

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
73805	07/10/2007	-44.50	B.J.R. ENTERPRISES	199 E 31 6397 00 041 0 00 000	Counselor - supplies
74601	06/25/2007	-75.00	AUSTIN COMMUNITY COL	712 E 61 6411 00 941 0 00 000	ACC - CDC
95958	06/12/2007	-86.03	AUSTIN CHAPTER-SOFTB	199 E 51 6258 00 909 0 00 000	POWERLINK 00062218
	06/12/2007	-4.55	AUSTIN CHAPTER-SOFTB	199 E 51 6255 00 909 0 00 000	POWERLINK 00062218
96216	06/21/2007	-285.30	FERPA	701 R 00 5751 00 001 0 00 000	LUNCH REFUND (FERPA)
96233	06/11/2007	-29.26	KIMBROUGH, KAREN	224 E 11 6411 00 872 7 23 000	MILEAGE REIMB
96329	07/11/2007	-254.15	AUSTIN PARKS AND PIZ	711 E 61 6412 00 940 0 99 000	
	06/15/2007	254.15	AUSTIN PARKS AND PIZ	711 E 61 6412 00 940 0 99 000	
96334	07/11/2007	-95.00	BLAZER TAG	711 E 61 6412 00 940 0 99 000	Teen Time Blazer Tag July 9, 2007
	06/15/2007	100.00	BLAZER TAG	711 E 61 6412 00 940 0 99 000	Teen Time Blazer Tag July 9, 2007