

CHECK CHECK				ACCOUNT							INVOICE		
NUMBER	DATE	AMOUNT	VENDOR	NUMBER							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