Keller ISD Check Register

2/1/07 through 2/27/07

Vendor Name	Check Date	Check Number	Transaction Amount
A 2 Z MOBILE MUSIC	2/9/07	313467	$50.00
A 2 Z MOBILE MUSIC	Total		**$50.00**
A A T G	2/8/07	313372	$45.00
A A T G	Total		**$45.00**
A C E T	2/16/07	313953	$250.00
A C E T	Total		**$250.00**
A L T A	2/16/07	313954	$948.00
A L T A	Total		**$948.00**
A M F SHOWPLACE LANES	2/8/07	313370	$798.00
A M F SHOWPLACE LANES	Total		**$798.00**
A PHOTO IDENTIFICATION CORPORATION	2/9/07	313468	$45.00
A PHOTO IDENTIFICATION CORPORATION	Total		**$45.00**
A S C D	2/5/07	313005	$1,784.00
	2/7/07	313207	$94.80
A S C D	Total		**$1,878.80**
A T & T	2/14/07	313796	$78.82
A T & T	Total		**$78.82**
A T & T LONG DISTANCE	2/19/07	314028	$1,010.09
A T & T LONG DISTANCE	Total		**$1,010.09**
A W PELLER & ASSOCIATES, INC	2/6/07	313154	$186.84
	2/23/07	314491	$22.94
A W PELLER & ASSOCIATES, INC	Total		**$209.78**
A-1 ELECTRIC MOTOR SERVICE CO, INC	2/7/07	313208	$122.29
A-1 ELECTRIC MOTOR SERVICE CO, INC	Total		**$122.29**
AA PARTY RENTAL	2/2/07	312921	$380.00
AA PARTY RENTAL	Total		**$380.00**
AARON G JOHNSON	2/20/07	314207	$50.00
AARON G JOHNSON	Total		**$50.00**
AARON POMPA	2/26/07	314605	$150.00