

Regular

Wednesday, February 15, 2006 7:30 PM

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

1. **Call to Order**
2. **Pledge of Allegiance and Invocation**
3. **Public Input**
4. **Approve Board minutes of January 19, 2006 Regular meeting and January 26, 2006 Special Meeting.** **Presenter:** Raymond Lenz
5. **Announce Board Members Continuing Education Credit** **Presenter:** Brian Drummond
6. **Discussion and Possible Action concerning (DRE) Voting Machines and the location of the TISD Board Election** **Presenter:** Joan Sladek, Cliff Brofsky, Melody Huber
7. **Order School Board Trustee Election for May 13, 2006.** **Presenter:** Joan Sladek
8. **Appoint Election Judges and Clerks for May 13, 2006 Board Election.** **Presenter:** Brian Drummond
9. **Principal and Directors reports.**
10. **Discussion and Possible action to approve Concession agreement Policy for organizations selling beverages on TISD School Grounds.** **Presenter:** Keith Brown
11. **Discussion and Possible Action to Approve Application for waiver of the 22:1 class size ratio to The Texas Education Agency for second grade for spring 2006.** **Presenter:** Keith Brown
12. **Approve Financial Reports** **Presenter:** Lorine Fox
13. **Discussion and Possible Action regarding the need for a program change as provided in Thrall ISD policy DFF (local). Program and curriculum to be discussed and considered for elimination, curtailment or reorganization includes building trades.**
14. **Closed Session: Personnel-Discussion regarding the discharge and non-renewal of employment contract of Mike Juranek as a result of the declared need for a program change to Building Trades as provided in Thrall Policy DFF (Local). Discussion and Evaluation of Administrative Employees: Elementary Principal Denise Carter, Secondary Principal: Robert Steeber, Technology Director: Susan Burkhart, Business Manager: Lorine Fox and Athletic Director: Mark Sebek, Employee Resignations, Employment of Personnel and Employment of Teaching Personnel.**
15. **Discussion and Possible Action regarding the proposed non-renewal of the employment contract of Mike Juranek as a result of the declared need for a program and curriculum change to Building Trades as provided in Thrall ISD Policy DFF (**

Local). Contracts for Administrative personnel,
Employee Resignations, Employment of Personnel,
Employment of Teaching Personnel.

16. Adjourn

Board Secretary

Minutes of Regular Meeting

The Board of Trustees Thrall ISD

A Regular meeting of the Board of Trustees of Thrall ISD was held January 19, 2006, beginning at 7:30 PM in the Administration Building Board Room, 201 S. Bounds, Thrall, TX.

Members Present: All Members

Others Present: Keith Brown, Lorine Fox, Denise Carter, Susan Burkhart, Robert Steeber, Mark Sebek.

1. Call to Order

Presenter: Brian Drummond

Meeting called to order at 7:30 P.M.

2. Pledge of Allegiance and Invocation

Presenter: Brian Drummond

3. Public Comments

Presenter: Brian Drummond

None

4. Principal and Directors Reports

Presenter: Principals and Directors

Reports given by Lorine Fox, Susan Burkhart, Denise Carter, Keith Brown

5. Approval of Minutes for Regular Meeting, December 13, 2005.

Presenter: Raymond Lenz

Motion to approve minutes by: Troy Wade

Second by: Steven Hubnik

Vote Unanimous

6. Discussion and Possible Approval of 2004-05 Annual Financial Audit Report

Presenter: A Representative of The Pechacek Firm, Mr. Derek Anderson

Motion to approve Financial Audit by: Steven Hubnik

Second by: Allen David

Vote: Unanimous

7. Discussion and Possible Action on Localized Policy Update 77

Presenter: Keith Brown

Motion by: Troy Wade

“I move that the board add, revise, or delete (LOCAL) policies as recommended by TASB Policy Service and according to the instruction Sheet for TASB Localized Policy manual Update 77.”

Second by: Darrell Hall

Vote Unanimous

8. Discussion and Possible Action on The July 19, 1999, 15 Year Coca-Cola vendor contracts.

Presenter: Keith Brown

Discussion by Superintendent and Board.

9. Discussion and Possible Action For Track Maintenance and Repair

Presenter: Keith Brown, Mark Sebek

Motion by: Darrell Hall to accept the low bid of \$18,667.00 by Track Masters Inc.

Second by: Raymond Lenz

Vote Unanimous

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

Presenter: Keith Brown

Motion to proceed with bid process by: Darrell Hall

Second By: Steven Hubnik

Vote Unanimous

11. Discussion and Possible Approval of the December 2005 Financial Reports

Presenter: Lorine Fox

Motion to Approve Reports as presented By: Raymond Lenz

Second by: Troy Wade

Vote Unanimous

12. Discussion and Possible Approval of Donations to the District

Presenter: Lorine Fox

Motion to accept donations in the amount of \$500.00 and \$4,470.00 by Raymond Lenz

Second by: Renae Seggern

Vote Unanimous

13. Discussion and Possible Approval of Budget Amendments

Presenter: Lorine Fox

Motion to accept by: Raymond Lenz

Second by: Darrell Hall

Vote Unanimous

14. Closed Session Personnel under the authority of Texas Open Meetings Act section 551.074: Resignations of Contract Employees, Employment of Contract Employees, Evaluation and Contract discussion regarding Superintendent; Keith A. Brown.

Presenter: Brian Drummond

15. Discussion and Possible Action regarding: Resignations of Contract Employees, Employment of Contract Employees, Evaluation and Contract extension of Superintendent: Keith A. Brown

Presenter: Brian Drummond

Motion to Extend the Contract of Superintendent Keith A. Brown to June 30, 2009, Increase Salary to \$75,000.00 to begin immediately By: Allen David

Second by: Darrell Hall

Vote Unanimous

16. Adjourn

Motion to adjourn By: Renae 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 January 26, 2006, beginning at 7:00 PM in the Administration Building Board Room, 201 S. Bounds, Thrall, TX.

Board Members Present:

Renea Seggern

Troy Wade

Brian Drummond

Allen David

Board Members Absent:

Raymond Lenz

Darrell Hall

Steven Hubnik

Others Present

Keith Brown

Joan Sladek

1. Call to Order

Presenter: Brian Drummond

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

2. Discussion of 1999, 15 year Coca-Cola Vending Contract

Presenter: Keith Brown

Keith Brown Lead Discussion about Coca-Cola Vending contract with The School Board and members of the community representing organizations who hold concession stands on school property.

3. Adjourn

Presenter: Brian Drummond

Motion to Adjourn by: Renea Seggern

Second by: Troy Wade

Vote Unanimous

Meeting Adjourned at : 8:05 P.M.

Thrall Independent School District

201 South Bounds
Thrall, Texas 76578

512-898-0062
Fax-898-5349

Keith A. Brown- Superintendent
kbrown@thrall.txed.net
www.thrallisd.com

THRALL ISD CONCESSION AGREEMENT

In consideration of the premises contained herein, _____,
hereinafter called the "organization" is approved by the Thrall ISD Superintendent of Schools to
run a concession stand on Thrall ISD school grounds for the
_____event/events for the school year_____.

By signing this agreement the organization agrees to meet the requirements of the 1999,
15-year Coca-Cola Beverage vending contract attached hereto and made a part of this agreement.
The organization also acknowledges receipt of a copy of said contract. Any violation of the
contract will result in forfeiture of this concession agreement. All penalties/fines or terms of
Exhibit C, page 17, of the Coca-Cola contract will be the express responsibility of the offending
organization. Any and all legal fees associated with the violation of the terms of this contract will
also be the express responsibility of the offending organization.

The organization agrees to report any and all violations of this contract by the organization
or Austin Coca-Cola to the Thrall ISD Superintendent of Schools in writing the next business
day after the violation in order for the District to notify Coca-Cola as required in this contract.

This agreement may be terminated at any time upon written notice by Thrall ISD
Superintendent to the organization.ACCEPTED AND APPROVED THIS _____ DAY OF
_____,20____.

Superintendent Signature _____

Organization Signature _____

Print name and Title _____

STATE OF TEXAS

§

COUNTY OF _____

§

§

BEFORE ME, the undersigned notary public, on this day personally appeared _____, the _____ of _____, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that the same was a voluntary act.

Given under my hand and seal of office on the ____ day of _____, 200__.

Notary Public in and for the
State of Texas

Revenue and Expenditure Report

JANUARY, 2006

01/31/06

	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	\$1,726,730	1,283,358.10	74.32%
State	\$2,029,539	\$2,048,539	1,093,141.00	53.36%
Federal	\$0	\$0	120.00	0.00%
TOTAL REVENUES (199)	\$3,756,269	\$3,775,269	2,376,619.10	62.95%
EXPENDITURES				
10 Instruction & Related Services				
11 Instruction	\$2,093,000	\$2,111,790	1,030,758.33	48.81%
12 Inst. Resources & Media Serv	\$134,875	\$64,540	37,962.03	58.82%
13 Curriculum & Staff Development	\$5,000	\$56,595	21,663.17	38.28%
Total 10 Instruction & Related Services	\$2,232,875	\$2,232,925	1,090,383.53	
20 Instruction & School Leadership				
23 School Leadership	\$159,573	\$159,573	65,977.24	41.35%
Total 20 Instruction & School Leadership	\$159,573	\$159,573	65,977.24	
30 Support Services, Student				
31 Guidance, Counseling, Eval Svc	\$65,089	\$65,089	40,643.96	62.44%
33 Health Services	\$42,859	\$42,859	24,408.86	56.95%
34 Student Transportation	\$188,144	\$163,529	67,288.95	41.15%
36 Co/Extracurricular Activities	\$212,346	\$204,546	107,929.00	52.77%
Total 30 Support Services, Student	\$508,438	\$476,023	240,270.77	
40 Administration				
41 Administration	\$251,971	\$253,521	95,479.09	37.66%
Total 40 Administration	\$251,971	\$253,521	95,479.09	
50 Support Services, Non-Student				
51 Plant Maintenance/Operations	\$406,261	\$411,261	195,748.85	47.60%
52 Security & Monitoring Services	\$6,000	\$6,000	2,962.50	49.38%
53 Data Processing Services	\$47,784	\$47,784	24,784.14	51.87%
Total 50 Support Services, Non-Student	\$460,045	\$465,045	223,495.49	
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	0.00	0.00%
Total 80 Facilities Acquisition & Const.	\$0	\$19,000	0.00	0.00%
90 Intergovernmental Charges				
93 Payments-Shared Services	\$90,000	\$80,000	31,153.28	38.94%
95 Payments to JJAEP	\$23,000	\$23,000	0.00	0.00%
Total 90 Intergovernmental Charges	\$113,000	\$103,000	31,153.28	
TOTAL EXPENDITURES (199)	\$3,725,902	\$3,744,902	1,781,859.79	47.20%
OTHER USES	\$30,367	\$30,367	0.00	
	\$0	\$0	594,759.31	
FUND 240 CAFETERIA				
REVENUES				
Local	\$90,000	\$90,000	62,283.45	69.20%
State	\$2,000	\$2,000	0.00	0.00%
Federal	\$64,000	\$64,000	32,521.47	50.81%
TOTAL REVENUES	\$156,000	\$156,000	94,804.92	50.87%
OTHER RESOURCES	\$30,367	\$30,367	0.00	
EXPENDITURES				
35 Food Service	\$186,367	\$186,367	91,441.94	49.07%
TOTAL EXPENDITURES	\$186,367	\$186,367	91,441.94	49.07%
	\$0	\$0	3,362.98	

Revenue and Expenditure Report

JANUARY, 2006

01/31/06

FUND 599 DEBT SERVICE

REVENUES

Local	\$133,403	\$133,403	100,674.68	75.47%
State	\$78,143	\$78,143	98,853.00	126.50%
TOTAL REVENUES	\$211,546	\$211,546	199,527.68	94.32%

EXPENDITURES

71 Debt Service	\$273,872	\$273,872	8,239.25	3.01%
TOTAL EXPENDITURES	\$273,872	\$273,872	8,239.25	3.01%
	-\$62,326	-\$62,326	191,288.43	

FUND 616 CAPITAL PROJECTS

REVENUES

Local	\$2,000	\$2,000	3,041.39	152.07%
TOTAL REVENUES	\$2,000	\$2,000	3,041.39	152.07%

EXPENDITURES

81 Facilities Acquisition & Construction	\$311,219	\$311,219	219,595.42	70.56%
TOTAL EXPENDITURES	\$311,219	\$311,219	219,595.42	70.56%
	-\$309,219	-\$309,219	-216,554.03	

THRALL ISD
MONTHLY ACCOUNT BALANCES
January 1, 2006 - January 31, 2006

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

General Operating	\$717,765.79	\$37,035.30	\$122,948.04	\$1,170,425.00	\$234,206.04	\$4,425.47	\$1,572,497.48		\$32,225.73		\$1,604,723.21
Payroll	\$7,897.74		\$172,885.30	\$233,845.49	\$59,686.79	\$40.37	\$9,211.51	\$400.00	\$3,123.25		\$11,934.76
Interest & Sinking	\$190,364.10			\$130,217.77	\$8,239.25	\$866.38	\$313,209.00				\$313,209.00
Construction	\$93,675.11		\$79.95			\$351.06	\$93,946.22		\$14.95		\$93,961.17
Worker's Comp	\$13,349.69		\$92.94			\$49.92	\$13,306.67				\$13,306.67
Thrall Comm Sch Fund	\$127,964.72		\$1,300.00			\$477.92	\$127,142.64		\$400.00		\$127,542.64
Laffere Scholarship	\$928.00	\$91.00				\$3.49	\$1,022.49				\$1,022.49
Teacher Scholarship	\$2,966.58	\$63.00				\$11.13	\$3,040.71				\$3,040.71
Flower Fund	\$1,025.08					\$3.99	\$1,029.07				\$1,029.07
Elementary Activity	\$10,933.26	\$594.98	\$423.27			\$42.52	\$11,147.49		\$157.08		\$11,304.57
High School Activity	\$44,061.81	\$11,661.17	\$16,524.21			\$181.93	\$39,380.70		\$13,702.20		\$53,082.90
SUBTOTAL CNB											\$2,234,157.19

Lone Star Pool

General Operating	\$378,151.58	\$875,667.44			\$1,170,000.00	\$1,109.86	\$84,928.88				\$84,928.88
Debt Service	\$20,933.49	\$116,894.12			\$130,000.00	\$85.94	\$7,913.55				\$7,913.55
Construction	\$816.66					\$2.91	\$819.57				\$819.57
Thrall Comm Sch Fund	\$305.09					\$1.09	\$306.18				\$306.18
Activity	\$0.00					\$0.00	\$0.00				\$0.00
SUBTOTAL LSIP											\$93,968.18

TOTAL BALANCE

\$2,328,125.37

Average Monthly Interest Rate

Citizens National Bank	4.37%
Lone Star Liquidity Plus	4.20%

For the Month of January

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prg	Reason	Amount
001018	01-06-2006	TAYLOR ACE HARDWARE	DISTRICT	616-81-6619.01-999-699000	REDI-MIX FOR SLAB	14.95
001019	01-06-2006	ARMADILLO RENTAL COMPANY	DISTRICT	616-81-6619.01-999-699000	WELDER 1 DAY FOR PLYGR SL	65.00
001082	01-22-2006	RICHARD HILL	DISTRICT	199-51-6398.01-999-699000	STORAGE CONTAINER	2,650.00
011032	01-06-2006	SCHOOL COMP	DISTRICT	755-51-6216.00-999-699000	DEC 05 CLAIMS COSTS	92.94
011837	01-25-2006	TEXAS STATE TEACHERS ASSOC TSTA		863-00-2159.00-005-600000	JAN DED MISCELLANEOUS DEI	104.95
011838	01-25-2006	T C T A	TCTA	863-00-2159.00-003-600000	JAN DED MISCELLANEOUS DEI	31.58
011839	01-25-2006	ASSOCIATION OF TEXAS PROF EIATPE		863-00-2159.00-007-600000	JAN DED MISCELLANEOUS DEI	21.66
011840	01-25-2006	CENTRAL SECURITY LIFE	AMER.HER. LIFE	863-00-2153.00-023-600000	JAN DED LIFE INSURANCE	15.28
011841	01-25-2006	PRE-PAID LEGAL SERVICES INC	PREPAID LEGAL	863-00-2159.00-025-600000	JAN DED MISCELLANEOUS DEI	125.60
011842	01-25-2006	STEPHEN LAFFERE SCHOLARSHI	LAFFERE SCH FNI	863-00-2159.00-085-600000	JAN DED MISCELLANEOUS DEI	91.00
011843	01-25-2006	AVIVA LIFE INSURANCE COMPAN	AVIVA LIFE	863-00-2159.00-035-600000	JAN DED TAX SHEL. ANNUITY	25.00
011844	01-25-2006	A+ FEDERAL CREDIT UNION	AATFCU	863-00-2154.00-004-600000	JAN DED CREDIT UNION	180.00
011845	01-25-2006	TEACHER SCHOLARSHIP FUND	TEACHER SCH FN	863-00-2159.00-080-600000	JAN DED MISCELLANEOUS DEI	63.00
011846	01-25-2006	AETNA LONG TERM CARE	AETNA L-T CARE	863-00-2153.00-017-600000	JAN DED HEALTH INSURANCE	131.22
011847	01-25-2006	TFT PROFESSIONAL EDUCATORS	TFT PEG	863-00-2159.00-079-600000	JAN DED MISCELLANEOUS DEI	7.92
011848	01-25-2006	FIDELITY AND GUARANTY LIFE IN F & G LIFE SERV		863-00-2159.00-040-600000	JAN DED MISCELLANEOUS DEI	60.00
011849	01-25-2006	SHIRLEY WRINKLE IRA ACCOUNT	GRANGER NATL B	863-00-2159.00-045-600000	JAN DED TAX SHEL. ANNUITY	700.00
011850	01-25-2006	DENTAL SELECT	ANNUITY #55	863-00-2153.00-055-600000	JAN DED HEALTH INSURANCE	508.78
011851	01-25-2006	RELIANCE STANDARD	LIFE INS #18	863-00-2159.00-018-600000	JAN DED MISCELLANEOUS DEI	86.00
011852	01-25-2006	BAY BRIDGE ADMINISTRATORS, I	LIFE INS #19	863-00-2159.00-019-600000	JAN DED MISCELLANEOUS DEI	273.46
011853	01-25-2006	ADMINISTRATIVE SYSTEMS, INC.	GRT AM RES DISA	863-00-2159.00-021-600000	JAN DED INCOME REPLACEME	506.69
011854	01-25-2006	ASSURANT/FORTIS	UNITED DENTAL	863-00-2153.00-012-600000	JAN DED LIFE INSURANCE	159.77
		ASSURANT/FORTIS	CENT. SEC. LIFE	863-00-2153.00-014-600000	JAN DED LIFE INSURANCE	193.96
011855	01-25-2006	SPECTERA, INC	HEALTH INS #26	863-00-2159.00-026-600000	JAN DED MISCELLANEOUS DEI	169.25
011856	01-25-2006	TASC	ANNUITY #56	863-00-2159.00-056-600000	JAN DED MISCELLANEOUS DEI	330.00
		TASC	ANNUITY #57	863-00-2159.00-057-600000	JAN DED DEPENDENT CHILD C.	133.33
011857	01-25-2006	AMERICAN FUNDS	ANNUITY #46	863-00-2159.00-046-600000	JAN DED TAX SHEL. ANNUITY	175.00
011858	01-25-2006	THRALL ISD TUITION	THRALL ISD	863-00-2159.00-081-600000	JAN DED MISCELLANEOUS DEI	600.00
011859	01-25-2006	LSW	ANNUITY-LSW	863-00-2159.00-100-600000	JAN DED TAX SHEL. ANNUITY	5,317.00
014136	01-05-2006	ACADEMY BOOSTER CLUB	DISTRICT	199-36-6499.00-999-691000	BOYS 7TH/8TH BASKETBALL	150.00
014137	01-05-2006	KEITH BARNETT	DISTRICT	199-52-6219.00-999-699000	BASKETBALL VS AUST CHRST/	125.00
014138	01-05-2006	POSTMASTER	INDIRECT COSTS	199-41-6499.00-750-699000	MASS MAIL PERMIT RENEWAL	150.00
014139	01-05-2006	ROSEBUD-LOTT ISD	DISTRICT	199-36-6499.00-999-691000	BOYS/GIRLS HS BASKETBALL	200.00

For the Month of January

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prg	Reason	Amount
014140	01-05-2006	MARK SEBEK	DISTRICT	199-36-6412.01-999-691000	CHRSTMAS BB TOURNEY FOOI	54.61
014141	01-05-2006	TARA UBELHOR	THRALL H S	199-11-6399.00-001-611000	VCR, TAPES, MOVIE RENT FOR	58.28
014142	01-05-2006	UIL MUSIC REGION 18	DISTRICT	199-36-6499.02-999-699000	SOLO/ENSMBLE ENTRIES & FEI	176.50
014143	01-05-2006	A-LINE AUTO PARTS	DISTRICT	199-34-6319.00-999-699000	FUEL FILTERS, FILTERS, CLEA	134.51
014144	01-05-2006	AMERICAN EDUCATIONAL ASSOC	THRALL EL	211-11-6399.00-101-624000	TEACH & ASSESS / 3RD,4TH,5T	198.00
014145	01-05-2006	BUREAU OF EDUCATION & RESE/	THRALL EL	404-13-6239.00-101-624000	LITERCY WRKSHP/WRKL,BIAR,	507.00
014146	01-05-2006	CINTAS CORPORATION #86	DISTRICT	199-51-6319.00-999-699000	MATS & MOPHEADS 12/29	82.84
		CINTAS CORPORATION #86	DISTRICT	199-51-6319.01-999-699000	UNIFORMS 12/29 INV NOT PD	32.96
Totals for Check 014146						115.80
014147	01-05-2006	DRUMMOND AMERICAN	DISTRICT	199-51-6319.01-999-699000	QUICK PEEL/LAUNCHER	246.54
014148	01-05-2006	EASTBAY	DISTRICT	199-36-6399.09-999-691000	BAT BAGS /EMBROD / S&H	348.33
014149	01-05-2006	FIRST TO THE FINISH	DISTRICT	199-36-6399.01-999-691000	TRACK UNIFRMS,SCREENING,5	713.93
014150	01-05-2006	GARRETT BOOK COMPANY	THRALL EL	199-12-6328.00-101-699000	32 NON FICTION LIBRARY BOOI	533.41
014151	01-05-2006	PERDUE, BRANDON, FIELDER, COL NO ORGANIZATIO		199-00-5812.00-000-600000	SERVICES / 2002 (#2) AUDIT	3,412.00
		PERDUE, BRANDON, FIELDER, COL NO ORGANIZATIO		199-00-5812.00-000-600000	SERVICES / 2002 (#1) AUDIT	2,630.00
Totals for Check 014151						6,042.00
014152	01-05-2006	PITNEY BOWES	THRALL H S	199-11-6269.01-001-611000	POSTAGE METER DEC 05	212.00
014153	01-05-2006	READING A-Z	THRALL EL	199-11-6399.00-101-623000	ONE-YR SUBSCRIPTN/M. GORC	49.95
014154	01-05-2006	STAPLES BUSINESS ADVANTAGE	THRALL EL	199-11-6399.00-101-611000	PAPER CLIPS, WHITE OUT, TAF	31.60
		STAPLES BUSINESS ADVANTAGE	THRALL EL	199-23-6399.00-101-699000	TAPE, VIOLET PAPER	65.78
Totals for Check 014154						97.38
014155	01-05-2006	TREASURES AHOY, LTD.	THRALL EL	404-11-6399.01-101-624000	MATH TAKS/2,3,4,5	269.23
014156	01-06-2006	HENSLEE, FOWLER, HEPWORTH & SCHOOL BOARD		199-41-6211.00-702-699000	SERVICES THROUGH 12/20/05	90.00
014157	01-06-2006	TIMOTHY HOLLAND	DISTRICT	199-34-6499.01-999-699000	REIMBURSE CLASS B-CDL LICE	40.00
014158	01-06-2006	JANITORS WAREHOUSE	DISTRICT	199-51-6319.00-999-699000	CASE OF 60 GRIT SAND PADS	84.77
014159	01-06-2006	KATTNER AUTO SERVICE	DISTRICT	199-51-6319.02-999-699000	STARTER FLUID FOR GOLF CAI	3.70
014160	01-06-2006	ELIZABETH MORRISON	DISTRICT	199-36-6412.02-999-699000	REGION HS CLINIC & CONCRT	170.00
014161	01-06-2006	RENAISSANCE LEARNING, INC.	THRALL EL	199-12-6399.04-101-699000	AR QUIZZES, LABELS, S&H	94.00
014162	01-06-2006	HARLIN RHOADES	DISTRICT	204-11-6219.00-999-611000	"NO BULLYING ALLOWED" SHO	500.00
014163	01-06-2006	SCOTT AND WHITE	DISTRICT	199-34-6219.00-999-699000	MISTY GRUMBLES LAB/PHYSIC	46.00
014164	01-06-2006	LELAND SLADEK	DISTRICT	199-34-6249.00-999-699000	#36 BRKES, ALL WNTR MAINT	1,200.00
		LELAND SLADEK	DISTRICT	199-34-6249.00-999-699000	#40 GLOW PLUG & RELAY	260.00
		LELAND SLADEK	DISTRICT	199-34-6319.00-999-699000	REIMB PARTS #36	66.88
Totals for Check 014164						1,526.88
014165	01-06-2006	TASB RISK MANAGEMENT FUND	DISTRICT	199-34-6429.00-999-699000	PROPERTY/ CASUALTY 12/19/2/	4,938.00
		TASB RISK MANAGEMENT FUND	SCHOOL BOARD	199-41-6429.00-702-699000	PROPERTY/ CASUALTY 12/19/2/	6,646.00
		TASB RISK MANAGEMENT FUND	DISTRICT	199-51-6429.00-999-699000	PROPERTY/ CASUALTY 12/19/2/	25,317.00
Totals for Check 014165						36,901.00

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Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Obj	Org-Prg	Reason	Amount
014166	01-06-2006	TAYLOR SPORTING GOODS	DISTRICT	199-36-6399.09-999-691000			SOFTBALLS, SOCKS,SLIDE MA	525.54
014167	01-06-2006	TAYLOR ELECTRIC SUPPLY	DISTRICT	199-51-6319.01-999-699000			BALLASTS AND LAMPS	776.25
014168	01-06-2006	TIM'S HARDWARE & LUMBER	THRALL H S	199-11-6399.70-001-622000			MISC SUPPLIES	5.90
		TIM'S HARDWARE & LUMBER	DISTRICT	199-51-6319.01-999-699000			MISC PURCHASES	522.59
		TIM'S HARDWARE & LUMBER	DISTRICT	199-51-6319.02-999-699000			PAINT BRUSH AND ROLLER	5.15
		TIM'S HARDWARE & LUMBER	DISTRICT	199-51-6319.02-999-699000			corrected coding to grounds	77.04
Totals for Check 014168								610.68
014169	01-06-2006	TARA UBELHOR	DISTRICT	199-36-6412.01-999-699000			STUDENT/STAFF JR H OAP ME/	165.00
014170	01-06-2006	VICS HEAT & AIR	DISTRICT	199-51-6249.02-999-699000			MISC AC SERV CALLS,PRTS,LB	1,079.00
014171	01-06-2006	WILLIAMSON CO. GRAIN, INC.	DISTRICT	199-51-6249.01-999-699000			GULF RYE GRASS	94.00
014173	01-09-2006	MARK HARWELL	DISTRICT	199-36-6299.12-999-691000			GAME VS AUS CHRSTIAN/SNOX	65.00
014174	01-09-2006	BEN MONTANEZ	DISTRICT	199-36-6299.12-999-691000			GAME/MILES VS HOLLAND	92.40
		BEN MONTANEZ	DISTRICT	199-36-6299.12-999-691000			PAID WRONG AMOUNT	-92.40
Totals for Check 014174								0.00
014175	01-09-2006	JERRY TUMLINSON	DISTRICT	199-36-6299.12-999-691000			GAME/MILES VS HOLLAND	92.40
		JERRY TUMLINSON	DISTRICT	199-36-6299.12-999-691000			PAID WRONG AMOUNT	-92.40
Totals for Check 014175								0.00
014176	01-09-2006	JACKIE FILLIP	NO ORGANIZATIO	240-00-5751.00-000-600000			REFUND \$ ON STUDENTS' ACC	49.70
014177	01-09-2006	HOLIDAY INN EXPRESS	THRALL H S	199-36-6411.02-001-699000			LODGING REGION BAND CLINIC	95.23
		HOLIDAY INN EXPRESS	DISTRICT	199-36-6412.03-999-699000			LODGING REGION BAND CLINIC	95.23
Totals for Check 014177								190.46
014178	01-09-2006	BEN MONTANEZ	DISTRICT	199-36-6299.12-999-691000			CORRECTD GAME/MILES VS HC	51.60
014179	01-09-2006	RYAN ROZNOVAK	NO ORGANIZATIO	240-00-5751.00-000-600000			REFUND \$ ON STUDENT ACCOI	58.85
014180	01-09-2006	JERRY TUMLINSON	DISTRICT	199-36-6299.12-999-691000			CORRECTD GAME/MILES VS HC	51.60
014181	01-09-2006	TARA UBELHOR	DISTRICT	199-36-6412.01-999-699000			JR HIGH OAP/BUS DRIVER MEA	22.00
014182	01-13-2006	KEITH BARNETT	DISTRICT	199-52-6219.00-999-699000			BASKETBALL VS TROY 1-10-06	125.00
014183	01-13-2006	BUG AWAY PEST CONTROL	DISTRICT	199-51-6249.01-999-699000			PEST CONTROL/JAN 06	204.50
014184	01-13-2006	GIDDINGS ATHLETICS	DISTRICT	199-36-6499.00-999-691000			POWER LIFTING	260.00
014185	01-13-2006	SOUTHERN MUSIC CO	DISTRICT	199-36-6399.02-999-699000			MUSIC FOR 05-06	80.13
014186	01-13-2006	THSPA	DISTRICT	199-36-6499.00-999-691000			BOYS MEMBRSHIP FEE/PWRLIF	75.00
014187	01-13-2006	THSWPA	DISTRICT	199-36-6499.00-999-691000			GIRL'S MEMBERSHIP FEE/PWR	75.00
014188	01-13-2006	JAMES WHATLEY	NO ORGANIZATIO	240-00-5751.00-000-600000			REFUND \$ ON STUDENT ACCOI	27.25
014189	01-17-2006	ATMOS ENERGY	DISTRICT	199-51-6259.03-999-699000			DEC 05 SERVICE	5,364.57
014190	01-17-2006	H E B	DISTRICT	199-36-6399.01-999-699000			GROCERIES FOR ELEM UIL	369.21
		H E B	DISTRICT	199-36-6399.12-999-691000			HOSPITALITY ROOM/TOURNAM	260.02
		H E B	DISTRICT	240-35-6341.00-999-699000			MISC FOOD PURCHASE	23.76
Totals for Check 014190								652.99
014191	01-17-2006	MILANO ISD	NO ORGANIZATIO	199-00-5752.04-000-600000			GYM USE FOR VB PLAYOFF	100.00
014192	01-17-2006	SPRINTER RELAY FORMS CO.	DISTRICT	199-36-6399.00-999-691000			TRACK FORMS KITS (4)	150.00

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Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.	So-Org-Prg	Reason	Amount
014193	01-17-2006	WILLIAMSON COUNTY AND CITIES	DISTRICT	240-35-6342.00-999-699000		HEALTH CARDS FOR CAFE STA	50.00
014194	01-19-2006	ALERT SERVICES, INC.	DISTRICT	199-36-6399.00-999-691000		DETERGENT/6 BUCKETS	200.14
014195	01-19-2006	A-LINE AUTO PARTS	DISTRICT	199-34-6319.01-999-699000		TIRE FLAP #38/PEAK GLOBAL #	31.33
014196	01-19-2006	ASG SECURITY	DISTRICT	199-51-6299.00-999-699000		SECURITY MONITORING SERVI	141.80
014197	01-19-2006	KEITH BARNETT	DISTRICT	199-52-6219.00-999-699000		BASKETBALL VS BARTLETT	162.50
014198	01-19-2006	BLUE BELL CREAMERIES, LP	DISTRICT	240-35-6341.00-999-699000		ICE CREAM NOVELTIES FOR SI	305.87
014199	01-19-2006	KIM BOHAC	THRALL EL	255-13-6411.00-101-624000		MEAL/MILES WRITING CONF	18.39
014200	01-19-2006	BORDEN	DISTRICT	240-35-6341.00-999-699000		DAIRY/MILK PURCHASE(DEC)	828.73
014201	01-19-2006	BS TIRE	DISTRICT	199-34-6319.01-999-699000		#50 BAD TIRE STEM	18.00
014202	01-19-2006	CHALK'S TRUCK PARTS, INC.	DISTRICT	199-34-6319.00-999-699000		DOOR SWITCH & TIE RODS #37	166.30
014203	01-19-2006	DELL MARKETING LP	THRALL H S	199-11-6399.60-001-622000		512 MB MODULE MEMORY	80.99
014204	01-19-2006	EASTBAY	DISTRICT	199-36-6399.11-999-691000		SHORTS (30) ITEM # 141138	472.20
014205	01-19-2006	FLOWERS	DISTRICT	240-35-6341.00-999-699000		BAKERY PURCHASES	297.28
014206	01-19-2006	FOLLETT EDUCATIONAL SERVICE	THRALL H S	199-11-6321.00-001-611000		SUCEEDING IN THE WORLD OF	398.83
014207	01-19-2006	GOLD KIST FARMS	DISTRICT	240-35-6341.00-999-699000		CHICKEN COMMODITY DELIVEI	2,901.35
014208	01-19-2006	GOLD STAR FOOD SERVICE	DISTRICT	240-35-6341.00-999-699000		COMMODITY DELIVERY	272.16
014209	01-19-2006	LABATT FOOD SERVICE	DISTRICT	240-35-6341.00-999-699000		DEC 05 PURCHASES	4,842.03
		LABATT FOOD SERVICE	DISTRICT	240-35-6342.00-999-699000		DEC 05 PURCHASES	790.91
						Totals for Check 014209	5,632.94
014210	01-19-2006	LIBRARY VIDEO COMPANY	THRALL EL	199-12-6328.00-101-699000		21 VIDEO TAPES	299.44
014211	01-19-2006	LINDELL, INC.	DISTRICT	199-34-6311.00-999-699000		DIESEL & GASOLINE	3,583.83
014212	01-19-2006	NORMAN LANGE TROPHIES	DISTRICT	199-36-6399.01-999-699000		JR. HIGH ACAD MEDALS	27.00
		NORMAN LANGE TROPHIES	THRALL H S	199-36-6499.00-001-691000		JR H BB TOURNEY PLAQUES	139.40
						Totals for Check 014212	166.40
014213	01-19-2006	OFFICE DEPOT	THRALL H S	199-11-6399.60-001-611000		TECH SUPPLIES	23.90
014214	01-19-2006	PITNEY BOWES	INDIRECT COSTS	199-41-6399.01-750-699000		METER REFILL & FEE 12/21	205.00
014215	01-19-2006	PROGRESSIVE OFFICE SYSTEMS	THRALL H S	199-11-6269.00-001-611000		COPIER DEC 05	109.15
		PROGRESSIVE OFFICE SYSTEMS	THRALL M S	199-11-6269.00-042-611000		COPIER DEC 05	109.15
		PROGRESSIVE OFFICE SYSTEMS	THRALL EL	199-11-6269.00-101-611000		COPIER DEC 05	423.27
		PROGRESSIVE OFFICE SYSTEMS	INDIRECT COSTS	199-41-6249.00-750-699000		COPIER DEC 05	28.90
						Totals for Check 014215	670.47
014216	01-19-2006	LELAND SLADEK	DISTRICT	199-34-6249.00-999-699000		BUS 37 & 50/DR SW,TIE RDS,FL	180.00
014217	01-19-2006	TARA UBELHOR	THRALL M S	199-36-6399.01-042-699000		COSTUME MATERIALS	43.11
014218	01-19-2006	UIL MUSIC REGION 18	DISTRICT	199-36-6499.02-999-699000		PIANO SOLO ENTRY/J.HERNAN	5.50
014219	01-19-2006	VERIZON SOUTHWEST	DISTRICT	199-51-6259.01-999-699000		DEC 2005 SERVICE	1,367.44
014220	01-19-2006	YOE BOOSTER CLUB	DISTRICT	199-36-6499.00-999-691000		POWERLIFTING	340.00

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014221	01-19-2006	CHALK'S TRUCK PARTS, INC.	DISTRICT	199-34-6319.00-999-699000	BUS # 40 DRAG LINK & TIE ROD	137.75
014222	01-20-2006	ADVANCE FOOD COMPANY	DISTRICT	240-35-6341.00-999-699000	COMMODITY BF FINGERS	131.95
014223	01-20-2006	ALFREDO DeJESUS, JR.	DISTRICT	199-36-6299.12-999-691000	GAME VS BARTLETT	80.00
014224	01-20-2006	ASG SECURITY	DISTRICT	199-51-6398.00-999-699000	ADMIN BLDG	1,750.00
014225	01-20-2006	COTHRON'S SAFE & LOCK	DISTRICT	199-51-6319.01-999-699000	MISC DOOR SUPPLIES/KEYS	146.15
014226	01-20-2006	DAVID E. DOUGLAS	DISTRICT	199-36-6299.12-999-691000	GAME & MILES VS MILANO	131.92
014227	01-20-2006	GULF COAST PAPER	THRALL H S	199-11-6399.00-001-611000	COPY PAPER	224.70
		GULF COAST PAPER	THRALL M S	199-11-6399.00-042-611000	COPY PAPER	224.70
		GULF COAST PAPER	THRALL EL	199-11-6399.00-101-611000	COPY PAPER	224.70
		GULF COAST PAPER	INDIRECT COSTS	199-41-6399.00-750-699000	COPY PAPER	112.35
		GULF COAST PAPER	DISTRICT	240-35-6342.00-999-699000	COPY PAPER	114.35
Totals for Check 014227						900.80
014228	01-20-2006	PAUL HARRIS	DISTRICT	199-36-6299.12-999-691000	GAME & MILES VS AUSTCHR &	80.96
		PAUL HARRIS	DISTRICT	199-36-6299.12-999-691000	GAME & MILES VS HOLLAND	60.96
Totals for Check 014228						141.92
014229	01-20-2006	JAMES LEE	DISTRICT	199-36-6299.12-999-691000	GAME & MILES VS TROY	88.98
014230	01-20-2006	MITCHELL D. LOFTON	DISTRICT	199-36-6299.12-999-691000	GAME VS MILANO	90.00
014231	01-20-2006	MOSS TRUE VALUE	DISTRICT	199-51-6319.00-999-699000	UPRIGHT VACUUM	229.99
014232	01-20-2006	LARRY PATTERSON	DISTRICT	199-36-6299.12-999-691000	GAME & MILES VS TROY	88.97
014233	01-20-2006	PITNEY BOWES	THRALL H S	199-11-6269.01-001-611000	POSTAGE METER JAN 06	212.00
014234	01-20-2006	RIVERSIDE SCORING SERVICES	DISTRICT	199-31-6339.00-999-621000	SCORING SERVICE ITBS/COGA	206.07
014235	01-20-2006	MARK SEBEK	DISTRICT	199-51-6319.01-999-699000	PAINT SUPPLIES	963.28
014236	01-20-2006	ROGER SMITH	DISTRICT	199-36-6299.12-999-691000	GAME & MILES VS AC AND SNC	85.96
014237	01-20-2006	STAPLES BUSINESS ADVANTAGE	THRALL H S	199-11-6399.00-001-611000	MISC SUPPLIES	28.04
		STAPLES BUSINESS ADVANTAGE	THRALL M S	199-11-6399.00-042-611000	MISC SUPPLIES	28.04
		STAPLES BUSINESS ADVANTAGE	THRALL EL	199-23-6399.00-101-699000	FAX CARTRIDGE	22.49
		STAPLES BUSINESS ADVANTAGE	DISTRICT	199-36-6399.01-999-699000	MISC SUPPLIES	32.09
		STAPLES BUSINESS ADVANTAGE	SCHOOL BOARD	199-41-6399.00-702-699000	LARGE MAILING ENVELOPES	19.90
		STAPLES BUSINESS ADVANTAGE	INDIRECT COSTS	199-41-6399.00-750-699000	HIGH CAPACITY STAPLER/STAI	20.37
		STAPLES BUSINESS ADVANTAGE	INDIRECT COSTS	199-41-6399.00-750-699000	1 STORAGE BIN ON WHEELS	9.75
		STAPLES BUSINESS ADVANTAGE	DISTRICT	240-35-6342.00-999-699000	HIGH CAPACITY STAPLER/STAI	19.65
Totals for Check 014237						180.33
014238	01-20-2006	TASB	INDIRECT COSTS	199-41-6499.02-750-699000	LOCAL UPDATE 77/S&H	349.80
014239	01-20-2006	CITY OF THRALL	DISTRICT	199-51-6259.00-999-699000	OCT,NOV,DEC'05&JAN'06(4MOS	12,711.60
014240	01-20-2006	AARON TOLIVER	DISTRICT	199-36-6299.12-999-691000	GAME & MILES VS TROY	88.97
014241	01-20-2006	PILAR TORRES	DISTRICT	199-36-6299.12-999-691000	GAME & MILES VS BARTLETT	100.96
014242	01-20-2006	TRANSIT MIX	DISTRICT	199-51-6249.01-999-699000	CEMENT DELIVERY	300.00
014243	01-20-2006	JERRY TUMLINSON	DISTRICT	199-36-6299.12-999-691000	GAME & MILES VS HOLLAND	60.96
014244	01-20-2006	V-QUEST	INDIRECT COSTS	199-41-6399.60-750-699000	2 LEXMARK OPTRA S TONER	154.80
014245	01-20-2006	WALMART	THRALL H S	199-11-6399.72-001-622000	DEC '05 SUPPLIES / FCS & UIL	15.86
		WALMART	DISTRICT	199-36-6399.00-999-691000	BASKETBALL TOURN	10.34

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014245	01-20-2006	WALMART	DISTRICT	199-36-6399.01-999-699000		ELEM/MS UIL HOSPITALITY	333.52
		WALMART	DISTRICT	240-35-6342.00-999-699000		DETERGENT	14.97
Totals for Check 014245							374.69
014246	01-20-2006	EDWARD WESTBROOK	DISTRICT	199-36-6299.12-999-691000		GAME & MILES VS BARTLETT	100.96
014247	01-20-2006	WHATABURGER CORPUS CHRISTI	DISTRICT	199-36-6412.01-999-691000		PWRLIFT MEET/GIDDINGS	44.00
014254	01-26-2006	KEITH BARNETT	DISTRICT	199-52-6219.00-999-699000		BSKTBALL VS MILANO & GRAN	187.50
014255	01-26-2006	COTHRON'S SAFE & LOCK	DISTRICT	199-51-6319.01-999-699000		MISC DOOR SUPPLIES/KEYS	45.05
014256	01-26-2006	ELGIN ISD ATHLETICS	DISTRICT	199-36-6499.00-999-691000		POWERLIFTING MEET	410.00
014257	01-26-2006	TIMOTHY HOLLAND	DISTRICT	199-36-6412.01-999-691000		ELGIN PWRLIFT MEET	90.00
014258	01-26-2006	CAROLYN HUBNIK	THRALL EL	211-11-6399.00-101-624000		REIMBURSE TITLE I B'FAST	63.20
014259	01-26-2006	JR3 EDUCATION ASSOCIATES,LL(THRALL EL	199-11-6299.00-101-611000		2005-06 SALARIES/KUBALA	3,491.67
		JR3 EDUCATION ASSOCIATES,LL(THRALL EL	211-11-6219.00-101-624000		2005-06 SALARIES/HUBNIK	3,491.67
Totals for Check 014259							6,983.34
014260	01-27-2006	ALERT SERVICES, INC.	DISTRICT	199-36-6399.00-999-691000		ATHLETIC TAPES	150.65
014261	01-27-2006	BLINN MUSIC CONTEST	DISTRICT	199-36-6499.02-999-699000		CONTEST ENTRIES	240.00
014262	01-27-2006	DAKTRONICS	DISTRICT	199-36-6398.00-999-691000		BASKETBALL SCOREBOARD	3,455.00
014263	01-27-2006	PAUL HARRIS	DISTRICT	199-36-6299.12-999-691000		SHORTED MILEAGE PAY 12/12/	14.45
014275	01-27-2006	HUTTO HIGH SCHOOL	DISTRICT	199-36-6499.01-999-699000		ONE ACT PLAY CLINIC	150.00
014276	01-27-2006	INZER ADVANCE DESIGNS	DISTRICT	199-36-6399.17-999-691000		POWERLIFT SUPPLIES	90.50
014277	01-27-2006	ANDY ISAACS	DISTRICT	199-36-6299.12-999-691000		GAME & MILES VS BARTLETT	75.96
014278	01-27-2006	JOSTENS	THRALL H S	199-11-6499.00-001-611000		GRAD SUPPLIES/DIPLOMA&CAI	214.02
014279	01-27-2006	CISSIE PIERCE	THRALL H S	199-11-6399.00-001-611000		BEAD,PAPER MACHE,MACRAM	354.66
014280	01-27-2006	TINA PITTS	DISTRICT	240-35-6499.00-999-699000		MILEAGE REIMB TO COMMODIT	33.38
014281	01-27-2006	PROMAXIMA MANUFACTURING, L	DISTRICT	199-36-6399.00-999-691000		WEIGHT BAR AND BLET	250.00
		PROMAXIMA MANUFACTURING, L	DISTRICT	199-36-6399.17-999-691000		POWERLIFT SUPPLIES	83.90
Totals for Check 014281							333.90
014282	01-27-2006	SIMPLEX GRINNELL LP	DISTRICT	199-51-6249.02-999-699000		HS BELL TIMER	800.00
014283	01-27-2006	RICK SPENCER	DISTRICT	199-36-6299.12-999-691000		GAME & MILES VS BARTLETT	75.96
014284	01-27-2006	ROBERT STEEBER	THRALL H S	199-23-6411.00-001-699000		TASA MIDWNTR CONF/MEALS&	52.00
		ROBERT STEEBER	THRALL M S	199-23-6411.00-042-699000		TASA MIDWNTR CONF/MEALS&	52.00
Totals for Check 014284							104.00
014285	01-27-2006	STRATEGIC ENERGY	DISTRICT	199-51-6259.02-999-699000		DEC '05 ELECTRIC	5,419.79
014286	01-31-2006	TAYLOR EQUIPMENT	DISTRICT	199-51-6249.03-999-699000		MF1010 TRACTOR REPAIR	847.18
021092	01-04-2006	LORETTA KNAPEK	THRALL H S	711-11-6227.00-001-611000		2ND INSTALLMT/COMMNTY SCI	200.00
021093	01-04-2006	JENNIFER TANZINI	THRALL H S	711-11-6227.00-001-611000		2ND COMMNTY SCHLRSHIP INS	200.00
021094	01-05-2006	KIINDLE GLOVER	THRALL H S	711-11-6227.00-001-611000		2ND COMMUNITY SCLRSHP INS	200.00

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Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prg	Reason	Amount
021095	01-06-2006	TESSA LEEN	THRALL H S	711-11-6227.00-001-611000	2ND COMMUNITY SCHLRSH IP	200.00
021096	01-06-2006	RACHEL FINN	THRALL H S	711-11-6227.00-001-611000	2ND COMMUNITY SCHLRSH IP	200.00
021097	01-06-2006	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 021097						100.00
021098	01-12-2006	CINDY HARWELL	THRALL H S	711-11-6227.00-001-611000	COMMNTY SCHLRSHIP/2ND INS	200.00
031047	01-13-2006	JESUS VIDAL RAMIREZ	DISTRICT	199-51-6129.00-999-699000	01/25 PAYROLL ADVANCE	400.00
		JESUS VIDAL RAMIREZ	DISTRICT	199-51-6129.00-999-699000	CODED WRONG	-400.00
		JESUS VIDAL RAMIREZ	INCOME REPL #89	863-00-2159.00-089-600000	01/25 PAYROLL ADVANCE	400.00
Totals for Check 031047						400.00
Total Checks						134,081.53
End of Report						

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<u>Check Nbr</u>	<u>Check Date</u>	<u>Payee</u>	<u>Organization</u>	<u>Fnd-Fnc-Obj.So-Org-Prg</u>	<u>Reason</u>	<u>Amount</u>
					Totals for Fund 199 / 6	106,388.51
					Totals for Fund 204 / 6	500.00
					Totals for Fund 211 / 6	3,752.87
					Totals for Fund 240 / 6	10,762.19
					Totals for Fund 255 / 6	18.39
					Totals for Fund 404 / 6	776.23
					Totals for Fund 616 / 6	79.95
					Totals for Fund 711 / 6	1,300.00
					Totals for Fund 755 / 6	92.94
					Totals for Fund 863 / 6	10,410.45
					Totals For Checks	134,081.53

Estimated Number Of Unpaid Checks To Print: 0

End of Report

APPROVAL OF DONATIONS TO THRALL ISD

Donations received by Thrall ISD:

City National Bank

\$3,650.00 Basketball Scoreboard Donation

Approved by Board: _____(Date)

Superintendent Brown will recommend:

I recommend that the Board declare the need for a program change in the building trades program and curriculum as a result of **reorganization of our secondary Vocational Curriculum.**

(Motion: Needed)

I move that the Board declare the need for a program change in the building trades program and curriculum as a result of **reorganization of our secondary Vocational Curriculum**

(Second: Needed)

(Vote Needed)

Superintendent Brown Will recommend:

I recommend that the board approve the proposed discharge and non-renewal of the employment contract of Mike Juranek as a result of the declared need for a program and curriculum change to building trades as provided in Thrall ISD Policy DFF (local).

(Motion needed to facilitate discharge and non-renewal of employment contract of Mike Juranek :)

I move that the Board approve the proposed discharge and non-renewal of the employment contract of Mike Juranek as a result of the declared need for a program and curriculum change to building trades as provided in Thrall ISD Policy DFF (local).

(Second Needed)

(Vote Needed)

Superintendent Brown will also make recommendations on Elementary Principal, Secondary Principal, Business Manager, Technology Director, and Athletic Director-

Superintendent Brown will recommend that we accept the resignation of Mr. Robert Steeber as Secondary Principal.

Superintendent Brown will recommend that we employ Mr. Gary Schultz as a Teacher/Coach.