Totals for 53386					2,474.95
11/02/2006	53387	TEACHER CREATED RESOURCES	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	38.12
11/02/2006	53387	TEACHER CREATED RESOURCES	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	16.34
11/02/2006	53387	TEACHER CREATED RESOURCES	IMPLEMENT IEPS	224 E 11 6399 00 999 7 23 0 00	138.42
Totals for 53387					192.88

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11/02/2006	53388	T E P S A, INC.	DUES FEE/SUBSCRIPTION	199 E 23 6399 00 104 0 99 0 00	324.00
				Totals for 53388	324.00
11/02/2006	53389	TEXAS SCHOOL BUSINESS	TX SCHOOL BUSINESS SUBSCRIPTION	199 E 23 6399 00 104 0 99 0 00	20.00
				Totals for 53389	20.00
11/02/2006	53390	TEXAS A S C D	CONFERENCE REGISTRATION	171 E 21 6411 00 999 0 99 0 00	760.00
11/02/2006	53390	TEXAS A S C D	TASCD CONFERENCE	171 E 21 6411 00 999 0 99 0 00	350.00
11/02/2006	53390	TEXAS A S C D	ADMINISTRATOR PROFESSIONAL DEVELOPMENT	199 E 23 6411 00 104 0 99 0 00	330.00
				Totals for 53390	1,440.00
11/02/2006	53391	TREND ENTERPRISES, INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	30.96
				Totals for 53391	30.96
11/02/2006	53392	TRIUMPH LEARNING	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	321.78
11/02/2006	53392	TRIUMPH LEARNING	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	750.83
				Totals for 53392	1,072.61
11/02/2006	53393	ULINE	Utility cart for BTE	265 E 11 6399 00 999 7 24 0 00	271.61
				Totals for 53393	271.61
11/02/2006	53394	U S TOY CO INC	SUPPLIES	199 E 11 6399 00 104 0 11 0 00	171.07
				Totals for 53394	171.07
11/03/2006	53395	GIBSON, KRISTY	TRAVEL/IRVING TX/TASP	161 E 31 6411 00 999 0 23 0 00	182.46
				Totals for 53395	182.46
11/03/2006	53396	AQUA TEXAS INC	UTILITIES	199 E 51 6259 00 999 0 99 0 00	480.16
11/03/2006	53396	AQUA TEXAS INC	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,961.74
				Totals for 53396	2,441.90
11/03/2006	53397	AT & T	UTILITIES	199 E 51 6259 00 999 0 99 0 00	4,540.84
				Totals for 53397	4,540.84
11/03/2006	53398	AT&T	UTILITIES	199 E 51 6259 00 999 0 99 0 00	696.88
				Totals for 53398	696.88

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11/03/2006	53399	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5.63
11/03/2006	53399	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	26.18
11/03/2006	53399	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5.63
Totals for 53399					37.44
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	-74.01
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	-144.53
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	-114.81
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	-27.68
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	-5,532.69
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	-161.86
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	-143.83
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5,532.69
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	-1,474.37
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	144.53
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	74.01
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,474.37
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	143.83
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	114.81
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	27.68
11/03/2006	53400	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	161.86
Totals for 53400					0.00
11/03/2006	53401	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	49.50
11/03/2006	53401	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	967.35
11/03/2006	53401	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	3,104.95
11/03/2006	53401	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,710.85
11/03/2006	53401	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	61.50
11/03/2006	53401	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	740.95
11/03/2006	53401	CITY OF MANOR	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,763.45
Totals for 53401					8,398.55
11/03/2006	53402	DIAZ, MARK	MILEAGE	199 E 41 6411 00 701 0 99 0 00	32.77
11/03/2006	53402	DIAZ, MARK	TRAVEL/NSDC MTG	199 E 41 6411 00 701 0 99 0 00	100.69
Totals for 53402					133.46
11/03/2006	53403	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	626.98
11/03/2006	53403	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	676.98

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11/03/2006	53403	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,122.39
11/03/2006	53403	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,958.56
11/03/2006	53403	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	391.87
11/03/2006	53403	LONGHORN DISPOSAL	UTILITIES	199 E 51 6259 00 999 0 99 0 00	946.37
Totals for 53403					5,723.15
11/03/2006	53404	MANVILLE WATER CORP	UTILITIES	199 E 51 6259 00 999 0 99 0 00	17.59
Totals for 53404					17.59
11/03/2006	53405	MORALES, NORBERTO	CONTRACTED SERVICE	199 E 41 6219 00 719 0 99 0 00	450.00
Totals for 53405					450.00
11/03/2006	53406	WALSH, ANDERSON, BROWN, SCHULZE &	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	1,321.00
11/03/2006	53406	WALSH, ANDERSON, BROWN, SCHULZE &	LEGAL SERVICES	199 E 41 6211 00 701 0 99 0 00	1,015.45
Totals for 53406					2,336.45
11/03/2006	53407	XEROX	MAINTENANCE PLAN/NOVEMBER	151 E 11 6249 00 001 0 22 0 00	56.78
Totals for 53407					56.78
11/03/2006	53408	XEROX CORP	RENTAL/COPIERS/SEPTEMBER	199 E 23 6269 00 999 0 99 0 00	2,199.96
11/03/2006	53408	XEROX CORP	RENTAL/COPIERS/SEPTEMBER	240 E 35 6269 00 999 0 99 0 00	97.87
11/03/2006	53408	XEROX CORP	RENTAL/COPIERS/SEPTEMBER	199 E 34 6269 00 999 0 99 0 00	99.87
11/03/2006	53408	XEROX CORP	RENTAL/COPIERS/SEPTEMBER	199 E 32 6269 00 999 0 24 0 00	315.11
11/03/2006	53408	XEROX CORP	RENTAL/COPIERS/SEPTEMBER	171 E 21 6269 00 999 0 99 0 00	315.11
11/03/2006	53408	XEROX CORP	RENTAL/COPIERS/SEPTEMBER	199 E 11 6269 00 999 0 99 0 00	3,072.64
11/03/2006	53408	XEROX CORP	RENTAL/COPIERS/SEPTEMBER	199 E 41 6269 00 750 0 99 0 00	482.72
11/03/2006	53408	XEROX CORP	RENTAL/COPIERS/SEPTEMBER	161 E 21 6269 00 999 0 23 0 00	315.11
Totals for 53408					6,898.39
11/03/2006	53409	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	144.53
11/03/2006	53409	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	74.01
11/03/2006	53409	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	25.54
11/03/2006	53409	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	114.81
11/03/2006	53409	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	143.83
11/03/2006	53409	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5,532.69
11/03/2006	53409	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	161.86
11/03/2006	53409	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,474.37
Totals for 53409					7,671.64

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11/07/2006	53410	AAA FIRE & SAFETY CO, INC	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	178.00
				Totals for 53410	178.00
11/07/2006	53411	AIR SANITATION, INC.	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	2,451.00
				Totals for 53411	2,451.00
11/07/2006	53412	AIRGAS-SOUTHWEST INC	FUEL	199 E 51 6311 00 999 0 99 0 00	57.52
				Totals for 53412	57.52
11/07/2006	53413	AUSTIN BRAKE INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	126.64
				Totals for 53413	126.64
11/07/2006	53414	AUSTIN TURF & TRACTOR	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	2,660.81
				Totals for 53414	2,660.81
11/07/2006	53415	BAKER PLUMBING	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	110.00
				Totals for 53415	110.00
11/07/2006	53416	BETA TECHNOLOGY, INC.	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	345.68
				Totals for 53416	345.68
11/07/2006	53417	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	70.68
11/07/2006	53417	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	415.34
				Totals for 53417	486.02
11/07/2006	53418	BUDGET COPIERS, INC.	COPIER RENTAL/MMS	199 E 12 6269 00 041 0 99 0 00	312.50
				Totals for 53418	312.50
11/07/2006	53419	CHEMSEARCH	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	391.85
				Totals for 53419	391.85
11/07/2006	53420	CINTAS FIRST AID & SAFETY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	89.00
11/07/2006	53420	CINTAS FIRST AID & SAFETY	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	106.75
				Totals for 53420	195.75
11/07/2006	53421	EWING IRRIGATION PROD.	SUPPLIES	199 E 51 6319 51 999 0 99 0 00	1.16
				Totals for 53421	1.16
11/07/2006	53422	GRAINGER INC	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	27.87

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Totals for 53422					27.87
11/07/2006	53423	GUSTAFSON MANUFACTURING	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	180.00
Totals for 53423					180.00
11/07/2006	53424	H & H WASTE OIL, INC.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	55.00
Totals for 53424					55.00
11/07/2006	53425	H & B SUPPLY, INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	143.78
11/07/2006	53425	H & B SUPPLY, INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	67.40
11/07/2006	53425	H & B SUPPLY, INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	100.08
Totals for 53425					311.26
11/07/2006	53426	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	28.48
11/07/2006	53426	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	17.34
11/07/2006	53426	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	14.81
11/07/2006	53426	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	389.09
11/07/2006	53426	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	22.59
Totals for 53426					472.31
11/07/2006	53427	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	61.57
11/07/2006	53427	HOME DEPOT CREDIT SERVICES	FEE	199 E 51 6499 00 999 0 99 0 00	20.00
11/07/2006	53427	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	386.26
11/07/2006	53427	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	109.66
11/07/2006	53427	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	15.13
11/07/2006	53427	HOME DEPOT CREDIT SERVICES	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	318.24
11/07/2006	53427	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 52 999 0 99 0 00	17.29
11/07/2006	53427	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	45.98
Totals for 53427					974.13
11/07/2006	53428	JW'S SMALL ENGINE REPAIR	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	15.00
11/07/2006	53428	JW'S SMALL ENGINE REPAIR	SUPPLIES	199 E 51 6319 57 999 0 99 0 00	12.00
Totals for 53428					27.00
11/07/2006	53429	LANFORD EQUIPMENT CO INC	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	349.43
Totals for 53429					349.43
11/07/2006	53430	LAWSON PRODUCTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	303.10
Totals for 53430					303.10

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11/07/2006	53431	LEWIS SIGN BUILDERS INC	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	297.00
11/07/2006	53431	LEWIS SIGN BUILDERS INC	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	1,620.00
				Totals for 53431	1,917.00
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	60.06
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	393.83
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	28.41
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	45.00
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	35.94
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 23 0 00	21.12
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	383.82
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	363.34
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	-363.34
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	CONTRACTED SERVICE	199 E 34 6249 00 999 0 99 0 00	86.31
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	CONTRACTED SERVICE	199 E 34 6249 00 999 0 99 0 00	181.60
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	2,210.35
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	1,483.69
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	CONTRACTED SERVICE	199 E 34 6249 00 999 0 99 0 00	384.69
11/07/2006	53433	LONGHORN INT'L TRUCKS, LTD	CONTRACTED SERVICE	199 E 34 6249 00 999 0 99 0 00	60.00
				Totals for 53433	5,374.82
11/07/2006	53434	LOUIS AND COMPANY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	68.15
				Totals for 53434	68.15
11/07/2006	53435	LUBRICATION ENGINEERS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	56.31
				Totals for 53435	56.31
11/07/2006	53436	MANTEK	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	567.08
				Totals for 53436	567.08
11/07/2006	53437	MASTER BURGLAR ALARM INC	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	790.00
				Totals for 53437	790.00
11/07/2006	53438	O'REILLY AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	236.95
				Totals for 53438	236.95
11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	33.40
11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	86.75

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11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	92.26
11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	62.85
11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	116.67
11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	99.67
11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	23.28
11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	63.08
11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	25.02
11/07/2006	53439	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	13.71
				Totals for 53439	616.69
11/07/2006	53440	PUBLIC SPACE PLUS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	25.90
				Totals for 53440	25.90
11/07/2006	53441	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	12.50
11/07/2006	53441	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	12.50
11/07/2006	53441	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	12.50
11/07/2006	53441	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	12.50
11/07/2006	53441	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	12.50
11/07/2006	53441	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	12.50
				Totals for 53441	75.00
11/07/2006	53442	SANDFORD OIL	FUEL	199 E 34 6311 00 999 0 99 0 00	7,570.17
11/07/2006	53442	SANDFORD OIL	FUEL	199 E 34 6311 00 999 0 99 0 00	7,810.49
				Totals for 53442	15,380.66
11/07/2006	53443	SMITH SUPPLY CO INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	1,065.75
11/07/2006	53443	SMITH SUPPLY CO INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	288.75
11/07/2006	53443	SMITH SUPPLY CO INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	2,445.51
				Totals for 53443	3,800.01
11/07/2006	53444	SOFTCHOICE CORP	WIRELESS HEADSETS	199 E 53 6399 00 750 0 99 0 00	755.20
				Totals for 53444	755.20
11/07/2006	53445	SPECIALTY TECHNICAL PUBLISHERS	SUPPLIES	199 E 51 6399 00 999 0 99 0 00	478.00
				Totals for 53445	478.00
11/07/2006	53446	TEXAS COMMISSION ON ENVIR QUAL FEE/UNDERGROUND STORAGE TANK		199 E 34 6499 00 999 0 99 0 00	100.00
				Totals for 53446	100.00

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11/07/2006	53447	TEXAS REFINERY CORP.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	418.80
				Totals for 53447	418.80
11/07/2006	53448	TEXAS WELDING SUPPLY	RENTAL/OCT	151 E 11 6269 71 001 0 22 0 00	67.50
11/07/2006	53448	TEXAS WELDING SUPPLY	SUPPLIES	151 E 11 6399 71 001 0 22 0 00	237.88
				Totals for 53448	305.38
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 00 999 0 99 0 00	170.62
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 00 999 0 99 0 00	401.94
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	163.99
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6249 00 999 0 99 0 00	190.89
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	107.85
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	134.60
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	136.60
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	164.10
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	61.51
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	14.18
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	131.13
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	45.35
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	45.35
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 00 999 0 99 0 00	149.81
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	41.81
11/07/2006	53450	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	45.92
				Totals for 53450	2,005.65
11/07/2006	53451	UNISOURCE INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	7,821.04
11/07/2006	53451	UNISOURCE INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	12,944.52
11/07/2006	53451	UNISOURCE INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	6,768.50
11/07/2006	53451	UNISOURCE INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	727.50
11/07/2006	53451	UNISOURCE INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	256.52
11/07/2006	53451	UNISOURCE INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	120.20
				Totals for 53451	28,638.28
11/08/2006	53452	ABRAKADOODLE	CONTRACTED SERVICE	265 E 11 6219 00 999 7 24 0 00	2,188.80
11/08/2006	53452	ABRAKADOODLE	CONTRACTED SERVICE	265 E 11 6219 00 999 7 24 0 00	1,060.00
				Totals for 53452	3,248.80
11/08/2006	53453	DYER, CAROLE	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	165.14
				Totals for 53453	165.14

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11/08/2006	53454	EDUCATION SERVICE CENTER REGIO	CONTRACTED SERVICE	171 E 21 6299 00 999 0 99 0 00	550.00
				Totals for 53454	550.00
11/08/2006	53455	GARCIA, OLIVIA	SUPPLIES	265 E 13 6399 00 999 7 24 0 00	12.00
				Totals for 53455	12.00
11/08/2006	53456	GARZA, NANCY	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	62.93
				Totals for 53456	62.93
11/08/2006	53457	HEFLIN, SHIRLEY	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	23.97
				Totals for 53457	23.97
11/08/2006	53458	MANOR ELEM ACTIVITY FUND	TRAVEL/TAGT CONFERENCE REGISTRATION	199 E 13 6411 00 101 0 11 0 00	79.00
11/08/2006	53458	MANOR ELEM ACTIVITY FUND	SUPPLIES	199 E 11 6399 00 101 0 11 0 00	35.50
				Totals for 53458	114.50
11/08/2006	53459	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	551.24
11/08/2006	53459	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 11 6399 00 001 0 11 0 21	32.97
11/08/2006	53459	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	69.82
11/08/2006	53459	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	69.05
				Totals for 53459	723.08
11/08/2006	53460	MANOR ISD PETTY CASH FND	SUPPLIES/TRAVEL	171 E 11 6399 00 999 0 99 0 00	283.68
				Totals for 53460	283.68
11/08/2006	53461	MARBLE FALLS ISD	ENTRY FEES/ VARSITY BASKETBALL	181 E 36 6499 65 001 0 91 0 02	60.00
				Totals for 53461	60.00
11/08/2006	53462	PFLUGERVILLE HIGH SCHOOL	ENTRY FEES/ JV BASKETBALL	181 E 36 6499 65 001 0 91 0 02	125.00
				Totals for 53462	125.00
11/08/2006	53463	SOMERVILLE I.S.D.	GATE	181 R 00 5752 60 000 0 00 0 00	219.26
				Totals for 53463	219.26
11/08/2006	53464	T A G T	TAGT CONFERENCE REGISTRATION	171 E 13 6411 00 999 0 21 0 00	410.00
				Totals for 53464	410.00

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11/08/2006	53465	TASB INC	ANNUAL SUBSCRIPTION RENEWAL/TASB SCHOOL LAW UPDATE/MD	199 E 41 6499 00 701 0 99 0 00	280.00
Totals for 53465					280.00
11/08/2006	53466	TEX DEPT OF FAMILY & PROTECTIV	FEE/CDC FEE SCHEDULE	199 E 61 6499 00 002 0 26 0 00	2.00
Totals for 53466					2.00
11/08/2006	53467	TEXTBOOK COORD ASSN/TEX	TEXTBOOK COORDINATOR' 15TH ANNUAL STATE CONFERENCE REGISTRATION	171 E 21 6411 00 999 0 99 0 00	370.00
Totals for 53467					370.00
11/08/2006	53468	THOMAS, TAMEKA	SUPPLIES	265 E 13 6399 00 999 7 24 0 00	257.94
11/08/2006	53468	THOMAS, TAMEKA	SUPPLIES	265 E 61 6499 00 999 7 24 0 00	29.88
11/08/2006	53468	THOMAS, TAMEKA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	448.74
Totals for 53468					736.56
11/08/2006	53469	THSBICA	MEMBERSHIP FEES/BROCK/REYES/VELASCO	181 E 36 6499 60 001 0 91 0 07	150.00
Totals for 53469					150.00
11/08/2006	53470	TMH SOFTBALL	REGISTRATION/GULF COAST CLINIC	181 E 36 6499 60 001 0 91 0 07	160.00
Totals for 53470					160.00
11/08/2006	53471	UIL MUSIC REGION 26	ENTRY FEES/TMEA HS BAND	199 E 36 6499 50 001 0 99 0 00	72.00
Totals for 53471					72.00
11/08/2006	53472	WASHINGTON, KASANDRA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	51.74
Totals for 53472					51.74
11/08/2006	53473	ZENTNER, KATHRYN	CDC TRAINING CLASSES/REGISTRATION	199 E 61 6411 00 002 0 26 0 00	30.00
Totals for 53473					30.00
11/08/2006	53474	STEVE BENTLEY	OFFICIAL/FOOTBALL	181 E 36 6219 60 001 0 91 0 00	85.00
Totals for 53474					85.00

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11/08/2006	53475	CARLYLE, KEVIN	OFFICIAL/VOLLEYBALL	181 E 36 6219 60 041 0 91 0 00	56.91
				Totals for 53475	56.91
11/08/2006	53476	HERRERA, JULIE	TRAVEL/NCLB PARENTAL INVOLVEMENT CONFERENCE	199 E 32 6411 00 999 0 24 0 00	244.75
				Totals for 53476	244.75
11/08/2006	53477	HIBBS, TERRY	OFFICIAL/VOLLEYBALL	181 E 36 6219 60 041 0 91 0 00	50.68
11/08/2006	53477	HIBBS, TERRY	OFFICIAL/VOLLEYBALL	181 E 36 6219 60 041 0 91 0 00	46.68
				Totals for 53477	97.36
11/08/2006	53478	HUTCHINSON, WENDY	TRAVEL/T-STEM CALIFORNIA TRIP	409 E 21 6419 00 999 7 11 0 00	67.86
				Totals for 53478	67.86
11/08/2006	53479	MIHALOPOULOS, GEORGE	OFFICIAL/FOOTBALL	181 E 36 6219 60 001 0 91 0 00	85.00
				Totals for 53479	85.00
11/08/2006	53480	RAMEY, CHRIS	OFFICIAL/FOOTBALL	181 E 36 6219 60 001 0 91 0 00	85.00
				Totals for 53480	85.00
11/08/2006	53481	SHIELDS, JOE	OFFICIAL/VOLLEYBALL	181 E 36 6219 60 041 0 91 0 00	46.68
				Totals for 53481	46.68
11/08/2006	53482	WILLIAMS, J J	OFFICIAL/FOOTBALL	181 E 36 6219 60 001 0 91 0 00	85.00
				Totals for 53482	85.00
11/08/2006	53483	ALLYN, BRUCE	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 53483	140.00
11/08/2006	53484	FREDDIE, SEAN	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 53484	140.00
11/08/2006	53485	HALE, RICHARD	COORDINATION FEE/NOVEMBER	181 E 52 6219 60 999 0 91 0 00	100.00
				Totals for 53485	100.00
11/08/2006	53486	HAWKINS, RONNIE	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 53486	140.00

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11/08/2006	53487	HUTCHINSON, CRAIG	SECURITY/SRO/MHS&MMS	199 E 52 6219 00 999 0 99 0 00	140.00
11/08/2006	53487	HUTCHINSON, CRAIG	SECURITY/SRO/HS	199 E 52 6219 00 999 0 99 0 00	140.00
11/08/2006	53487	HUTCHINSON, CRAIG	SECURITY/SRO/HS	199 E 52 6219 00 999 0 99 0 00	140.00
11/08/2006	53487	HUTCHINSON, CRAIG	SECURITY/SRO/MHS&MMS	199 E 52 6219 00 999 0 99 0 00	140.00
Totals for 53487					560.00
11/08/2006	53488	JONES, JACKSON	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	175.00
Totals for 53488					175.00
11/09/2006	53489	PLAKE, RALPH	SECURITY/SRO/MHS&MMS	199 E 52 6219 00 999 0 99 0 00	-402.50
11/09/2006	53489	PLAKE, RALPH	SECURITY/SRO/HS	199 E 52 6219 00 999 0 99 0 00	-140.00
11/09/2006	53489	PLAKE, RALPH	SECURITY/SRO/MHS&MMS	199 E 52 6219 00 999 0 99 0 00	-140.00
11/08/2006	53489	PLAKE, RALPH	SECURITY/SRO/HS	199 E 52 6219 00 999 0 99 0 00	140.00
11/08/2006	53489	PLAKE, RALPH	SECURITY/SRO/MHS&MMS	199 E 52 6219 00 999 0 99 0 00	140.00
11/08/2006	53489	PLAKE, RALPH	SECURITY/SRO/MHS&MMS	199 E 52 6219 00 999 0 99 0 00	402.50
Totals for 53489					0.00
11/08/2006	53490	TRAVIS COUNTY SHERIFF'S OFFICE	SECURITY/VEHICLES/SRO MHS	199 E 52 6219 00 999 0 99 0 00	255.00
Totals for 53490					255.00
11/09/2006	53492	DELL MARKETING L.P.	BATTERY BACKUPS	191 E 53 6399 00 750 0 99 0 00	2,827.88
11/09/2006	53492	DELL MARKETING L.P.	PE 2950 SERVER - QUOTE 319408439 - BMES	191 E 81 6629 00 999 0 99 0 00	4,726.32
11/09/2006	53492	DELL MARKETING L.P.	DELL PE2950 SERVER - QUOTE 319408211 - MMS	191 E 81 6629 00 999 0 99 0 00	5,518.10
11/09/2006	53492	DELL MARKETING L.P.	mayc-computer system	199 E 12 6399 00 001 0 99 0 00	55.14
11/09/2006	53492	DELL MARKETING L.P.	DELL LATITUDE D620 - HR GENERALIST	199 E 41 6399 49 750 0 99 0 00	1,719.44
11/09/2006	53492	DELL MARKETING L.P.	mayc-computer system	199 E 12 6399 00 001 0 99 0 00	335.53
11/09/2006	53492	DELL MARKETING L.P.	BATTERY BACKUP POWER SUPPLIES - NEW SCHOOLS	191 E 81 6629 00 999 0 99 0 00	2,827.88
11/09/2006	53492	DELL MARKETING L.P.	mayc-computer system	199 E 12 6399 00 001 0 99 0 00	1,930.35
11/09/2006	53492	DELL MARKETING L.P.	DELL LATITUDE D620 - HR GENERALIST	199 E 41 6399 49 750 0 99 0 00	49.69
Totals for 53492					19,990.33
11/09/2006	53493	PLAKE, RALPH	SECURITY/SRO/HS	199 E 52 6219 00 999 0 99 0 00	210.00
11/09/2006	53493	PLAKE, RALPH	SECURITY/SRO/MHS&MMS	199 E 52 6219 00 999 0 99 0 00	402.50
11/09/2006	53493	PLAKE, RALPH	SECURITY/SRO/MHS&MMS	199 E 52 6219 00 999 0 99 0 00	140.00

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				Totals for 53493	752.50
11/09/2006	53494	ARCH WIRELESS	UTILITIES/PAPERS	199 E 51 6259 00 999 0 99 0 00	151.92
				Totals for 53494	151.92
11/09/2006	53495	ASHFORD-GROOMS, ABIGAIL	WORKSHOP	161 E 13 6411 00 999 0 23 0 00	55.00
				Totals for 53495	55.00
11/09/2006	53496	BLUEBONNET TRAIL ACTIV.	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	327.25
				Totals for 53496	327.25
11/09/2006	53497	COOK, LEAH	CONTRACTED SERVICE	161 E 21 6219 00 999 0 23 0 00	112.50
				Totals for 53497	112.50
11/09/2006	53498	HOVEY, CATHY	FOCUS TRAINING	161 E 31 6411 00 999 0 23 0 00	40.00
				Totals for 53498	40.00
11/09/2006	53499	MANOR HIGH/SCH ACTIVITY	FEE/P.O. BOX	199 E 23 6269 00 001 0 99 0 00	126.00
11/09/2006	53499	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	74.98
11/09/2006	53499	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 11 6399 00 001 0 11 0 00	600.60
				Totals for 53499	801.58
11/09/2006	53500	POSTMASTER	POSTAGE STAMPS	161 E 21 6399 00 999 0 23 0 00	39.00
				Totals for 53500	39.00
11/09/2006	53501	ROSARIO, ANDREW	SUPPLIES	161 E 11 6399 00 999 0 23 0 00	20.07
				Totals for 53501	20.07
11/09/2006	53502	AT & T	UTILITIES/ATM CONNECTION	199 E 51 6259 00 999 0 99 0 00	230.99
				Totals for 53502	230.99
11/09/2006	53503	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	73.24
11/09/2006	53503	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	707.29
11/09/2006	53503	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	65.52
11/09/2006	53503	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,227.48
11/09/2006	53503	ATMOS ENERGY	UTILITIES	199 E 51 6259 00 999 0 99 0 00	36.48
				Totals for 53503	2,110.01
11/09/2006	53504	CARROLL SYSTEMS LP	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	75.10

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11/09/2006	53504	CARROLL SYSTEMS LP	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	72.76
11/09/2006	53504	CARROLL SYSTEMS LP	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	195.67
Totals for 53504					343.53
11/09/2006	53505	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	6.85
11/09/2006	53505	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	0.61
Totals for 53505					7.46
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	186.95
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	167.00
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	167.00
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	167.00
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	702.00
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	167.00
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	167.00
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	167.00
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	167.00
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	167.00
11/09/2006	53506	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	167.00
Totals for 53506					2,224.95
11/09/2006	53507	TEXAS GAS SERVICE	UTILITIES	199 E 51 6259 00 999 0 99 0 00	243.15
11/09/2006	53507	TEXAS GAS SERVICE	UTILITIES	199 E 51 6259 00 999 0 99 0 00	204.54
Totals for 53507					447.69
11/10/2006	53508	BANDA, IRENE	MILEAGE/OCT	161 E 21 6411 00 999 0 23 0 00	29.90
Totals for 53508					29.90
11/10/2006	53509	BLANCHARD, ROSEMARIE	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	198.74
Totals for 53509					198.74
11/10/2006	53510	BOWSER, JUDY	MILEAGE/OCT	199 E 61 6411 00 002 0 26 0 00	14.77
Totals for 53510					14.77
11/10/2006	53511	BROWN, SONDRRA	MILEAGE/OCT	199 E 34 6411 00 999 0 99 0 00	125.58
Totals for 53511					125.58
11/10/2006	53512	COOK, SARAH	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	28.93
Totals for 53512					28.93

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11/10/2006	53513	CUZQUEN, GLORIMAR	MILEAGE/OCT	199 E 23 6411 00 001 0 99 0 00	18.69
				Totals for 53513	18.69
11/10/2006	53514	DOLGENER, ANNA	MILEAGE/OCT	199 E 61 6411 00 002 0 26 0 00	14.77
				Totals for 53514	14.77
11/10/2006	53515	DUFFIELD, JULIANNE	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	8.90
				Totals for 53515	8.90
11/10/2006	53516	ESPINOSA, KATHLEEN	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	117.04
				Totals for 53516	117.04
11/10/2006	53517	GIBSON, KRISTY	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	43.17
				Totals for 53517	43.17
11/10/2006	53518	GIBSON, WILLIAM	MILEAGE/09/25-10/27/06	199 E 23 6411 00 002 0 99 0 00	23.59
				Totals for 53518	23.59
11/10/2006	53519	GONZALES, MICHELLE	MILEAGE/OCT	199 E 61 6411 00 002 0 26 0 00	14.77
				Totals for 53519	14.77
11/10/2006	53520	HELTON, DEBORAH	MILEAGE/09/04-10/27/06	161 E 31 6411 00 999 0 23 0 00	17.80
				Totals for 53520	17.80
11/10/2006	53521	HERZOG, JOYCE	MILEAGE/OCT	199 E 61 6411 00 002 0 26 0 00	47.93
				Totals for 53521	47.93
11/10/2006	53522	HOOKER, SHERRI	MILEAGE/OCT	199 E 32 6411 00 999 0 24 0 00	52.96
				Totals for 53522	52.96
11/10/2006	53523	JOHNSON, RENEE	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	35.60
				Totals for 53523	35.60
11/10/2006	53524	MILLIKAN, CYNTHIA	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	14.69
				Totals for 53524	14.69
11/10/2006	53525	REYNOSO, ALMA	MILEAGE/OCT	199 E 23 6411 00 002 0 99 0 00	17.72
				Totals for 53525	17.72

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CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11/10/2006	53526	ROBBINS, SHARON	MILEAGE/OCT	181 E 36 6411 60 001 0 91 0 07	151.75
				Totals for 53526	151.75
11/10/2006	53527	RODRIGUEZ, CLARISSA	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	34.27
				Totals for 53527	34.27
11/10/2006	53528	ROGERS, EUGENE	MILEAGE*/OCT	181 E 36 6411 60 001 0 91 0 07	139.73
				Totals for 53528	139.73
11/10/2006	53529	SANDLIN, LISA	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	263.00
				Totals for 53529	263.00
11/10/2006	53530	SHUM, SHIRLEY	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	27.59
				Totals for 53530	27.59
11/10/2006	53531	WALKER, PETER	MILEAGE/OCT	199 E 11 6411 00 999 0 24 0 00	114.86
				Totals for 53531	114.86
11/10/2006	53532	WIBOONSANTI, WAEW	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	71.21
				Totals for 53532	71.21
11/10/2006	53533	YOUNG, TERRY	MILEAGE/OCT	199 E 61 6411 00 002 0 26 0 00	28.12
				Totals for 53533	28.12
11/10/2006	53534	3 M CO	Library Supplies	199 E 12 6399 00 041 0 99 0 00	1,069.00
11/10/2006	53534	3 M CO	Library Supplies	199 E 12 6399 00 041 0 99 0 00	740.00
				Totals for 53534	1,809.00
11/10/2006	53535	CROSS COUNTRY EDUCATION INC	WORKSHOP REGISTRATION	199 E 31 6411 00 104 0 99 0 00	149.00
				Totals for 53535	149.00
11/10/2006	53536	DELL MARKETING L.P.	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	79.21
11/10/2006	53536	DELL MARKETING L.P.	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	1,930.35
11/10/2006	53536	DELL MARKETING L.P.	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	256.32
11/10/2006	53536	DELL MARKETING L.P.	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	55.14
				Totals for 53536	2,321.02
11/10/2006	53537	B & B ATHLETIC SUPPLY	SUPPLIES	181 E 36 6399 60 001 0 91 0 11	168.92
				Totals for 53537	168.92

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11/10/2006	53538	BOCANEGRA, ROY	OFFICIALS/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
				Totals for 53538	65.00
11/10/2006	53539	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	4,886.72
				Totals for 53539	4,886.72
11/10/2006	53540	GARZA, NANCY	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	118.57
				Totals for 53540	118.57
11/10/2006	53541	GIDDINGS ISD	ENTRY FEE/BASKETBALL	181 E 36 6499 65 001 0 91 0 02	75.00
				Totals for 53541	75.00
11/10/2006	53542	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	7.56
11/10/2006	53542	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	7.37
				Totals for 53542	14.93
11/10/2006	53543	HERZOG, JULIE	OFFICIALS/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	65.00
				Totals for 53543	65.00
11/10/2006	53544	IRIZARRY, CELIA	CONTRACTED SERVICE	171 E 13 6299 00 999 0 99 0 00	125.00
				Totals for 53544	125.00
11/10/2006	53545	KASH, GEORGE	OFFICIALS/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	75.00
				Totals for 53545	75.00
11/10/2006	53546	KRONEBUSCH, ERIC	OFFICIALS/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	75.00
				Totals for 53546	75.00
11/10/2006	53547	MANOR MESSENGER	FEE/COMMUNITY MEETING 11-2	199 E 41 6499 00 750 0 99 0 00	27.00
11/10/2006	53547	MANOR MESSENGER	FEE/REQUEST FOR PROPOSALS 11-2 & 11-9	199 E 41 6499 00 750 0 99 0 00	81.00
11/10/2006	53547	MANOR MESSENGER	FEE/HR 10-19 & 10-26	199 E 41 6499 49 750 0 99 0 00	43.40
				Totals for 53547	151.40
11/10/2006	53548	MATHESON TRI-GAS INC	SUPPLIES/NOV	199 E 34 6319 00 999 0 99 0 00	20.32
				Totals for 53548	20.32
11/10/2006	53549	SOLIS, GUADALUPE	CONTRACTED SERVICE	265 E 61 6219 00 999 7 24 0 00	1,130.00

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Totals for 53549					1,130.00
11/10/2006	53550	SONIC	TRAVEL/STUDENT MEALS	181 E 36 6412 64 001 0 91 0 00	285.60
Totals for 53550					285.60
11/10/2006	53551	ZIPKES, STEVEN	TRAVEL	409 E 21 6411 00 999 7 11 0 00	1,365.27
Totals for 53551					1,365.27
11/13/2006	53552	ANCOM INC	SOFTWARE/MHS	171 E 21 6399 00 999 0 99 0 00	2,000.00
11/13/2006	53552	ANCOM INC	SOFTWARE/MMS	171 E 21 6399 00 999 0 99 0 00	2,000.00
Totals for 53552					4,000.00
11/13/2006	53553	COMERICA COMMERCIAL CARD SRVC	TRAVEL/SUPPLIES	171 E 21 6411 00 999 0 99 0 00	1,481.00
11/13/2006	53553	COMERICA COMMERCIAL CARD SRVC	TRAVEL/SUPPLIES	409 E 21 6411 00 999 7 11 0 00	553.50
11/13/2006	53553	COMERICA COMMERCIAL CARD SRVC	TRAVEL/SUPPLIES	171 E 21 6399 00 999 0 99 0 00	180.11
Totals for 53553					2,214.61
11/13/2006	53554	CALHOUN, RORY	PARKING/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	75.00
Totals for 53554					75.00
11/13/2006	53555	ELLIS, BRANDON	PARKING/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	75.00
Totals for 53555					75.00
11/13/2006	53556	GARDNER, CODY	PARKING/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	75.00
Totals for 53556					75.00
11/13/2006	53557	GARDNER, SANDRA	PARKING/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	75.00
Totals for 53557					75.00
11/13/2006	53831	BEVILACQUA, NICOLE	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 13 6411 00 999 0 99 0 00	481.59
Totals for 53831					481.59
11/13/2006	53832	BYRNE, COLLEEN	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 21 6411 00 999 0 99 0 00	802.65
Totals for 53832					802.65
11/13/2006	53833	COCHRANE, LUCY	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 21 6411 00 999 0 99 0 00	321.06

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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 53833	321.06
11/13/2006	53834 EARLY, ANN	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 13 6411 00 999 0 99 0 00	481.59
			Totals for 53834	481.59
11/13/2006	53835 JOHNSON, LISA	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 13 6411 00 999 0 99 0 00	481.59
			Totals for 53835	481.59
11/13/2006	53836 KIM, BYUNG	TRAVEL ADVANCE/TX HIGH SCHOOL PROJECT DALLAS TX	171 E 21 6411 00 999 0 99 0 00	244.66
			Totals for 53836	244.66
11/13/2006	53837 KIM, BYUNG	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 21 6411 00 999 0 99 0 00	321.06
			Totals for 53837	321.06
11/13/2006	53838 OLSON, DEANNA	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 13 6411 00 999 0 99 0 00	481.59
			Totals for 53838	481.59
11/13/2006	53839 ROSS, STEPHEN	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 13 6411 00 999 0 99 0 00	481.59
			Totals for 53839	481.59
11/13/2006	53840 SANDERS, CONNIE	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 13 6411 00 999 0 99 0 00	481.59
			Totals for 53840	481.59
11/13/2006	53841 WHITWORTH, LESLIE	TRAVEL ADVANCE/NATIONAL CONFERENCE NASHVILLE, TN	171 E 13 6411 00 999 0 99 0 00	642.12
			Totals for 53841	642.12
11/13/2006	53842 ZIPKES, STEVEN	TRAVEL ADVANCE/TX HIGH SCHOOL PROJECT DALLAS TX	409 E 21 6411 00 999 7 11 0 00	208.66
			Totals for 53842	208.66
11/13/2006	53843 CLINARD, GLEN	SUPPLIES	151 E 11 6399 71 001 0 22 0 00	223.17

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				Totals for 53843	223.17
11/13/2006	53844	CROWNOVER, ELIZABETH	MILEAGE/OCT	151 E 11 6411 74 001 0 22 0 00	246.55
				Totals for 53844	246.55
11/13/2006	53845	HOUDYSHELL, MARY	TRAVEL/SCIENCE PROF DEVELOPMENT	199 E 13 6411 00 101 0 11 0 00	418.01
				Totals for 53845	418.01
11/13/2006	53846	HUTCHINSON, WENDY	TRAVEL/TASA TASB CONVENTION	199 E 41 6419 28 702 0 99 0 00	10.83
				Totals for 53846	10.83
11/13/2006	53847	LYONS, SANDRA	TRAVEL/SCIENCE PROF DEVELOPMENT	199 E 13 6411 00 101 0 11 0 00	36.00
				Totals for 53847	36.00
11/13/2006	53848	MANOR SCHOLARSHIP FUND	SUPPLIES	151 E 11 6399 73 001 0 22 0 00	495.23
				Totals for 53848	495.23
11/13/2006	53849	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 11 6399 00 001 0 11 0 24	33.99
				Totals for 53849	33.99
11/13/2006	53850	MCDONALDS	STUDENT TRAVEL/MEALS	181 E 36 6412 64 001 0 91 0 00	105.88
				Totals for 53850	105.88
11/14/2006	53851	AFFORDABLE COMPUTER PRODUCTS	SUPPLIES	151 E 11 6399 74 001 0 22 0 00	503.20
				Totals for 53851	503.20
11/14/2006	53852	ALGRA CORPORATION	NURSING SUPPLIES	199 E 33 6399 00 999 0 99 0 00	205.00
				Totals for 53852	205.00
11/14/2006	53853	ALTEX ELECTRONICS	Audio Cables for TV to Computer Connections at MMS and BMES	411 E 11 6399 00 999 7 99 0 00	525.60
				Totals for 53853	525.60
11/14/2006	53854	AMERICAN LIBRARY ASSOC	supplies-may c	199 E 12 6399 00 001 0 99 0 00	403.01
				Totals for 53854	403.01

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11/14/2006	53855	BROOKS DUPLICATING CO	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	271.92
				Totals for 53855	271.92
11/14/2006	53856	CARDIAC SCIENCE CORP	AUTOMATIC EXTERNAL DEFIBRILLATORS	199 E 33 6399 00 999 0 99 0 00	3,025.96
11/14/2006	53856	CARDIAC SCIENCE CORP	AUTOMATIC EXTERNAL DEFIBRILLATORS	199 E 33 6399 00 999 0 99 0 00	26.49
				Totals for 53856	3,052.45
11/14/2006	53857	CAREER CLUSTERS FULFILLMENT CE	CAREER CLUSTER RESOURCES	151 E 21 6411 00 001 0 22 0 00	173.80
				Totals for 53857	173.80
11/14/2006	53858	CLASSROOM DIRECT	SUPPLIES	161 E 31 6339 00 999 0 23 0 00	78.88
				Totals for 53858	78.88
11/14/2006	53859	CURRICULUM MANAGEMENT SYSTEMS,	CONFERENCE REGISTRATION	171 E 13 6411 00 999 0 99 0 00	550.00
				Totals for 53859	550.00
11/14/2006	53860	DEMCO INC	SUPPLIES	199 E 12 6399 00 102 0 99 0 00	361.15
				Totals for 53860	361.15
11/14/2006	53861	DISCOUNT SCHOOL SUPPLY	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	72.95
11/14/2006	53861	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	13.73
				Totals for 53861	86.68
11/14/2006	53862	ECS LEARNING SYSTEMS INC	IMPLEMENT IEPS	224 E 11 6399 00 999 7 23 0 00	304.08
				Totals for 53862	304.08
11/14/2006	53863	EDUCATION SERV CENTER-REG XIII	workshop	199 E 13 6411 00 102 0 11 0 00	110.00
				Totals for 53863	110.00
11/14/2006	53864	ESC 20, TOPP	Supplies	199 E 12 6399 00 041 0 99 0 00	1,290.00
11/14/2006	53864	ESC 20, TOPP	LIBRARY-INSTRUCTIONAL SUPPLIES	199 E 12 6399 00 105 0 99 0 00	264.60
				Totals for 53864	1,554.60
11/14/2006	53865	ETA/CUISENAIRE	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	2,250.00
				Totals for 53865	2,250.00

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CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11/14/2006	53866	FIRST TAPE & LABEL	VISITOR STICKERS	199 E 23 6399 00 102 0 99 0 00	356.84
				Totals for 53866	356.84
11/14/2006	53867	GENERAL BINDING CORP	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	179.06
11/14/2006	53867	GENERAL BINDING CORP	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	76.74
				Totals for 53867	255.80
11/14/2006	53868	GINNY'S	CONTRACTED SERVICES-REFERRALS	199 E 23 6299 00 105 0 99 0 00	141.08
				Totals for 53868	141.08
11/14/2006	53869	GOPHER SPORT/PLAY WITH A PURPO	supplies	265 E 11 6399 00 999 7 24 0 00	1,507.29
11/14/2006	53869	GOPHER SPORT/PLAY WITH A PURPO	SOCCER SUPPLIES	265 E 11 6399 00 999 7 24 0 00	210.59
11/14/2006	53869	GOPHER SPORT/PLAY WITH A PURPO	supplies	265 E 11 6399 00 999 7 24 0 00	557.10
				Totals for 53869	2,274.98
11/14/2006	53870	HAMMOND & STEPHENS CO	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	26.88
11/14/2006	53870	HAMMOND & STEPHENS CO	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	56.54
				Totals for 53870	83.42
11/14/2006	53871	HARCOURT INC	SUPPLIES	199 E 11 6399 00 102 0 25 0 00	38.78
11/14/2006	53871	HARCOURT INC	SUPPLIES	199 E 11 6399 00 102 0 25 0 00	28.23
				Totals for 53871	67.01
11/14/2006	53873	INX INC	NETWORK EQUIPMENT - CENTRA/BMES/MMS	191 E 53 6399 00 750 0 99 0 00	4,690.40
11/14/2006	53873	INX INC	DISTRICT DATA PROCESSING	191 E 53 6249 00 750 0 99 0 00	5,472.50
11/14/2006	53873	INX INC	NETWORK EQUIPMENT - CENTRA/BMES/MMS	191 E 53 6399 00 750 0 99 0 00	2,800.00
11/14/2006	53873	INX INC	DISTRICT DATA PROCESSING	191 E 53 6249 00 750 0 99 0 00	1,092.00
11/14/2006	53873	INX INC	GLC-SX-MM SFP LC-SX TRANSCEIVER	191 E 81 6629 00 999 0 99 0 00	2,500.00
11/14/2006	53873	INX INC	NETWORK EQUIPMENT - CENTRA/BMES/MMS	191 E 53 6399 00 750 0 99 0 00	302.40
11/14/2006	53873	INX INC	NETWORK EQUIPMENT - CENTRA/BMES/MMS	191 E 53 6399 00 750 0 99 0 00	890.40
11/14/2006	53873	INX INC	PHONE EQUIPMENT - CENTRAL OFFICE RECEPTIONIST	191 E 53 6399 00 750 0 99 0 00	316.40
11/14/2006	53873	INX INC	PHONE EQUIPMENT - CENTRAL OFFICE RECEPTIONIST	191 E 53 6399 00 750 0 99 0 00	270.48

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11/14/2006	53873	INX INC	NETWORK EQUIPMENT - CENTRA/BMES/MMS	191 E 53 6399 00 750 0 99 0 00	3,570.40
11/14/2006	53873	INX INC	PHONE EQUIPMENT - CENTRAL OFFICE RECEPTIONIST	191 E 53 6399 00 750 0 99 0 00	140.00
Totals for 53873					22,044.98
11/14/2006	53874	JUNIOR LIBRARY GUILD	book subscription-mc	199 E 12 6329 00 001 0 99 0 00	842.40
Totals for 53874					842.40
11/14/2006	53875	KENT ADHESIVE PRODUCTS CO	LIBRARY SUPPLIES	199 E 12 6399 00 105 0 99 0 00	190.98
Totals for 53875					190.98
11/14/2006	53876	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	177.50
11/14/2006	53876	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	153.81
11/14/2006	53876	LAKESHORE LEARNING MAT.	LAKESHORE	199 E 11 6399 00 105 0 11 0 00	177.50
11/14/2006	53876	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	227.03
11/14/2006	53876	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	57.44
11/14/2006	53876	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	280.49
Totals for 53876					1,073.77
11/14/2006	53877	LIBRARY STORE INC	LIBRARY SUPPLIES	199 E 12 6399 00 105 0 99 0 00	108.15
Totals for 53877					108.15
11/14/2006	53878	LONE STAR LEARNING	READING MATERIALS-INSTRUCTIONAL	199 E 11 6399 00 105 0 11 0 00	1,957.73
Totals for 53878					1,957.73
11/14/2006	53879	MCGRAW-HILL COMPANIES	SUPPLIES	151 E 11 6399 00 001 0 22 0 00	423.09
Totals for 53879					423.09
11/14/2006	53880	MOFFITT A-V/VIDEO	SUPPLIES	199 E 11 6399 00 001 0 11 0 00	338.24
Totals for 53880					338.24
11/14/2006	53881	NEC UNIFIED SOLUTIONS INC	REPLACEMENT PHONES FOR CAMPUSES	191 E 53 6399 00 750 0 99 0 00	247.60
Totals for 53881					247.60
11/14/2006	53882	N S D C	NSDC CONFERENCE	171 E 21 6411 00 999 0 99 0 00	524.00
11/14/2006	53882	N S D C	NSDC CONFERENCE	171 E 13 6411 00 999 0 99 0 00	888.00

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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>	
11/14/2006	53882 N S D C	CONFERENCE REGISTRATION	171 E 13 6411 00 999 0 99 0 00	2,670.00
11/14/2006	53882 N S D C	NSDC CONFERENCE	171 E 13 6411 00 999 0 99 0 00	695.00
		Totals for 53882		4,777.00
11/14/2006	53883 ORIENTAL TRADING CO INC	RED RIBBON WEEK	199 E 11 6399 00 104 0 11 0 00	186.55
11/14/2006	53883 ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	16.90
		Totals for 53883		203.45
11/14/2006	53884 PPG ARCHITECTURAL FINISHES	Supplies	181 E 36 6399 60 001 0 91 0 08	779.52
		Totals for 53884		779.52
11/14/2006	53885 P T P - AUSTIN	READING MATERIALS-LIBRARY	199 E 12 6329 00 105 0 99 0 00	452.05
		Totals for 53885		452.05
11/14/2006	53886 READ NATURALLY	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	915.20
		Totals for 53886		915.20
11/14/2006	53887 REALLY GOOD STUFF, INC.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	34.05
11/14/2006	53887 REALLY GOOD STUFF, INC.	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	106.85
		Totals for 53887		140.90
11/14/2006	53888 RENAISSANCE LEARNING, INC.	TECHNICAL SUPPORT	199 E 11 6399 00 101 0 11 0 00	139.30
11/14/2006	53888 RENAISSANCE LEARNING, INC.	TECHNICAL SUPPORT	199 E 11 6399 00 101 0 24 0 00	59.70
11/14/2006	53888 RENAISSANCE LEARNING, INC.	TECHNICAL SUPPORT	199 E 11 6399 00 101 0 11 0 00	97.30
11/14/2006	53888 RENAISSANCE LEARNING, INC.	TECHNICAL SUPPORT	199 E 11 6399 00 101 0 24 0 00	41.70
		Totals for 53888		338.00
11/14/2006	53889 SAX ARTS AND CRAFTS	SUPPLIES	161 E 31 6339 00 999 0 23 0 00	87.20
11/14/2006	53889 SAX ARTS AND CRAFTS	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	14.21
		Totals for 53889		101.41
11/14/2006	53890 SCHOOL HEALTH CORP	NURSING SUPPLIES	199 E 33 6399 00 999 0 99 0 00	216.42
11/14/2006	53890 SCHOOL HEALTH CORP	SUPPLIES	199 E 33 6399 00 999 0 99 0 00	870.00
		Totals for 53890		1,086.42
11/14/2006	53891 SCHOOL-TECH INC.	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	74.06
		Totals for 53891		74.06
11/14/2006	53892 SCHOOL SPECIALTY INC	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	37.62

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11/14/2006	53892	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	257.25
11/14/2006	53892	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	190.28
11/14/2006	53892	SCHOOL SPECIALTY INC	SUPPLIES	199 E 11 6399 00 102 0 25 0 00	89.16
11/14/2006	53892	SCHOOL SPECIALTY INC	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	87.78
11/14/2006	53892	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	105.56
11/14/2006	53892	SCHOOL SPECIALTY INC	ACC. EDUCATIONAL SUPPLIES	199 E 11 6399 00 105 0 24 0 00	338.84
11/14/2006	53892	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	27.11
			Totals for 53892		1,133.60
11/14/2006	53893	SUNBURST VISUAL MEDIA	SUPPLIES	151 E 11 6399 74 001 0 22 0 00	56.93
			Totals for 53893		56.93
11/14/2006	53894	TEACHER HEAVEN	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	43.90
			Totals for 53894		43.90
11/14/2006	53895	TEACHER DIRECT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	31.40
			Totals for 53895		31.40
11/14/2006	53896	TEACHERS' DISCOUNT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	26.94
			Totals for 53896		26.94
11/14/2006	53897	TECHNICAL PERSPECTIVES, INC	CLASS BOOK	161 E 11 6399 00 999 0 23 0 00	89.60
			Totals for 53897		89.60
11/14/2006	53898	TEXAS FOREIGN LANG ASSOC	CONFERENCE	199 E 13 6411 00 001 0 11 0 00	367.20
			Totals for 53898		367.20
11/14/2006	53899	TEXAS SCHOOL ADMIN LEGAL DIGES	REFERENCE SUPPLIES	199 E 23 6399 00 104 0 99 0 00	251.50
			Totals for 53899		251.50
11/14/2006	53900	THE UNIV OF TEXAS-U I L	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	59.00
			Totals for 53900		59.00
11/14/2006	53901	VISUAL TECHNIQUES INC	SUPPLIES	199 E 12 6399 00 102 0 99 0 00	145.23
			Totals for 53901		145.23
11/15/2006	53919	GARZA, NANCY	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	339.72
			Totals for 53919		339.72

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11/15/2006	53920	JONES, CATHY	SUPPLIES	199 E 41 6399 49 750 0 99 0 00	55.78
				Totals for 53920	55.78
11/15/2006	53921	PAPA GINO'S FAMILY PIZZERIA	PROJECT MUSTANG ADVISORY COUNCIL MEETING	265 E 61 6499 00 999 7 24 0 00	18.74
				Totals for 53921	18.74
11/15/2006	53922	TASPA	REGISTRATION/TASPA ANNUAL CONFERENCE/C JONES	199 E 41 6411 49 750 0 99 0 00	125.00
				Totals for 53922	125.00
11/15/2006	53923	THOMAS, TAMEKA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	247.94
				Totals for 53923	247.94
11/15/2006	53924	BOULDIN, FORREST	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
				Totals for 53924	250.00
11/15/2006	53925	HUTCHINSON, CRAIG	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
11/15/2006	53925	HUTCHINSON, CRAIG	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
				Totals for 53925	280.00
11/15/2006	53926	ISHAM, JEFF	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
				Totals for 53926	250.00
11/15/2006	53927	JONES, CHARLES	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
				Totals for 53927	250.00
11/15/2006	53928	JONES, JACKSON	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
				Totals for 53928	250.00
11/15/2006	53929	KIM, GERALD	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
				Totals for 53929	250.00
11/15/2006	53930	LAWSON, GREGORY	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
11/15/2006	53930	LAWSON, GREGORY	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 53930	390.00
11/15/2006	53931	MARTINEZ, GUILLERMO	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
				Totals for 53931	250.00

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11/15/2006	53932	PICKERING, TERRY	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
				Totals for 53932	250.00
11/15/2006	53933	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	175.00
11/15/2006	53933	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
11/15/2006	53933	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	227.50
11/15/2006	53933	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
11/15/2006	53933	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
				Totals for 53933	822.50
11/15/2006	53934	REYNA, AVA	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
				Totals for 53934	250.00
11/15/2006	53935	TAYLOR, DERRICK	SECURITY/FOOTBALL	181 E 52 6219 60 999 0 91 0 00	250.00
				Totals for 53935	250.00
11/15/2006	53936	TRAVIS COUNTY SHERIFF'S OFFICE	SECURITY/VEHICLES/MHS FOOTBALL	181 E 52 6219 60 999 0 91 0 00	150.00
11/15/2006	53936	TRAVIS COUNTY SHERIFF'S OFFICE	SECURITY/VEHICLES/MHS	199 E 52 6219 00 999 0 99 0 00	315.00
				Totals for 53936	465.00
11/15/2006	53937	MORNING STAR PUBLISHING HOUSE	FEE/AD CHAMBER OF COMMERCE MANOR COMMUNITY BOOK	199 E 41 6499 00 750 0 99 0 00	1,075.00
				Totals for 53937	1,075.00
11/15/2006	53938	TASB RMF	CONTRIBUTION/OCT 2006-SEPT 2007	199 E 41 6499 00 750 0 99 0 00	25,645.92
				Totals for 53938	25,645.92
11/15/2006	53939	TASB RMF	2006-2007 CONTRIBUTION	199 E 41 6499 00 750 0 99 0 00	144,511.50
				Totals for 53939	144,511.50
11/15/2006	53940	A CLEAN PORTOCO	RENTAL/ATHLETICS	181 E 36 6269 00 001 0 91 0 99	300.00
				Totals for 53940	300.00
11/15/2006	53941	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	7.25
11/15/2006	53941	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	13.43
11/15/2006	53941	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	23.28

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11/15/2006	53941	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 23 0 00	17.76
11/15/2006	53941	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	20.39
11/15/2006	53941	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	3.18
11/15/2006	53941	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	80.12
11/15/2006	53941	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	38.15
11/15/2006	53941	A-LINE AUTO PARTS	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	15.78
				Totals for 53941	219.34
11/15/2006	53942	ALLIED SALES CO.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	974.40
				Totals for 53942	974.40
11/15/2006	53943	AUSTIN AM. STATESMAN	FEES/HR	199 E 41 6499 49 750 0 99 0 00	840.20
				Totals for 53943	840.20
11/15/2006	53944	AUSTIN GLASS & MIRROR, INC.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	150.00
11/15/2006	53944	AUSTIN GLASS & MIRROR, INC.	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	240.00
				Totals for 53944	390.00
11/15/2006	53945	AUTO BUS & TRUCK AIR LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	705.76
				Totals for 53945	705.76
11/15/2006	53946	BARBA, MARK	CONTRACTED SERVICE	191 E 21 6219 00 999 0 99 0 00	1,523.50
				Totals for 53946	1,523.50
11/15/2006	53947	BLUEBONNET TRAIL ACTIV.	SUPPLIES	199 E 11 6399 00 102 0 24 0 00	479.70
				Totals for 53947	479.70
11/15/2006	53948	BLUEBONNET ELECTRIC COOP	UTILITIES	199 E 51 6259 00 999 0 99 0 00	68,409.38
				Totals for 53948	68,409.38
11/15/2006	53949	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	218.12
11/15/2006	53949	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	29.09
11/15/2006	53949	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	68.14
11/15/2006	53949	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	42.37
11/15/2006	53949	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	194.44
11/15/2006	53949	BORDER STATES ELECTRIC	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	51.02
				Totals for 53949	603.18
11/15/2006	53950	CASA VERDE FLORIST	PLANT/G GARRETT	199 E 41 6499 00 750 0 99 0 00	66.00

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				Totals for 53950	66.00
11/15/2006	53951	CINTAS FIRST AID & SAFETY	CONTRACTED SERVICE	199 E 34 6499 00 999 0 99 0 00	92.95
				Totals for 53951	92.95
11/15/2006	53952	DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY/OCT	199 E 41 6499 00 750 0 99 0 00	58.00
				Totals for 53952	58.00
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	62.50
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	13.00
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 34 6249 00 999 0 99 0 00	55.00
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 34 6249 00 999 0 99 0 00	30.00
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 34 6249 00 999 0 99 0 00	40.00
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	28.50
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 34 6249 00 999 0 99 0 00	70.00
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	25.00
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	90.50
11/15/2006	53953	DUETT'S TIRE SERVICE, INC	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	12.50
				Totals for 53953	427.00
11/15/2006	53954	ELTEX SUPPLY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	41.50
				Totals for 53954	41.50
11/16/2006	53955	GRAINGER INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	85.00
				Totals for 53955	85.00
11/16/2006	53956	GRAY'S	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	206.40
				Totals for 53956	206.40
11/16/2006	53957	HALE, RICHARD	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 53957	140.00
11/16/2006	53958	HEAVY DUTY BUS PARTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	42.76
				Totals for 53958	42.76
11/16/2006	53959	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	7.65
11/16/2006	53959	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	96.39
11/16/2006	53959	HOME DEPOT CREDIT SERVICES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	11.69
				Totals for 53959	115.73

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11/16/2006	53960	JOHNSON'S FLEET SERVICE, INC.	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	597.84
				Totals for 53960	597.84
11/16/2006	53961	LAWSON PRODUCTS INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	333.86
				Totals for 53961	333.86
11/16/2006	53962	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	82.56
11/16/2006	53962	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	2,206.83
11/16/2006	53962	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 23 0 00	24.38
11/16/2006	53962	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	61.64
11/16/2006	53962	LONGHORN INT'L TRUCKS, LTD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	106.86
				Totals for 53962	2,482.27
11/16/2006	53963	LOTT, REBECCA	CONTRACTED SERVICE	199 E 21 6219 00 999 0 99 0 00	201.25
				Totals for 53963	201.25
11/16/2006	53964	LOUIS AND COMPANY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	260.63
				Totals for 53964	260.63
11/16/2006	53965	O'REILLY AUTO PARTS	SUPPLIES	199 E 51 6319 55 999 0 99 0 00	35.21
				Totals for 53965	35.21
11/16/2006	53966	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	149.95
11/16/2006	53966	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	16.11
11/16/2006	53966	PPG ARCHITECTURAL FINISHES	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	69.09
				Totals for 53966	235.15
11/16/2006	53967	PRO MED NORTH	EXAM	199 E 34 6499 00 999 0 99 0 00	85.00
11/16/2006	53967	PRO MED NORTH	EXAM	199 E 34 6499 00 999 0 99 0 00	85.00
11/16/2006	53967	PRO MED NORTH	EXAM	199 E 34 6499 00 999 0 99 0 00	45.00
				Totals for 53967	215.00
11/16/2006	53968	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	12.50
				Totals for 53968	12.50
11/16/2006	53969	SANDFORD OIL	FUEL	199 E 34 6311 00 999 0 99 0 00	7,665.52
				Totals for 53969	7,665.52

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11/16/2006	53970	SCHOOL SPECIALTY	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	1,020.32
				Totals for 53970	1,020.32
11/16/2006	53971	SIMPLEXGRINNELL	CONTRACTED MAINTENANCE	199 E 51 6249 00 999 0 99 0 00	387.00
				Totals for 53971	387.00
11/16/2006	53972	SMITH SUPPLY CO INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	132.47
11/16/2006	53972	SMITH SUPPLY CO INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	154.95
				Totals for 53972	287.42
11/16/2006	53973	TEXAS REFINERY CORP.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	418.80
				Totals for 53973	418.80
11/16/2006	53974	TEXAS WELDING SUPPLY	SUPPLIES	151 E 11 6399 71 001 0 22 0 00	271.50
				Totals for 53974	271.50
11/16/2006	53975	TRUGREEN LANDCARE	CONTRACTED SERVICE/NOV	199 E 51 6249 00 999 0 99 0 00	1,723.20
				Totals for 53975	1,723.20
11/16/2006	53976	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 00 999 0 99 0 00	289.09
11/16/2006	53976	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 53 999 0 99 0 00	132.60
11/16/2006	53976	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	43.13
11/16/2006	53976	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 34 6299 00 999 0 99 0 00	45.35
11/16/2006	53976	UNIFIRST CORPORATION	CONTRACTED SERVICE	199 E 51 6299 00 999 0 99 0 00	138.98
				Totals for 53976	649.15
11/16/2006	53977	WOOLEY, TOMMY	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 53977	140.00
11/16/2006	53978	WORTH HYDROCHEM INC.	CONTRACTED SERVICE/NOV	199 E 51 6249 00 999 0 99 0 00	96.90
				Totals for 53978	96.90
11/16/2006	53979	XEROX	SUPPLIES	199 E 11 6399 00 999 0 99 0 00	558.00
				Totals for 53979	558.00
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6419 05 702 0 99 0 00	286.38
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6419 06 702 0 99 0 00	143.19
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6419 07 702 0 99 0 00	429.57
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6419 02 702 0 99 0 00	143.19

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11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6419 03 702 0 99 0 00	143.19
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6419 04 702 0 99 0 00	429.57
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6419 01 702 0 99 0 00	143.19
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6411 41 701 0 99 0 00	503.96
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 21 6411 00 999 0 99 0 00	287.10
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 41 6499 00 701 0 99 0 00	45.00
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	409 E 21 6411 00 999 7 11 0 00	819.03
11/16/2006	53994	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	171 E 21 6411 00 999 0 99 0 00	1,823.10
			Totals for 53994		5,196.47
11/16/2006	53995	COMERICA COMMERCIAL CARD SRVC	SUPPLIES/TRAVEL	199 E 21 6411 00 999 0 99 0 00	6,818.08
			Totals for 53995		6,818.08
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	171 E 21 6399 00 999 0 99 0 00	238.43
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	199 E 41 6399 49 750 0 99 0 00	-1,325.61
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	171 E 11 6299 00 999 0 99 0 00	83.89
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	171 E 11 6299 00 999 0 99 0 00	512.73
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	171 E 11 6299 00 999 0 99 0 00	620.34
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	191 E 21 6399 00 999 0 99 0 00	200.13
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	199 E 41 6399 49 750 0 99 0 00	174.81
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	171 E 11 6299 00 999 0 99 0 00	475.27
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	265 E 13 6399 00 999 7 24 0 00	90.06
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	409 E 21 6399 00 999 7 24 0 00	15.01
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	171 E 13 6299 00 999 0 99 0 00	279.11
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	191 E 41 6399 49 750 0 99 0 00	15.01
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	199 E 51 6399 42 999 0 99 0 00	15.01
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	151 E 11 6399 00 001 0 22 0 00	15.01
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	199 E 23 6399 00 104 0 99 0 00	45.03
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	199 E 41 6399 72 750 0 99 0 00	15.01
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	240 E 35 6342 11 999 0 99 0 00	15.01
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	161 E 21 6399 00 999 0 23 0 00	15.01
11/16/2006	53996	GINNY'S	PRINTING/SUPPLIES	199 E 23 6399 00 041 0 99 0 00	45.03
			Totals for 53996		1,544.29
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 101 0 99 0 00	165.99
11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	342.49
11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	148.78
11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 102 0 99 0 00	151.75
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	94.75

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11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	132.01
11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	190.08
11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	104.85
11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	128.79
11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	-128.79
11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	142.59
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	39.15
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	149.30
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	254.59
11/16/2006	54013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	44.57
11/16/2006	54013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	37.81
11/16/2006	54013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	57.83
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	-106.70
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	85.58
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	80.95
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	630.80
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	183.98
11/16/2006	54013	OFFICE DEPOT	MATERIALS	199 E 23 6399 00 101 0 99 0 00	473.35
11/16/2006	54013	OFFICE DEPOT	SUPPLIES	199 E 12 6399 00 102 0 99 0 00	167.94
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	187.65
11/16/2006	54013	OFFICE DEPOT	TEACHING SUPPLIES	199 E 11 6399 00 101 0 24 0 00	261.41
11/16/2006	54013	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 105 0 99 0 00	142.59
11/16/2006	54013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	15.80
11/16/2006	54013	OFFICE DEPOT	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	53.44
11/16/2006	54013	OFFICE DEPOT	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	22.90
11/16/2006	54013	OFFICE DEPOT	TEACHING SUPPLIES	199 E 11 6399 00 101 0 11 0 00	609.94
Totals for 54013					4,866.17
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	124.91
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	1,057.42
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	301.26
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	12.66
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	287.01
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	379.99
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	20.23
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	209.00
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	978.80
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	161 E 13 6399 00 999 0 23 0 00	442.89
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	17.93

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11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	68.99
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	36.78
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	300.94
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	151 E 11 6399 00 001 0 22 0 00	95.20
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	151 E 11 6399 74 001 0 22 0 00	194.99
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	516.97
11/16/2006	54017	OFFICE DEPOT	supplies	151 E 11 6399 74 001 0 22 0 00	79.48
11/16/2006	54017	OFFICE DEPOT	supplies	151 E 11 6399 78 001 0 22 0 00	394.07
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	151 E 11 6399 00 001 0 22 0 00	14.31
11/16/2006	54017	OFFICE DEPOT	supplies	151 E 11 6399 74 001 0 22 0 00	455.89
11/16/2006	54017	OFFICE DEPOT	supplies	151 E 11 6399 74 001 0 22 0 00	558.04
11/16/2006	54017	OFFICE DEPOT	SUPPLIES	224 E 11 6399 00 999 7 23 0 00	77.19
Totals for 54017					6,624.95
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 041 0 99 0 00	136.76
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 41 6399 49 750 0 99 0 00	65.30
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 41 6399 00 701 0 99 0 00	94.93
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 041 0 11 0 00	437.85
11/17/2006	54020	OFFICE DEPOT	OFFICE SUPPLIES	199 E 23 6399 00 002 0 99 0 00	164.34
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 41 6399 49 750 0 99 0 00	234.55
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 41 6399 49 750 0 99 0 00	353.63
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 002 0 29 0 00	6.92
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 002 0 28 0 00	38.80
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 002 0 29 0 00	29.26
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 002 0 28 0 00	47.00
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 002 0 29 0 00	35.46
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 002 0 28 0 00	9.18
11/17/2006	54020	OFFICE DEPOT	OFFICE SUPPLIES	265 E 13 6399 00 999 7 24 0 00	751.25
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 11 6399 00 001 0 11 0 00	147.66
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	199 E 23 6399 00 002 0 99 0 00	204.74
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	265 E 13 6399 00 999 7 24 0 00	58.44
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	265 E 13 6399 00 999 7 24 0 00	334.63
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	265 E 13 6399 00 999 7 24 0 00	41.39
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	171 E 13 6399 00 999 0 99 0 00	782.35
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	171 E 13 6399 00 999 0 99 0 00	18.38
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	220.70
11/17/2006	54020	OFFICE DEPOT	PD SUPPLIES	429 E 13 6399 00 999 7 25 0 00	-13.49
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	171 E 11 6329 00 999 0 99 0 99	327.85
11/17/2006	54020	OFFICE DEPOT	SUPPLIES	171 E 13 6399 00 999 0 99 0 00	100.50

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11/17/2006	54020	OFFICE DEPOT	PD SUPPLIES	429 E 13 6399 00 999 7 25 0 00	151.90
11/17/2006	54020	OFFICE DEPOT	PD SUPPLIES	429 E 13 6399 00 999 7 25 0 00	14.07
11/17/2006	54020	OFFICE DEPOT	PD SUPPLIES	429 E 13 6399 00 999 7 25 0 00	-11.69
11/17/2006	54020	OFFICE DEPOT	OFFICE SUPPLIES	171 E 21 6399 00 999 0 99 0 00	45.46
11/17/2006	54020	OFFICE DEPOT	PD SUPPLIES	429 E 13 6399 00 999 7 25 0 00	13.49
11/17/2006	54020	OFFICE DEPOT	OFFICE SUPPLIES	171 E 21 6399 00 999 0 99 0 00	554.06
11/17/2006	54020	OFFICE DEPOT	OFFICE SUPPLIES	171 E 21 6399 00 999 0 99 0 00	34.37
11/17/2006	54020	OFFICE DEPOT	OFFICE SUPPLIES	171 E 21 6399 00 999 0 99 0 00	59.98
11/17/2006	54020	OFFICE DEPOT	OFFICE SUPPLIES	171 E 21 6399 00 999 0 99 0 00	412.80
11/17/2006	54020	OFFICE DEPOT	OFFICE SUPPLIES	171 E 21 6399 00 999 0 99 0 00	3,367.26
11/17/2006	54020	OFFICE DEPOT	OFFICE SUPPLIES	171 E 21 6399 00 999 0 99 0 00	129.99
Totals for 54020					9,400.07
11/17/2006	54024	AFT/TX FEDERATION OF TEACHERS	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-7.92
11/17/2006	54024	AFT/TX FEDERATION OF TEACHERS	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	7.92
11/17/2006	54024	AFT/TX FEDERATION OF TEACHERS	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	63.36
Totals for 54024					63.36
11/17/2006	54025	ALTERNATIVE CERTIFICATION FOR	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	352.50
Totals for 54025					352.50
11/17/2006	54026	ATPE	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	10.83
11/17/2006	54026	ATPE	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	18.44
11/17/2006	54026	ATPE	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	10.83
11/17/2006	54026	ATPE	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	11.20
11/17/2006	54026	ATPE	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	5.41
11/17/2006	54026	ATPE	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	521.51
11/17/2006	54026	ATPE	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	12.45
11/17/2006	54026	ATPE	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	82.84
11/17/2006	54026	ATPE	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	8.80
Totals for 54026					682.31
11/17/2006	54027	ECAP,LTD	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	432.88
Totals for 54027					432.88
11/17/2006	54028	FCSTAT	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	13.70
Totals for 54028					13.70
11/17/2006	54029	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	100.65

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11/17/2006	54029	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	28.90
11/28/2006	54029	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-100.65
11/28/2006	54029	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-28.90
Totals for 54029					0.00
11/17/2006	54030	INTERNAL REVENUE SERVICE	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	245.00
11/17/2006	54030	INTERNAL REVENUE SERVICE	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-4.88
Totals for 54030					240.12
11/17/2006	54031	ITEACHTEXAS	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	411.00
11/17/2006	54031	ITEACHTEXAS	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	411.11
11/17/2006	54031	ITEACHTEXAS	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	411.00
11/17/2006	54031	ITEACHTEXAS	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,055.55
Totals for 54031					3,288.66
11/17/2006	54032	LANGEHENNIG, DEBORAH	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	400.00
Totals for 54032					400.00
11/17/2006	54033	LIBERTY MUTUAL GROUP	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	136.79
11/17/2006	54033	LIBERTY MUTUAL GROUP	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	40.08
11/17/2006	54033	LIBERTY MUTUAL GROUP	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	104.11
11/17/2006	54033	LIBERTY MUTUAL GROUP	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	491.15
11/17/2006	54033	LIBERTY MUTUAL GROUP	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	619.21
11/17/2006	54033	LIBERTY MUTUAL GROUP	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	1,416.56
Totals for 54033					2,807.90
11/17/2006	54034	MANOR EDUCATION FOUNDATION	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	5.50
11/17/2006	54034	MANOR EDUCATION FOUNDATION	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	42.50
Totals for 54034					48.00
11/17/2006	54035	MANOR ISD DAY CARE	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	850.00
11/17/2006	54035	MANOR ISD DAY CARE	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	5,600.26
11/17/2006	54035	MANOR ISD DAY CARE	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	38.85
11/17/2006	54035	MANOR ISD DAY CARE	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-424.99
11/17/2006	54035	MANOR ISD DAY CARE	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	560.89
Totals for 54035					6,625.01
11/17/2006	54036	PRE-PAID LEGAL SERVICES INC	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	14.95
11/17/2006	54036	PRE-PAID LEGAL SERVICES INC	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	77.80

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11/17/2006	54036	PRE-PAID LEGAL SERVICES INC	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-14.95
11/17/2006	54036	PRE-PAID LEGAL SERVICES INC	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	14.95
Totals for 54036					92.75
11/17/2006	54037	RESC XIII, ECP	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	75.00
11/17/2006	54037	RESC XIII, ECP	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	4,078.86
Totals for 54037					4,153.86
11/17/2006	54038	T.E.A.C.H. QUEST	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	250.00
Totals for 54038					250.00
11/17/2006	54039	TCTA	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	58.08
Totals for 54039					58.08
11/17/2006	54040	TEXAS ACP	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	3,040.00
Totals for 54040					3,040.00
11/17/2006	54041	TEXAS INDUSTRIAL VOC. ASSOC.	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	13.58
Totals for 54041					13.58
11/17/2006	54042	TEXAS TEACHERS ALTERNATIVE CER	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	394.00
Totals for 54042					394.00
11/17/2006	54043	TEXAS TOMORROW FUND	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	533.00
Totals for 54043					533.00
11/17/2006	54044	TEXAS STATE TEACHERS ASSOC.	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	448.42
11/17/2006	54044	TEXAS STATE TEACHERS ASSOC.	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	32.58
11/17/2006	54044	TEXAS STATE TEACHERS ASSOC.	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	422.60
11/17/2006	54044	TEXAS STATE TEACHERS ASSOC.	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	26.80
11/17/2006	54044	TEXAS STATE TEACHERS ASSOC.	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	53.60
Totals for 54044					984.00
11/17/2006	54045	TGSLC	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	448.22
Totals for 54045					448.22
11/17/2006	54046	THE NEW TEACHER PROJECT/TX TEA	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	322.50
11/17/2006	54046	THE NEW TEACHER PROJECT/TX TEA	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	842.29
11/17/2006	54046	THE NEW TEACHER PROJECT/TX TEA	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	1,557.44

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Totals for 54046					2,722.23
11/17/2006	54047	TEXAS CSDU	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	82.23
11/17/2006	54047	TEXAS CSDU	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	465.95
11/17/2006	54047	TEXAS CSDU	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	575.00
Totals for 54047					1,123.18
11/17/2006	54048	U.S. DEPARTMENT OF EDUCATION	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	93.98
11/17/2006	54048	U.S. DEPARTMENT OF EDUCATION	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	10.44
Totals for 54048					104.42
11/17/2006	54049	UNITED TEACHERS ASSOCIATES INS	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	20.40
Totals for 54049					20.40
11/20/2006	54050	EDUCATION SERVICE CENTER REGIO	PURCHASING COOP/2006-07	199 E 41 6239 00 750 0 99 0 00	2,787.00
Totals for 54050					2,787.00
11/20/2006	54051	MANTEK	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	538.20
11/20/2006	54051	MANTEK	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	744.13
11/20/2006	54051	MANTEK	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	567.08
11/20/2006	54051	MANTEK	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	395.50
Totals for 54051					2,244.91
11/20/2006	54052	SKYWARD	ANNUAL LICENSE FEE 09/01/06-08/31/07	191 E 53 6249 00 750 0 99 0 00	1,094.00
11/20/2006	54052	SKYWARD	ANNUAL LICENSE FEE 09/01/06-08/31/07	191 E 53 6249 00 750 0 99 0 00	2,100.00
Totals for 54052					3,194.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP-TEKS-TAKS 9-21-06	199 E 13 6411 00 105 0 24 0 00	150.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	TRAINING	199 E 23 6411 00 101 0 99 0 00	25.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	TRAINING	199 E 13 6411 00 101 0 25 0 00	640.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	TRAINING	199 E 13 6411 00 101 0 25 0 00	75.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP	161 E 21 6411 00 999 0 23 0 00	110.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	REGION XIII CONSORTIUM	171 E 21 6239 00 999 0 99 0 00	300.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP	171 E 13 6411 00 999 0 99 0 00	50.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	ACHIEVE TEXAS WORKSHOP ON OCTOBER 18TH	151 E 21 6399 00 001 0 22 0 00	150.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP REGISTRATION	171 E 13 6411 00 999 0 99 0 00	360.00

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11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP	171 E 13 6411 00 999 0 99 0 00	1,900.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP	171 E 13 6411 00 999 0 99 0 00	190.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP REGISTRATION	161 E 21 6411 00 999 0 23 0 00	150.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	TRAINING	199 E 13 6411 00 101 0 11 0 00	525.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP	429 E 13 6239 00 999 7 25 0 00	160.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP REGISTRATION	171 E 13 6411 00 999 0 99 0 00	195.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP REGISTRATION	171 E 13 6411 00 999 0 99 0 00	150.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	INSTRUCTIONAL TRAINING 10-09-06 & 10-16-06	199 E 13 6411 00 105 0 24 0 00	175.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP	429 E 21 6239 00 999 7 25 0 00	128.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP	429 E 13 6239 00 999 7 25 0 00	512.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	FEES/BUS DRIVER TRAINING SEPT 09, 2006	199 E 34 6499 00 999 0 99 0 00	70.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	BUSINESS MANAGEMENT COOP/2006-2007	199 E 41 6239 00 750 0 99 0 00	1,500.00
11/20/2006	54054	EDUCATION SERV CENTER-REG XIII	WORKSHOP	199 E 13 6411 00 041 0 11 0 00	150.00
Totals for 54054					7,665.00
11/20/2006	54055	B & B ATHLETIC SUPPLY	Supplies	181 E 36 6399 64 001 0 91 0 08	1,343.26
11/20/2006	54055	B & B ATHLETIC SUPPLY	Supplies	181 E 36 6399 64 001 0 91 0 02	669.09
11/20/2006	54055	B & B ATHLETIC SUPPLY	Supplies	181 E 36 6399 64 001 0 91 0 08	551.74
11/20/2006	54055	B & B ATHLETIC SUPPLY	Supplies	181 E 36 6399 64 001 0 91 0 02	669.08
11/20/2006	54055	B & B ATHLETIC SUPPLY	Supplies	181 E 36 6399 64 001 0 91 0 08	551.73
11/20/2006	54055	B & B ATHLETIC SUPPLY	Supplies	181 E 36 6399 64 001 0 91 0 02	1,628.95
11/20/2006	54055	B & B ATHLETIC SUPPLY	supplies	181 E 36 6399 60 001 0 91 0 11	2,173.50
Totals for 54055					7,587.35
11/20/2006	54056	CORD	supplies	151 E 11 6399 78 001 0 22 0 00	273.06
Totals for 54056					273.06
11/20/2006	54057	EAI EDUCATION	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	248.91
11/20/2006	54057	EAI EDUCATION	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	106.68
Totals for 54057					355.59
11/20/2006	54058	EDUCATION SERVICE CENTER	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	1,620.00
Totals for 54058					1,620.00
11/20/2006	54059	HARCOURT ASSESSMENT INC	SUPPLIES	161 E 31 6339 00 999 0 23 0 00	395.44
Totals for 54059					395.44

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11/20/2006	54060	HEINEMANN	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	294.97
				Totals for 54060	294.97
11/20/2006	54061	HEWLETT PACKARD	printer	151 E 11 6399 76 001 0 22 0 00	269.00
				Totals for 54061	269.00
11/20/2006	54062	LOS ANGELES COUNTY OFFICE OF E	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	618.03
11/20/2006	54062	LOS ANGELES COUNTY OFFICE OF E	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	1,442.07
				Totals for 54062	2,060.10
11/20/2006	54063	MASTER TEACHER	MASTER TEACHER PROGRAM	199 E 11 6399 00 104 0 11 0 00	509.80
				Totals for 54063	509.80
11/20/2006	54064	MENTORING MINDS	TEACHING MATERIALS	199 E 11 6399 00 101 0 11 0 00	450.54
11/20/2006	54064	MENTORING MINDS	TEACHING MATERIALS	199 E 11 6399 00 101 0 24 0 00	193.09
				Totals for 54064	643.63
11/20/2006	54065	OFFICE DEPOT	SUPPLIES	199 E 34 6399 00 999 0 99 0 00	338.52
11/20/2006	54065	OFFICE DEPOT	SUPPLIES	199 E 34 6399 00 999 0 99 0 00	1,473.51
				Totals for 54065	1,812.03
11/20/2006	54066	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	50.65
				Totals for 54066	50.65
11/20/2006	54067	PACIFIC NORTHWEST PUBLISHING	THE TEACHERS ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT	265 E 11 6399 00 999 7 24 0 00	945.00
				Totals for 54067	945.00
11/20/2006	54068	REALLY GOOD STUFF INC	SUPPLIES	199 E 11 6399 00 102 0 11 0 00	48.30
				Totals for 54068	48.30
11/20/2006	54069	RENAISSANCE LEARNING, INC.	TECHNICAL SUPPORT	199 E 11 6399 00 101 0 24 0 00	74.70
11/20/2006	54069	RENAISSANCE LEARNING, INC.	TECHNICAL SUPPORT	199 E 11 6399 00 101 0 11 0 00	174.30
				Totals for 54069	249.00
11/20/2006	54070	TASP	TASP REGISTRATION	224 E 13 6411 00 999 7 23 0 00	410.00
				Totals for 54070	410.00

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11/20/2006	54071	TCASE, INC.	WORKSHOP REGISTRATION	161 E 21 6411 00 999 0 23 0 00	260.00
				Totals for 54071	260.00
11/20/2006	54072	THOMSON LEARNING	SUPPLIES	151 E 11 6399 00 001 0 22 0 00	1,960.36
				Totals for 54072	1,960.36
11/20/2006	54073	THE UNIV OF TEXAS-U I L	UIL MATERIALS	199 E 36 6399 14 101 0 99 0 00	126.00
				Totals for 54073	126.00
11/20/2006	54074	WORLDPOINT ECC INC	supplies	151 E 11 6399 77 001 0 22 0 00	433.02
				Totals for 54074	433.02
11/21/2006	54075	ALLEN DAVID	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	60.00
				Totals for 54075	60.00
11/21/2006	54076	AMERICAN MANAGEMENT ASSOC	CONFERENCE	199 E 23 6411 00 101 0 99 0 00	1,800.00
			REGISTRATION/MEMBERSHIP/KC		
11/21/2006	54076	AMERICAN MANAGEMENT ASSOC	CONFERENCE	199 E 31 6411 00 101 0 99 0 00	1,435.50
			REGISTRATION/MEMBERSHIP/LW		
				Totals for 54076	3,235.50
11/21/2006	54077	ANDERSON, KAREN	CONTRACTED SERVICE/MD	199 E 41 6219 00 701 0 99 0 00	300.00
				Totals for 54077	300.00
11/21/2006	54078	BAT CITY AWARDS	SUPPLIES	199 E 41 6399 00 701 0 99 0 00	55.00
				Totals for 54078	55.00
11/21/2006	54079	BYRNE, COLLEEN	SUPPLIES	191 E 21 6399 00 999 0 99 0 00	115.61
				Totals for 54079	115.61
11/21/2006	54080	CITY OF MANOR	RESOURCE OFFICERS/PARTIAL OCT 2006	199 E 52 6219 00 999 0 99 0 00	6,082.96
				Totals for 54080	6,082.96
11/21/2006	54081	GARCIA, OLIVIA	MILEAGE/OCT	265 E 21 6411 00 999 7 24 0 00	24.48
				Totals for 54081	24.48
11/21/2006	54082	HANEKE, JULIE	TRAVEL/STUDENT MEALS	181 E 36 6412 65 001 0 91 0 00	88.10
				Totals for 54082	88.10

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11/21/2006	54083	HUTCHINSON, CRAIG	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
				Totals for 54083	140.00
11/21/2006	54084	HUTTO MEN'S BASKETBALL	ENTRY FEES/BASKETBALL	181 E 36 6499 64 001 0 91 0 02	250.00
				Totals for 54084	250.00
11/21/2006	54085	IVY, KEITH	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	60.00
				Totals for 54085	60.00
11/21/2006	54086	KRAUSE, GARY	TRAVEL/STUDENT MEALS	181 E 36 6412 65 001 0 91 0 00	66.74
				Totals for 54086	66.74
11/21/2006	54087	VICTOR C. MYERS	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	60.00
				Totals for 54087	60.00
11/21/2006	54088	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	227.50
11/21/2006	54088	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
11/21/2006	54088	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
				Totals for 54088	507.50
11/21/2006	54089	RODRIGUEZ, MARIE	SUPPLIES	429 E 13 6399 00 999 7 25 0 00	208.71
				Totals for 54089	208.71
11/21/2006	54090	SCOTT, TEKISHA	ESL CERTIFICATION	429 E 13 6499 00 999 7 25 0 00	77.00
				Totals for 54090	77.00
11/21/2006	54091	SKYWARD	ANNUAL LICENSE FEE/PAC TEACHER GRADEBOOK/2006-2007	199 E 53 6249 00 750 0 99 0 00	4,306.00
				Totals for 54091	4,306.00
11/21/2006	54092	TASPA	REGISTRATION/TASPA ANNUAL CONF/MJAMES	199 E 41 6411 49 750 0 99 0 00	125.00
				Totals for 54092	125.00
11/21/2006	54093	TAYLOR, SANDRA	MILEAGE/LOCKHART	199 E 41 6411 72 750 0 99 0 00	33.82
				Totals for 54093	33.82
11/21/2006	54094	TRAVIS COUNTY SHERIFF'S OFFICE	SECURITY/VEHICLES/MHS	199 E 52 6219 00 999 0 99 0 00	135.00

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Totals for 54094					135.00
11/21/2006	54095	WEEKLY READER	SUPPLIES	199 E 11 6399 00 101 0 11 0 00	1,589.83
11/21/2006	54095	WEEKLY READER	SUPPLIES	199 E 11 6399 00 101 0 24 0 00	681.36
Totals for 54095					2,271.19
11/21/2006	54096	CDW-G	PRINTERS FOR INSTRUCTION - BMES	411 E 11 6399 00 999 7 99 0 00	824.27
11/21/2006	54096	CDW-G	PRINTERS FOR INSTRUCTION - BMES	411 E 11 6399 00 999 7 99 0 00	2,183.00
11/21/2006	54096	CDW-G	PRINTERS FOR INSTRUCTION - BMES	411 E 11 6399 00 999 7 99 0 00	489.07
11/21/2006	54096	CDW-G	PRINTERS FOR INSTRUCTION - MMS	411 E 11 6399 00 999 7 99 0 00	489.07
11/21/2006	54096	CDW-G	PRINTERS FOR INSTRUCTION - MMS	411 E 11 6399 00 999 7 99 0 00	2,015.99
11/21/2006	54096	CDW-G	PRINTERS FOR INSTRUCTION - BMES	411 E 11 6399 00 999 7 99 0 00	2,015.99
Totals for 54096					8,017.39
11/21/2006	54097	DELL COMPUTERS	COMPUTER SUPPLIES	411 E 11 6399 00 999 7 99 0 00	4,680.00
11/21/2006	54097	DELL COMPUTERS	COMPUTER SUPPLIES	411 E 11 6399 00 999 7 99 0 00	248.45
Totals for 54097					4,928.45
11/21/2006	54098	NEXTEL COMM., INC	UTILITIES	199 E 51 6259 00 999 0 99 0 00	544.36
Totals for 54098					544.36
11/27/2006	54099	EDUCATION SERV CENTER-REG XIII	COUNSELOR NETWORK GROUP/2006-2007	161 E 31 6411 00 999 0 23 0 00	250.00
11/27/2006	54099	EDUCATION SERV CENTER-REG XIII	WORKSHOP/TAKS MAKING THE CONNECTIONS	171 E 21 6239 00 999 0 99 0 00	250.00
Totals for 54099					500.00
11/27/2006	54100	GRAINGER INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	6.98
11/27/2006	54100	GRAINGER INC	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	38.22
Totals for 54100					45.20
11/27/2006	54101	GRAY'S	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	2,050.00
Totals for 54101					2,050.00

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11/27/2006	54102	JR3 EDUCATION ASSOCIATES, LP	CONTRACTED SERVICE/DEC	199 E 21 6299 00 999 0 99 0 97	5,612.90
				Totals for 54102	5,612.90
11/27/2006	54103	KEYS, LOCKS & MORE, INC.	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	449.25
				Totals for 54103	449.25
11/27/2006	54104	MCGRAW-HILL COMPANIES	BOOKS	171 E 11 6329 00 999 0 99 0 99	4,158.60
11/27/2006	54104	MCGRAW-HILL COMPANIES	BOOKS	151 E 11 6399 00 001 0 22 0 00	181.88
11/27/2006	54104	MCGRAW-HILL COMPANIES	BOOKS	171 E 11 6329 00 999 0 99 0 99	78.93
				Totals for 54104	4,419.41
11/27/2006	54105	NATIONAL SCHOOL FORMS	SUPPLIES	199 E 34 6299 00 999 0 99 0 00	497.40
11/27/2006	54105	NATIONAL SCHOOL FORMS	SUPPLIES	199 E 34 6299 00 999 0 99 0 00	260.00
				Totals for 54105	757.40
11/27/2006	54106	RIATA FORD	CONTRACTED MAINTENANCE	199 E 34 6249 00 999 0 99 0 00	12.50
11/27/2006	54106	RIATA FORD	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	36.14
11/27/2006	54106	RIATA FORD	CONTRACTED MAINTENANCE	199 E 34 6249 00 999 0 99 0 00	12.50
				Totals for 54106	61.14
11/27/2006	54107	SOUTHSIDE WRECKER, INC.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	175.00
11/27/2006	54107	SOUTHSIDE WRECKER, INC.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	175.00
11/27/2006	54107	SOUTHSIDE WRECKER, INC.	SUPPLIES	199 E 34 6319 00 999 0 99 0 00	150.00
				Totals for 54107	500.00
11/27/2006	54108	STAFF SEARCH, A CRDENTIA COMPA	CONTRACTED SERVICES	199 E 33 6219 00 999 0 99 0 00	880.40
11/27/2006	54108	STAFF SEARCH, A CRDENTIA COMPA	CONTRACTED SERVICES	199 E 33 6219 00 999 0 99 0 00	880.40
11/27/2006	54108	STAFF SEARCH, A CRDENTIA COMPA	CONTRACTED SERVICES	199 E 33 6219 00 999 0 99 0 00	2,133.00
11/27/2006	54108	STAFF SEARCH, A CRDENTIA COMPA	CONTRACTED SERVICES	199 E 33 6219 00 999 0 99 0 00	1,122.50
11/27/2006	54108	STAFF SEARCH, A CRDENTIA COMPA	CONTRACTED SERVICES	199 E 33 6219 00 999 0 99 0 00	893.90
				Totals for 54108	5,910.20
11/27/2006	54109	TASB, INC.	POLICY UPDATE	199 E 41 6219 00 702 0 99 0 00	55.36
11/27/2006	54109	TASB, INC.	POLICY UPDATE	199 E 41 6219 00 702 0 99 0 00	346.76
11/27/2006	54109	TASB, INC.	POLICY UPDATE	199 E 41 6219 00 702 0 99 0 00	98.96
				Totals for 54109	501.08
11/27/2006	54110	TEXAS COOPERATIVE EXTENSION	SUPPLIES	199 E 51 6319 00 999 0 99 0 00	126.00

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Totals for 54110					126.00
11/27/2006	54111	UNISOURCE INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	555.20
11/27/2006	54111	UNISOURCE INC	SUPPLIES	199 E 51 6319 53 999 0 99 0 00	6,119.55
Totals for 54111					6,674.75
11/27/2006	54112	XEROX	SUPPLIES - PAPER	199 E 11 6399 00 999 0 99 0 00	10,440.00
Totals for 54112					10,440.00
11/27/2006	54113	XEROX CORP	RENTAL/COPIERS/OCTOBER	199 E 11 6269 00 999 0 99 0 00	1,875.66
11/27/2006	54113	XEROX CORP	RENTAL/COPIERS/OCTOBER	199 E 11 6269 00 999 0 99 0 00	1,875.66
11/27/2006	54113	XEROX CORP	RENTAL/COPIERS/OCTOBER	199 E 11 6269 00 999 0 99 0 00	1,875.66
Totals for 54113					5,626.98
11/27/2006	54114	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	669.74
11/27/2006	54114	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	190.20
11/27/2006	54114	LAKESHORE LEARNING MAT.	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	269.73
Totals for 54114					1,129.67
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	146.33
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	295.01
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	331.71
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	333.98
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	300.61
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS ENGLISH AND SPANISH FOR MES	261 E 11 6399 00 999 7 24 0 00	186.76
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS ENGLISH AND SPANISH FOR MES	261 E 11 6399 00 999 7 24 0 00	186.23
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS ENGLISH AND SPANISH FOR MES	261 E 11 6399 00 999 7 24 0 00	255.23
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS ENGLISH AND SPANISH FOR MES	261 E 11 6399 00 999 7 24 0 00	439.87
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS ENGLISH AND SPANISH FOR MES	261 E 11 6399 00 999 7 24 0 00	223.70

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11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH-BTE	261 E 11 6399 00 999 7 24 0 00	186.76
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH-BTE	261 E 11 6399 00 999 7 24 0 00	370.04
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH-BTE	261 E 11 6399 00 999 7 24 0 00	291.28
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH-BTE	261 E 11 6399 00 999 7 24 0 00	333.98
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR ENGLISH AND SPANISH-BTE	261 E 11 6399 00 999 7 24 0 00	260.19
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR READING FIRST OFFICE-ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	40.43
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR READING FIRST OFFICE-ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	79.49
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR READING FIRST OFFICE-ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	40.43
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR READING FIRST OFFICE-ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	75.07
11/27/2006	54118	MCGRAW-HILL COMPANIES	PROGRESS MONITORING KITS FOR READING FIRST OFFICE-ENGLISH AND SPANISH	261 E 11 6399 00 999 7 24 0 00	79.82
Totals for 54118					4,456.92
11/27/2006	54119	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	20.22
11/27/2006	54119	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	173.82
11/27/2006	54119	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	11.02
11/27/2006	54119	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	9.74
11/27/2006	54119	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	36.77
11/27/2006	54119	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	199 E 11 6399 00 105 0 11 0 00	89.08
Totals for 54119					340.65
11/28/2006	54120	DATA DRIVE SOFTWARE CORPORATIO	ASSESSMENT SOFTWARE	171 E 31 6399 00 999 0 99 0 00	9,547.50
Totals for 54120					9,547.50
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	47.20

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11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	15.50
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	18.80
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-68.19
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-81.08
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-17.79
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-28.31
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-155.98
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-86.10
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-275.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	86.10
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	275.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-55.86
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	28.90
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	-28.90
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	97.06
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-28.90
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	121.20
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-21.24
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-17.40
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	-121.20
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	47.70
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	11.76
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	-69.50
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	28.90

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	17.40
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	1,227.88
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	213.01
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	44.08
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	156.80
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	9,582.48
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	302.16
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	279.59
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	225 L 00 2159 00 000 0 00 0 00	9.01
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	562.32
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	61.86
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	411 L 00 2159 00 000 0 00 0 00	40.32
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	265 L 00 2159 00 000 0 00 0 00	144.26
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	429 L 00 2159 00 000 0 00 0 00	87.95
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	399.43
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	409 L 00 2159 00 000 0 00 0 00	132.30
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	428 L 00 2159 00 000 0 00 0 00	27.72
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	83.42
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	37.10
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	74.60
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	386.60
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	190.65
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	30.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	1,565.96
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	57.22
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	88.47
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	88.20
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	59.85
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	0.65
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	22.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	482.38
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	0.48
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	0.97
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	0.32
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	0.13
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	11.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	25.47
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	27.28
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	628.17

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11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	1,051.69
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	217.25
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	10.94
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	30.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	5,900.91
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	135.57
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	155.56
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	225 L 00 2159 00 000 0 00 0 00	10.33
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	739.30
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	13.74
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	16.18
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	47.70
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	429 L 00 2159 00 000 0 00 0 00	73.85
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	84.46
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	428 L 00 2159 00 000 0 00 0 00	145.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	97.90
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	0.71
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	1,199.19
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	28.12
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	8.90
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	103.20
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	6.85
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	32.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	26.13
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	8.98
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	330.82
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	17.96
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	2.24
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	6.04
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	34.36
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	125.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	733.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	40.10
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	246.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	17.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	932.16
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	131.24
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	52.12
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	119.20

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11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	6,142.56
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	143.81
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	190.34
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	496.70
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	53.47
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	265 L 00 2159 00 000 0 00 0 00	110.36
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	429 L 00 2159 00 000 0 00 0 00	105.02
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	162.30
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	428 L 00 2159 00 000 0 00 0 00	66.70
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	303.33
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	31.34
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	3,482.57
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	80.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	50.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	394 L 00 2159 00 000 0 00 0 00	204.75
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	411 L 00 2159 00 000 0 00 0 00	83.33
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	325.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	125.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	32.50
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	28.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	4.48
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	776.22
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	38.80
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	17.10
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	65.77
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	8.49
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	13.80
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	454.68
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	6.90
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	27.60
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	5.56
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	13.80
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	100.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	125.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	6.79
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	243.21
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	105.09
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	384.91
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	100.00

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11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,520.75
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	10.25
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	163.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	0.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	5.94
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,246.50
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	22.56
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	100.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	50.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	450.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	371.30
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	150.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	300.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	400.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	90.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,180.70
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	192.30
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	153.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	667.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	570.02
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	487.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	100.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	34.45
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	3,160.55
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	500.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	808.28
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	181 L 00 2159 00 000 0 00 0 00	3.65
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	471.35
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	25.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	300.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	575.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	224 L 00 2159 00 000 0 00 0 00	200.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	750.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	650.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	170.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	1,703.74
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	191 L 00 2159 00 000 0 00 0 00	100.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	300.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	45.00

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	5.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	161 L 00 2159 00 000 0 00 0 00	81.13
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	404.72
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	56.12
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	525.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	70.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	255 L 00 2159 00 000 0 00 0 00	130.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	261 L 00 2159 00 000 0 00 0 00	500.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	370.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	590.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	25.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	2,281.36
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	211 L 00 2159 00 000 0 00 0 00	625.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	151 L 00 2159 00 000 0 00 0 00	250.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	171 L 00 2159 00 000 0 00 0 00	175.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	720.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	240 L 00 2159 00 000 0 00 0 00	55.00
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	100.65
11/28/2006	54127	FIRST FINANCIAL	Payroll accrual	199 L 00 2159 00 000 0 00 0 00	28.90
11/28/2006	54127	FIRST FINANCIAL	Adjusting payment	199 L 00 2159 00 000 0 00 0 00	-3,297.76
				Totals for 54127	69,241.60
12/08/2006	54139	FIRST FINANCIAL	Original adjustment made in error	199 L 00 2159 00 000 0 00 0 00	3,336.12
				Totals for 54139	3,336.12
11/28/2006	54143	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	120.00
11/28/2006	54143	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	175.00
11/28/2006	54143	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	175.00
11/28/2006	54143	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	120.00
11/28/2006	54143	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	175.00
11/28/2006	54143	AMERICAN PIZZA PARTNERS	LUNCH SUPPLIES	240 E 35 6341 11 999 0 99 0 00	120.00
				Totals for 54143	885.00
11/28/2006	54144	AUSTEX OFFICE PROD. INC.	OFFICE SUPPLIES	240 E 35 6399 00 999 0 99 0 00	114.95
				Totals for 54144	114.95
11/28/2006	54145	AUSTIN CULLIGAN	MAINTENANCE SUPPLIES	240 E 35 6342 13 999 0 99 0 00	102.00
11/28/2006	54145	AUSTIN CULLIGAN	MAINTENANCE SUPPLIES	240 E 35 6342 13 999 0 99 0 00	54.63

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Totals for 54145					156.63
11/28/2006	54146	BLUE BELL CREAMERIES LP	SNACK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	85.28
11/28/2006	54146	BLUE BELL CREAMERIES LP	SNACK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	193.38
Totals for 54146					278.66
11/28/2006	54147	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	5,068.93
11/28/2006	54147	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	2,534.46
11/28/2006	54147	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	844.82
11/28/2006	54147	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	5,127.85
11/28/2006	54147	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 12 999 0 99 0 00	2,563.92
11/28/2006	54147	BORDEN INC.	MILK AND JUICE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	854.64
Totals for 54147					16,994.62
11/28/2006	54148	CHEM-SERVE	CLEANING SUPPLIES	240 E 35 6342 11 999 0 99 0 00	83.00
Totals for 54148					83.00
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	332.85
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	64.10
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	307.05
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	251.75
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	54.05
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	127.15
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	141.40
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	239.95
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	74.25
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	113.70
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	102.65
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	204.15
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	266.50
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	242.35
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	218.40
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	338.10
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 13 999 0 99 0 00	66.85
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	257.10
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	247.60
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	218.30
11/28/2006	54150	CITY PRODUCE	PRODUCE SUPPLIES	240 E 35 6341 11 999 0 99 0 00	260.90
Totals for 54150					4,129.15

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11/28/2006	54151	COCA COLA ENTERPRISES	DRINK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	184.60
11/28/2006	54151	COCA COLA ENTERPRISES	DRINK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	305.10
11/28/2006	54151	COCA COLA ENTERPRISES	DRINK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	184.60
11/28/2006	54151	COCA COLA ENTERPRISES	DRINK SUPPLIES	240 E 35 6341 13 999 0 99 0 00	333.60
Totals for 54151					1,007.90
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	105.79
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	11.75
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 13 999 0 99 0 00	9.01
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	75.36
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	62.76
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 13 999 0 99 0 00	11.56
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	71.50
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	7.94
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	65.94
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	47.10
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	110.84
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	12.31
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	163.38
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	18.15
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	96.12
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	217.98
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	24.22
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	146.72
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	16.30
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 13 999 0 99 0 00	8.67
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	120.72
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	13.41
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 13 999 0 99 0 00	24.14
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	4.71
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	131.00
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	14.56
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	93.74
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	10.42
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	56.07
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	89.56
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	9.95
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	137.05

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11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	15.23
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	117.21
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	13.02
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	79.95
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 12 999 0 99 0 00	8.88
11/28/2006	54153	FLOWERS BAKING CO ,LLC	BAKERY SUPPLIES	240 E 35 6341 11 999 0 99 0 00	65.94
Totals for 54153					2,288.96
11/28/2006	54154	GOLD STAR FOOD SERVICE	COMMODITIES	240 E 35 6341 11 999 0 99 0 00	481.75
11/28/2006	54154	GOLD STAR FOOD SERVICE	COMMODITIES	240 E 35 6341 11 999 0 99 0 00	400.53
Totals for 54154					882.28
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	91.61
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	220.63
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	24.51
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	281.00
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	99.88
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	66.58
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	186.75
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	124.50
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	224.11
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	507.50
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 12 999 0 99 0 00	338.33
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	214.00
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	363.18
11/28/2006	54155	GULF COAST PAPER INC	PAPER SUPPLIES	240 E 35 6342 11 999 0 99 0 00	277.07
Totals for 54155					3,019.65
11/28/2006	54156	HEB CREDIT RECEIVABLES	CATERING SUPPLIES	240 E 35 6341 13 999 0 99 0 00	51.81
11/28/2006	54156	HEB CREDIT RECEIVABLES	CATERING SUPPLIES	240 E 35 6341 13 999 0 99 0 00	14.46
Totals for 54156					66.27
11/28/2006	54157	HILL REFRIGERATION, INC.	REPAIR SERVICES	240 E 35 6249 11 999 0 99 0 00	185.00
11/28/2006	54157	HILL REFRIGERATION, INC.	REPAIR SERVICES	240 E 35 6249 11 999 0 99 0 00	270.50
11/28/2006	54157	HILL REFRIGERATION, INC.	REPAIR SERVICES	240 E 35 6249 11 999 0 99 0 00	621.00
Totals for 54157					1,076.50
11/28/2006	54160	LABATT FOOD SERVICE	CATERERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	138.88
11/28/2006	54160	LABATT FOOD SERVICE	CATERERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,461.89

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11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	435.78
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	104.78
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	3,523.25
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	670.07
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	72.60
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	48.39
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	867.80
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	36.58
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	95.73
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	91.63
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	167.59
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,814.85
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	713.56
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	149.56
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	99.70
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,023.18
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	378.32
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	55.98
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,471.39
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	452.92
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	61.85
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	41.22
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	105.58
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,377.08
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	765.11
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	144.68
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	96.44
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,979.17
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	683.49
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	116.25
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	77.50
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	624.60
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	267.42
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	47.90
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,914.95
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	466.00
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	163.13
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	108.74
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,663.12

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CHECK	CHECK	INVOICE	ACCOUNT	AMOUNT	
DATE	NUMBER	VENDOR	DESCRIPTION	NUMBER	
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	332.46
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	196.25
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,932.30
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	582.57
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	80.95
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	53.96
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	817.93
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	36.58
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	104.83
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	18.63
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,136.70
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	257.64
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	262.56
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,916.61
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	466.06
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	165.78
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	110.51
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,954.23
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	661.51
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	65.55
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	43.70
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	167.11
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	55.98
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,097.20
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	441.85
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	212.73
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	141.81
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	782.46
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 13 999 0 99 0 00	36.58
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 13 999 0 99 0 00	267.15
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,837.29
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	404.13
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	36.18
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	24.12
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	2,439.79
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	655.89
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	123.39
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	82.25
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 11 999 0 99 0 00	1,759.96

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CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6341 12 999 0 99 0 00	312.18
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 11 999 0 99 0 00	311.01
11/28/2006	54160	LABATT FOOD SERVICE	CATETERIA SUPPLIES	240 E 35 6342 12 999 0 99 0 00	207.34
Totals for 54160					56,172.37
11/28/2006	54161	LUNCH BYTE	PRODUCE SUPPLIES	240 E 35 6399 00 999 0 99 0 00	280.00
Totals for 54161					280.00
11/28/2006	54162	MANOR FOOD SV PETTY CASH	SUPPLIES/FOOD AND NON FOOD	240 E 35 6341 11 999 0 99 0 00	7.98
11/28/2006	54162	MANOR FOOD SV PETTY CASH	SUPPLIES/FOOD AND NON FOOD	240 E 35 6342 12 999 0 99 0 00	122.71
Totals for 54162					130.69
11/28/2006	54163	RELIANCE COMMUNICATIONS INC	CATETERIA SUPPLIES	240 E 35 6399 00 999 0 99 0 00	2,768.00
Totals for 54163					2,768.00
11/28/2006	54164	TREVINO, LUZ	MILEAGE	240 E 35 6411 00 999 0 99 0 00	20.47
Totals for 54164					20.47
11/28/2006	54165	AUSTIN-TRAVIS COUNTY EMS	CPR PROVIDER CARDS/FIRST AID CARDS	151 E 11 6399 77 001 0 22 0 00	81.00
Totals for 54165					81.00
11/28/2006	54166	CAMPBELL, RHONDA	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	38.81
Totals for 54166					38.81
11/28/2006	54167	COCHRANE, LUCY	TRAVEL/RAPPORT TRAINING	171 E 21 6411 00 999 0 99 0 00	69.00
11/28/2006	54167	COCHRANE, LUCY	SUPPLIES	199 E 21 6399 48 999 0 99 0 00	41.25
Totals for 54167					110.25
11/28/2006	54168	DRYJA, MARY ANNE	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	95.00
Totals for 54168					95.00
11/28/2006	54169	DUNN, BETH	MILEAGE/OCT	161 E 31 6411 00 999 0 23 0 00	22.25
11/28/2006	54169	DUNN, BETH	MILEAGE/NOV	161 E 31 6411 00 999 0 23 0 00	21.36
Totals for 54169					43.61
11/28/2006	54170	GARDNER, PATRICK	SECURITY/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	175.00
Totals for 54170					175.00

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BOARD CHECKS (Dates: 11/01/06 - 11/30/06)

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11/28/2006	54171	HALE, RICHARD	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 54171	140.00
11/28/2006	54172	HALL, DAVID	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	95.00
				Totals for 54172	95.00
11/28/2006	54173	KIRBY, KERRI	STUDENT TRAVEL/BASKETBALL	181 E 36 6412 65 001 0 91 0 00	110.86
				Totals for 54173	110.86
11/28/2006	54174	LAWSON, GREGORY	SECURITY/BASKETBALL	181 E 36 6219 60 041 0 91 0 00	140.00
				Totals for 54174	140.00
11/28/2006	54175	LLOYD, KRISTINE	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	111.66
				Totals for 54175	111.66
11/28/2006	54176	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	359.88
11/28/2006	54176	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 23 6399 00 001 0 99 0 00	29.94
11/28/2006	54176	MANOR HIGH/SCH ACTIVITY	SUPPLIES	199 E 11 6399 00 001 0 11 0 00	1,445.60
				Totals for 54176	1,835.42
11/28/2006	54177	MANOR HIGH/SCH ACTIVITY LIBRAR	SUPPLIES	199 E 12 6399 00 001 0 99 0 00	199.24
				Totals for 54177	199.24
11/28/2006	54178	MCDONALD'S	STUDENT TRAVEL/MEALS	181 E 36 6412 65 001 0 91 0 00	58.89
				Totals for 54178	58.89
11/28/2006	54179	PLAKE, RALPH	SECURITY/MHS	199 E 52 6219 00 999 0 99 0 00	140.00
				Totals for 54179	140.00
11/28/2006	54180	DONALD R. POLAND	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	95.00
				Totals for 54180	95.00
11/28/2006	54181	BOUNDLESS NETWORK	SUPPLIES	199 E 41 6399 49 750 0 99 0 00	261.00
				Totals for 54181	261.00
11/28/2006	54182	SCHNEIDER JERRY	OFFICIAL/BASKETBALL	181 E 36 6219 60 001 0 91 0 00	95.00
				Totals for 54182	95.00
11/28/2006	54183	SECRETARY OF STATE	ELECTION LAW SEMINAR/C	199 E 41 6439 00 702 0 99 0 00	160.00

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BOARD CHECKS (Dates: 11/01/06 - 11/30/06)

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			SANDERS		
				Totals for 54183	160.00
11/28/2006	54184	SMITH, FORREST	CONTRACTED SERVICE	429 E 13 6219 00 999 7 25 0 00	300.00
				Totals for 54184	300.00
11/28/2006	54185	SOLIS, GUADALUPE	FACILITOTOR/11/09-22/06	265 E 11 6129 00 999 7 24 0 00	510.00
				Totals for 54185	510.00
11/28/2006	54186	WALSH, ANDERSON, BROWN, SCHULZE &		199 E 21 6499 00 999 0 99 0 00	250.00
				Totals for 54186	250.00
11/28/2006	54187	WOOLEY, TOMMY	SECURITY/BASKETBALL	181 E 52 6219 60 999 0 91 0 00	140.00
				Totals for 54187	140.00
11/29/2006	54188	CALHOUN, SHERRI	MILEAGE/NOV 9-14	171 E 21 6411 00 999 0 99 0 00	8.90
				Totals for 54188	8.90
11/29/2006	54189	DIAZ, MARK	MEAL PER DIEM/INCIDENTALS/NSDC CONFERENCE NASHVILLE	199 E 41 6411 41 701 0 99 0 00	246.00
				Totals for 54189	246.00
11/29/2006	54190	DYER, CAROLE	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	75.34
				Totals for 54190	75.34
11/29/2006	54191	KOKEL, KACI	MILEAGE/OCT 30-31	171 E 21 6411 00 999 0 99 0 00	2.23
11/29/2006	54191	KOKEL, KACI	MILEAGE/NOV 1-17	171 E 21 6411 00 999 0 99 0 00	12.06
				Totals for 54191	14.29
11/29/2006	54192	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 23 6399 00 041 0 99 0 00	28.54
11/29/2006	54192	MANOR MIDDLE SCHOOL ACTIVITY	SUPPLIES	199 E 11 6399 00 041 0 11 0 20	18.14
				Totals for 54192	46.68
11/29/2006	54193	MAZERAC, KAREN	MEAL PER DIEM/INCIDENTALS/NSDC CONFERENCE NASHVILLE	199 E 41 6419 03 702 0 99 0 00	102.00
				Totals for 54193	102.00

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BOARD CHECKS (Dates: 11/01/06 - 11/30/06)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11/29/2006	54194	NORRIS, LINDA	TRAVEL ADVANCE/SCIENCE ACADEMY/BISHOP/SEGUIN	244 E 21 6411 00 001 0 22 0 00	530.27
Totals for 54194					530.27
11/29/2006	54195	SOLIS, GUADALUPE	SUPPLIES	265 E 11 6399 00 999 7 24 0 00	206.11
Totals for 54195					206.11
11/29/2006	54196	AT & T	UTILITIES	199 E 51 6259 00 999 0 99 0 00	2,907.39
Totals for 54196					2,907.39
11/29/2006	54197	AT & T INTERNET SERVICES	UTILITIES/INTERNET SERVICE 11/07-12/06/06	199 E 51 6259 00 999 0 99 0 00	947.00
Totals for 54197					947.00
11/29/2006	54198	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	26.18
11/29/2006	54198	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	6.14
11/29/2006	54198	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	12.54
11/29/2006	54198	CINGULAR WIRELESS	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5.63
Totals for 54198					50.49
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	89.31
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	1,200.47
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	61.85
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	28.20
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	68.06
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	78.31
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	76.83
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	75.51
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	41.25
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	5,360.08
11/29/2006	54199	CITY OF AUSTIN	UTILITIES	199 E 51 6259 00 999 0 99 0 00	41.41
Totals for 54199					7,121.28
11/29/2006	54200	COMPUTER & BUSINESS SOLUTIONS	CONTRACTED SERVICE	265 E 61 6219 00 999 7 24 0 00	360.00
Totals for 54200					360.00
11/29/2006	54201	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	199 E 12 6329 00 104 0 99 0 00	1,499.00
Totals for 54201					1,499.00

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BOARD CHECKS (Dates: 11/01/06 - 11/30/06)

CHECK	CHECK	INVOICE	ACCOUNT	AMOUNT	
DATE	NUMBER	VENDOR	DESCRIPTION	NUMBER	
11/29/2006	54202	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	
11/29/2006	54202	NEC UNIFIED SOLUTIONS INC	CONTRACTED SERVICE	191 E 53 6249 00 750 0 99 0 00	
				Totals for 54202	274.00
				Totals for checks	964,830.65

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BOARD CHECKS (Dates: 11/01/06 - 11/30/06)

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
151	CATE	2,708.62	0.00	8,027.40	10,736.02
161	SPECIAL EDUCATION	9,354.88	0.00	18,680.60	28,035.48
171	STAFF DEVELOPMENT	2,861.45	0.00	58,635.80	61,497.25
181	ATHLETICS	233.95	219.26	18,490.65	18,943.86
191	TECHNOLOGY	419.61	0.00	46,396.08	46,815.69
199	GENERAL FUND	74,946.21	0.00	561,503.82	636,450.03
211	TITLE I	2,258.57	0.00	0.00	2,258.57
224	IDEA PART B FORMULA	1,837.43	0.00	6,385.28	8,222.71
225	IDEA PART B PRESCHOOL	19.34	0.00	0.00	19.34
240	FOOD SERVICE	3,236.96	0.00	90,668.44	93,905.40
244	VOC. ED.-BASIC GRANT	0.00	0.00	12,314.27	12,314.27
255	TITLE II, PART A	327.39	0.00	1,927.11	2,254.50
261	READING FIRST	1,107.85	0.00	4,456.92	5,564.77
265	21ST CENTURY	254.62	0.00	13,740.82	13,995.44
394	P.E.P.	366.81	0.00	0.00	366.81
404	ACCELERATED READING & MATH.	0.00	0.00	1,800.00	1,800.00
409	T-STEM/OTHER	132.30	0.00	3,029.33	3,161.63
411	TECHNOLOGY FUND	123.65	0.00	13,471.44	13,595.09
428	STATE-OTHER	239.42	0.00	0.00	239.42
429	LEP/SSI	266.82	0.00	4,387.55	4,654.37
***	Fund Summary Totals ***	100,695.88	219.26	863,915.51	964,830.65

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