

Regular

Tuesday, April 11, 2006 7:30 PM

601 S. Bounds Thrall HS LRC Annex, 601 S. Bounds, Thrall, TX 76578

1. Call to Order	Presenter: Brian Drummond
2. Pledge of Allegiance and Invocation	Presenter: Brian Drummond
3. Public Input	Presenter: Brian Drummond
4. Approve Board Minutes of March 9, 2006 Regular Meeting and March 29, 2006 Special Meeting.	Presenter: Raymond Lenz
5. Principal and Directors Reports.	Presenter: Principals and Directors
6. Discussion and Possible Action to Approve TISD Wellness Policy	Presenter: Lynn Crabb
7. Discussion and Possible Action to approve 2006-2007 TISD School Calendar	Presenter: Keith Brown
8. Discussion and Possible Action to Purchase Band Uniforms.	Presenter: Beth Morrison, Keith Brown
9. Discussion and Possible Action to Approve State Waiver Application for Expedited and General Waivers.	Presenter: Keith Brown
10. Discussion and Possible Action to Approve Building Expansion to Vocational Building.	Presenter: Keith Brown
11. Discussion and Possible Action Concerning TISD Stipend and Salary Schedules.	Presenter: Lorine Fox, Keith Brown
12. Discussion and Possible Action on Use of, and Possible Sale of 15 Passenger School Van.	Presenter: Keith Brown
13. Approve Financial Reports and Budget Amendments.	Presenter: Lorine Fox
14. Closed Session: Personnel-Employee Resignations, Employment of Personnel, Employment of Contract Personnel.	Presenter: Brian Drummond
15. Discussion and Possible Action: Employment of Teaching Personnel, Personnel Resignations, Employment of Contract Personnel.	Presenter: Keith Brown
16. Adjourn	Presenter: Brian Drummond

Board Secretary



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Action Sheet Call to Order

1

1. Brian Drummond will call the meeting to Order



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Action Sheet

Pledge of Allegiance and Invocation

1

1. Brian Drummond will lead the Pledge of Allegiance and Invocation.



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Action Sheet

Public Input

1

1. Brian Drummond will guide Public Input.



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Action Sheet Approve Minutes

1. We will need a Motion, a Second and a Vote to approve the Minutes.

If a Board Member notices any problems with the Minutes please contact Keith Brown prior to the meeting and we will correct the Board Book Minutes.

Minutes of Regular Meeting

The Board of Trustees Thrall ISD

A Regular meeting of the Board of Trustees of Thrall ISD was held March 9, 2006, beginning at 6:30 PM in the Administration Building Board Room, 201 S. Bounds, Thrall, TX.

1. Call to Order

Presenter: Brian Drummond

Meeting Called to Order at 6:30 P.M.

2. Pledge of Allegiance and Invocation

Presenter: Brian Drummond

Lead by Brian Drummond

3. Public Input

Presenter: Brian Drummond

None

4. Tour and Inspect Elementary Campus, Cafeteria and Band Hall.

Presenter: Brian Drummond

The Board inspected the buildings from 6:32-8:10 P.M.

5. Approve Board minutes of February 15, 2006 Regular meeting and February 23, 2006 Special Meeting.

Presenter: Raymond Lenz

Motion to approve by: Troy Wade

Second by: Allen David

Vote: unanimous

6. Principal and Directors reports.

Presenter: Principals and Directors

Reports given by Mrs. Burkhart, Ms. Fox, Mrs. Carter, Mrs. Steeber, Mr. Brown

7. Discussion and Possible Action to engage John R. Pechacek as independent Auditor for the 2006-2007 school year.

Presenter: Lorine Fox

Motion to approve by: Raymond Lenz

Second by: Darrell Hall

Vote Unanimous

8. Discussion and Possible action concerning TISD Stipend and Salary schedules.

Presenter: Lorine Fox

Motion to Table by: Troy Wade

Second by: Renea Seggern

Vote Unanimous

9. Approve Financial Reports, Quarterly Investment Report, Donations, and Discussion and Possible Action on Designated Fund Balance

Presenter: Lorine Fox

Motion to approve Financial Reports: Troy Wade

Second by: Darrell Hall

Vote Unanimous

Motion to release from designation the \$100,000.00 fund balance set aside to defend the title IX lawsuit by: Raymond Lenz

Second By: Darrell Hall

Vote Unanimous

10. Discussion and Possible Action to change the Fiscal year beginning September 1, 2006.

Presenter: Lorine Fox

Motion to approve by: Raymond Lenz

Second by: Troy Wade

Vote Unanimous

11. Closed Session: Personnel-Discussion and Evaluation of Teaching personnel, Employee resignations, Employment of Contract Personnel.

Presenter: Keith Brown

Closed session entered at 9:08 P.M.

12. Discussion and Possible Action: Employment of Teaching Personnel, Personnel Resignations, Employment of Contract Personnel.

Presenter: Keith Brown

Reconvened at 10:08 P.M.

Motion to approve employment of Teachers by: Darrell Hall

Second by: Steven Hubnik

Vote Unanimous

Beth Almquist
Beth Morrison
Gayle Holmstrom
Gary Almquist
Cissie Pierce
Lrene Bernhardt
Christina Strnad
Tammi Richter
Gary Brock
Lise Chumbley
Tara Ubelhor
Gordon Dickerson
Leonard VanGendt
Michael Chambers
Brenda Graham
Kelly Williams
Wayne Green
Courtney Edwards

Kathy Brown
Stephanie Ball
Shannon Biar
Shirley Wrinkle
Sandra Gavin
Michele Hander
Jan Rinderknecht
Kim Rinderknecht
Monica Weiss
Kim Bohac
Paula Hood
Cynde Hill
Jackie Miller
Jason Ball
Marianne Gordy

Motion to approve the employment of Teacher/Counselors by: Troy Wade
Second by: Renea Seggern
Vote Unanimous

Tanna Antonucci
Garla Jansky

Motion to approve the employment of a school Nurse by: Allen David
Second by: Darrell Hall
Vote Unanimous

Lynn Crabb

Motion to approve the Employment of Teacher/Coaches by: Troy Wade
Second by: Allen David
Vote Unanimous

Brandon Ely, Casey McDaniel, Rick Porter, Gary Schultz, Kim Patterson, Garrett Patterson, Denise Thweatt, Greg Horn, Tim Holland.

Motion to approve the employment of Mr. Lindsay “Mac” Edwards as Secondary Principal on a one year probationary Administrators contract beginning June 19, 2006 and ending July 30, 2007 at the annual salary of \$55,000.00 per year by Allen David.

Second By: Darrell Hall
Vote Unanimous

13. Adjourn
Presenter: Brian Drummond

Motion to Adjourn by: Renea Seggern
Second by: Steven Hubnik
Vote Unanimous

Minutes of Special Meeting

The Board of Trustees Thrall ISD

A Special meeting of the Board of Trustees of Thrall ISD was held March 29, 2006, beginning at 7:00 PM in the Administration Building Board Room, 201 S. Bounds, Thrall, TX.

All Members Present

Others Present

Keith Brown

Deana Steeber

Gary Inmon- HFHS LLP

1. Call to Order

Presenter: Brian Drummond

Meeting Called to order at 7:00 P.M.

2. Pledge of Allegiance and Invocation

Presenter: Brian Drummond

Lead by Brian Drummond

3. Closed Session: Receive legal advice from District's legal counsel regarding appeal of student' expulsion under Texas Government Code 551.071.

Presenter: Gary Inmon HFHS LLP

Board Entered Closed Session at 7:03 P.M.

4. Closed Session: Conduct hearing of appeal regarding student's expulsion pursuant to Texas Education Code 37.09 and Thrall ISD District Policy FOD (Legal). Closed Session held pursuant to Texas Government Code Sections 551.081 and 551.0821. (The hearing may be held in open session upon written request by the student.)

Presenter: Brian Drummond

Board Reconvened at 9:44 P.M.

Motion by Troy Wade to Place Student in Thrall ISD Alternative Education on campus for the remainder of the 2006 School Year.

Second by: Renea Seggern

Votes for: Wade, Seggern

Against: Hubnik, David, Hall, Drummond, Lenz

Motion by Allen David to uphold the Expulsion of the student to Williamson County JJAEP for the remainder of the 2006 school year by: Allen David

Second By: Steven Hubnik

Votes for: Hubnik, David, Hall, Drummond, Lenz

Votes Against by: Wade, Seggern

5. Adjourn

Presenter: Brian Drummond

Motion to adjourn by: Darrell Hall

Second By: Steven Hubnik

Vote: Unanimous

Meeting Adjourned at 9:47 P.M.



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Action Sheet Principal and Directors Reports

1. The Principals and Directors will give reports as needed. No Action will be taken on the reports.

Technology Director's Report
School Board Meeting
April 11, 2006

Thrall ISD purchased one Dell PowerEdge 4300 server from Omega Broadcast Group, and two Dell PowerEdge 6300 servers were donated to Thrall ISD from the same company. These servers will be used for further network improvements by separating key district software programs such as FirstClass for mail and communication, GradeSpeed for online grades and attendance, and RSCCC for PEIMS student and finance information to individual servers.

Cerilliant Corporation donated three computer workstations to Thrall ISD. Two of them have been received- Dell Optiplex 50 and Dell Precision 330 - and are being used in the Thrall DAEP classroom. The third workstation is to be delivered in the near future. Mr. Richard Chandler, Thrall Elementary PTO President, was instrumental in bringing these donations to TISD.

Mr. Richard Chandler donated a DVD player to Thrall Elementary School, and this is much appreciated. New textbook materials often have supplemental DVDs for students' viewing. Currently, Thrall Elementary teachers are sharing one combination VCR/DVD player. All teachers have a television and VCR player in the classroom.

Several teachers and administrators attended the Texas Computer Education Association (TCEA) Convention and Exposition - "Technology Gone Wild" - February 6-10, 2006, at the Austin Convention Center. Mrs. Tammi Richter and Mrs. Karen Price each received a Classroom Performance System from eInstruction for their campus. These are valued at \$1,700 each. The TCEA convention and eInstruction websites follow.

<http://www.tcea2006.org/Attendees/default.asp>

<http://www.einstruction.com/index.cfm?fuseaction=news.display&menu=news&content=showArticle&id=115>

Installation of the donated telephone system will begin on Sunday, April 23, 2006, with cabling to the Elementary campus as the initial focus of the project. Work will continue after hours and on weekends, and volunteer workers are welcome. Mr. Brian Drummond and Mr. Arthur Moreno are our project leaders for this job.

Submitted by Susan Burkhart
April 6, 2006

**Elementary Principal's Report
To the
School Board
April 2006**

1. Current and Projected Enrollment	2005-2006	2006-2007	Classes
PreK	18	4	1
K	53	34	2
1 st	34	52	3
2 nd	44	31	2
3 rd	38	42	2
4 th	44	38	2
5 th	44	43	2

*These numbers do not include possible retentions.

2. TAKS: Fifth graders took the first administration of the Math TAKS on Tuesday, April 4. We are scheduled to have the results by April 20. The week of April 17 will complete TAKS testing except for the students who do not meet the standard in 3rd and 5th grade Reading and 5th grade Math. We are scheduled to get results for all tests by Friday, May 5.

3. Field Day: We will hold our annual Field Day on Friday, May 5 at Tiger Stadium. It is a busy day with many parents, grandparents and friends sharing in the fun. We will begin at approximately 8:00 with a walk around the track and the playing of the National Anthem. We will break for lunch around 10:45 a.m. and start again at approximately 12:15 p.m. If you have a few minutes to drop by, we would love for you to come.



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Action Sheet Wellness Policy

1. Nurse Crabb will give Board Report on Wellness Policy and answer questions from the Board.
2. Superintendent Brown will recommend that we approve the policy.
3. We will need a Motion, a Second and a Vote to approve the policy.

Thrall ISD

WELLNESS POLICY

04/06/2006

WELLNESS

Thrall Independent School District shall follow nutrition guidelines that advance student health, reduce childhood obesity, and promote the general wellness of all students through nutrition education, physical activity, and other school-based activities.

DEVELOPMENT OF GUIDELINES AND GOALS

Thrall Independent School District shall develop nutritional guidelines and wellness goals in consultation with the local school health advisory council and with involvement from representatives of the student body, school food service, school administration, the school board, parents, and the community. [See BDF and EHAA]

NUTRITION GUIDELINES

Thrall Independent School District shall ensure that nutritional guidelines for reimbursable school meals will be at least as restrictive as federal regulations and guidance, and that all foods available on each campus are in accordance with the Texas Public School Nutrition Policy. [See CO]

In addition to legal requirements, the District shall:

Establish guidelines for school-sponsored fund-raising activities that involve serving or selling food.

WELLNESS GOALS: NUTRITION EDUCATION

The District shall implement, in accordance with law, a coordinated health program with a nutrition education component [see EHAB and EHAC] and shall use health course curriculum that emphasizes the importance of proper nutrition [see EHAA].

In addition, the District establishes the following goals for nutrition education:

Students will receive nutrition education that fosters the adoption and maintenance of healthy eating behaviors.

Nutrition education will be a District-wide priority that will be integrated into other areas of the curriculum, as appropriate.

Staff responsible for nutrition education will be adequately prepared and will participate in professional development activities to effectively deliver the program as planned.

The food service staff, teachers, and other school personnel will coordinate the promotion of nutrition messages in the cafeteria, the classroom, and other appropriate settings.

Educational nutrition information will be shared with families and the public to positively influence the health of students and community members.

WELLNESS GOALS: PHYSICAL ACTIVITY

The District shall implement, in accordance with law, a coordinated health program with physical education and physical activity components and shall offer at least the required amount of physical activity for all grades [see EHAB and EHAC].

In addition, the District establishes the following goals for physical activity:

The District will provide an environment that fosters safe and enjoyable fitness activities for all students, including those who are not participating in competitive sports.

Physical education classes will regularly emphasize moderate to vigorous activity.

Teachers and other school staff will receive training to promote enjoyable, life-long physical activity for themselves and students.

The District will encourage students, parents, staff, and community members to use the District's recreational facilities outside of the school day.

WELLNESS GOALS: SCHOOL-BASED ACTIVITIES

The District establishes the following goals to create an environment conducive to healthful eating and physical activity and to express a consistent wellness message through other school-based activities:

Sufficient time will be allowed for students to eat meals in lunchroom facilities that are clean, safe, and comfortable.

Wellness for students and their families will be promoted at suitable school activities.

Employee wellness education and involvement will be promoted at suitable school activities.

IMPLEMENTATION

The Superintendent shall oversee the implementation of this policy and shall develop administrative procedures for periodically measuring the implementation of the wellness policy

TITLE: WELLNESS

I. ACTION STATEMENT

Thrall ISD recognizes its responsibility to provide a safe and healthy learning environment for all students. Thrall ISD acknowledges that our school has a responsibility to help students develop the skills, knowledge, and attitudes necessary to adopt and maintain a healthy lifestyle. In addition, our staff is encouraged to model healthy eating and physical activity as a valuable part of daily life.

II. DEFINITIONS

A. Comprehensive School Health Education – A planned sequential curriculum that addresses the physical, emotional, and social dimensions of health; develops health knowledge, attitudes, and skills; and is tailored to the developmental level of children.

B. Curriculum – The prescribed elements of programs and courses which state clearly and specifically what students are expected to know and be able to do, how well they will be able to do it, how they will meet the learning objectives and by what means they will be assessed.

C. Extracurricular Activities – Activities available to students beyond the regular school day, which are voluntary and not required for satisfactory completion of a particular class.

D. Foods of Minimal Nutritional Value – As established by the U.S. Department of Agriculture: (i) In the case of artificially sweetened foods, a food which provides less than five percent of the Reference Daily Intakes (RDI) for each of eight specified nutrients per serving; and (ii) in the case of all other foods, a food which provides less than five percent of the RDI for each of eight specified nutrients per 100 calories and less than five percent of the RDI for each of eight specified nutrients per serving.
(7 CFR 210.11(2))

E. Interscholastic Athletics – Approved athletic competition between or among two or more high schools and / or junior highs.

F. Nutrition Education – A component of the comprehensive school health curriculum that teaches knowledge and skills related to nutrition that allows the student to achieve positive changes in their diet.

G. Physical Activity – Any bodily movement produced by skeletal muscles, resulting in an expenditure of energy.

H. Physical Education Program – A planned, sequential curriculum that teaches skills, knowledge, and attitudes which are needed to establish and lead a physically active life.

I. Recess – Regularly scheduled periods within the school day for structured physical activity and play.

A. NUTRITION GUIDELINES

The following standards apply to all foods and beverages made available to students in schools or through school-sponsored events on school campuses during the school day.

1. Wellness issues and student allergies are to be considered when planning incentive and promotional activities.
2. Foods and beverages should not be offered as a reward or withheld as punishment.
3. The School Food and Nutrition Service Department will provide a meal pattern breakfast and lunch to students each day that school is in session including early dismissal days, as well as a la carte items consistent with the Federal and State regulations.
4. Meals shall not be less restrictive than federal regulations and will be in accordance to the Texas Public School Nutrition Policy.
5. Main course food items offered in elementary, middle, and high schools as an alternative to or in addition to the reimbursable meal will be offered in reasonable portion sizes that are consistent with guidance provided by the USDA for Child Nutrition Programs.
6. All such foods and beverages covered by this policy shall comply with the current United States Department of Agriculture (USDA) Dietary Guidelines for Americans, and federal, state and local laws, including safety and sanitation standards set by the Health Department Hazard Analysis and Critical Control Point (HACCP) plans and guidelines and this policy to prevent food borne illness.
7. The School Food and Nutrition Service Department is required to provide approved school lunch and breakfast each day that school is in session. School meals shall meet nutrition standards established by the USDA. Students must be given adequate time to eat. Students will be given at least 10 minutes for breakfast and 20 minutes for lunch to eat. Those students that arrive late due to bus arrival time will be allowed to eat breakfast. Lunch periods may be compressed on shortened days.
8. For the safety and security of the food and facility, access to the food service facilities is limited to authorized personnel.
9. Staff will provide students the opportunity to wash their hands before and after eating meals or snacks.
10. Class parties may have foods that are prepared in private homes or other facilities. Parties should be scheduled after the end of the lunch period for the grade level.
11. Staff is encouraged to promote healthy food and beverage choices at all events where foods and beverages are available to students.

12. Students must have access to water throughout the school day. This may include access to water fountains, permission to carry water in clear containers, and opportunities to purchase water from the School Food and Nutrition Service Department.

13. Foods of minimal nutritional value : Soda or artificially flavored drinks that contain no pure juices , water ices, certain candies, hard candy, jellies and gums, marshmallow candies, fondant (a soft candy made of or containing a thick creamy sugar paste and usually molded), licorice, spun candy, candy coated popcorn are not to be given to students. The Principal at each campus designates the three party days for their campus, which is the exception to this rule.

14. Vending Machines: Guidelines will be established for any vending machines placed in the District.

15. Vending machines located in the teacher's lounges, which are not accessible to students are exempt from limitations.

16. School food service staff who are properly qualified according to current professional standards and who regularly participate in professional development activities, will administer the Child Nutrition Programs.

17. Students will be given the opportunity to provide input by survey to the cafeteria on local, cultural, and ethnic favorites of the students. The cafeteria staff will take into consideration the students input within reason as meal plans are prepared.

18. School personnel, along with parents, will encourage students to choose and consume full meals. All District staff will be encouraged to provide students with positive nutrition statements on a daily basis.

19. The SHAC will develop and recommend to the administration guidelines on nutrition standards for food and beverages offered through parties, celebrations, social events, and any school functions.

20. Elementary classrooms may serve one nutritious snack per day, in the morning or afternoon (not during lunchtime), under the teacher's guidance. The snack may be provided by the school food service, the teacher, parents or other groups, and should be at no cost to the students

B. WELLNESS GOALS:

The school system will develop and implement a curriculum in nutrition education as part of the system's instructional program in comprehensive health education, in accordance with Education Codes 38.014 and 28.002.

1. Nutrition education will be included in health curriculum each year for all students in grades kindergarten through eight. The health education program for students in grades nine through twelve will enable students to meet graduation requirements.
2. Nutrition education will be aligned with the National Health Education Standards and the TEKS.
3. Health education that includes nutrition, diabetes, and asthma will be included in appropriate curricular areas for all students in pre-kindergarten through twelfth grade.
4. The Coordinated School Health Curriculum, Healthy & Wise, will be taught in grades kindergarten through eight for a minimum of 60 minutes per week. Staff will be encouraged to teach nutrition education through content integration in curricular areas such as science, mathematics, and social studies.
5. The Principal at each campus will determine how the Coordinated School Health Curriculum will be taught.
6. At the high school level, the Health Education curriculum will be taught for one semester, and is recommended at grade nine.
7. Nutrition education will be included in the essential objectives in appropriate elective courses such as Family and Consumer Science.
8. The school nutrition team responsible for these activities will be composed of Child Nutrition Services staff, classroom teachers, school nurse, health teachers, and physical education coaches. This team will combine with the School Health Advisory Council. Principals will assign at least two staff members to the Council each school year.
9. Principals will encourage staff collaboration with the Gifted and Talented Program in delivering nutrition education to the classroom, small group, and individual activities.

C. WELLNESS GOALS: PHYSICAL EDUCATION

The school system will develop and implement a curriculum in physical education in accordance with Federal, State and Coordinated Health Program requirements.

1. A physical education program will be provided each year for all students in pre-kindergarten through grade eight. In grades nine through twelve, program offerings provided will enable students to meet graduation requirements and, to select physical education electives. All physical education programs will be designed to benefit students' health and their athletic endeavors.

2. Physical education programs will align with Federal and State requirements.
3. Physical education will be included in appropriate curricular areas.
4. Elementary school will provide daily recess, preferably outdoors, during which moderate to vigorous physical activity will be encouraged. Exceptions may be made by the principal for circumstances such as shortened days, special events, and altered schedules.
5. Recess must be supervised. Appropriate equipment and space is to be made available so that students can be physically active and safe.
6. High school and junior high staff will provide an interscholastic athletic program in accordance with current District policy.
7. Students at all grade levels will have access to a physical education curriculum which contains opportunities to learn meaningful content and appropriate instruction that includes moderate to vigorous activity.
8. At the high school level, students will be able to select from a variety of physical education courses that are listed in the Student Handbook. High school students not in athletics will have a curriculum that fosters good health and includes moderate to vigorous activity.
9. To promote learning, staff is encouraged to seek guidance and professional development on ways to incorporate physical activity within the school day, with the goal of limiting extended periods of inactivity for the student.
10. Staff will be encouraged to limit using recess as a time for students to make up work or as a time to administer discipline.
11. Time permitting, junior high and high school staff should provide students with an opportunity for supervised physical activity during their lunch period. Those students with discipline issues will attend detention during this time.

D. WELLNESS GOALS: SCHOOL BASED ACTIVITIES

1. The District will provide nutritional information to encourage parents to provide safe and nutritious foods for their children. This information will be placed on the District web site and on other school related materials.
2. The sale of individually wrapped candy (i.e. candy bars) as a fund-raiser shall be prohibited; however, packaged candy gift items are allowed provided they are only part of a fund-raising project that includes other gift items (i.e. nuts, candles, jewelry) as well.
3. Each campus will encourage socializing among students, and between students and adults. Adults will properly supervise dining rooms and serve as role models to students

by demonstrating proper conduct and voice level. Parents are highly encouraged to dine with students in the cafeteria.

4. Nutrition education will be offered in coordination between school food service staff and teachers. Teachers can display posters on nutrition topics in the cafeteria.

5. Employees and the community will be encouraged to use District facilities to improve their physical well-being.

6. Wellness information for the staff will be dispersed through e-conference and other appropriate activities.

7. Information about the School Health Advisory Council will be posted on the District web site and in the student handbook.

8. Student access to vending machines will be published in the student handbook and posted on the District web site.

9. Policies and procedures regarding the use of tobacco products on campus will be published in the Student/Staff Handbook and posted on the District web site.

10. Teachers, Coaches, Nutrition Staff, and Health Services must participate in training for the implementation of the Coordinated School Health Program.

E. COMPLIANCE

1. The Superintendent/designee shall develop, implement and monitor a process for the development and review of the school system's curriculum and assessment programs that complies with state and local requirements and provides sufficient academic rigor for students.

2. The Superintendent/designee is responsible for providing annual notification of this policy and procedures to staff, and the School Health Advisory Council.

3. The instructional staff and administrators are responsible for the delivery of the written curriculum in the classroom.

4. The Superintendent/designee will ensure that opportunities for physical activity are provided during the school day in accordance with this policy and implementation procedures.

5. The Superintendent/designee, Food and Nutrition Service Department and the principals, will ensure that all foods and beverages made available to students in schools or through school-sponsored events comply with this policy and implementation procedures.

6. The Superintendent/designee will ensure that any subsequent changes to this policy are reported to the Texas Education Association, and Region 13.

7. A plan for measuring implementation of the school's Wellness Policy at both the campus and district levels, which, at a minimum, shall include:

- The number of students in each school;
- The average daily participation in the National School Lunch Program;
- The average daily participation in the School Breakfast Program;
- The level of the wellness policy implementation;
- The time of the lunch recess at the elementary school level;
- The length of the breakfast service;
- The length of the lunch service;
- The number of children with access to physical activity;
- The average number of physical activity minutes available to each student;
- The number of children with access to physical education;
- The number of children receiving physical education;
- The number of minutes of physical education provided;
- The total number of school days a student is required to attend physical education during the current school year;
- The name, business phone number, and e-mail address of the designated administrator.

8. The Superintendent will collaborate with the School Health Advisory Council (SHAC) to support the practice of healthy eating, nutrition education, and physical activity in the school environment.

F. REFERENCE

1. Board Policies

Foods of Nutritional Value 7CFR 210-211

Requirements for Physical Education Programs for Grades K- 12 Education Code 38.013-38.014, 19TAC 74.1

School Health Advisory Council Education Code 28.004

Interscholastic Athletic Competition Education Code 33.081

Curriculum Education Code 28.003

2. Other Information

National School Lunch Act, as established by President Truman in 1948

USDA Health Department Hazard Analysis Critical Control Points (HACCP) Principles.

Child Nutrition and WIC Reauthorization Act of 2004, Public Law 108-265 Section 204.

Parent and Student involvement USDA 210.12

Competitive Food Services USDA 210.11

Action for Healthy Kids a public-private partnership of more than 50 national and government agencies.

National Alliance for Nutrition and Activity (NANA) March 2005

Healthy and Wise Coordinated School Health - <http://www.caprockpress.com>

Adopted 04/11/2006

Official Board Signatures:



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Action Sheet School Calendar 2006-2007

1. Superintendent Brown will recommend that we approve the 2006-2007 School Calendar as presented in the Board Book.
2. We will need a Motion, a Second and a Vote to approve the calendar.

THRALL INDEPENDENT SCHOOL DISTRICT

2006-2007 Calendar

Staff Preparation



August 10-11
August 18

Staff Development



August 14-17

Early Dismissal/Parent Conferences



October 5
February 22

Early Dismissal



Student/Staff Holidays



September 4 Labor Day
November 22-24 Thanksgiving
December 25-January 2 Winter Break
January 15 Martin Luther King Day
March 12-16 Spring Break
April 6 Easter

Bad Weather Days



April 9
May 11

Special Dates



October 20 Homecoming
October 28 Harvest Festival
December 13 Dinner/Concert
December 20-22 Mid-Term Exams
May 23-25 Final Exams
May 25 Graduation

TAKS Test Dates



February 13
April 17-20

{Semester Begin
(Six Weeks Begin

Semester End}
Six Weeks End}

Report Cards *

Pay Days ^

S	M	T	W	T	F	S
August 2006						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	{21	22	23	24	25^	26
27	28	29	30	31		

S	M	T	W	T	F	S
February 2007						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	(19	20	21	22*	23^	24
25	26	27	28			

S	M	T	W	T	F	S
September 2006						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25^	26	27	28	29	30

S	M	T	W	T	F	S
March 2007						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23^	24
25	26	27	28			

S	M	T	W	T	F	S
October 2006						
						1
2	3	4	5*	6	7	
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25^	26	27	28
29	30	31				

S	M	T	W	T	F	S
April 2007						
						1
2	3	4	5	6	7	
8	9	10	11	12*	13	14
15	16	17	18	19	20	21
22	23	24	25^	26	27	28
29	30					

S	M	T	W	T	F	S
November 2006						
						1
2	3	4	5	6	7	
8	9	10	11	12	13	14
15	16*	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

S	M	T	W	T	F	S
May 2007						
						1
2	3	4	5	6	7	
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31*				

S	M	T	W	T	F	S
December 2006						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

S	M	T	W	T	F	S
June 2007						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

S	M	T	W	T	F	S
January 2007						
						1
2	3	4	5	6	7	
8	9*	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25^	26	27	28
29	30	31				

S	M	T	W	T	F	S
July 2007						
						1
2	3	4	5	6	7	
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25^	26	27	28
29	30	31				



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Action Sheet Band Uniforms

1. Mrs. Morrison will present Band Uniform Picture and information.
2. Superintendent Brown will recommend that we approve the Purchase of 80 New Band Uniforms.
3. We will need a Motion, a Second and a Vote to approve the the purchase of the uniforms.

*** Note- Uniform Picture is attached; we are using a Buy Board vendor to meet Bid requirements. The Uniforms are \$350.00 per uniform.***



Fruhauf
UNIFORMS, INC.
800 E. GILBERT WICHITA, 67211
(800) 858-8050 / FAX (316) 263-5550
E-MAIL: fruhauf@fruhauf.com
WORLD WIDE WEB: www.fruhauf.com
THIS SKETCH IS THE PROPERTY OF
FRUHAUF UNIFORMS, INC.
THRALL TX HS 1F





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Action Sheet State Waiver

1. Superintendent Brown will give Board information of the State Waiver's that we are requesting.
2. Superintendent Brown will recommend that we approve the Application for Expedited and General State Waivers.
3. We will need a Motion, a Second and a Vote to approve the the Application for Expedited and General State Waivers.



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Action Sheet Vocational Building Expansion

1. Superintendent Brown will review Bids with Board if requested.
2. Superintendent Brown will recommend that we Hire Unasch Welding service to install a Pre Manufactured 30' X 60' Metal Building to expand the Vocational Building.
3. We will need a Motion, a Second and a Vote to approve the the Vocational Building Expansion using Unasch Welding Service for \$26,070.00.
4. Superintendent Brown will recommend that we Hire J. Escobedo Construction to install a 30' X 60' Concrete Pad for Vocational Building Expansion.
5. We will need a Motion, a Second and a vote to approve Hiring J. Escobedo Construction for the installation of the 30' X 60' concrete pad for the Vocational Building Expansion for \$9,540.00.

**** Note The entire project will be funded from the money Donated by the Williamson County Land sale donation. ***



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Action Sheet TISD Stipend Schedules

1. Ms. Fox will review stipend and Salary schedules if needed.
2. Superintendent Brown will recommend that we approve the Stipend and Salary schedule as presented for 2006-2007.
3. We will need a Motion, a Second and a Vote to approve the Stipend and Salary schedules.

THRALL ISD
Stipend Schedule

Effective 9/1/06

	STIPEND	EXTRA DAYS
ACADEMICS		
Counselor-Secondary	0	10
Counselor-Elementary		10
Tech Coordinator	1800	20
Math/Science	1800	
Worth the Wait	0	
Yearbook	2000	
Ag Teacher		39
UIL Coordinator	1000	
UIL Coach/Event	100	
UIL OAP-HS	500	
UIL OAP-MS	500	
AEP/ISS/NOVANET Director	1800	
CO-CURRICULAR/EXTRA-CURRICULAR		
Band Director	4500	10
Cheerleader-HS	1200	
Cheerleader-MS	500	
ATHLETICS*		
Athletic Director	5000	0
Head Football	4000	
Head Basketball (B)	3000	
Head Basketball (G)	3000	
Head Baseball	3000	
Head Softball	3000	
Head Volleyball	2500	
Head Track (B)	2500	
Head Track (G)	2500	
Head Tennis	2500	5
Head Cross Country	2000	
Head Golf	500	
Head Powerlifting	1500	
Varsity Football Coord/Asst Head Coach	3000	
Asst Football	1500	
JV/JH Asst Football	1500	
JV/JH Asst Basketball	1250	
JV/JH Asst Volleyball	1250	
JV/JH Asst Track	1250	
JV Asst Baseball	1250	
JV Asst Softball	1250	

*Unless indicated otherwise, all coaches receive 10 Extra Days

Approved by Board
04/11/06

THRALL ISD
TEACHER AIDE
Payscale

Effective 9/1/06

STEP	Hourly Rate	Daily Rate	180 Days
0	8.16	65.28	11750
1	8.35	66.80	12024
2	8.55	68.40	12312
3	8.73	69.84	12571
4	9.14	73.12	13162
5	9.55	76.40	13752
6	9.95	79.60	14328
7	10.32	82.56	14861
8	10.68	85.44	15379
9	11.02	88.16	15869
10	11.33	90.64	16315
11	11.64	93.12	16762
12	11.92	95.36	17165
13	12.18	97.44	17539
14	12.44	99.52	17914
15	12.61	100.88	18158
16	12.91	103.28	18590
17	13.11	104.88	18878
18	13.32	106.56	19181
19	13.51	108.08	19454
20	13.69	109.52	19714
21	13.97	111.76	20117
22	14.24	113.92	20506
23	14.53	116.24	20923
24	14.82	118.56	21341
25	15.12	120.96	21773
26	15.42	123.36	22205
27	15.73	125.84	22651
28	16.04	128.32	23098
29	16.37	130.96	23573
30	16.69	133.52	24034

THRALL ISD
MAINTENANCE DIRECTOR
Payscale

Effective 9/1/06

STEP	Hourly Rate	Daily Rate	240 Days
0	11.78	94.24	22618
1	12.05	96.40	23136
2	12.33	98.64	23674
3	12.61	100.88	24211
4	13.19	105.52	25325
5	13.77	110.16	26438
6	14.36	114.88	27571
7	14.90	119.20	28608
8	15.41	123.28	29587
9	15.90	127.20	30528
10	16.36	130.88	31411
11	16.79	134.32	32237
12	17.20	137.60	33024
13	17.58	140.64	33754
14	17.95	143.60	34464
15	18.20	145.60	34944
16	18.62	148.96	35750
17	18.93	151.44	36346
18	19.22	153.76	36902
19	19.50	156.00	37440
20	19.76	158.08	37939

MAINTENANCE STAFF

Payscale

STEP	Hourly Rate	Daily Rate	240 Days
0	8.73	69.84	16762
1	8.87	70.96	17030
2	9.00	72.00	17280
3	9.14	73.12	17549
4	9.27	74.16	17798
5	9.40	75.20	18048
6	9.54	76.32	18317
7	9.67	77.36	18566
8	9.81	78.48	18835
9	9.94	79.52	19085
10	10.07	80.56	19334
11	10.21	81.68	19603
12	10.34	82.72	19853
13	10.48	83.84	20122
14	10.61	84.88	20371
15	10.74	85.92	20621
16	10.88	87.04	20890
17	11.01	88.08	21139
18	11.14	89.12	21389
19	11.28	90.24	21658
20	11.41	91.28	21907
21	11.55	92.40	22176
22	11.68	93.44	22426
23	11.81	94.48	22675
24	11.95	95.60	22944
25	12.08	96.64	23194
26	12.22	97.76	23462
27	12.35	98.80	23712
28	12.48	99.84	23962
29	12.62	100.96	24230
30	12.75	102.00	24480

THRALL ISD
CUSTODIAL STAFF
 Payscale

STEP	Hourly Rate	Daily Rate	226 Days
0	8.73	69.84	15784
1	8.87	70.96	16037
2	9.00	72.00	16272
3	9.14	73.12	16525
4	9.27	74.16	16760
5	9.40	75.20	16995
6	9.54	76.32	17248
7	9.67	77.36	17483
8	9.81	78.48	17736
9	9.94	79.52	17972
10	10.07	80.56	18207
11	10.21	81.68	18460
12	10.34	82.72	18695
13	10.48	83.84	18948
14	10.61	84.88	19183
15	10.74	85.92	19418
16	10.88	87.04	19671
17	11.01	88.08	19906
18	11.14	89.12	20141
19	11.28	90.24	20394
20	11.41	91.28	20629
21	11.55	92.40	20882
22	11.68	93.44	21117
23	11.81	94.48	21352
24	11.95	95.60	21606
25	12.08	96.64	21841
26	12.22	97.76	22094
27	12.35	98.80	22329
28	12.48	99.84	22564
29	12.62	100.96	22817
30	12.75	102.00	23052

THRALL ISD
CAFETERIA DIRECTOR
 Payscale

STEP	Hourly Rate	Daily Rate	187 Days
0	7.57	60.56	11325
1	7.75	62.00	11594
2	7.93	63.44	11863
3	8.11	64.88	12133
4	8.48	67.84	12686
5	8.86	70.88	13255
6	9.23	73.84	13808
7	9.58	76.64	14332
8	9.91	79.28	14825
9	10.22	81.76	15289
10	10.52	84.16	15738
11	10.79	86.32	16142
12	11.06	88.48	16546
13	11.30	90.40	16905
14	11.55	92.40	17279
15	11.70	93.60	17503
16	11.97	95.76	17907
17	12.17	97.36	18206
18	12.36	98.88	18491
19	12.54	100.32	18760
20	12.70	101.60	18999

THRALL ISD
CAFETERIA STAFF
 Payscale

STEP	Hourly Rate	Daily Rate	182 Days
0	6.31	50.48	9187
1	6.46	51.68	9406
2	6.61	52.88	9624
3	6.76	54.08	9843
4	7.07	56.56	10294
5	7.37	58.96	10731
6	7.69	61.52	11197
7	7.99	63.92	11633
8	8.26	66.08	12027
9	8.52	68.16	12405
10	8.77	70.16	12769
11	8.99	71.92	13089
12	9.22	73.76	13424
13	9.42	75.36	13716
14	9.62	76.96	14007
15	9.75	78.00	14196
16	9.98	79.84	14531
17	10.15	81.20	14778
18	10.30	82.40	14997
19	10.45	83.60	15215
20	10.59	84.72	15419



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Action Sheet 15 Passenger Van

1. Superintendent Brown will review our Attorney's opinion regarding the use of the 15 Passenger van to transport students and provide background information as needed to the Board.
2. Superintendent Brown will recommend that we sell the 15 passenger Van to Car Max for the Bid price of \$10,000.00.
3. We will need a Motion, a Second and a Vote to approve the Sale of the 15 Passenger Van to Car Max for \$10,000.00.



Gary W. Inmon

ginmon@hfhsllaw.com

January 18, 2006

Superintendent Keith Brown
Thrall Independent School District
201 S. Bounds St.
Thrall, Texas 76578

******Note this document was edited by Keith Brown to focus our attention on the 15 passenger Van issue. In Mr. Inmons original letter he addressd two issues that I had asked for a legal opinon on. The second issueis not relevant to our discussions now. The original document is available for any Board member to review if you wish.**

ATTORNEY-CLIENT PRIVILEGED COMMUNICATION

Re: (1) Use of 15 passenger van, and

Dear Keith:

You had recently asked for a written opinion letter regarding:

- (1) Whether Thrall ISD may continue to use its 15 passenger van to transport students, and

USE OF 15 PASSENGER VAN

It is my understanding that Thrall ISD purchased a 15 passenger van prior to September 1, 2005 for the purpose of transporting students. It has been a long-standing rule that to transport 10 or more students, a school district must use a "school bus." The Texas Attorney General has concluded that any motor vehicle used to transport students to and from a school or school-related activity is deemed to be a "school bus." As a result, such vehicles must meet the safety equipment standards of the Texas Transportation Code and Motor Vehicle Safety Act as well as various Federal laws such as the Transportation Equity Act and regulations provided by the National Highway Traffic Safety Administration (NHTSA).

Recently, due to very poor results during the rollover resistance program of the NHTSA's new car assessment program, the NHTSA determined that "15 passenger" vans had a high incidence of rollovers and other safety concerns and should not be used for the transportation of students. The NHTSA defined a 15 passenger van to be a vehicle that seats 10 – 14 passengers, not including the driver. As part of the Transportation Equity Act, the new federal law prohibited school districts from purchasing or leasing 15 passenger vans if they were to be used to transport students. The new law also creates civil penalties and fines for violations of this prohibition.

Despite the risks found to exist by using 15 passenger vans to transport students, the provisions of the Transportation Equity Act do not apply to 15 passenger vans that had been purchased or leased prior to the enactment of the Surface Transportation Safety Improvement Act of 2005. This Act went into effect on September 1, 2005.

As a result, Thrall ISD is not prohibited from using a 15 passenger van to transport students if the van was purchased or leased prior to September 1, 2005. However, due to the recent testing and conclusions that such vans are unsafe for the purpose of transporting students, I would strongly encourage you to no longer use this van for student transportation. Continued use would not only place the students in an unsafe vehicle, but could greatly increase the risk of significant liability on the part of the Thrall ISD. As you know, while Thrall ISD is immune from most lawsuits based on negligence, there are no immunities for damages or injuries arising from the use and operation of a motor vehicle. If such an accident were to occur, the Plaintiffs would stand in a very good position to find liability against the district and would use the studies indicating the rollover danger of the 15 passenger vans as evidence to prove the District's negligence in continuing to use the vehicles despite knowing of the inherent danger in doing so.

Therefore, **I strongly recommend you discontinue any further use of the 15 passenger van to transport students.**

Yours truly,

Gary W. Inmon

Superintendent Brown
April 6, 2006
Page 3



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Action Sheet

Approve Financial Statements

1. Ms. Fox will provide an overview of the Financial reports.
 2. We will need a Motion, a Second and a Vote to approve the Financial Reports.
-
1. Ms Fox will outline Necessary Budget Amendments.
 2. We will need a Motion, a Second and a Vote to approve the Budget Amendments.

**THRALL ISD
MONTHLY ACCOUNT BALANCES
March 1, 2006 - March 31, 2006**

Book Balance 3/1/2006	(+) Cash Receipts	(-) Cash Disb.	(+) Transfers In	(-) Transfers Out	(+) Interest	Book Balance 3/31/2006	(-) O/S Deposits	(+) O/S Checks	Adj	Bank Balance 3/31/2006
-----------------------------	-------------------------	----------------------	------------------------	-------------------------	-----------------	------------------------------	------------------------	----------------------	-----	------------------------------

Citizens National Bank

General Operating	\$1,272,132.26	\$22,904.77	\$127,533.96	\$425.00	\$228,285.75	\$4,702.46	\$944,344.78		\$16,638.66		\$960,983.44
Payroll	\$10,008.42		\$169,149.76	\$228,273.79	\$58,729.17	\$74.61	\$10,477.89		\$1,706.05		\$12,183.94
Interest & Sinking	\$230,105.08					\$900.41	\$231,005.49				\$231,005.49
Construction	\$94,255.65	\$2.99	\$23,825.83	\$11.96		\$325.81	\$70,770.58		\$3,825.83		\$74,596.41
Worker's Comp	\$10,724.85					\$42.20	\$10,767.05				\$10,767.05
Thrall Comm Sch Fund	\$127,481.47		\$100.00			\$498.84	\$127,880.31				\$127,880.31
Laffere Scholarship	\$1,142.04	\$1,580.05				\$6.24	\$2,728.33				\$2,728.33
Teacher Scholarship	\$3,114.24	\$53.00				\$12.23	\$3,179.47				\$3,179.47
Flower Fund	\$1,032.62					\$4.04	\$1,036.66				\$1,036.66
Elementary Activity	\$10,920.36	\$8,119.86	\$7,486.62			\$55.14	\$11,608.74		\$2,592.72		\$14,201.46
High School Activity	\$41,678.60	\$13,575.97	\$10,346.92	\$877.10		\$173.62	\$45,958.37		\$1,580.66		\$47,539.03
SUBTOTAL CNB											\$1,486,101.59

Lone Star Pool

General Operating	\$577,413.59	\$127,830.39				\$2,380.78	\$707,624.76				\$707,624.76
Debt Service	\$45,208.08	\$6,335.16				\$186.72	\$51,729.96				\$51,729.96
Construction	\$822.33					\$3.12	\$825.45				\$825.45
Thrall Comm Sch Fund	\$307.21					\$1.16	\$308.37				\$308.37
Activity	\$0.00					\$0.00	\$0.00				\$0.00
SUBTOTAL LSIP											\$760,488.54

TOTAL BALANCE

\$2,246,590.13

Average Monthly Interest Rate

Citizens National Bank	4.71%
Lone Star Liquidity Plus	4.46%

Revenue and Expenditure Report

MARCH, 2006

03/31/06

	2005-2006 ORIGINAL BUDGET	2005-2006 AMEND. BUDGET	2005-2006	2005-2006
	Est. Revenues/ Appropriations	Est. Revenues/ Appropriations	Real. Revenues/ Act. Expenditures	Percent Realized/ Expended
FUND 199 LOCAL MAINTENANCE				
REVENUES				
Local	\$1,726,730	\$1,726,730	1,837,186.51	106.40%
State	\$2,029,539	\$2,048,539	1,135,729.00	55.44%
Federal	\$0	\$0	120.00	0.00%
TOTAL REVENUES (199)	\$3,756,269	\$3,775,269	2,973,035.51	78.75%
EXPENDITURES				
10 Instruction & Related Services				
11 Instruction	\$2,093,000	\$2,111,790	1,408,321.75	66.69%
12 Inst. Resources & Media Serv	\$134,875	\$64,540	49,983.44	77.45%
13 Curriculum & Staff Development	\$5,000	\$56,595	31,143.84	55.03%
Total 10 Instruction & Related Services	\$2,232,875	\$2,232,925	1,489,449.03	
20 Instruction & School Leadership				
23 School Leadership	\$159,573	\$159,573	89,065.82	55.82%
Total 20 Instruction & School Leadership	\$159,573	\$159,573	89,065.82	
30 Support Services, Student				
31 Guidance, Counseling, Eval Svc	\$65,089	\$65,089	53,888.83	82.79%
33 Health Services	\$42,859	\$42,859	32,395.48	75.59%
34 Student Transportation	\$188,144	\$163,529	94,250.49	57.64%
36 Co/Extracurricular Activities	\$212,346	\$204,546	150,534.66	73.59%
Total 30 Support Services, Student	\$508,438	\$476,023	331,069.46	
40 Administration				
41 Administration	\$251,971	\$253,521	139,749.92	55.12%
Total 40 Administration	\$251,971	\$253,521	139,749.92	
50 Support Services, Non-Student				
51 Plant Maintenance/Operations	\$406,261	\$411,261	273,017.65	66.39%
52 Security & Monitoring Services	\$6,000	\$6,000	3,512.50	58.54%
53 Data Processing Services	\$47,784	\$47,784	30,021.98	62.83%
Total 50 Support Services, Non-Student	\$460,045	\$465,045	306,552.13	
70 Debt Service				
71 Debt Service	\$0	\$35,815	35,100.39	98.00%
Total 70 Debt Service	\$0	\$35,815	35,100.39	
80 Facilities Acquisition & Construction				
81 Facilities Construction	\$0	\$19,000	18,667.00	98.25%
Total 80 Facilities Acquisition & Const.	\$0	\$19,000	18,667.00	
90 Intergovernmental Charges				
93 Payments-Shared Services	\$90,000	\$80,000	46,729.92	58.41%
95 Payments to JJAEP	\$23,000	\$23,000	0.00	0.00%
Total 90 Intergovernmental Charges	\$113,000	\$103,000	46,729.92	
TOTAL EXPENDITURES (199)	\$3,725,902	\$3,744,902	2,456,383.67	65.07%
OTHER USES	\$30,367	\$30,367	0.00	
	\$0	\$0	516,651.84	
FUND 240 CAFETERIA				
REVENUES				
Local	\$90,000	\$90,000	95,491.10	106.10%
State	\$2,000	\$2,000	1,921.00	96.05%
Federal	\$64,000	\$64,000	52,304.24	81.73%
TOTAL REVENUES	\$156,000	\$156,000	149,716.34	80.33%
OTHER RESOURCES	\$30,367	\$30,367	0.00	
EXPENDITURES				
35 Food Service	\$186,367	\$186,367	130,846.67	70.21%
TOTAL EXPENDITURES	\$186,367	\$186,367	130,846.67	70.21%
	\$0	\$0	18,869.67	

Revenue and Expenditure Report
MARCH, 2006

03/31/06

FUND 599 DEBT SERVICE

REVENUES

Local	\$133,403	\$133,403	145,161.65	108.81%
State	\$78,143	\$78,143	100,140.00	128.15%
TOTAL REVENUES	\$211,546	\$211,546	245,301.65	115.96%

EXPENDITURES

71 Debt Service	\$273,872	\$273,872	92,400.32	33.74%
TOTAL EXPENDITURES	\$273,872	\$273,872	92,400.32	33.74%
	-\$62,326	-\$62,326	152,901.33	

FUND 616 CAPITAL PROJECTS

REVENUES

Local	\$2,000	\$2,000	3,697.46	184.87%
TOTAL REVENUES	\$2,000	\$2,000	3,697.46	184.87%

EXPENDITURES

81 Facilities Acquisition & Construction	\$311,219	\$311,219	243,421.25	78.22%
TOTAL EXPENDITURES	\$311,219	\$311,219	243,421.25	78.22%
	-\$309,219	-\$309,219	-239,723.79	

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
001021	03-08-2006	DAVE LONG	DISTRICT	616-81-6629.01-999-699000		WOOD FLOOR MATERIALS	20,000.00
001022	03-22-2006	JAYPRO SPORTS, LLC.	DISTRICT	616-81-6629.01-999-699000		VB NET SYSTM,PKG,FLR SLVS	3,825.83
001053	03-29-2006	HELEN LOZANO	INCOME REPL #89	863-00-2159.00-089-600000		PAYROLL ADVANCE	300.00
001101	03-28-2006	CASH	THRALL H S	711-11-6399.00-001-611000		ATTENDANCE AWARDS	25.00
		CASH	THRALL M S	711-11-6399.00-042-611000		ATTENDANCE AWARDS	25.00
		CASH	THRALL EL	711-11-6399.00-101-611000		ATTENDANCE AWARDS	50.00
Totals for Check 001101							100.00
011911	03-24-2006	TEXAS STATE TEACHERS ASSOC TSTA		863-00-2159.00-005-600000		MAR DED MISCELLANEOUS DE	69.95
011912	03-24-2006	T C T A	TCTA	863-00-2159.00-003-600000		MAR DED MISCELLANEOUS DE	9.58
011913	03-24-2006	CENTRAL SECURITY LIFE	AMER.HER. LIFE	863-00-2153.00-023-600000		MAR DED LIFE INSURANCE	15.28
011914	03-24-2006	PRE-PAID LEGAL SERVICES INC	PREPAID LEGAL	863-00-2159.00-025-600000		MAR DED MISCELLANEOUS DE	125.60
011915	03-24-2006	STEPHEN LAFFERE SCHOLARSHI	LAFFERE SCH FNI	863-00-2159.00-085-600000		MAR DED MISCELLANEOUS DE	81.00
011916	03-24-2006	AVIVA LIFE INSURANCE COMPAN	AVIVA LIFE	863-00-2159.00-035-600000		MAR DED TAX SHEL. ANNUITY	25.00
011917	03-24-2006	A+ FEDERAL CREDIT UNION	AATFCU	863-00-2154.00-004-600000		MAR DED CREDIT UNION	180.00
011918	03-24-2006	TEACHER SCHOLARSHIP FUND	TEACHER SCH FN	863-00-2159.00-080-600000		MAR DED MISCELLANEOUS DE	53.00
011919	03-24-2006	AETNA LONG TERM CARE	AETNA L-T CARE	863-00-2153.00-017-600000		MAR DED HEALTH INSURANCE	131.22
011920	03-24-2006	TFT PROFESSIONAL EDUCATORS	TFT PEG	863-00-2159.00-079-600000		MAR DED MISCELLANEOUS DE	7.92
011921	03-24-2006	FIDELITY AND GUARANTY LIFE IN F & G	LIFE SERV	863-00-2159.00-040-600000		MAR DED MISCELLANEOUS DE	60.00
011922	03-24-2006	SHIRLEY WRINKLE IRA ACCOUNT	GRANGER NATL B	863-00-2159.00-045-600000		MAR DED TAX SHEL. ANNUITY	700.00
011923	03-24-2006	DENTAL SELECT	ANNUITY #55	863-00-2153.00-055-600000		MAR DED HEALTH INSURANCE	468.14
011924	03-24-2006	RELIANCE STANDARD	LIFE INS #18	863-00-2159.00-018-600000		MAR DED MISCELLANEOUS DE	80.00
011925	03-24-2006	BAY BRIDGE ADMINISTRATORS, I	LIFE INS #19	863-00-2159.00-019-600000		MAR DED MISCELLANEOUS DE	234.31
011926	03-24-2006	ADMINISTRATIVE SYSTEMS, INC.	GRT AM RES DISA	863-00-2159.00-021-600000		MAR DED INCOME REPLACEME	515.45
011927	03-24-2006	ASSURANT/FORTIS	UNITED DENTAL	863-00-2153.00-012-600000		MAR DED LIFE INSURANCE	161.59
		ASSURANT/FORTIS	CENT. SEC. LIFE	863-00-2153.00-014-600000		MAR DED LIFE INSURANCE	196.56
011928	03-24-2006	SPECTERA, INC	HEALTH INS #26	863-00-2159.00-026-600000		MAR DED MISCELLANEOUS DE	146.15
		SPECTERA, INC	HEALTH INS #26	863-00-2159.00-026-600000		DOES NOT MATCH PRE-PRINTE	-146.15
011929	03-24-2006	TASC	ANNUITY #56	863-00-2159.00-056-600000		MAR DED MISCELLANEOUS DE	330.00
		TASC	ANNUITY #56	863-00-2159.00-056-600000		DOES NOT MATCH PRE-PRINTE	-330.00
		TASC	ANNUITY #57	863-00-2159.00-057-600000		MAR DED DEPENDENT CHILD C	133.33
		TASC	ANNUITY #57	863-00-2159.00-057-600000		DOES NOT MATCH PRE-PRINTE	-133.33
011930	03-24-2006	AMERICAN FUNDS	ANNUITY #46	863-00-2159.00-046-600000		MAR DED TAX SHEL. ANNUITY	175.00
		AMERICAN FUNDS	ANNUITY #46	863-00-2159.00-046-600000		DOES NOT MATCH PRE-PRINTE	-175.00
011931	03-24-2006	THRALL ISD TUITION	THRALL ISD	863-00-2159.00-081-600000		MAR DED MISCELLANEOUS DE	200.00
		THRALL ISD TUITION	THRALL ISD	863-00-2159.00-081-600000		DOES NOT MATCH PRE-PRINTE	-200.00
011932	03-24-2006	LSW	ANNUITY-LSW	863-00-2159.00-100-600000		MAR DED TAX SHEL. ANNUITY	5,317.00
		LSW	ANNUITY-LSW	863-00-2159.00-100-600000		DOES NOT MATCH PRE-PRINTE	-5,317.00
011935	03-24-2006	SPECTERA, INC	HEALTH INS #26	863-00-2159.00-026-600000		MAR DED MISCELLANEOUS DE	146.15

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Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prg	Reason	Amount
011936	03-24-2006	TASC	ANNUITY #56	863-00-2159.00-056-600000	MAR DED MISCELLANEOUS DE	330.00
		TASC	ANNUITY #57	863-00-2159.00-057-600000	MAR DED DEPENDENT CHILD C	133.33
011937	03-24-2006	AMERICAN FUNDS	ANNUITY #46	863-00-2159.00-046-600000	MAR DED TAX SHEL. ANNUITY	175.00
011938	03-24-2006	THRALL ISD TUITION	THRALL ISD	863-00-2159.00-081-600000	MAR DED MISCELLANEOUS DE	200.00
011939	03-24-2006	LSW	ANNUITY-LSW	863-00-2159.00-100-600000	MAR DED TAX SHEL. ANNUITY	5,317.00
014439	03-02-2006	LAMPASAS HIGH SCHOOL	DISTRICT	199-36-6499.00-999-691000	REGIONAL PWRLIFT GIRLS EN	25.00
014440	03-02-2006	CAMERON ISD	DISTRICT	199-36-6499.01-999-699000	FEES/DISTR OAP-FAC,CSTD,TE	370.00
014441	03-02-2006	COTHRAN'S INC.	DISTRICT	199-51-6319.01-999-699000	KEYS	76.70
		COTHRAN'S INC.	DISTRICT	199-51-6319.02-999-699000	BB PRESS BOX DOOR LEVER	59.67
					Totals for Check 014441	136.37
014442	03-02-2006	DAKTRONICS, INC.	DISTRICT	199-36-6398.00-999-691000	SCRBRD/RECVR/PANEL/WIRE/S	4,097.27
014443	03-02-2006	ELGIN ISD	DISTRICT	199-36-6499.05-999-691000	GIRLS BB BI-DISTRICT EXPNSE	102.25
014444	03-02-2006	FLATONIA ISD	DISTRICT	199-36-6499.00-999-691000	(2) BOYS ENTRY/GOLF	250.00
014445	03-02-2006	FLOYDS GLASS CO	DISTRICT	199-51-6249.02-999-699000	CAFETERIA DOOR	67.50
014446	03-02-2006	ALISON FROST	DISTRICT	199-36-6219.01-999-699000	FEE,MEAL,TRANSPORT OAP IN	308.72
014447	03-02-2006	HOLIDAY INN EXPRESS	DISTRICT	199-36-6412.00-999-691000	REGIONAL PWRLIFT 1 NIGHT	139.10
014448	03-02-2006	TIMOTHY HOLLAND	DISTRICT	199-36-6412.01-999-691000	MEALS/REG PWRLIFT GIRLS	75.00
014449	03-02-2006	TIMOTHY HOLLAND	DISTRICT	199-36-6412.01-999-691000	MEALS/REG PWRLIFT BOYS	90.00
014450	03-02-2006	PFLUGER TEXACO	DISTRICT	199-36-6269.01-999-699000	GRANGER DINNER THEATER	68.25
014451	03-02-2006	TINA PITTS	DISTRICT	240-35-6499.00-999-699000	MILEAGE REIMB WELLNESS WI	35.16
014452	03-02-2006	RENAISSANCE LEARNING, INC.	THRALL EL	199-12-6399.04-101-699000	AR TESTS/LABELS/ S&H	201.46
014453	03-02-2006	LELAND SLADEK	DISTRICT	199-34-6249.00-999-699000	BUS 40 BRAKES	260.00
		LELAND SLADEK	DISTRICT	199-34-6249.00-999-699000	TRAVEL BUS	40.00
					Totals for Check 014453	300.00
014454	03-02-2006	MELINE SMITH	DISTRICT	199-36-6219.01-999-699000	FEE,MEAL,TRANSPRT OAP IN C	276.08
014455	03-02-2006	CHRISTINA STRNAD	DISTRICT	199-36-6412.01-999-699000	SALADO DEBATE TOURNAMNE	18.60
014456	03-02-2006	BLACKLAND PUBLICATIONS, INC.	INDIRECT COSTS	199-41-6499.00-750-699000	BID NOTICE / AG BLDG 2X'S	110.60
014457	03-02-2006	TCEA	THRALL H S	199-11-6499.00-001-611000	CONTEST ENTRY FEES/13 STD	130.00
014458	03-02-2006	LONNIE R. JONES	DISTRICT	199-51-6319.01-999-699000	SUPPLIES & MATERIALS	332.40
014459	03-02-2006	LONNIE R. JONES	THRALL H S	199-11-6399.70-001-622000	MISC SUPPLIES	40.30
		LONNIE R. JONES	THRALL H S	199-11-6399.70-001-622000	MISC SUPPLIES	97.37
		LONNIE R. JONES	THRALL H S	199-11-6399.71-001-622000	MATERIALS PURCHASED	109.76
		LONNIE R. JONES	DISTRICT	199-51-6319.02-999-699000	PRESS BOX MATERIALS	482.64
					Totals for Check 014459	730.07
014460	03-02-2006	TARA UBELHOR	THRALL H S	199-36-6399.01-001-699000	REIMBURSE SUPPLIES PURCH.	156.75
014461	03-02-2006	LEONARD VAN GENDT	THRALL H S	199-11-6399.00-001-611000	(8) 2ND HAND TI-83 CALCULATF	517.64
014462	03-02-2006	CAMERON HIGH SCHOOL	DISTRICT	199-36-6499.01-999-699000	FACILITY USE FEES / MARCH 2	370.00

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Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
014463	03-03-2006	MC BRIDE'S GUNS	DISTRICT	199-36-6399.10-999-691000		STARTER GUN AND SHELLS	176.90
014464	03-03-2006	BETTER THAN NEW BAND REPAIR	DISTRICT	199-11-6398.02-999-611000		YAHAMA TUBA	4,100.00
014465	03-03-2006	HERB BROWN	DISTRICT	199-36-6299.08-999-691000		JV VS LEXINGTON GAME FEE	50.00
014466	03-03-2006	CHINA SPRINGS ATHLETICS	DISTRICT	199-36-6499.00-999-691000		BOYS REGIONAL PWRLIFTING	100.00
014467	03-03-2006	CINTAS CORPORATION #86	DISTRICT	199-51-6319.00-999-699000		MATS & MOPHEADS/FEB	199.39
		CINTAS CORPORATION #86	DISTRICT	199-51-6319.01-999-699000		UNIFORMS/FEB	131.81
Totals for Check 014467							331.20
014468	03-03-2006	EXTENDED STAY AMERICA	DISTRICT	199-36-6412.00-999-691000		RMS FOR BOYS REGNL PWRLIFTING	137.76
014469	03-03-2006	FLINN SCIENTIFIC	THRALL H S	199-11-6399.00-001-611000		SCIENCE MATERIALS	326.00
014470	03-03-2006	GEORGE FLORES	DISTRICT	199-36-6299.08-999-691000		JV VS LEXINGTON GAME FEE	50.00
014471	03-03-2006	HENSLEE,FOWLER,HEPWORTH & SCHOOL BOARD		199-41-6211.00-702-699000		SERVICS THROU 2/20-COKECO	337.50
014472	03-03-2006	NJE ENTERPRISES INC.	DISTRICT	199-51-6319.00-999-699000		TOWL,TISS, GLVS,BLCH,CLNR,	755.90
014473	03-03-2006	M & A TECHNOLOGY INC	THRALL H S	199-11-6399.60-001-611000		KEYBOARDS	51.00
		M & A TECHNOLOGY INC	INDIRECT COSTS	199-41-6398.60-750-699000		KEYBOARDS	17.00
Totals for Check 014473							68.00
014474	03-03-2006	MATCHWARE INC	THRALL H S	243-11-6399.60-001-622000		MEDIATOR 8/OPEN MIND 2-LICE	1,008.00
		MATCHWARE INC	THRALL H S	270-11-6399.60-001-624000		MEDIATOR 8/OPEN MIND 2-LICE	1,346.00
Totals for Check 014474							2,354.00
014475	03-03-2006	MOSS TRUE VALUE	DISTRICT	199-51-6319.01-999-699000		DRILL BITS	42.98
014476	03-03-2006	RBC MUSIC COMPANY, INC	DISTRICT	199-36-6399.02-999-699000		CONCERT BAND MUSIC	490.00
		RBC MUSIC COMPANY, INC	DISTRICT	199-36-6399.02-999-699000		CONCERT BAND MUSIC	15.00
Totals for Check 014476							505.00
014477	03-03-2006	SCHOOL SPECIALTY INC.	THRALL H S	199-11-6399.00-001-611000		ADMIT BOOKS	4.89
		SCHOOL SPECIALTY INC.	THRALL M S	199-11-6399.00-042-611000		ADMIT BOOKS	4.89
Totals for Check 014477							9.78
014478	03-03-2006	SOUTHERN MUSIC COMPANY	DISTRICT	199-36-6399.02-999-699000		SOLO/ENSMBL MUSIC-6TH-12TH	143.10
		SOUTHERN MUSIC COMPANY	DISTRICT	199-36-6399.02-999-699000		SOLO/ENSMBL MUSIC-6TH-12TH	79.20
Totals for Check 014478							222.30
014479	03-03-2006	WILLIAMSON COUNTY EQUIPMENT	DISTRICT	199-51-6249.01-999-699000		MAINTENANCE TRACTOR PARTS	118.87
014480	03-03-2006	AMERICAN LIBRARY ASSOCIATION	DISTRICT	199-12-6499.00-999-699000		2006 MEMBERSHIP	140.00
014481	03-03-2006	CENTEX UMPIRES ASSOCIATION	DISTRICT	199-36-6499.00-999-691000		TOURNEY FEES VAR & JV	250.00
014482	03-07-2006	MOODY ISD	DISTRICT	199-36-6499.00-999-691000		TRACK/VARSITY BOYS & GIRLS	200.00
014483	03-07-2006	MOODY ISD	DISTRICT	199-36-6499.00-999-691000		JR HIGH TRACK/BOYS & GIRLS	300.00
014484	03-07-2006	TAGT	THRALL EL	199-13-6219.00-101-699000		CONFERENCE FOR KATHY BROWN	289.00
014485	03-10-2006	BLUE BELL CREAMERIES, LP	DISTRICT	240-35-6341.00-999-699000		SNACK BAR ICE CREAM	187.52
014486	03-10-2006	BORDEN	DISTRICT	240-35-6341.00-999-699000		CAFETERIA MILK	1,828.08
014487	03-10-2006	BUG AWAY PEST CONTROL LTD	DISTRICT	199-51-6249.01-999-699000		PEST CONTROL	204.50
014488	03-10-2006	CONVERGENCE CABLING, INC.	DISTRICT	199-51-6249.02-999-699000		FIBER REPAIR/GYM TO ADMIN	1,316.00

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Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
014489	03-10-2006	DAYS INN	DISTRICT	199-36-6412.00-999-691000		ROOMS FOR GIRLS STATE PWI	132.68
014490	03-10-2006	DEPARTMENT OF PUBLIC SAFETY	THRALL M S	199-11-6499.00-042-611000		BACKGROUND CHECKS	3.00
014491	03-10-2006	EAST WILLIAMSON	DISTRICT	199-93-6492.00-999-623000		05-06 COOP EXPENDITURES	15,576.64
014492	03-10-2006	FLOWERS	DISTRICT	240-35-6341.00-999-699000		CAFETERIA BAKERY ITEM	619.35
014493	03-10-2006	GOLD KIST FARMS	DISTRICT	240-35-6341.00-999-699000		BREADED CHIX PRODUCT	253.70
014494	03-10-2006	GOLD STAR FOOD SERVICE	DISTRICT	240-35-6341.00-999-699000		COMMODITY DELIVERY	424.20
014495	03-10-2006	H E B	THRALL H S	199-11-6399.72-001-622000		FCS PURCHASES	25.18
		H E B	DISTRICT	240-35-6341.00-999-699000		MISC FOOD PURCHASE	3.68
		H E B	DISTRICT	240-35-6342.00-999-699000		MISC NONFOOD PURCHASE	11.73
						Totals for Check 014495	40.59
014496	03-10-2006	HENSLEE,FOWLER,HEPWORTH & SCHOOL BOARD		199-41-6211.00-702-699000		GENERAL SERVICES	250.00
014497	03-10-2006	TIMOTHY HOLLAND	DISTRICT	199-36-6412.01-999-691000		BOYS REGIONAL PWRLIFTING	15.00
014498	03-10-2006	TIMOTHY HOLLAND	DISTRICT	199-36-6412.01-999-691000		GIRLS STATE PWRLIFTING	75.00
014499	03-10-2006	TIMOTHY HOLLAND	DISTRICT	199-34-6311.00-999-699000		FLATONIA GOLF REIMBURSEM	25.01
		TIMOTHY HOLLAND	DISTRICT	199-36-6499.00-999-691000		REIMB ENTRY PAID BY COACH	25.00
						Totals for Check 014499	50.01
014500	03-10-2006	JOHN SOULES FOODS	DISTRICT	240-35-6341.00-999-699000		BEEF PRODUCTS	203.49
014501	03-10-2006	KNOWBUDDY RESOURCES	THRALL M S	199-12-6328.00-042-699000		20 NON-FICTION BOOKS	458.12
014502	03-10-2006	LABATT FOODSERVICE	DISTRICT	240-35-6341.00-999-699000		CAFETERIA FOOD	3,384.93
		LABATT FOODSERVICE	DISTRICT	240-35-6342.00-999-699000		CAFETERIA NON-FOOD	346.69
						Totals for Check 014502	3,731.62
014503	03-10-2006	LAND O'LAKES, INC.	DISTRICT	240-35-6341.00-999-699000		AMERICAN, CHEDDR,CHEESE S	801.16
014504	03-10-2006	LELAND KRUSE ELECTRIC SERVI	DISTRICT	199-51-6319.02-999-699000		15 AMP BREAKER FOR SOFTBL	19.95
014505	03-10-2006	MAR CO PRODUCTS INC	THRALL EL	199-31-6399.00-101-699000		COUNSEL VIDEOS & CD'S	481.14
014506	03-10-2006	NORMAN LANGE	THRALL H S	199-36-6499.00-001-691000		TRACK RIBBONS & MEDALS	871.58
014507	03-10-2006	OFFICE DEPOT	THRALL H S	199-11-6399.60-001-611000		INK & FAX CARTRIDGES	101.18
		OFFICE DEPOT	THRALL M S	199-11-6399.60-042-611000		INK & FAX CARTRIDGES	101.18
		OFFICE DEPOT	THRALL EL	199-11-6399.60-101-611000		INK & FAX CARTRIDGES	101.18
		OFFICE DEPOT	INDIRECT COSTS	199-41-6399.60-750-699000		INK & FAX CARTRIDGES	269.34
						Totals for Check 014507	572.88
014508	03-10-2006	PFLUGER TEXACO	DISTRICT	199-36-6269.01-999-699000		OAP UHAUL RENTAL/.HUTTO	84.73
014509	03-10-2006	PROGRESSIVE OFFICE SYSTEMS	THRALL H S	199-11-6269.00-001-611000		COPIER USE	331.63
		PROGRESSIVE OFFICE SYSTEMS	THRALL M S	199-11-6269.00-042-611000		COPIER USE	331.63
		PROGRESSIVE OFFICE SYSTEMS	THRALL EL	199-11-6269.00-101-611000		COPIER USE	827.15
		PROGRESSIVE OFFICE SYSTEMS	INDIRECT COSTS	199-41-6249.00-750-699000		COPIER USE	54.30
						Totals for Check 014509	1,544.71
014510	03-10-2006	REALITYWORKS, INC.	THRALL H S	199-11-6399.60-001-622000		BACKORD/DIAPERS REC'D	14.00
014511	03-10-2006	ROUND ROCK WELDING SUPPLY	THRALL H S	199-11-6399.71-001-622000		OXYGEN, ACETYLENE, ARGON	122.47
014512	03-10-2006	SCIENCE KIT & BOREAL LABORA	THRALL H S	199-11-6399.00-001-611000		SCIENCE SUPPLIES	158.68
014513	03-10-2006	ST MICHAELS CHRISTIAN ACADE	DISTRICT	199-36-6499.00-999-691000		BASEBALL TOURNAMENT	100.00

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
014514	03-10-2006	STRATEGIC ENERGY	DISTRICT	199-51-6259.02-999-699000		FEBRUARY DISTRICT ELECTRIC	6,328.21
014515	03-10-2006	THRALL HS/MS ACTIVITY ACCOUNT	DISTRICT	199-36-6399.01-999-699000		FCCLA JR HIGH UIL HOSPITALI	1,525.22
014516	03-10-2006	THSWPA	DISTRICT	199-36-6499.00-999-691000		STATE PWRLIFTING/GIRLS ENT	25.00
014517	03-10-2006	TARA UBELHOR	DISTRICT	199-34-6311.00-999-699000		REIMBURSE FILL-UP/UHAUL	10.04
014518	03-10-2006	TARA UBELHOR	DISTRICT	199-34-6311.00-999-699000		REIMBURSE FILL-UP/UHAUL	14.00
		TARA UBELHOR	THRALL H S	199-36-6399.01-001-699000		REIMBURSE PROPS & SUPPLIE	101.40
Totals for Check 014518							115.40
014519	03-10-2006	UNITED EQUIPMENT RENTALS GL	DISTRICT	199-51-6269.01-999-699000		BALANCE DUE ON SCISSOR LIF	182.87
014520	03-10-2006	VICS HEAT & AIR	DISTRICT	199-51-6249.02-999-699000		CONCESSION STAND ICE MACH	743.75
		VICS HEAT & AIR	DISTRICT	199-51-6249.02-999-699000		PORTABLES,BANDHALL SERVI	531.50
		VICS HEAT & AIR	DISTRICT	199-51-6249.02-999-699000		2 LENNOX HEAT EXCHNGRS/H	5,800.00
		VICS HEAT & AIR	DISTRICT	240-35-6249.00-999-699000		OUTSIDE FRZR, ICE MACHINE	255.75
Totals for Check 014520							7,331.00
014521	03-10-2006	WHATABURGER CORPUS CHRIST	DISTRICT	199-36-6412.01-999-691000		TENNIS	45.67
014522	03-10-2006	WILLIAMSON COUNTY SHERIFF'S	DISTRICT	199-51-6299.00-999-699000		EXCESS FALSE ALARMS (2)	150.00
014523	03-10-2006	C&G SPORTING GOODS	DISTRICT	199-36-6399.01-999-691000		VARSITY BASEBALL UNIFORMS	1,824.53
014524	03-10-2006	MACK L. CLARKE	DISTRICT	199-36-6399.15-999-691000		TENNIS BALLS & SCORE TUBE	324.00
014525	03-10-2006	CITY OF THRALL	DISTRICT	199-51-6259.00-999-699000		WATER, GARBAGE, WASTE	2,602.61
014526	03-10-2006	TARA UBELHOR	DISTRICT	199-36-6412.01-999-699000		OAP ZONE CONTEST 03/20/06	525.00
014527	03-21-2006	FLATONIA ISD	DISTRICT	199-36-6412.01-999-699000		46 @ \$5.50-HS DISTRICT UIL	253.00
014528	03-21-2006	CHRISTINA STRNAD	DISTRICT	199-36-6412.01-999-699000		READY WRITING/HS-13 @ \$5.50	71.50
014529	03-23-2006	ACCELERATED BUSINESS SOLUT	DISTRICT	199-11-6299.60-999-611000		BUSINESS INTERNET JAN,FEB,M	749.85
014530	03-23-2006	HENRY BACON	DISTRICT	199-36-6299.12-999-691000		GAME/MILES VS THORNDALE	83.97
014531	03-23-2006	SHANNON BIAR	DISTRICT	270-13-6411.60-999-699000		TCEA EXPENSE REIMBURSEME	9.00
014532	03-23-2006	KATHY BROWN	DISTRICT	270-13-6411.60-999-699000		TCEA EXPENSE REIMBURSEME	9.00
014533	03-23-2006	BRUCEVILLE-EDDY	DISTRICT	199-36-6499.00-999-691000		JR HIGH BOYS/GIRLS TRACK	200.00
014534	03-23-2006	DENISE CARTER	DISTRICT	270-13-6411.60-999-699000		TCEA EXPENSE REIMBURSEME	50.74
014535	03-23-2006	DRAMATISTS PLAY SERVICE, INC	THRALL H S	199-36-6399.01-001-699000		PLAYRIGHTS FOR PERFORMNCE	60.00
		DRAMATISTS PLAY SERVICE, INC	THRALL H S	199-36-6399.01-001-699000		14 PLAYBKS/THE CHILDREN'S P	98.15
Totals for Check 014535							158.15
014536	03-23-2006	TIMOTHY HOLLAND	DISTRICT	199-36-6412.01-999-691000		STATE PWRLIFT/BOYS	104.00
014537	03-23-2006	TIMOTHY HOLLAND	DISTRICT	199-36-6499.00-999-691000		REIMBURSE XTRA ATHLT & TH	12.00
014538	03-23-2006	PAULA HOOD	DISTRICT	270-13-6411.60-999-699000		TCEA EXPENSE REIMBURSEME	49.29
014539	03-23-2006	GREG HORN	DISTRICT	270-13-6411.60-999-699000		TCEA EXPENSE REIMBURSEME	35.16
014540	03-23-2006	JR3 EDUCATION ASSOCIATES,LP	THRALL EL	199-11-6299.00-101-611000		2005-06 SALARIES/KUBALA	3,491.67
		JR3 EDUCATION ASSOCIATES,LP	THRALL EL	211-11-6219.00-101-624000		2005-06 SALARIES/HUBNIK	3,491.67
Totals for Check 014540							6,983.34

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
014541	03-23-2006	LEAPFROG SCHOOLHOUSE	THRALL EL	404-11-6399.00-101-624000		PHONICS BOOK SET	378.77
014542	03-23-2006	LINDELL, INC.	DISTRICT	199-34-6311.00-999-699000		BUS DIESEL	3,188.37
014543	03-23-2006	MITCHELL D. LOFTON	DISTRICT	199-36-6299.12-999-691000		GAME/MILES VS THORNDALE	83.97
014544	03-23-2006	THE MASTER TEACHER	THRALL EL	199-11-6399.00-101-623000		INCLUSION FACILITATR/2ND EI	61.45
014545	03-23-2006	PITNEY BOWES	THRALL H S	199-11-6269.01-001-611000		POSTAGE METER MAR 06	212.00
014546	03-23-2006	PITNEY BOWES	INDIRECT COSTS	199-41-6399.01-750-699000		METER REFILL/FEE 2/14 & 2/22	304.70
		PITNEY BOWES	DISTRICT	240-35-6342.00-999-699000		POSTAGE ON "CHARGES" LTR	105.30
Totals for Check 014546							410.00
014547	03-23-2006	KAREN PRICE	DISTRICT	270-13-6411.60-999-699000		TCEA EXPENSE REIMBURSEME	9.00
014548	03-23-2006	TAMMI RICHTER	DISTRICT	270-13-6411.60-999-699000		TCEA EXPENSE REIMBURSEME	8.13
014549	03-23-2006	ROUND ROCK WELDING SUPPLY	THRALL H S	199-11-6399.71-001-622000		OXYGEN, ACETYLENE, ARGON	48.00
014550	03-23-2006	SCIENCE KIT & BOREAL LABORAT	THRALL H S	199-11-6399.00-001-611000		SCIENCE SUPPLIES	327.80
014551	03-23-2006	SKYLINE PUBLISHING	THRALL H S	199-12-6328.00-001-699000		LIBRARY BOOKS & AR TESTS	179.05
014552	03-23-2006	SOMERVILLE HIGH SCHOOL	DISTRICT	199-36-6499.00-999-691000		JV/VAR BOYS & GIRLS TRACK	200.00
014553	03-23-2006	ROBERT STEEBER	DISTRICT	270-13-6411.60-999-699000		TCEA EXPENSE REIMBURSEME	44.16
014554	03-23-2006	CHRISTINA STRNAD	DISTRICT	270-13-6411.60-999-699000		TCEA EXPENSE REIMBURSEME	180.42
014555	03-23-2006	WILLIE TATE	DISTRICT	199-36-6299.12-999-691000		GAME/MILES VS THORNDALE	83.98
014556	03-23-2006	THSPA	DISTRICT	199-36-6499.00-999-691000		STATE PWRLIFTING/BOYS (2)	50.00
014557	03-23-2006	MONICA WEISS	THRALL EL	211-13-6411.00-101-624000		TCEA EXPENSE REIMBURSEME	35.16
014558	03-23-2006	WILLIAM V MACGILL & COMPANY	DISTRICT	199-33-6399.00-999-699000		HEALTH OFFICE SUPPLIES	827.45
014559	03-23-2006	WILLIAMSON CO. APPRSL.DIST.	TAX COLLECTION	199-41-6213.00-703-699000		'05-06 TAX APPRAISAL	3,867.25
014560	03-23-2006	WINGATE INN	DISTRICT	199-36-6412.00-999-691000		ROOMS-STATE PWRLIFT/BOYS	153.18
014561	03-23-2006	ASG SECURITY	DISTRICT	199-51-6299.00-999-699000		SECURITY MONITORING SERVI	171.80
014562	03-23-2006	ATMOS ENERGY	DISTRICT	199-51-6259.03-999-699000		FEB 06 SERVICE	2,363.57
014563	03-23-2006	AUTO-CHLOR	DISTRICT	199-51-6319.00-999-699000		FLOOR NEUT-DISINF CLNR	53.17
		AUTO-CHLOR	DISTRICT	240-35-6342.00-999-699000		DISHWASHER SUPPLIES	232.30
Totals for Check 014563							285.47
014564	03-23-2006	COTHRAN'S INC.	DISTRICT	199-51-6319.01-999-699000		IMPRESSION/5 DUPL KEYS	25.00
014565	03-23-2006	DUKE DA COSTA	DISTRICT	199-36-6299.08-999-691000		VS FAYETTEVILLE/VARSITY	60.00
014566	03-23-2006	DIGITAL SCOUT	DISTRICT	199-36-6399.60-999-691000		SOFTBALL STATWARE UPGRAI	84.95
014567	03-23-2006	DRAGO SUPPLY COMPANY, INC.	THRALL H S	199-11-6399.71-001-622000		PLATE FACE,SPURCENTR,CNTI	29.34
014568	03-23-2006	LLOYD JONES	DISTRICT	199-36-6299.08-999-691000		VS FAYETTEVILLE/VARSITY	60.00
014569	03-23-2006	TRACK MASTERS, INC	DISTRICT	199-81-6619.00-999-699000		TRACK REPAIR,RESURF,RESTF	18,667.00
014570	03-23-2006	UNIVERSITY EXTENSION APSI PR	THRALL H S	199-13-6219.00-001-699000		VANGENDT APCALCULUS SUM	475.00

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Obj-Prg	Reason	Amount
014571	03-23-2006	VERIZON SOUTHWEST	DISTRICT	199-51-6259.01-999-699000		FEB 2006 SERVICE	1,434.42
014572	03-24-2006	ALISON FROST	DISTRICT	199-36-6219.01-999-699000		ERROR IN PAY / ZONE OAP	50.00
014573	03-24-2006	NJE ENTERPRISES INC.	DISTRICT	199-51-6319.00-999-699000		BLCH,TWL,TISS,DISINF,SOAP,M	839.06
014574	03-24-2006	MOODY ISD	DISTRICT	199-36-6499.00-999-691000		JV BOYS/TRACK ENTRIES	75.00
014575	03-24-2006	PRO-ED	THRALL EL	211-11-6399.00-101-624000		DYSLEXIA TESTING (CTOP) CD	22.00
014576	03-24-2006	TASB	INDIRECT COSTS	199-41-6499.02-750-699000		ONLINE INTRNET/06 ANNUAL M	800.00
014577	03-24-2006	ALLEN R. PATSCHKE	DISTRICT	199-51-6319.01-999-699000		LIGHT BULBS & PHONE BOX	544.25
014578	03-24-2006	TAYLOR OFFICE PRODUCTS, INC.	THRALL EL	199-23-6399.00-101-699000		REFERRAL FORMS	58.00
014579	03-24-2006	TRACTOR SUPPLY	DISTRICT	199-34-6311.00-999-699000		DIESEL TANK,FUEL PUMP,METI	428.66
		TRACTOR SUPPLY	DISTRICT	199-51-6319.01-999-699000		CABLE,CLIP WIRE ROPE/GYM	72.08
						Totals for Check 014579	500.74
014580	03-24-2006	TARA UBELHOR	DISTRICT	199-36-6412.01-999-699000		UIL HOST DISTRICT/STDNT & S	255.00
014581	03-24-2006	UNIVERSITY OF TEXAS AT AUSTII	DISTRICT	199-36-6499.02-999-699000		STATE SOLO ENTRY (J HERNAI	15.00
014582	03-24-2006	WALMART	THRALL EL	199-11-6399.00-101-621000		GT SUPPLIES	44.95
		WALMART	THRALL H S	199-11-6399.72-001-622000		SUPPLIES	157.66
		WALMART	THRALL H S	199-11-6399.72-001-622000		SUPPLIES	11.42
		WALMART	THRALL H S	199-11-6399.72-001-622000		STARCH IRON IRON BRD WASH	53.53
						Totals for Check 014582	267.56
014583	03-28-2006	ALERT SERVICES, INC.	DISTRICT	199-36-6399.00-999-691000		ATHLETIC BRACE & ARCH SUPI	71.90
014584	03-28-2006	B & B ATHLETIC SUPPLY	DISTRICT	199-36-6399.00-999-691000		SWEAT TOPS & BOTTOMS	659.00
		B & B ATHLETIC SUPPLY	DISTRICT	199-36-6399.10-999-691000		SWEAT TOPS & BOTTOMS	209.75
						Totals for Check 014584	868.75
014585	03-28-2006	MACK L. CLARKE	DISTRICT	199-36-6399.15-999-691000		TENNIS BALLS & SCORE TUBE	79.09
014586	03-28-2006	DEMCO	THRALL H S	199-12-6399.00-001-699000		LIBRARY SUPPLIES	210.50
		DEMCO	THRALL M S	199-12-6399.00-042-699000		LIBRARY SUPPLIES	212.50
						Totals for Check 014586	423.00
014587	03-28-2006	ENTERPRISE RENT-A-CAR	DISTRICT	199-34-6269.00-999-699000		BOYS STATE PWRLIFTING	257.94
014588	03-28-2006	FIRST TO THE FINISH	DISTRICT	199-36-6399.10-999-691000		SPIKES & SPIKE WRENCH	87.31
		FIRST TO THE FINISH	DISTRICT	199-36-6399.10-999-691000		SPIKES & SPIKE WRENCH	30.24
						Totals for Check 014588	117.55
014589	03-28-2006	TIMOTHY HOLLAND	DISTRICT	199-34-6311.00-999-699000		RENT CAR FILL-UP REIMBRSM	73.08
014590	03-28-2006	NJE ENTERPRISES INC.	DISTRICT	199-51-6319.00-999-699000		ANTIBACTERIAL SOAP	110.94
014591	03-28-2006	JARRELL ISD	DISTRICT	199-36-6499.00-999-691000		JV/ VAR-GIRLS & BOYS	350.00
014592	03-28-2006	MC BRIDE'S , INC	DISTRICT	199-36-6399.10-999-691000		REPAIR 32 STARTER PISTOL	38.30
014593	03-28-2006	MOSS TRUE VALUE	DISTRICT	199-51-6319.01-999-699000		1440W/120V BREAKER	9.99
014594	03-28-2006	QUINN FLAGS	DISTRICT	199-51-6319.01-999-699000		US/TEXAS FLAGS	80.95
014595	03-28-2006	WILLIAMSON COUNTY SHERIFF'S	DISTRICT	199-51-6299.00-999-699000		FALSE ALARM-3/20 HS MAIN EN	75.00
014596	03-28-2006	MACK L. CLARKE	DISTRICT	199-36-6399.15-999-691000		CENTER STRPS/GRND ANCHOI	65.11

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
014597	03-28-2006	JAN RINDERKNECHT	THRALL EL	255-13-6411.00-101-624000		MILEAGE REIMB/6TRAITS WRIT	35.16
014598	03-28-2006	SCHOLASTIC BOOK CLUBS INC	THRALL EL	199-11-6399.00-101-611000		BOOK SETS	52.70
014599	03-31-2006	GARY ALMQUIST	THRALL H S	199-11-6411.71-001-622000		SAN ANT,HOUSTN,STAR OF TX	1,301.92
014600	03-31-2006	INSTRUCTIONAL MATERIALS	THRALL H S	199-11-6399.60-001-622000		AG SCIENCE SUPPLIES	115.14
		INSTRUCTIONAL MATERIALS	THRALL H S	199-11-6399.71-001-622000		AG SCIENCE SUPPLIES	23.41
Totals for Check 014600							138.55
014601	03-31-2006	LAND O'LAKES, INC.	DISTRICT	240-35-6341.00-999-699000		CHEESE PRODUCTS	1,722.12
014602	03-31-2006	CASEY MCDANIEL	DISTRICT	199-36-6399.00-999-691000		TOW STRAPS AND RATCHETS	99.44
014603	03-31-2006	RONALD WAYNE SEARLS	DISTRICT	199-36-6299.09-999-691000		GAME/MILES VS THORNDALE	87.69
		RONALD WAYNE SEARLS	DISTRICT	199-36-6299.09-999-691000		GAME/MILES VS HOLLAND	87.69
Totals for Check 014603							175.38
014604	03-31-2006	ROGER SMITH	DISTRICT	199-36-6299.09-999-691000		GAME/MILES VS GRANGER	76.92
014605	03-31-2006	SPRINTER RELAY FORMS CO.	DISTRICT	199-36-6399.10-999-691000		DISTRICT TRACK SUPPLIES	80.00
014606	03-31-2006	STAPLES BUSINESS ADVANTAGE	THRALL H S	199-11-6399.00-001-611000		ENVELOPES,STAPLER, PAPER	26.30
		STAPLES BUSINESS ADVANTAGE	THRALL H S	199-11-6399.00-001-611000		SUPPLIES	37.00
		STAPLES BUSINESS ADVANTAGE	THRALL H S	199-11-6399.00-001-611000		PREREGISTR PAPER/MAIL LAB	16.20
		STAPLES BUSINESS ADVANTAGE	THRALL H S	199-11-6399.00-001-611000		ENVELOPES/REPORT CRDS&PI	22.51
		STAPLES BUSINESS ADVANTAGE	THRALL M S	199-11-6399.00-042-611000		ENVELOPES,STAPLER, PAPER	26.30
		STAPLES BUSINESS ADVANTAGE	THRALL M S	199-11-6399.00-042-611000		SUPPLIES	37.00
		STAPLES BUSINESS ADVANTAGE	THRALL M S	199-11-6399.00-042-611000		PREREGISTR PAPER/MAIL LAB	16.20
		STAPLES BUSINESS ADVANTAGE	THRALL M S	199-11-6399.00-042-611000		ENVELOPES/REPORT CRDS&PI	22.51
		STAPLES BUSINESS ADVANTAGE	THRALL H S	199-11-6399.60-001-611000		FAX FILM	29.96
		STAPLES BUSINESS ADVANTAGE	THRALL M S	199-11-6399.60-042-611000		FAX FILM	29.96
		STAPLES BUSINESS ADVANTAGE	THRALL EL	199-23-6399.00-101-699000		"COPY" STAMP	3.98
		STAPLES BUSINESS ADVANTAGE	SCHOOL BOARD	199-41-6399.00-702-699000		AUDIO CASSETTES FOR MEETI	4.80
		STAPLES BUSINESS ADVANTAGE	INDIRECT COSTS	199-41-6399.00-750-699000		ENVELOPES, STAPLER, CRD S	96.09
		STAPLES BUSINESS ADVANTAGE	INDIRECT COSTS	199-41-6399.00-750-699000		FILE FOLDERS	24.64
		STAPLES BUSINESS ADVANTAGE	INDIRECT COSTS	199-41-6399.00-750-699000		SHARPIES, HOOKS,FILE BANDS	37.10
Totals for Check 014606							430.55
014607	03-31-2006	DEANA STEEBER	THRALL H S	199-23-6411.00-001-699000		UIL OAP ZONE & DISTRICT	57.31
014608	03-31-2006	CHRISTINA STRNAD	DISTRICT	199-36-6399.01-999-699000		SNCKS PURCHASED FOR 3/22	56.30
014609	03-31-2006	ALLEN R. PATSCHKE	DISTRICT	199-51-6319.01-999-699000		ELECTRICAL	406.85
		ALLEN R. PATSCHKE	DISTRICT	199-51-6319.01-999-699000		ELECTRICAL	62.25
Totals for Check 014609							469.10
014610	03-31-2006	TCEA	THRALL EL	211-13-6411.00-101-624000		CONFERENCE REGISTRATIONS	125.00
		TCEA	DISTRICT	262-13-6411.00-999-699000		CONFERENCE REGISTRATIONS	500.00
		TCEA	DISTRICT	270-13-6411.60-999-699000		CONFERENCE REGISTRATIONS	1,005.00
Totals for Check 014610							1,630.00
014611	03-31-2006	THS TENNIS TEAM	DISTRICT	199-36-6499.00-999-691000		JR HIGH TENNIS ENTRY/TAYLO	100.00
014612	03-31-2006	TONY R. VASQUEZ, SR.	DISTRICT	199-36-6299.09-999-691000		GAME VS THORNDALE	35.00
014613	03-31-2006	PILAR TORRES	DISTRICT	199-36-6299.09-999-691000		GAME FEE VS HOLLAND	35.00
014614	03-31-2006	TARA UBELHOR	THRALL H S	199-36-6399.01-001-699000		EOY SUPPLIES FOR STORAGE	78.22
014615	03-31-2006	LAW ADVISORY GROUP	DISTRICT	204-13-6411.00-999-699000		STTEBER/CARTER-DRGS,GNS,	358.00
014616	03-31-2006	JR CASTILLO	DISTRICT	199-36-6299.08-999-691000		VS MILANO/VARSITY	60.00

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prg	Reason	Amount
014617	03-31-2006	LLOYD JONES	DISTRICT	199-36-6299.08-999-691000	VS MILANO/VARSITY	60.00
014618	03-31-2006	PIZZA HUT	DISTRICT	199-36-6412.02-999-699000	UIL CONTEST/BAND IN CALDWI	316.25
014619	03-31-2006	TARA UBELHOR	THRALL H S	199-36-6399.01-001-699000	ZONE-HOSP/JUDGES/TOOLBX,	281.60
		TARA UBELHOR	THRALL H S	199-36-6399.01-001-699000	DISTRCT-ICE,GFTBSKETS,REFI	158.78
Totals for Check 014619						440.38

Total Checks 161,175.87

End of Report

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prg	Reason	Amount
					Totals for Fund 199 / 6	108,419.14
					Totals for Fund 204 / 6	358.00
					Totals for Fund 211 / 6	3,673.83
					Totals for Fund 240 / 6	10,415.16
					Totals for Fund 243 / 6	1,008.00
					Totals for Fund 255 / 6	35.16
					Totals for Fund 262 / 6	500.00
					Totals for Fund 270 / 6	2,745.90
					Totals for Fund 404 / 6	378.77
					Totals for Fund 616 / 6	23,825.83
					Totals for Fund 711 / 6	100.00
					Totals for Fund 863 / 6	9,716.08
					Totals For Checks	161,175.87

Estimated Number Of Unpaid Checks To Print: 0

End of Report



THRALL INDEPENDENT SCHOOL DISTRICT

Central Administration

www.thrallisd.com

(512) 898-0062 ~ Fax (512) 898-5349 ~ 201 S. Bounds ~ Thrall, Texas 76578



Elementary (512) 898-5293 – Elementary Fax (512) 898-2879 – High School/Middle (512) 898-5193 – HS/MS Fax (512) 898-2132

Action Sheet Personnel

1. Superintendent Brown will recommend that we employ Joan Sladek as Transportation Director for 2006-2007.
2. We will need a Motion, a Second and a Vote to employ Joan Sladek as Transportation Director for 2006-2007.

Note: we may have other employment issues by The Board Meeting date that I will have recommendations to address each situation.

Note: We left Mrs. Sladek off of our list for contract employees by accident last month. This was not intentional and has been addressed directly with Mrs. Sladek by Keith Brown.