

Regular

Tuesday, May 9, 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 April 11, 2006 Regular Meeting.	Presenter: Raymond Lenz
5. Principal and Directors Reports.	Presenter: Principal and Directors
6. Discussion and Possible Action to approve purchase and installation of a resilient sports surface in the Pavilion.	Presenter: Keith Brown
7. Discussion and Possible Action to Approve purchase and installation of new curtains in Cafetorium.	Presenter: Keith Brown
8. Discussion and Possible Action to approve Purchase of a School Vehicle.	Presenter: Keith Brown, Lorine Fox, Joan Sladek
9. Discussion and Possible Action Concerning City of Thrall water rate increase.	Presenter: Keith Brown, Lorine Fox, Brian Drummond
10. Approve Financial Reports and Budget Amendments.	Presenter: Lorine Fox
11. Call Special Board meeting for May 23, 2006 to canvass board election results and reorganize school board.	Presenter: Brian Drummond
12. Closed Session: Personnel-Employee Resignations, Employment of Personnel, Employment of Contract Personnel.	Presenter: Keith Brown
13. Discussion and Possible Action: Employment of Teaching Personnel, Personnel Resignations, Employment of Contract Personnel.	Presenter: Keith Brown
14. Adjourn	

Board Secretary



THRALL INDEPENDENT SCHOOL DISTRICT

Central Administration

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(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 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 April 11, 2006, beginning at 7:30 PM in the Administration Building Board Room, 201 S. Bounds, Thrall, TX.

All Board Members present

Others Present- Keith Brown, Denise Carter, Lorine Fox, Susan Burkhart, Beth Morrison, Christina Strnad, Mark Sebek and Gary Brock.

1. Call to Order

Presenter: Brian Drummond

Meeting called to order at 7:30 P.M. by Brian Drummond

2. Pledge of Allegiance and Invocation

Presenter: Brian Drummond

3. Public Input

Presenter: Brian Drummond

One Participant

4. Approve Board Minutes of March 9, 2006 Regular Meeting and March 29, 2006 Special Meeting.

Presenter: Raymond Lenz

Motion to approve by Troy Wade

Second by Allen David

Vote Unanimous

5. Principal and Directors Reports.

Presenter: Principals and Directors

Reports given by Strnad, Brock, Burkhart, Morrison, Carter, Brown and Sebek.

6. Discussion and Possible Action to Approve TISD Wellness Policy

Presenter: Lynn Crabb

Motion to approve by Darrell Hall

Second by Troy Wade

Vote Unanimous

7. Discussion and Possible Action to approve 2006-2007 TISD School Calendar

Presenter: Keith Brown

Motion to approve by Troy Wade

Second by Darrell Hall

Vote unanimous

8. Discussion and Possible Action to Purchase Band Uniforms.

Presenter: Beth Morrison, Keith Brown

Motion to approve purchase of 80 New Uniforms for \$350.00 per uniform by Raymond Lenz

Second by Darrell Hall

Vote Unanimous

9. Discussion and Possible Action to Approve State Waiver Application for Expedited and General Waivers.

Presenter: Keith Brown

Motion to approve by Steven Hubnik

Second by Allen David

Vote Unanimous

10. Discussion and Possible Action to Approve Building Expansion to Vocational Building.

Presenter: Keith Brown

Motion to approve Building Expansion of Vocational building for \$ 26,070.00 with Unnasch Construction, and for the concrete slab for Vocational Building Expansion for \$10,950.00 with J. Escobedo Construction by Allen David

Second by Raymond Lenz

Vote Unanimous

11. Discussion and Possible Action Concerning TISD Stipend and Salary Schedules.

Presenter: Lorine Fox, Keith Brown

Motion to approve by Troy Wade

Second by Steven Hubnik

Vote Unanimous

12. Discussion and Possible Action on Use of, and Possible Sale of 15 Passenger School Van.

Presenter: Keith Brown

Motion to approve sale by Darrell Hall

Second by Renea Seggern

Vote Unanimous

13. Approve Financial Reports and Budget Amendments.

Presenter: Lorine Fox

Motion to approve financial reports by Darrell Hall

Second by Steven Hubnik

Vote Unanimous

Motion to approve Budget Amendments by Raymond Lenz

Second by Troy Wade

Vote Unanimous

Recess: 9:35 P.M.

Reconvene: 9:43 P.M.

Enter Closed Session: 9:44 P.M.

14. Closed Session: Personnel-Employee Resignations, Employment of Personnel, and Employment of Contract Personnel.
Presenter: Brian Drummond

Reconvened: 9:48 P.M.

15. Discussion and Possible Action: Employment of Teaching Personnel, Personnel Resignations, Employment of Contract Personnel.
Presenter: Keith Brown

Motion to Employ Joan Sladek as Transportation director by Steven Hubnik
Second by Allen David

Vote Unanimous

16. Adjourn

Presenter: Brian Drummond

Motion to adjourn by Renea Seggern
Second by Steven Hubnik

Vote Unanimous

Meeting Adjourned 9:48 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
May 9, 2006

Thrall ISD received several resource materials at the May 3, 2006, meeting of our CTE (Career and Technology Education) Consortium at ESC Region XIII. These materials are to be used to improve our CTE programs.

- ***InFocus projector***
- From the School Redesign Network at Stanford University, ***Study Kit, Part I, Understanding and Leading a High School Redesign Process*** – a collection of resources: videos, readings, activities, and sample materials – for schools, districts, and communities that are engaging in the process of redesigning comprehensive high schools. These professional development materials promote the ten features of good small schools: personalization, continuous relationships, high standards and performance based assessments, authentic curriculum, adaptive pedagogy, multicultural and anti-racist teaching, knowledgeable and skilled teachers, collaborative planning and professional development, family and community connections, and democratic decision making.

<http://schoolredesign.net>

- ***Career Clusters toolkit*** provides materials for the career-focused strategy for Career Technical Education that supports workforce preparation, economic development and educational reform. The toolkit includes, PowerPoint presentations and notes, handout masters, and activities.

<http://www.careerclusters.org/index.htm>

- ***Gear Up toolkit*** stresses the importance of early planning and preparation for any student who wants to pursue higher education. It is designed for use by middle school and high school counselors in meetings with students and parents. The videos are discussion starters featuring students, secondary school counselors, college admission counselors and other educators, who explain what it takes to prepare for college academically, financially and emotionally. The videos are supported with discussion guides, Power Point presentations and an extensive package of resource material.

<http://www.teagearup.com>

An upgrade to our GradeSpeed program for student attendance and grades was completed on April 19, 2006. Teachers were without GradeSpeed for that day, and parents were without GradeSpeed until April 21, 2006. The new version of Parent Connection for GradeSpeed seems to have been well received by our parents. Curriculum Management - a lesson-planning tool - is also provided with this upgrade, and our teachers will receive training for this component during staff development prior to the beginning of next school year.

<http://www.gradespeed.com/default.asp>

Submitted by Susan Burkhart
May 4, 2006



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Action Sheet Pavilion Flooring

1. Superintendent Brown will recommend that we approve the purchase and installation of a resilient sports surface in the pavilion by Long Flooring for \$29,536.00
2. We will need a Motion, a Second and a Vote to approve the purchase and installation of a resilient sports surface in the pavilion by Long Flooring for \$29,536.00.

Note: This project will be funded entirely from revenue generated by our Bond election.



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Action Sheet New Curtains in Cafetorium

1. Superintendent Brown will recommend that we approve the purchase and installation of new curtains in the Cafetorium by Goodchild's Superior Decorating for \$12,570.00.
2. We will need a Motion, a Second and a Vote to approve the the purchase and installation of new curtains in the cafetorium by Goodchild's Superior Decorating for \$12,570.00.

**** Note:** The entire project will be funded by revenue generated by our Bond Election.



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Action Sheet

Purchase of School Vehicle

1. Superintendent Brown will review bids for a school vehicle.
2. Superintendent Brown will make recommendation on the purchase of a school vehicle.



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Action Sheet

City Water Rate Increase

1. Ms. Fox will discuss her report on the City Water rate increase.
2. Mr. Drummond will lead discussion on TISD options to address our concerns.



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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
April 1, 2006 - April 30, 2006

Book Balance 4/1/2006	(+) Cash Receipts	(-) Cash Disb.	(+) Transfers In	(-) Transfers Out	(+) Interest	Book Balance 4/30/2006	(-) O/S Deposits	(+) O/S Checks	Adj	Bank Balance 4/30/2006
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Citizens National Bank

General Operating	\$944,344.78	\$27,511.50	\$81,375.61	\$425.00	\$230,446.91	\$3,301.94	\$663,760.70	\$0.29	\$38,295.01		\$702,055.42
Payroll	\$10,477.89		\$170,377.25	\$230,396.91	\$58,404.52	\$43.98	\$12,137.01		\$10,433.13		\$22,570.14
Interest & Sinking	\$231,005.49					\$831.07	\$231,836.56				\$231,836.56
Construction	\$70,770.58		\$7,614.60			\$259.69	\$63,415.67		\$3,500.00		\$66,915.67
Worker's Comp	\$10,767.05		\$316.02			\$38.45	\$10,489.48				\$10,489.48
Thrall Comm Sch Fund	\$127,880.31		\$400.00			\$459.88	\$127,940.19		\$200.00		\$128,140.19
Laffere Scholarship	\$2,728.33	\$81.00				\$9.84	\$2,819.17				\$2,819.17
Teacher Scholarship	\$3,179.47	\$53.00				\$11.45	\$3,243.92				\$3,243.92
Flower Fund	\$1,036.66					\$3.73	\$1,040.39				\$1,040.39
Elementary Activity	\$11,608.74	\$2,806.03	\$3,320.88			\$48.44	\$11,142.33		\$1,588.02		\$12,730.35
High School Activity	\$45,958.37	\$14,048.08	\$18,626.91	\$362.70		\$171.91	\$41,914.15		\$4,792.84		\$46,706.99
SUBTOTAL CNB											\$1,228,548.28

Lone Star Pool

General Operating	\$707,624.76	\$203,508.52				\$2,961.10	\$914,094.38				\$914,094.38
Debt Service	\$51,729.96	\$2,473.07				\$205.93	\$54,408.96				\$54,408.96
Construction	\$825.45					\$3.18	\$828.63				\$828.63
Thrall Comm Sch Fund	\$308.37					\$1.19	\$309.56				\$309.56
Activity	\$0.00					\$0.00	\$0.00				\$0.00
SUBTOTAL LSIP											\$969,641.53

TOTAL BALANCE

\$2,198,189.81

Average Monthly Interest Rate

Citizens National Bank	4.70%
Lone Star Liquidity Plus	4.68%

Revenue and Expenditure Report

04/30/06

APRIL, 2006

	2005-2006 ORIGINAL BUDGET Est. Revenues/ Appropriations	2005-2006 AMEND. BUDGET Est. Revenues/ Appropriations	2005-2006 Real. Revenues/ Act. Expenditures	2005-2006 Percent Realized/ Expended
FUND 199 LOCAL MAINTENANCE				
REVENUES				
Local	\$1,726,730	\$1,765,730	1,880,560.96	106.50%
State	\$2,029,539	\$2,048,539	1,294,408.00	63.19%
Federal	\$0	\$0	120.00	0.00%
OTHER RESOURCES	\$0	\$40,159	9,500.00	23.66%
TOTAL REVENUES (199)	\$3,756,269	\$3,854,428	3,184,588.96	82.62%
EXPENDITURES				
10 Instruction & Related Services				
11 Instruction	\$2,093,000	\$2,100,155	1,613,635.81	76.83%
12 Inst. Resources & Media Serv	\$134,875	\$64,540	57,321.93	88.82%
13 Curriculum & Staff Development	\$5,000	\$56,595	36,681.56	64.81%
Total 10 Instruction & Related Services	\$2,232,875	\$2,221,290	1,707,639.30	
20 Instruction & School Leadership				
23 School Leadership	\$159,573	\$159,573	100,107.97	62.73%
Total 20 Instruction & School Leadership	\$159,573	\$159,573	100,107.97	
30 Support Services, Student				
31 Guidance, Counseling, Eval Svc	\$65,089	\$76,724	60,327.38	78.63%
33 Health Services	\$42,859	\$42,859	36,471.77	85.10%
34 Student Transportation	\$188,144	\$163,529	105,560.58	64.55%
36 Co/Extracurricular Activities	\$212,346	\$243,546	176,720.97	72.56%
Total 30 Support Services, Student	\$508,438	\$526,658	379,080.70	
40 Administration				
41 Administration	\$251,971	\$253,521	157,033.99	61.94%
Total 40 Administration	\$251,971	\$253,521	157,033.99	
50 Support Services, Non-Student				
51 Plant Maintenance/Operations	\$406,261	\$411,261	309,802.75	75.33%
52 Security & Monitoring Services	\$6,000	\$6,000	3,512.50	58.54%
53 Data Processing Services	\$47,784	\$47,784	32,790.90	68.62%
Total 50 Support Services, Non-Student	\$460,045	\$465,045	346,106.15	
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	\$59,159	18,917.00	31.98%
Total 80 Facilities Acquisition & Const.	\$0	\$59,159	18,917.00	
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	
OTHER USES	\$30,367	\$30,367	4,777.86	15.73%
TOTAL EXPENDITURES (199)	\$3,725,902	\$3,854,428	2,795,493.28	72.53%
	\$0	\$0	389,095.68	
FUND 240 CAFETERIA				
REVENUES				
Local	\$90,000	\$90,000	107,799.86	119.78%
State	\$2,000	\$2,000	1,921.00	96.05%
Federal	\$64,000	\$64,000	62,504.69	97.66%
OTHER RESOURCES	\$30,367	\$30,367	0.00	0.00%
TOTAL REVENUES	\$186,367	\$186,367	172,225.55	92.41%
EXPENDITURES				
35 Food Service	\$186,367	\$186,367	150,135.95	80.56%
TOTAL EXPENDITURES	\$186,367	\$186,367	150,135.95	80.56%
	\$30,367		22,089.60	

Revenue and Expenditure Report

APRIL, 2006

04/30/06

FUND 599 DEBT SERVICE

REVENUES

Local	\$133,403	\$133,403	148,671.72	111.45%
State	\$78,143	\$78,143	100,140.00	128.15%
TOTAL REVENUES	\$211,546	\$211,546	248,811.72	117.62%

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	156,411.40
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FUND 616 CAPITAL PROJECTS

REVENUES

Local	\$2,000	\$2,000	3,960.33	198.02%
TOTAL REVENUES	\$2,000	\$2,000	3,960.33	198.02%

EXPENDITURES

81 Facilities Acquisition & Construction	\$311,219	\$311,219	251,035.85	80.66%
TOTAL EXPENDITURES	\$311,219	\$311,219	251,035.85	80.66%

-\$309,219	-\$309,219	-247,075.52
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For the Month of April

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
001023	04-07-2006	LONNIE R. JONES	DISTRICT	616-81-6629.01-999-699000		PLYWOOD FOR GYM FLOOR	3,596.40
001024	04-19-2006	BABECO	DISTRICT	616-81-6629.01-999-699000		VOLLEYBALL FLOOR SUPPORT	518.20
001025	04-21-2006	DAVE LONG	DISTRICT	616-81-6629.01-999-699000		GYM SUB FLOOR REPLACEMENT	3,500.00
001035	04-10-2006	SCHOOL COMP	DISTRICT	755-51-6216.00-999-699000		MARCH '06 CLAIM COSTS/RAMI	316.02
001054	04-18-2006	FRANCISCA CARRILLO	INCOME REPL #89	863-00-2159.00-089-600000		PAYROLL ADVANCE	95.00
001099	04-07-2006	JULIE ROHLACK	THRALL H S	711-11-6227.00-001-611000		2ND COMMUNITY SCHLRSHIP IN	200.00
001102	04-12-2006	JASON MAREK	THRALL H S	711-11-6227.00-001-611000		2ND COM SCHLRSHIP INSTALLI	200.00
011954	04-25-2006	TEXAS STATE TEACHERS ASSOC TSTA		863-00-2159.00-005-600000		APR DED MISCELLANEOUS DEI	69.95
011955	04-25-2006	T C T A	TCTA	863-00-2159.00-003-600000		APR DED MISCELLANEOUS DEI	9.58
011956	04-25-2006	CENTRAL SECURITY LIFE	AMER.HER. LIFE	863-00-2153.00-023-600000		APR DED LIFE INSURANCE	15.28
011957	04-25-2006	PRE-PAID LEGAL SERVICES INC	PREPAID LEGAL	863-00-2159.00-025-600000		APR DED MISCELLANEOUS DEI	125.60
011958	04-25-2006	STEPHEN LAFFERE SCHOLARSHI	LAFFERE SCH FNI	863-00-2159.00-085-600000		APR DED MISCELLANEOUS DEI	81.00
011959	04-25-2006	AVIVA LIFE INSURANCE COMPAN	AVIVA LIFE	863-00-2159.00-035-600000		APR DED TAX SHEL. ANNUITY	25.00
011960	04-25-2006	A+ FEDERAL CREDIT UNION	AATFCU	863-00-2154.00-004-600000		APR DED CREDIT UNION	180.00
011961	04-25-2006	TEACHER SCHOLARSHIP FUND	TEACHER SCH FN	863-00-2159.00-080-600000		APR DED MISCELLANEOUS DEI	53.00
011962	04-25-2006	AETNA LONG TERM CARE	AETNA L-T CARE	863-00-2153.00-017-600000		APR DED HEALTH INSURANCE	131.22
011963	04-25-2006	TFT PROFESSIONAL EDUCATORS	TFT PEG	863-00-2159.00-079-600000		APR DED MISCELLANEOUS DEI	7.92
011964	04-25-2006	FIDELITY AND GUARANTY LIFE IN F & G LIFE SERV		863-00-2159.00-040-600000		APR DED MISCELLANEOUS DEI	60.00
011965	04-25-2006	SHIRLEY WRINKLE IRA ACCOUNT	GRANGER NATL B	863-00-2159.00-045-600000		APR DED TAX SHEL. ANNUITY	700.00
011966	04-25-2006	DENTAL SELECT	ANNUITY #55	863-00-2153.00-055-600000		APR DED HEALTH INSURANCE	468.14
011967	04-25-2006	RELIANCE STANDARD	LIFE INS #18	863-00-2159.00-018-600000		APR DED MISCELLANEOUS DEI	80.00
011968	04-25-2006	BAY BRIDGE ADMINISTRATORS, L	LIFE INS #19	863-00-2159.00-019-600000		APR DED MISCELLANEOUS DEI	234.31
011969	04-25-2006	ADMINISTRATIVE SYSTEMS, INC.	GRT AM RES DISA	863-00-2159.00-021-600000		APR DED INCOME REPLACEMENT	515.45
011970	04-25-2006	ASSURANT/FORTIS	UNITED DENTAL	863-00-2153.00-012-600000		APR DED LIFE INSURANCE	161.59
		ASSURANT/FORTIS	CENT. SEC. LIFE	863-00-2153.00-014-600000		APR DED LIFE INSURANCE	196.56
011971	04-25-2006	SPECTERA, INC	HEALTH INS #26	863-00-2159.00-026-600000		APR DED MISCELLANEOUS DEI	146.15
011972	04-25-2006	TASC	ANNUITY #56	863-00-2159.00-056-600000		APR DED MISCELLANEOUS DEI	330.00
		TASC	ANNUITY #57	863-00-2159.00-057-600000		APR DED DEPENDENT CHILD C	133.33
011973	04-25-2006	AMERICAN FUNDS	ANNUITY #46	863-00-2159.00-046-600000		APR DED TAX SHEL. ANNUITY	175.00
011974	04-25-2006	THRALL ISD TUITION	THRALL ISD	863-00-2159.00-081-600000		APR DED MISCELLANEOUS DEI	200.00
011975	04-25-2006	LSW	ANNUITY-LSW	863-00-2159.00-100-600000		APR DED TAX SHEL. ANNUITY	5,317.00
011976	04-25-2006	GREAT AMERICAN PLAN ADMINIS	ANNUITY #65	863-00-2159.00-065-600000		APR DED TAX SHEL. ANNUITY	33.00
014620	04-03-2006	STEPHANIE BALL	THRALL EL	404-13-6411.01-101-624000		REIMB MEAL/GEOMETRY WKSHF	9.00

For the Month of April

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prg	Reason	Amount
014621	04-03-2006	BETTER THAN NEW BAND REPAIR	DISTRICT	199-11-6398.02-999-611000	CYMBALS & ACCESSORIES	607.16
014622	04-03-2006	MACK L. CLARKE	DISTRICT	199-36-6399.15-999-691000	TENNIS BALLS & SCORE TUBE	54.00
014623	04-03-2006	HOME DEPOT	DISTRICT	199-51-6319.01-999-699000	MINI BLINDS MINUS CREDIT	16.67
014624	04-03-2006	THE INSTRUMENTALIST CO	DISTRICT	199-36-6499.02-999-699000	BAND AWARDS, CERT, MEDALS	124.68
014625	04-03-2006	ON SITE DIGITAL	DISTRICT	199-36-6499.02-999-699000	RECORDING OF 4/4 CALDWELL	47.50
014626	04-03-2006	TEXAS BURGER/SUBWAY	DISTRICT	199-36-6499.01-999-699000	OAP DISTRICT HOST HOSP RO	38.50
014627	04-03-2006	UT MD ANDERSON CANCER CEN	THRALL EL	199-13-6219.00-101-699000	SCIENCE SUMMER INSTIT/WEI	50.00
014628	04-07-2006	ATMOS ENERGY	DISTRICT	199-51-6259.03-999-699000	DISTRICT USE MARCH 06	700.01
014629	04-07-2006	BASTROP TENNIS CENTER	DISTRICT	199-36-6499.00-999-691000	DISTRICT TENNIS COURTS USE	400.00
014630	04-07-2006	BUG AWAY PEST CONTROL LTD	DISTRICT	199-51-6249.01-999-699000	PEST CONTROL/APRIL 06	204.50
014631	04-07-2006	CAMPUSWARE	DISTRICT	199-13-6299.60-999-699000	2 GRDSPD NET ADMIN TRAININ	150.00
		CAMPUSWARE	DISTRICT	199-53-6411.03-999-699000	2 GRDSPD NET ADMIN TRAININ	150.00
Totals for Check 014631						300.00
014632	04-07-2006	CHARLES GORDON	DISTRICT	199-36-6299.15-999-691000	2 DAYS/ DISTRICT UMPIRE-TEN	200.00
014633	04-07-2006	CINTAS CORPORATION #86	DISTRICT	199-51-6319.00-999-699000	MATS & MOPHEADS/MARCH 06	219.23
		CINTAS CORPORATION #86	DISTRICT	199-51-6319.01-999-699000	UNIFORMS/MARCH	164.77
Totals for Check 014633						384.00
014634	04-07-2006	FEDEX	THRALL H S	199-36-6399.01-001-699000	MAIL MATERIALS TO HOLL & GI	40.86
014635	04-07-2006	FOLLETT LIBRARY RESOURCES,	THRALL H S	199-12-6328.00-001-699000	LIBRARY BOOKS & AR TESTS	57.69
		FOLLETT LIBRARY RESOURCES,	THRALL M S	199-12-6328.00-042-699000	LIBRARY BOOKS & AR TESTS	1,889.41
Totals for Check 014635						1,947.10
014636	04-07-2006	HENSLEE, FOWLER, HEPWORTH & SCHOOL BOARD		199-41-6211.00-702-699000	SICK LEAVE BNK/FIREARM ON	770.00
014637	04-07-2006	WILLIAM A GOULDIE	DISTRICT	199-51-6249.03-999-699000	GOLF CART CABLES	31.00
		WILLIAM A GOULDIE	DISTRICT	199-51-6249.03-999-699000	GOLF CART RETROFIT & WELD	442.50
Totals for Check 014637						473.50
014638	04-07-2006	LELAND KRUSE ELECTRIC SERVI	DISTRICT	199-36-6249.00-999-691000	PITCHING MACHINE OUTLET	521.19
014639	04-07-2006	LIBRARY VIDEO COMPANY	THRALL H S	199-12-6329.00-001-699000	VIDEOS	194.22
014640	04-07-2006	NORMAN LANGE	THRALL H S	199-36-6499.00-001-691000	TENNIS TOURN TROPHIES/MEI	253.80
014641	04-07-2006	PROGRESSIVE OFFICE SYSTEMS	THRALL H S	199-11-6269.00-001-611000	MARCH CHARGES/HS	202.15
		PROGRESSIVE OFFICE SYSTEMS	THRALL M S	199-11-6269.00-042-611000	MARCH CHARGES/MS	202.14
		PROGRESSIVE OFFICE SYSTEMS	THRALL EL	199-11-6269.00-101-611000	MARCH CHARGES/ELEM	670.66
		PROGRESSIVE OFFICE SYSTEMS	THRALL EL	199-11-6399.00-101-611000	STAPLES FOR COPIER	43.90
		PROGRESSIVE OFFICE SYSTEMS	INDIRECT COSTS	199-41-6249.00-750-699000	MARCH CHARGES/ADMIN	18.88
Totals for Check 014641						1,137.73
014642	04-07-2006	QUAIL CREEK COUNTRY CLUB	DISTRICT	199-36-6499.00-999-691000	(5) GREEN FEES & RANGE BALI	40.00
		QUAIL CREEK COUNTRY CLUB	DISTRICT	199-36-6499.00-999-691000	NOT NEEDED/WILL BILL IF NEC	-40.00
Totals for Check 014642						0.00
014643	04-07-2006	REGION XIII ESC	THRALL EL	255-13-6299.00-101-624000	WILSON READING SYS/K.RINDF	225.00
014644	04-07-2006	REGION XIII ESC	THRALL EL	404-13-6239.01-101-624000	WKSHP/GAVIN-WHOLE NUMBEI	75.00
014645	04-07-2006	REGION XIII ESC	DISTRICT	199-13-6239.60-999-699000	ACTIVE DIRECTORY TRAINING	480.00

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Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
014646	04-07-2006	ROUND ROCK WELDING SUPPLY	THRALL H S	199-11-6399.71-001-622000		WELDING GAS(ES) & DELIVERY	55.47
014647	04-07-2006	SCREEN GRAPHICS	DISTRICT	199-51-6319.00-999-699000		SHIRTS/12 XXL PLUS FREIGHT	147.41
014648	04-07-2006	STAPLES BUSINESS ADVANTAGE	THRALL EL	199-11-6399.00-101-611000		ASTROBRIGHT PAPR & SHARPI	78.75
		STAPLES BUSINESS ADVANTAGE	THRALL EL	199-23-6399.00-101-699000		ASTROBRIGHT PAPR & SHARPI	12.45
Totals for Check 014648							91.20
014649	04-07-2006	STRATEGIC ENERGY	DISTRICT	199-51-6259.02-999-699000		DISTRICT ELECTRIC MARCH 06	6,560.68
014650	04-07-2006	BLACKLAND PUBLICATIONS, INC.	INDIRECT COSTS	199-41-6499.00-750-699000		NOTICE FOR BID/PAVILION FLC	90.80
014651	04-07-2006	CITY OF THRALL	DISTRICT	199-51-6259.00-999-699000		MARCH WATER, SEWER,GARB,	1,204.93
014652	04-07-2006	LONNIE R. JONES	DISTRICT	199-36-6399.00-999-691000		MISCELLANEOUS PURCHASE	5.32
		LONNIE R. JONES	DISTRICT	199-51-6319.01-999-699000		MISCELLANEOUS PURCHASES	162.44
Totals for Check 014652							167.76
014653	04-07-2006	VICS HEAT & AIR	DISTRICT	199-51-6249.02-999-699000		MS/HS LIBRARY-PRTS& LABOR	154.50
014654	04-07-2006	VITAL SIGNS, INC.	DISTRICT	199-36-6398.00-999-691000		REPAINT&RELETTER SCOREBO	68.00
		VITAL SIGNS, INC.	DISTRICT	199-51-6319.01-999-699000		ALUMINUM CONCESSION SIGN	224.00
Totals for Check 014654							292.00
014655	04-11-2006	ASG SECURITY	DISTRICT	199-51-6299.00-999-699000		SECURITY MONITORING SERVI	171.80
014656	04-11-2006	AUTO-CHLOR	DISTRICT	199-51-6319.00-999-699000		FLOOR DISINFECTNT CLNR	106.34
		AUTO-CHLOR	DISTRICT	240-35-6342.00-999-699000		SUPER DUTY CLEAN	91.36
Totals for Check 014656							197.70
014657	04-11-2006	BLUE BELL CREAMERIES, LP	DISTRICT	240-35-6341.00-999-699000		SNACK BAR ICE CREAMS	241.21
014658	04-11-2006	CARSON-DELLOSA PUBLISHING,	THRALL EL	199-11-6399.30-101-611000		VENN DIAGRAM POCKET	28.94
014659	04-11-2006	FLINN SCIENTIFIC	THRALL H S	199-11-6399.00-001-611000		BATTERIES/SCIENCE	233.58
014660	04-11-2006	FLOWERS	DISTRICT	240-35-6341.00-999-699000		BAKERY/BREAD PURCHASES	403.36
014661	04-11-2006	GOLD STAR FOOD SERVICE	DISTRICT	240-35-6341.00-999-699000		COMMODITY DELIVERY	192.72
014662	04-11-2006	H E B	THRALL H S	199-11-6399.72-001-622000		FCS PURCHASES	52.31
		H E B	DISTRICT	240-35-6341.00-999-699000		MISC FOOD PURCHASE	27.27
Totals for Check 014662							79.58
014663	04-11-2006	LABATT FOODSERVICE	DISTRICT	240-35-6341.00-999-699000		CAFETERIA	5,186.30
		LABATT FOODSERVICE	DISTRICT	240-35-6342.00-999-699000		CAFETERIA	903.94
Totals for Check 014663							6,090.24
014664	04-11-2006	LINDELL, INC.	DISTRICT	199-34-6311.00-999-699000		GASOLINE & DIESEL	3,500.21
014665	04-11-2006	LONGHORN INTL EQUIPMENT INC	DISTRICT	199-34-6319.00-999-699000		PARTS/SEALS & GASKET	95.22
014666	04-11-2006	DANIEL LUMBRERAS	DISTRICT	199-36-6299.08-999-691000		VARSITY VS HOLLAND	60.00
014667	04-11-2006	M & A TECHNOLOGY INC	THRALL H S	411-11-6399.60-001-611000		OFFICE JET, CABLE, SHIPPING	100.25
		M & A TECHNOLOGY INC	THRALL M S	411-11-6399.60-042-611000		OFFICE JET, CABLE, SHIPPING	100.25
Totals for Check 014667							200.50
014668	04-11-2006	THOMAS MATOCHA	DISTRICT	199-36-6299.08-999-691000		VARSITY VS HOLLAND	60.00
014669	04-11-2006	OFFICE DEPOT	THRALL H S	199-11-6399.60-001-611000		INK CARTRIDGES	352.32
		OFFICE DEPOT	THRALL EL	199-11-6399.60-101-611000		INK CARTRIDGES	325.62
		OFFICE DEPOT	INDIRECT COSTS	199-41-6399.60-750-699000		INK CARTRIDGES	68.84
Totals for Check 014669							746.78

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014670	04-11-2006	KIM PATTERSON	DISTRICT	199-36-6412.01-999-691000		AREA TRACK	396.00
014671	04-11-2006	PFLUGER TEXACO	DISTRICT	199-36-6269.01-999-699000		OAP TRANSPORT(03/21/06)	115.17
014672	04-11-2006	DEANA STEEBER	THRALL H S	199-23-6411.00-001-699000		UIL BAND IN CALDWELL	19.58
		DEANA STEEBER	THRALL M S	199-23-6411.00-042-699000		UIL BAND IN CALDWELL	19.58
Totals for Check 014672							39.16
014673	04-11-2006	CHRISTINA STRNAD	DISTRICT	199-36-6399.01-999-699000		BATTERIES & ICE	13.54
014674	04-11-2006	TAYLOR LUBE CENTER	DISTRICT	199-34-6249.00-999-699000		OIL CHANGE/AG TRUCK	52.78
014675	04-11-2006	TAYLOR MEAT COMPANY	DISTRICT	199-36-6412.01-999-691000		TRACK MEET	53.20
014676	04-13-2006	A-LINE AUTO PARTS	DISTRICT	199-51-6249.03-999-699000		RADIATOR HOSES & CLAMPS	27.21
014677	04-13-2006	SHANNON BIAR	THRALL EL	404-13-6411.01-101-624000		GEOMETRY WRKSHP/MILES&M	41.08
014678	04-13-2006	SUZANNE BOATRIGHT	THRALL EL	199-23-6411.00-101-699000		MILEAGE FOR ELEM TRIPS	49.12
014679	04-13-2006	BORDEN	DISTRICT	240-35-6341.00-999-699000		MILK PRODCT PURCHASES/CA	1,571.10
014680	04-13-2006	DEPARTMENT OF PUBLIC SAFETY	THRALL EL	199-11-6499.00-101-611000		BACKGROUND CHECKS	4.00
014681	04-13-2006	ROZNOVAK'S SERVICES	DISTRICT	199-51-6249.03-999-699000		RADIATOR RECORE FOR ROAD	319.76
014682	04-13-2006	SHERWIN WILLIAMS	DISTRICT	199-51-6249.02-999-699000		PAINT FOR GYM & GAS TANK	932.93
014683	04-13-2006	STENCE ELECTRIC	DISTRICT	199-51-6319.01-999-699000		FTBALL FIELD LAMPS/BUCKT T	422.52
014684	04-13-2006	TAC AMERICAS, INC.	DISTRICT	199-51-6249.00-999-699000		03/01/06-02/28/07 SUPPORT	4,268.00
014685	04-13-2006	THOMAS CREATIVE APPAREL	THRALL EL	199-11-6499.01-101-611000		TASSELS & GRAD SETS	208.80
014686	04-13-2006	ELBERT TINDLE	DISTRICT	199-36-6299.09-999-691000		GAME FEE & MILES VS BARTLE	52.35
014687	04-13-2006	UNIVERSITY EXTENSION APSI PR	THRALL H S	199-13-6219.00-001-699000		T.HOLLAND/AP CHEMISTRY-7/1	475.00
014688	04-13-2006	VERIZON SOUTHWEST	DISTRICT	199-51-6259.01-999-699000		DISTRICT PHONE SERVICE MAI	1,408.45
014689	04-13-2006	WALMART	THRALL H S	199-11-6399.72-001-622000		LOST FCCLA CHK/HS ACTV WIL	6.30
014690	04-13-2006	WHATABURGER LA GRANGE	DISTRICT	199-36-6412.01-999-691000		BOYS GOLF 4/10/06	54.99
014693	04-13-2006	CHARLES WILCOX	DISTRICT	199-36-6299.09-999-691000		GAME FEE & MILES VS BARTLE	52.35
014697	04-19-2006	ALERT SERVICES, INC.	DISTRICT	199-36-6399.09-999-691000		SHIN SPLINT/FREIGHT	28.92
014698	04-19-2006	ARMADILLO RENTAL COMPANY	THRALL H S	199-81-6629.00-001-699000		BACKHOE TO REMOVE TREE/S	250.00
014699	04-19-2006	JESSE AYALA	DISTRICT	199-36-6299.08-999-691000		VAR VS BARTLETT/4-7-06	60.00
014700	04-19-2006	HERMAN AYALA	DISTRICT	199-36-6299.08-999-691000		VAR VS BARTLETT/4-7-06	60.00
014701	04-19-2006	HERB BROWN	DISTRICT	199-36-6299.08-999-691000		VAR VS GRANGER/4-11-06	60.00
014702	04-19-2006	COMFORT SUITES OF BRENHAM	DISTRICT	199-36-6412.00-999-691000		REGIONAL TENNIS LODGING	577.74
014703	04-19-2006	DISCOUNT ELECTRONICS	INDIRECT COSTS	199-41-6399.60-750-699000		MOTHER BOARD INSTALLED	250.00
		DISCOUNT ELECTRONICS	INDIRECT COSTS	199-41-6399.60-750-699000		DID NOT HAVE MERCHANDISE	-250.00
		DISCOUNT ELECTRONICS	THRALL H S	411-11-6399.60-001-611000		LAPTOP ACCESSORIES	575.50
		DISCOUNT ELECTRONICS	THRALL H S	411-11-6399.60-001-611000		DID NOT HAVE MERCHANDISE	-575.50
		DISCOUNT ELECTRONICS	THRALL M S	411-11-6399.60-042-611000		BATTERIES, PWR CORDS	575.50

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014703	04-19-2006	DISCOUNT ELECTRONICS	THRALL M S	411-11-6399.60-042-611000	DID NOT HAVE MERCHANDISE	-575.50
Totals for Check 014703						0.00
014704	04-19-2006	ESC - 20	DISTRICT	199-34-6239.01-999-699000	BUS DRVR/D&A TEST-FEB 27TH	233.00
014705	04-19-2006	BRENDA GRAHAM	DISTRICT	199-36-6412.01-999-691000	REGIONAL TENNIS IN BRENHA	145.00
		BRENDA GRAHAM	DISTRICT	199-36-6412.01-999-691000	ADD MEALS FOR M. SEBEK	73.00
Totals for Check 014705						218.00
014706	04-19-2006	LIBRARY VIDEO COMPANY	THRALL H S	199-12-6329.00-001-699000	BACKORDRD ITEM REC'D(KING	29.95
014707	04-19-2006	THOMAS MATOCHA	DISTRICT	199-36-6299.08-999-691000	VAR VS GRANGER/4-11-06	60.00
014708	04-19-2006	MOSS TRUE VALUE	DISTRICT	199-51-6319.01-999-699000	14" CHAIN	14.99
014709	04-19-2006	PITNEY BOWES	INDIRECT COSTS	199-41-6399.01-750-699000	METER REFILLS & FEE 3/23	205.00
014710	04-19-2006	PITNEY BOWES	THRALL H S	199-11-6269.01-001-611000	POSTAGE METER APR 06	212.00
014711	04-19-2006	REMEDIA PUBLICATIONS	THRALL EL	199-11-6399.00-101-611000	LANGBINGO/PRE&SUFFIX/CUR:	13.79
		REMEDIA PUBLICATIONS	THRALL EL	404-11-6399.00-101-624000	LANGBINGO/PRE&SUFFIX/CUR:	67.83
Totals for Check 014711						81.62
014712	04-19-2006	TAYLOR SPORTING GOODS	DISTRICT	199-36-6399.11-999-691000	(11) NYLON PENNIES W/ #S	49.50
014713	04-20-2006	A-LINE AUTO PARTS	DISTRICT	199-34-6319.00-999-699000	WIPER & FLUID	9.57
		A-LINE AUTO PARTS	DISTRICT	199-51-6319.01-999-699000	PART	2.94
Totals for Check 014713						12.51
014714	04-20-2006	DENISE CARTER	DISTRICT	199-36-6399.01-999-699000	INTERMEDIATE DICTIONARIES(525.15
014715	04-20-2006	LONGHORN INTL EQUIPMENT INC	DISTRICT	199-34-6319.00-999-699000	OIL PAN/BUS 37	357.06
		LONGHORN INTL EQUIPMENT INC	DISTRICT	199-34-6319.00-999-699000	BUS 36 RADIATOR HOSE	35.51
		LONGHORN INTL EQUIPMENT INC	DISTRICT	199-34-6319.00-999-699000	TRVL BUS WIPR BLADE BRACE	7.55
		LONGHORN INTL EQUIPMENT INC	DISTRICT	199-34-6319.00-999-699000	FREIGHT	10.50
Totals for Check 014715						410.62
014716	04-20-2006	JENNIE MILLER	THRALL H S	199-36-6219.02-001-699000	DRUM MAJOR/COLOR GUARD	75.00
014717	04-20-2006	MELINDA MORRIS	THRALL H S	199-36-6219.02-001-699000	DRUM MAJOR/COLOR GUARD	75.00
014718	04-20-2006	LELAND SLADEK	DISTRICT	199-34-6249.00-999-699000	TRAVEL BUS CARGO DOOR	20.00
		LELAND SLADEK	DISTRICT	199-34-6249.00-999-699000	BUS 37 FRONT AXLES/OIL PAN	340.00
		LELAND SLADEK	DISTRICT	199-34-6249.00-999-699000	ALL BUSES GENERAL MAINT	100.00
Totals for Check 014718						460.00
014719	04-20-2006	CHRISTINA STRNAD	DISTRICT	199-36-6412.01-999-699000	REGIONAL ACADEMIC UIL MEA	70.00
014720	04-20-2006	TAYLOR TIRE CENTER	DISTRICT	199-34-6319.01-999-699000	TIRE ROTATION/BUS 36	130.00
014721	04-20-2006	THRALL ATHLETIC BOOSTER CLU	DISTRICT	199-36-6412.01-999-691000	DISTRICT TRACK MEET	403.80
014722	04-20-2006	ALLIED MOBILE HEALTH TRAINING	THRALL H S	199-13-6219.00-001-699000	PORTER/BASIC LIFE RECERTIF	200.00
014723	04-20-2006	STACEY GIST	THRALL H S	199-36-6219.02-001-699000	DRUM MAJOR/COLOR GUARD	75.00
014724	04-20-2006	JOSTENS	THRALL H S	199-11-6499.00-001-611000	06 GRAD DIPLOMAS/MINIATUR	264.99
014725	04-20-2006	TEXAS STATE UNIVERSITY	DISTRICT	199-36-6499.00-999-691000	7 REGIONAL TRACK ENTRIES	70.00
014726	04-21-2006	LORINE FOX	DISTRICT	199-34-6311.00-999-699000	REIMBURSE MILES TO CARMAJ	43.62
		LORINE FOX	DISTRICT	199-34-6499.01-999-699000	2003 CHEVY VAN REGISTRATIC	76.60
Totals for Check 014726						120.22

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Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
014727	04-24-2006	COMFORT SUITES OF BRENHAM	DISTRICT	199-36-6412.00-999-691000		REGIONAL TRACK LODGING	1,155.48
014728	04-24-2006	MARK SEBEK	DISTRICT	199-36-6412.01-999-691000		REGIONAL TRACK MEET	797.00
014729	04-26-2006	MICHAEL JURANEK	THRALL H S	199-11-6411.70-001-622000		VICA STATE CONTEST STAFF M	60.00
014730	04-26-2006	LOWES	DISTRICT	199-36-6398.00-999-691000		WASHER FOR FIELD HOUSE	437.00
014731	04-26-2006	CAROLYN REYES	NO ORGANIZATIO	240-00-5751.00-000-600000		REFUND MONEY ON STDNT AC	40.75
014732	04-26-2006	STAPLES BUSINESS ADVANTAGE DISTRICT	DISTRICT	199-36-6399.10-999-691000		BRWN ENVELOPES	6.40
		STAPLES BUSINESS ADVANTAGE DISTRICT	DISTRICT	199-36-6399.11-999-691000		BRWN ENVELOPES	6.39
		STAPLES BUSINESS ADVANTAGE INDIRECT COSTS	DISTRICT	199-41-6399.00-750-699000		MISC OFFICE SUPPLIES	48.04
		STAPLES BUSINESS ADVANTAGE DISTRICT	DISTRICT	240-35-6342.00-999-699000		DRY ERASE MARKERS	5.78
						Totals for Check 014732	66.61
014733	04-26-2006	TASB	DISTRICT	199-51-6249.02-999-699000		AIR QUALITY TEST/ELEM	540.00
014734	04-26-2006	TAYLOR OFFICE PRODUCTS, INC. INDIRECT COSTS	DISTRICT	199-41-6399.00-750-699000		500 PURCHASE ORDERS	345.00
014735	04-26-2006	WHATABURGER CORPUS CHRISTI	DISTRICT	199-36-6412.01-999-691000		REGNAL QUALIFR MEET (12 ME	60.92
014736	04-27-2006	A-LINE AUTO PARTS	DISTRICT	199-34-6319.00-999-699000		ANTIFREEZE,WASHR FLUID,OIL	181.07
014737	04-27-2006	BETTER THAN NEW BAND REPAIR	DISTRICT	199-36-6249.02-999-699000		CLARINET & TUBA	18.45
014738	04-27-2006	BUG AWAY PEST CONTROL LTD	DISTRICT	199-51-6249.01-999-699000		ANNUAL TERMITE SERVICE	425.00
014739	04-27-2006	CAMPUSWARE	THRALL H S	411-11-6399.60-001-611000		HOSTING SERV FEE/3 MOS.	100.00
		CAMPUSWARE	THRALL M S	411-11-6399.60-042-611000		HOSTING SERV FEE/3 MOS.	100.00
		CAMPUSWARE	THRALL EL	411-11-6399.60-101-611000		HOSTING SERV FEE/3 MOS.	100.00
						Totals for Check 014739	300.00
014740	04-27-2006	DENISE CARTER	THRALL EL	199-23-6499.00-101-699000		05-06 TEPESA DUES REIMBURSE	317.00
014741	04-27-2006	GEORGE FLORES	DISTRICT	199-36-6299.08-999-691000		VAR VS THORNDALE	70.00
014742	04-27-2006	GULF COAST PAPER CO. INC.	THRALL H S	199-11-6399.00-001-611000		DISTRICT COPY PAPER	224.70
		GULF COAST PAPER CO. INC.	THRALL M S	199-11-6399.00-042-611000		DISTRICT COPY PAPER	224.70
		GULF COAST PAPER CO. INC.	THRALL EL	199-11-6399.00-101-611000		DISTRICT COPY PAPER	224.70
		GULF COAST PAPER CO. INC.	INDIRECT COSTS	199-41-6399.00-750-699000		DISTRICT COPY PAPER + FUEL	226.70
						Totals for Check 014742	900.80
014743	04-27-2006	NJE ENTERPRISES INC.	DISTRICT	199-51-6319.00-999-699000		BLEACH & ANTIBCTRL SOAP	189.65
014744	04-27-2006	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 014744	6,983.34
014745	04-27-2006	MOSS TRUE VALUE	DISTRICT	199-51-6249.02-999-699000		6TH GRD RESTROOMS/5GAL BI	7.98
		MOSS TRUE VALUE	DISTRICT	199-51-6319.02-999-699000		BELT FOR EDGER	5.49
		MOSS TRUE VALUE	DISTRICT	240-35-6249.00-999-699000		BELT FOR EXHAUST FAN	5.29
						Totals for Check 014745	18.76
014746	04-27-2006	NCS PEARSON, INC	DISTRICT	270-13-6411.60-999-699000		NOVANET TRAINING/HS	900.00
014747	04-27-2006	OFFICE DEPOT	THRALL H S	199-11-6399.60-001-611000		INK CARTRIDGES	234.84
		OFFICE DEPOT	THRALL M S	199-11-6399.60-042-611000		INK CARTRIDGES	162.80
						Totals for Check 014747	397.64
014748	04-27-2006	PAUL PEKAR	DISTRICT	199-36-6299.08-999-691000		VAR VS THORNDALE	70.00
014749	04-27-2006	KEMPNER EQUIPMENT, INC.	DISTRICT	199-36-6631.02-999-699000		16'X7'10" CM CARGOMATE	5,250.00

For the Month of April

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
014750	04-27-2006	REGION XIII ESC	THRALL EL	404-13-6239.01-101-624000		WKSHP/BALL,BIAR,WRNKL,GAV	345.00
014751	04-27-2006	UNITED STATE TREASURY	NO ORGANIZATIO	199-00-8949.00-000-600000		2002 IRS CIVIL PEN ASSESSME	1,489.69
014752	04-27-2006	UNITED STATE TREASURY	NO ORGANIZATIO	199-00-8949.00-000-600000		2002 W/H ADJUSTMENT/PENAL	3,288.17
014753	04-28-2006	CARSON-DELLOSA PUBLISHING,	THRALL EL	199-11-6399.30-101-611000		MONEY PKT CHART	10.99
014754	04-28-2006	GANDY INK	DISTRICT	199-36-6399.18-999-691000		GOLF SHIRTS (7)	182.00
014755	04-28-2006	H E B	DISTRICT	240-35-6341.00-999-699000		MISC FOOD PURCHASE	30.11
014756	04-28-2006	H E B	DISTRICT	240-35-6342.00-999-699000		NONFOOD PURCHASE	23.98
014757	04-28-2006	H E B	DISTRICT	199-36-6412.01-999-691000		TRACK MEET HOSPITALITY	113.86
014758	04-28-2006	H E B	THRALL H S	199-11-6399.72-001-622000		FCS PURCHASES	52.42
014759	04-28-2006	H E B	THRALL H S	199-11-6399.72-001-622000		FCS PURCHASES	14.27
014760	04-28-2006	H E B	THRALL H S	199-11-6399.72-001-622000		FCS PURCHASES	77.40
014761	04-28-2006	H E B	DISTRICT	199-36-6412.01-999-691000		TRACK MEET HOSPITALITY	42.94
014762	04-28-2006	DONALD GENE HUGHLING	DISTRICT	199-36-6299.09-999-691000		GAME & MILES VS STOCKDALE	49.82
014763	04-28-2006	DWAYNE C. LECLERC	DISTRICT	199-36-6299.09-999-691000		VS LAMPASAS IN SALADO	46.13
014764	04-28-2006	PACIFIC BATTERY SYSTEMS	THRALL H S	411-11-6399.60-001-611000		15 DELL BATTERY/4 PWR ADPT	989.05
		PACIFIC BATTERY SYSTEMS	THRALL M S	411-11-6399.60-042-611000		15 DELL BATTERY/4 PWR ADPT	989.05
Totals for Check 014764							1,978.10
014765	04-28-2006	BARBER SNEED	DISTRICT	199-36-6299.09-999-691000		VS LAMPASAS IN SALADO	46.13
014766	04-28-2006	A.G. SERVICE ASSOCIATES, INC.	DISTRICT	199-51-6319.01-999-699000		SCORERS' TABLE/WALLPADS	7,209.80
014767	04-28-2006	STAPLES BUSINESS ADVANTAGE	THRALL H S	199-11-6399.00-001-611000		SUPPLIES	120.22
		STAPLES BUSINESS ADVANTAGE	THRALL M S	199-11-6399.00-042-611000		SUPPLIES	120.23
		STAPLES BUSINESS ADVANTAGE	THRALL EL	404-11-6399.00-101-624000		BATTERIES (96) LEAP FROG RC	65.28
Totals for Check 014767							305.73
014768	04-28-2006	FLINN SCIENTIFIC	THRALL H S	199-11-6399.00-001-611000		ROCKET LAUNCH SUPPLIES/HC	304.72
014769	04-28-2006	GARY SCHULTZ	THRALL H S	199-11-6411.00-001-611000		MILEAGE/TEST HOMEBOUND S	58.74
014770	04-28-2006	CISSIE PIERCE	THRALL H S	199-11-6399.00-001-611000		ART SUPPLIES	263.31

Total Checks 99,250.31

End of Report

For the Month of April

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prg	Reason	Amount
					Totals for Fund 199 / 6	64,953.98
					Totals for Fund 211 / 6	3,491.67
					Totals for Fund 240 / 6	8,723.17
					Totals for Fund 255 / 6	225.00
					Totals for Fund 270 / 6	900.00
					Totals for Fund 404 / 6	603.19
					Totals for Fund 411 / 6	2,478.60
					Totals for Fund 616 / 6	7,614.60
					Totals for Fund 711 / 6	400.00
					Totals for Fund 755 / 6	316.02
					Totals for Fund 863 / 6	9,544.08
					Totals For Checks	99,250.31

Estimated Number Of Unpaid Checks To Print: 0

End of Report

BUDGET AMENDMENT 6
2005-2006

ACCOUNT CODE	DESCRIPTION	DR	CR
199 51 6259 04 999 699000	Energy Maint System Payment	13450	
199 71 6512 00 999 699000	Energy Maint System-Principal		6609
199 71 6522 00 999 699000	Energy Maint System-Interest		6841

REASON: To reclassify appropriation to correct function/acct code

Date Approved by Board: _____



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 Call of Special Meeting

1. Mr. Drummond will call the special Board meeting for Tuesday May 23, 2006 at 7:30 P.M. to canvass the Board Election of Saturday May 13, 2006 and reorganize the board.
2. We will need a Motion, a Second and a Vote to call the special Board meeting for Tuesday May 23, 2006 at 7:30 P.M. to canvass the Board Election of Saturday May 13, 2006 and reorganize the board.



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Action Sheet Adjourn

1. We will need a Motion, a Second and a Vote to Adjourn.