

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
4IMPRINT	\$ 1,123.94
AAEYC	245.00
ABBOTT, KELLIE	4.84
ABILITATIONS	323.90
ABNEY, VICKY	11.90
ACCENT TROPHIES & AWARDS	398.94
ACCENT TROPHIES & AWARDS	827.25
ACE AUDIO COMMUNICATIONS INC	1,907.00
ACE AUDIO COMMUNICATIONS INC	-298.00
ACE AUDIO COMMUNICATIONS INC	861.00
ACE MART RESTAURANT SUPPLY	366.52
ACM BODY & FRAME INC	1,770.78
ACM BODY & FRAME INC	1,612.00
ACOSTA, CYNTHIA	236.00
ACOSTA, CYNTHIA	83.75
ADAMS, DONNA	16.83
ADAMS, JULIE	140.00
ADAMS, PETE	53.00
ADVANCED TOOLWARE	7,650.00
AIA CORPORATION - PROMO RESOURCES	2,910.18
AIA CORPORATION - PROMO RESOURCES	1,097.83
ALBRIGHT, MARI	125.75
ALERT SERVICES INC	146.50
ALLENSPACH, HILLARY	200.00
ALLIED SALES CO (TEXAS ENTERPRISE)	322.27
ALPHAGRAPHS	40.00
ALPHAGRAPHS	1,536.80
ALTEX ELECTRONICS, LTD	698.34
ALTEX ELECTRONICS, LTD	188.92
ALVAREZ, MIGUEL	14.85
ALVORD, ELIZABETH	53.79
AMBLE, HELENE	225.00
AMBLE, HELENE	90.00
AMERICAN LEGION AUXILARY BLUEBONNET	375.00
AMERICAN LEGION BOYS STATE	275.00
AMERICAN LIBRARY ASSOCIATION	36.00
AMERICAN MESSAGING SERVICES	27.55
AMERICAN PRINTING HOUSE FOR BL	498.00
AMERICAN THERMOFORM CORP	101.72
AMERICAN TREE WORKS	900.00
AMERX OFFICE SOLUTIONS, INC	1,300.00
AMERX OFFICE SOLUTIONS, INC	75.00

Note: Negative amounts represent void checks or credits

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VENDOR	CHECK AMOUNT
ANDERSON GOLF	800.00
ANDERSON, GEORGE	70.00
ANDERSON, SCOTT	250.00
ANDERSON, SCOTT	20.00
ANDERSON, TRACY	871.50
ANDREWS, KRIS	1,500.00
ANDREWS, KRIS	1,500.00
APPLE COMPUTER INC	15,588.92
APPLE COMPUTER INC	1,230.90
APPLETON, JENNIFER	70.00
AQUA TEXAS, INC	3,602.19
AQUATIC PLUS	90.00
AQUILAR, ENRIQUE	53.00
ARAMARK CORPORATION	4,402.69
ARCE	100.00
ARMADILLO CLAY & SUPPLIES	841.87
ARMSTRONG, JOHN	150.00
AT & T	12,762.00
AT&T MOBILITY	30.43
ATTAINMENT COMPANY INC	74.00
AUDIO ENHANCEMENT	9,430.50
AUSTIN ACOUSTICAL MATERIAL INC	382.91
AUSTIN ACOUSTICAL MATERIAL INC	84.29
AUSTIN BARTON CREEK LP	184.65
AUSTIN BRAKE & CLUTCH SUP	394.28
AUSTIN COMMUNITY COLLEGE BUSINESS & CONTINUIN	135.00
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL A	3,500.00
AUSTIN EQUIPMENT	919.41
AUSTIN PARKS AND PIZZA	300.00
AUSTIN POLICE DEPT, CITY OF ALARM UNIT	105.00
AUSTIN STAMP AND STENCIL/ ABBEY PRINTING	23.00
AUSTIN TASO-BASEBALL	225.00
AUSTIN TEXAS MARTIAL ARTS CENTERS LLC	1,152.00
AUSTIN VACUUM	53.41
AUSTIN VACUUM	89.40
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	6.83
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	112,874.78
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	24,976.75
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	308.18
AUSTINUTS WHOLESALE INC	662.40
AUSTINUTS WHOLESALE INC	246.60
AUTO-CHLOR SYSTEM	1,380.85

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VENDOR	CHECK AMOUNT
AUTO-CHLOR SYSTEM	1,771.79
AUTOMATED BUSINESS SYSTEMS,INC	141.00
AUTOMOTIVE TRUCK PARTS CO INC	323.21
AV PRO INC	1,580.00
AV PRO INC	2,439.00
AW PELLER & ASSOCIATES, INC	188.79
B & G CHEMICAL & EQUIPMENT COMPANY	891.96
B & H PHOTO VIDEO PRO AUDIO	301.00
BAKER, ALISON	150.00
BAKER, DALE	243.72
BAKER, JOHN	70.00
BALLARD, TAMMY	500.00
BANC OF AMERICA LEASING (FLEET CAPITAL LEASIN	2,751.09
BANK OF AMERICA BUSINESS CARD	2,181.04
BANK OF NEW YORK FINANCIAL CONTROL BILLING DE	1,000.00
BANK OF NEW YORK FINANCIAL CONTROL BILLING DE	1,000.00
BANNER SIGN GRAPHICS	276.30
BARBRE, STEPHEN	-85.00
BARCELONA SPORTING GOODS	252.90
BARNES AND NOBLE BOOKSTORE	-58.50
BARNES AND NOBLE BOOKSTORE	962.46
BARNES AND NOBLE BOOKSTORE	55.09
BARTLETT, TIM	30.00
BARTON CREEK ELEM PETTY CASH CUSTODIAN	363.86
BARTON CREEK ELEM PETTY CASH CUSTODIAN	373.59
BARTON, JENNIFER	200.00
BAT CITY AWARDS	35.00
BAUTISTA, RONALD	70.00
BEATY, RICHARD	120.00
BEENE, WILLIAM	70.00
BENITEZ, GUSTAVO	175.00
BENNETT, AL	52.47
BENSON, SANDRA	79.42
BENTLEY, STEVE	-85.00
BERNSTEIN, ADAM	133.07
BERNSTEIN, ADAM	72.27
BETHKE, ANGEL	155.56
BETZNER, PAT	41.36
BINSWANGER GLASS COMPANY	530.37
BINSWANGER GLASS COMPANY	407.00
BIO CORPORATION	1,717.09
BIXBY, ELIZABETH	23.26

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VENDOR	CHECK AMOUNT
BLACKSMITH, KATEY	94.50
BLACKSMITH, KATEY	2,429.50
BLAZER TAG	650.00
BLISS, ERIC	-75.00
BLUE BELL CREAMERIES, LP	1,136.08
BLUE BELL CREAMERIES, LP	1,365.88
BLUE BELL CREAMERIES, LP	1,572.42
BOOK PEOPLE INC	21.58
BOULDIN, FORREST	-140.00
BOUTOT, EVELYN	2,450.00
BOWER, NORAH	910.00
BOWER, NORAH	840.00
BOWERS, PATRICIA	300.00
BRADSHAW, MAGAN	175.00
BRAUN & BUTLER CONSTRUCTION	37,241.75
BRAY, CLAIRE	50.20
BREED & COMPANY	1,254.41
BREED & COMPANY	1,107.09
BRESUEHER, BRADLEY	80.00
BRIDGE POINT PETTY CASH	291.94
BROADDUS AND ASSOCIATES, INC.	3,175.25
BROADDUS AND ASSOCIATES, INC.	45,370.25
BROADDUS AND ASSOCIATES, INC.	1,248.75
BRODOCK, GRAHAM	50.00
BROOKS, CAROLYN	719.27
BROWN, JANNA	250.00
BUCHTA, ANNE	64.51
BUCKEYE CLEANING CENTER	1,046.25
BUCKS WHEEL & EQUIPMENT	97.43
BUILDING LEARNING COMMUNITIES	3,720.00
BUILDING LEARNING COMMUNITIES	620.00
Buschhorn, Jenny	-10.00
BUTTERKRUST BAKERY, INC	1,217.01
BUTTERKRUST BAKERY, INC	764.14
BUTTERKRUST BAKERY, INC	235.44
CALENCE	4,954.13
CALENCE	4,954.13
CALLAN, DEBORAH	70.62
CANTU, MARIA	4.07
CANYON HIGH SCHOOL	170.42
CANYON HIGH SCHOOL	200.00
CAP TEX INC	7,615.52

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VENDOR	CHECK AMOUNT
CAPITAL AREA COUNCIL OF GOVNMT	109.15
CARDENAS, ELIZABETH	60.00
CARDENAS, ELIZABETH	150.00
CARDENAS, ELIZABETH	50.00
CARE SPECIALTIES, INC	4,510.34
CARE SPECIALTIES, INC	4,627.95
CARLEX COMPANY	124.09
CARLIN, BRAD	120.00
CARLISLE, RUSSELL	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	180.60
CAROLINA BIOLOGICAL SUPPLY COMPANY	112.10
CARQUEST AUTO PARTS	121.50
CARQUEST AUTO PARTS	253.59
CARTER, ELIZABETH	50.20
CASEY, ROSELLE	-37.50
CASEY, ROSELLE	54.00
CAUTHEN, KENNETH	160.00
Cavazos, Elaine	-5.00
CAWOODS PRODUCE, INC.	12,409.06
CAWOODS PRODUCE, INC.	9,700.11
CAWOODS PRODUCE, INC.	2,703.74
CCS PRESENTATION SYSTEMS	7,199.50
CCS PRESENTATION SYSTEMS	1,610.25
CDW GOVERNMENT, INC COMPUTER DISCOUNT WAREHOU	1,259.99
CEDAR PARK HIGH SCHOOL	150.00
CEDFA	265.00
CEI ROOFING - TEXAS	9,957.00
CEI ROOFING - TEXAS	544.00
CENTRAL TEXAS SECURE SHREDDING	50.00
CERINI, SHEILA	20.00
CHADWICK, MARSHA	47.94
CHALK'S TRUCK PARTS	2,895.60
CHALK'S TRUCK PARTS	150.00
CHAN, BRENDAN	-125.00
CHANDLER CONCRETE	8,968.88
CHASE, ALLISON	200.00
CHICK-FIL-A	8,392.24
CHICK-FIL-A	6,006.25
CHICK-FIL-A	3,210.50
CHILDCRAFT EDUCATION CORP	489.53
Cicccone, Tony	-10.00
CIRCLE C CAFE AND CATERING	-270.00

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VENDOR	CHECK AMOUNT
CITY OF WEST LAKE HILLS	566.48
CITY OF WEST LAKE HILLS	889.49
CLARK TRAVEL	6,890.80
CLARKE DISTRIBUTING CO	563.78
CLASSROOM DIRECTCOM	29.44
CLASSROOM DIRECTCOM	253.29
COASTAL TRAINING TECHNOLOGIES	235.70
COCA COLA ENTERPRISES	409.98
COCA COLA ENTERPRISES	565.29
COLLEGE BOARD PUBLICATION	141.00
COMBS CONSULTING GROUP	12,970.00
COMMERCIAL KITCHEN REPAIR CO	95.86
COMMUNICATION BY HAND	550.00
COMMUNICATION BY HAND	192.00
COMPASSLEARNING	1,480.00
COMPLIANCE CONSORTIUM CORPORATION	38.00
CONSORTIUM FOR SCHOOL NET- WORKING	449.00
CONSTANT COMMUNICATION	2,074.00
COOK, TIM	300.00
COOK, TRAVIS	175.00
CORBAE, MARGARET	30.00
CORWIN PRESS, A SAGE COMPANY	145.60
COSTUME HOLIDAY HOUSE	292.01
COTHRON'S SAFE & LOCK	11.68
COTHRON'S SAFE & LOCK	172.10
COTHRON'S SAFE & LOCK	15.35
COTTON, KEVIN	140.00
COTTON, KEVIN	420.00
COURTNEY, BETTY	20.74
COYLE, ALEX	90.00
COYLE, ALEX	90.00
CPR RESOURCES INC	525.00
CRAVATT, JOHN	140.00
CROCHET, LEE	225.00
CROWN TROPHY OF AUSTIN	1,746.36
CROWN TROPHY OF AUSTIN	342.00
CRUTCHFIELD CORP	139.98
CRUZ, JEANIE	-12.10
CURTIS, CHERYLE	32.78
CURTIS, REBECCA	150.00
CURVE SET LLC DBA BANZAI! FRESH	1,158.00
DAGHESTANI, ANAS	20.00

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VENDOR	CHECK AMOUNT
DARILEK, JIM	108.00
DATA PROJECTIONS, INC	1,190.57
DAVIS SYSTEMS	500.00
DAVIS, ROBERT	532.00
DAWSON, JENNIFER	75.00
DEALERS ELECTRICAL SUPPLY	127.10
DEAN, KATHY	85.00
DEL HIERRO, KATHIE	328.32
DEL HIERRO, KATHIE	60.00
DELACRUZ, ROBBY	-0.75
DELANEY EDUCATIONAL ENTERPRISE LLC	1,193.98
DELAPAZ, TRES	20.00
DELL COMPUTER CORPORATION	10,651.40
DELTA EDUCATION, INC	15.50
DEMARTINO, DENISE	250.00
DEMCO, INC	479.04
DEMCO, INC	850.38
DENNINGTON, SHELLY	140.00
DENNY, ROBERT JR	80.00
DESKSHARE	359.55
DESTINATION IMAGINATION, INC	11,400.00
DICK BLICK COMPANY	240.16
DICKENS, CHERYL	108.00
DIRECTOR'S CHOICE, LLP	3,288.45
DIRECTOR'S CHOICE, LLP	5,339.03
DIRECTOR'S CHOICE, LLP	2,638.70
DIRECTOR'S CHOICE, LLP	270.63
DISCOUNT SCHOOL SUPPLY	56.18
DOUG'S GARAGE DOOR SERVICE	150.00
DOUGLAS-FORD, MARY	42.25
DOWN UNDER	-199.00
DRIPPING SPRINGS ISD	400.00
DRISKILL, R. DWIGHT	199.60
DS ATHLETICS BOOSTER CLUB	-170.00
DUSEK, JENNIFER	202.82
DWYER, JAN	75.00
EAI EDUCATION	261.00
EAI EDUCATION	851.60
EANES ADMINISTRATION PETTY CASH CUSTODIAN	228.30
EANES ELEMENTARY PETTY CASH CUSTODIAN	262.81
EANES ISD INFORMATION SVCS PETTY CASH	500.00
EBAY, INC	4.88

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EDUCATION SERVICE CENTER REGION IV	120.00
EDUCATION SERVICE CENTER REGION IV	75.00
EDUCATION SERVICE CENTER REGION XIII	39,295.00
EDUCATION WEEK	-74.94
EDUCATIONAL RESOURCES FAS-TRACK COMPUTER PROD	2,004.48
EGUZO, CELESTINE	93.00
EMBESTRO, MARIA	50.20
EN-POINTE	125.96
ERICKSON, ERIN	30.91
ETA/CUISENAIRE	364.25
EUROSPORT	570.00
EWING IRRIGATION PRODUCTS, INC	640.55
FACILITY SOLUTIONS GROUP, INC.	11,709.11
FACILITY SOLUTIONS GROUP, INC.	9,314.11
FAYSON, LEVON	103.00
FEDERAL EXPRESS CORP	145.12
FEDERAL EXPRESS CORP	180.18
FEDEX KINKOS	115.00
FEDEX KINKOS	374.24
FELDMAN & ROGERS, L.L.P.	8,966.89
FELDMAN & ROGERS, L.L.P.	8,298.27
FELDMAN, PETER	20.00
FERGUSON ENTERPRISES, INC	2,675.35
FIRST SOURCE PARTS CENTER	63.14
FLAGHOUSE INC	231.52
FLORES, LAURENCIA	-15.00
FOLLETT LIBRARY RESOURCES	4,369.03
FOLLETT LIBRARY RESOURCES	2,918.15
FOLLETT SOFTWARE COMPANY	365.40
FOREST TRAIL PETTY CASH CUSTODIAN	319.96
FOREST TRAIL PETTY CASH CUSTODIAN	366.48
FRANCIS, GRAEME	75.00
FREY SCIENTIFIC	10.76
FTC PUBLISHING	247.90
FULL COMPASS SYSTEMS	3,559.27
FULL COMPASS SYSTEMS	294.08
FUTURA LANGUAGE PROFESSIONALS	1,755.00
FUTURE COM LTD	25,088.00
G & K SERVICES	117.05
GABEL, MARY	350.00
GAINES, HEATHER	75.00
GANNAWAY, VIRGINIA	100.00

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GARCIA, MARIA	-7.00
GARCIA, MARIA	-17.00
GARDA CL SOUTHWEST, INC	369.77
GARZA, ROLANDO	-107.25
GEORGETOWN ISD ATHLETICS	100.00
GEORGETOWN SPORTING GOODS	1,100.67
GEYER, ERIC	800.00
GIBBONS, CHARLES(SKIP)	53.00
GIFFORD, BYRON	150.00
GILBRETH, REBECCA	920.00
GIRLS ON THE RUN	1,050.00
GOLD STAR FOOD SERVICE	142.08
GOLD STAR FOOD SERVICE	410.54
GOLD, JOEY	120.00
GONZALEZ, ANA	20.00
GOPHER SPORT	368.34
GORMAN, LINDA	65.76
GOROSTIZA, GLADYS	-31.80
GOULDING, PEGGY	540.00
GOVDEALS , INC.	5.00
GRAINGER	996.90
GRAYBAR ELECTRIC CO INC	96.33
GROMBACHER, ISAAC	50.00
GRUBBS, FRANCES	253.65
GUARDIA, LUIS	165.87
GUENTHER, RENEE	180.00
GULF COAST PAPER	3,149.12
GULF COAST PAPER	802.00
GULF COAST PAPER	702.64
GUPTH, SANDIR	-80.00
GURLEY, TRACY	39.71
GUTHRIE, RENEE	350.00
H DECK CONSTRUCTION	4,850.00
HAHN, MELISSA	45.90
HALL, JASON	280.00
HALL, JASON	140.00
HALL, JASON	140.00
HALLOWELL, KAREN	187.82
HAMILTON ELECTRIC WORKS I	90.25
HAMPTON, DARCIE	166.21
HANSELKA, CONSTANCE	-25.00
HANSEN, JANETTE	75.00

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HARBOR FREIGHT TOOLS	39.98
HARDESTY, DENNIS	70.00
HARLAN, MICHAEL	875.00
HARO, LUIS	101.71
HARRIS COUNTY TOLL ROAD AUTH	75.00
HARTLEY, BRAD	150.00
HARVEY, MATTHEW	98.00
HAWTHORNE EDUCATIONAL SERVICES	44.00
HAWTHORNE, BOBBY	150.00
HAYS, PETER	140.00
HAZELDEN	36.90
HEART OF TEXAS NFL	1,425.00
HEAVY DUTY BUS PARTS, INC	91.80
HEB GROCERY CO STORE #21/404	706.55
HEB GROCERY CO STORE #21/404	383.24
HEB GROCERY CO STORE #21/404	1,243.94
HEIMAN, SHARON	18.76
HEINEMANN EDUCATIONAL BOOKS INC	393.12
HELDMAN, SEAN	70.00
HENDRICKSON HIGH SCHOOL	-520.00
HERRERA, JONATHAN	175.00
HERRERA, PHILIP	175.00
HI-LINE ELECTRIC CO	232.67
HIBBERT, ALEXIA	1,082.12
HICKS, SHAWNDA	25.00
HIDALGO, RAUL	58.00
HIDALGO, RAUL	98.00
HIDALGO, RAUL	98.00
HIDELL BUILDERS SUPPLY INC	492.85
HIGGINS, ASHLI	56.32
HIGH/SCOPE EDUCATIONAL RESEARCH FOUNDATION	39.95
HIGHSMITH INC (AKA UPSTART)	140.01
HILL COUNTRY COUGAR CLUB	1,235.32
HILL COUNTRY PETTY CASH CUSTODIAN	394.03
HILL COUNTRY PETTY CASH CUSTODIAN	281.28
HILL COUNTRY PETTY CASH CUSTODIAN	483.65
HILL COUNTRY SPRINGS	63.99
HILL, LINDSAY	31.68
HINDERMAN ENTERPRISES INCO.	1,830.00
HINOJOSA, LETICIA	47.57
HOBART CORP	103.45
HOBBY LOBBY STORES	204.52

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HOBBY LOBBY STORES	184.31
HOEPKEN, JOESPH	70.00
HOLBROOK, JANE	-16.10
HOLLON, ANDY	170.00
HOME DEPOT USA INC	633.28
HOME DEPOT USA INC	2,452.29
HOOKER, CARL	400.00
HORVITZ, RACHEL	-400.25
HORVITZ, RACHEL	400.25
HOT JUMBO BAGEL CAFE AND BAKERY	180.00
HOT JUMBO BAGEL CAFE AND BAKERY	232.50
HOT JUMBO BAGEL CAFE AND BAKERY	227.50
HOUGHTON MIFFLIN HARCOURT	199.10
HOUSTON, CINDY	225.00
HOVLAND, EMILY	33.55
HOVLAND, EMILY	23.43
HSBC BUSINESS SOLUTIONS	1,049.59
HSBC BUSINESS SOLUTIONS	299.41
HSBC BUSINESS SOLUTIONS	259.41
HSC	139.00
HUBBARD, JULIE & GREG	-35.00
HUEY-LIPTON, LORRAINE	-80.00
HUGHES, TATE	-125.00
HULL SUPPLY COMPANY, INC	1,670.00
HUNT, ANNE	-30.00
HUNT, MICHELLE	-25.96
IBT	-44.20
IBT	903.60
IESI TX CORPORATION	4,615.50
IESI TX CORPORATION	670.32
ILES, PATTI	502.99
IMAGERY GRAPHIC SYSTEMS	283.40
INFORMATION SYSTEMS DEVELOPMENT	63.05
INSIGHT PUBLIC SECTOR, INC	623.84
INSTRUMENTALIST PRODUCTION CO	198.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCA	89.00
INTERNATIONAL SURVEY ASSOCIATES	1,500.00
INTERQUEST DETECTION CANINES OF CENTRAL TEXAS	210.00
INTERQUEST DETECTION CANINES OF CENTRAL TEXAS	210.00
IXBA, BARBARA	300.00
J.W. PEPPER & SON INC	139.99
J.W. PEPPER & SON INC	1,148.43

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JACKSON, DONNA	97.26
JAMA, ZAMZAM	175.00
JAMES AVERY CRAFTSMAN, INC	117.00
JASON'S DELI	409.92
JEDELE, KEVIN	200.00
JENSEN LEARNING CORP	745.00
JIMENO, JULIE	56.74
JOHNSTONE SUPPLY	633.42
JORDAN, DONA	411.00
JORDAN, TIMOTHY	411.00
JORDAN, TIMOTHY	960.00
JORDAN, TIMOTHY	583.12
JPMORGAN CHASE BANK NA	27,596.19
JPMORGAN CHASE BANK NA	19,918.03
JPMORGAN CHASE BANK NA	-19,918.03
JPMORGAN CHASE BANK NA	20,078.03
JUDSON GOLF	-175.00
KALLISON, JO	30.00
KAPLAN EARLY LEARNING CO	14.95
KEISER, LARRY	83.07
KEITH, BETH	41.95
KELLER ISD EDUCATION FOUNDATION	50.00
KETTERMAN, KIT	70.00
KETTERMAN, KIT	70.00
KIDDIE EXPRESS TRAIN	290.00
KIDZART KIDZ CREATIONS, LLC	6,426.00
KIL-A-BUG PEST CONTROL	510.00
KILLEBREW, KEVIN	32.26
KILLIAN, SHELLY	861.00
KING, VICTORIA	-29.21
KLEYPAS, MARTHA	5.00
KNIGHT SECURITY SYSTEMS	213.00
KNIGHT SECURITY SYSTEMS	35,770.73
KOZELSKY, DANA E	163.30
KUMME, KURT	150.00
KYOCERA MITA AMERICA, INC.	14,999.89
LAB SAFETY SUPPLY INC	115.13
LABATT INSTITUTIONAL SUPPLY	52.20
LABATT INSTITUTIONAL SUPPLY	44,028.11
LABATT INSTITUTIONAL SUPPLY	37,939.19
LABATT INSTITUTIONAL SUPPLY	35,458.51
LABY, FABIANNA	141.00

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VENDOR	CHECK AMOUNT
LAGRONE, WALTER	70.00
LAGRONE, WALTER	120.00
LAKE TRAVIS ISD	1,500.00
LAKE TRAVIS ISD	1,325.00
LAKESHORE LEARNING MATERIALS	117.40
LAKESHORE LEARNING MATERIALS	336.16
LAKESHORE LEARNING MATERIALS	2,857.05
LAMIRAND, JERRI	150.67
LAMPASAS MIDDLE SCHOOL	580.00
LANGENBERG, JULIA	75.00
LANGFORD, RODNEY	320.00
LASSETTER-LAFOUR EQUIPMENT	800.00
LEFFLER, JOHN	80.00
LEGO EDUCATION	414.35
LEHMAN HIGH SCHOOL	450.07
LEIFESTE, ALISON	94.50
LEIFESTE, ALISON	-184.73
LEIFESTE, ALISON	184.73
LEIHL, JUSTIN	192.87
LEMKE, SHELLEY	150.00
LIBRARY STORE INC	117.12
LIBRARY VIDEO COMPANY	464.70
LIGHTNING PREDICTION SALES AND SERVICE, INC	900.00
LIM, ISAAC	289.00
LINGUI SYSTEMS, INC	191.80
LINGUI SYSTEMS, INC	523.65
LIQUID ENVIRONMENTAL SOUTIONS OF TEXAS LP	2,398.50
LOCKWOOD, VICKIE	120.00
LONESTAR RESTAURANT SUPPLY	2,400.00
LONG'S ELECTRONICS	208.18
LONGHORN INTL TRUCKS, LTD IDEALEASE	807.76
LONGHORN INTL TRUCKS, LTD IDEALEASE	304.57
LONGHORN TROPHIES INC	73.50
LOOMIS, BARBARA	52.20
LOWER COLORADO RIVER AUTH	2,836.07
LOWER COLORADO RIVER AUTH	13,401.76
LOWER COLORADO RIVER AUTHORITY	49,456.78
LOWERY, BARBARA	1,365.00
LOWERY, BARBARA	-1,365.00
LOWES	792.80
LOWES	708.10
LOWREY, AMY	1,365.00

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
LRP PUBLICATIONS DEPT 170	190.00
LUCIO, RICK	200.00
LUCY IN DISGUISE	55.00
LUECK, CYNTHIA	125.75
LUMBRERAS, DANNY	190.00
LYONS, HOLLY	75.00
M-F ATHLETIC COMPANY	134.90
MACGILL DISCOUNT SCHOOL NURSE	176.61
MACON, DON	120.00
MACPROFESSIONALS, INC	896.00
MAD SCIENCE OF AUSTIN TRAVISON, INC	4,334.40
MAGAZINE SUBSCRIPTIONS PTP	59.90
MAKITSO EDUCATIONAL CONSULTING	29.68
MALONE, THOMAS	70.00
MALOY, STEPHEN	93.00
MARIPOSA SPANISH SCHOOL	4,272.50
MARK'S PLUMBING PARTS	2,890.70
MARK'S PLUMBING PARTS	320.62
MARK'S PLUMBING PARTS	37.74
MARRIOTT, AMANDA	62.92
MARTINEZ, JACQUELINE	300.00
MARTINEZ, PAT	491.99
MARTINEZ, SYLVIA	31.96
MASON, CAROL	1,980.00
MASTER BURGLAR ALARM CO	2,824.50
MASTER BURGLAR ALARM CO	240.00
MATERA PAPER CO LTD	426.96
MATERA PAPER CO LTD	1,352.24
MATERA PAPER CO LTD	9,253.55
MATERA PAPER CO LTD	10,640.48
MATERA PAPER CO LTD	527.40
MATTHEW, DAVID	150.00
MAYABB, KELSEY	200.00
MAYER-JOHNSON CO	545.00
MAYER-JOHNSON CO	90.00
MAYER-JOHNSON CO	219.00
MAYTON, HARVEY	96.14
MCCOLLOUGH, DIXIE	150.00
MCCULLOCH, LESLIE	170.98
MCGARRAH, MARK	75.00
MCGINNIS, LOCHRIDGE & KILGORE LLP	432.50
MCGRATH, DIXIE	150.00

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
MCGRAW-HILL/ WRIGHT GROUP	2,394.80
MCKEEVER, TOM	120.00
MCKENDRY, MATTHEW	70.00
MCKENZIE, RORY	175.00
MCNALLEY, JOSH	120.00
MCNICHOLAS, CINDY	94.50
MEADE, SUZANNE	75.00
MEADERS, MARIANA	300.00
MECHANICAL REPS INC	128.00
MEDACK, ALLIE	300.00
MEDFORD, SHEILA	400.00
MEEK, REBECCA	175.00
MELTON, JANET	500.00
MENTORING MINDS, LP FKA TAKS TORNADO	581.48
MICHAEL, JEANNETTE	25.00
MILK PRODUCTS LP DBA - BORDEN MILK	2,388.63
MILK PRODUCTS LP DBA - BORDEN MILK	4,731.75
MILK PRODUCTS LP DBA - BORDEN MILK	2,749.00
MILK PRODUCTS LP DBA - BORDEN MILK	2,986.00
MILK PRODUCTS LP DBA - BORDEN MILK	3,072.73
MILLER BLUE PRINT	4.50
MILLER BLUE PRINT	4.50
MILLER BLUE PRINT	47.50
MILLER BLUE PRINT	172.80
MILLER, CHYRISSE	36.00
MINDWARE, INC.	334.32
MINDWARE, INC.	70.45
MOEZZI, ABOLI	53.00
MOLINA, FRANK JR	98.00
MOODY, SHERRY	65.04
MOORE MEDICAL CORP	423.42
MOORE MEDICAL CORP	28.25
MOORE SUPPLY CO	934.37
MOORE SUPPLY CO	629.75
MOORE SUPPLY CO	264.97
MOORE SUPPLY CO	3,678.95
MOORE, RHONDA	150.00
MORRELLI, MICHAEL	78.87
MORRIS, BRITTNEY	200.00
MORRIS, TAYLOR	48.00
MOTIVATIONAL SYSTEMS INC	12,000.00
MPS	523.92

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
MR. TWISTEE PRODUCTIONS	1,067.46
MUELLER, JENNIFER	815.00
MURPHY, SUSAN	53.02
MURPHY, SUSAN	26.51
MURPHY, SUSAN	-53.02
MUSIC IN MOTION	57.95
MUSIC IN MOTION	129.69
MUSIC MAKERS	643.00
NASCO	656.10
NASCO	1,346.65
NASON, BERNADETTE	565.00
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPAL	215.00
NATIONAL FORENSIC LEAGUE	815.00
NATIONAL SCIENCE TEACHERS ASSO	67.71
NBPTS - NAT'L BOARD OF PROF TEACHING STANDARD	750.00
NELCO	2,758.58
NELSON, ANNE	132.25
NEW BRAUNFELS H S	241.71
NEW ENGLAND EDUCATIONAL INST	149.00
NGOC, NGUYEN	98.00
NIEMANN, CAROL	90.00
NOKES, CALLAN	101.00
NOTIFY TECHNOLOGY	137.50
O'HARRA, PATRICK	85.25
ODAMA, KAREN	50.20
OFFICE DEPOT, INC	6,206.82
OFFICE DEPOT, INC	3,559.68
OFFICE DEPOT, INC	2,320.50
OFFICE DEPOT, INC	2,732.36
OFFICE DEPOT, INC	4,487.42
OMEGA BROADCAST GROUP	82,310.16
ONEOK ENERGY MARKETING CO	3,551.04
ONEOK ENERGY MARKETING CO	3,278.72
ORIENTAL TRADING CO, INC	315.39
ORIENTAL TRADING CO, INC	461.17
ORIENTAL TRADING CO, INC	174.61
OROZOV, BORISLAV	93.00
ORTIZ, RUBIN	105.00
OWENS, DEBRA	896.00
OWENS, DIANA	52.20
OZARKA NATURAL SPRING WATER	47.96
OZARKA NATURAL SPRING WATER	58.93

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
PAAPE, ANNETTE	30.00
PADRON, JESUS	48.00
PALMER, BRITTANY	75.00
PAMPERED LAWNS	11,070.00
PAMPERED LAWNS	12,555.00
PANASONIC COMMUNICATIONS CO OF NORTH AMERICA	784.50
PANASONIC COMMUNICATIONS CO OF NORTH AMERICA	716.23
PARTIN, BRITTANY	51.59
PATHMARK TRAFFIC PRODUCT OF TEXAS INC	215.75
PATHMARK TRAFFIC PRODUCT OF TEXAS INC	104.50
PATHMARK TRAFFIC PRODUCT OF TEXAS INC	285.00
PBS VIDEO	231.85
PCI EDUCATIONAL PUBLISHING	235.52
PCI EDUCATIONAL PUBLISHING	350.75
PEARSON	822.56
PEARSON EDUCATION/SCHOOL GROUP	9,484.24
PERFECTION LEARNING CORP	196.10
PERMA-BOUND	93.85
PERMA-BOUND	2,305.32
PERMA-BOUND	105.38
PERMA-BOUND	1,170.65
PERMA-BOUND	222.68
PETER PAN MINI GOLF	120.00
PETRU, IRIS	42.40
PETRU, IRIS	382.16
PHELPS, STEVEN	120.00
PIATRA INC.	167.30
PIATRA INC.	8,750.00
PILCHIEK, JEFF	618.00
PITSCO	12.85
PITSCO	96.23
PIZZA NIZZA	62.49
PIZZA NIZZA	175.80
PIZZA NIZZA	305.54
PLANET FORD	17,025.00
PLANET FORD	24,621.00
POSTMASTER	180.00
POSTON, WALTER	280.00
POTS & PLANTS	49.98
POWNALL, KEVIN	67.66
PRAXAIR DISTRIBUTION, INC	33.14
PRECISION CAMERA & VIDEO	648.78

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
PRENTKE ROMICH COMPANY	7,720.00
PRENTKE ROMICH COMPANY	468.00
PRESTIA, JESSE	73.32
PRINTING GUY	149.50
PRINTING GUY	591.00
PRINTING GUY	310.00
PRO ED INC	262.90
PRO MED SOUTH AKA MEC ASSOCIATES OF AUSTIN	193.00
PRODUCTION RESOURCE GROUP	8,506.70
PRODUCTION RESOURCE GROUP	1,784.72
PRODUCTION RESOURCE GROUP	2,323.13
PROTAPE SYSTEMS	479.22
PRUFROCK PRESS, INC	1,543.30
PURCHASE POWER	2,832.00
PURCHASE POWER	4,000.00
PYRAMID EDUCATIONAL CONSULTANTS, INC	395.00
PYRAMID SCHOOL PRODUCTS	54.95
Q WEST FKA US LONG DISTANCE	400.58
Q WEST FKA US LONG DISTANCE	4.79
QUINN, ANNE	29.00
QUINN, ANNE	180.07
R & R INC. DBA DOMINO'S PIZZA	66.40
R & R INC. DBA DOMINO'S PIZZA	8,727.25
R & R INC. DBA DOMINO'S PIZZA	2,427.00
R & R INC. DBA DOMINO'S PIZZA	5,858.25
R & R INC. DBA DOMINO'S PIZZA	7,049.00
RAINBOW FISH, INC.	754.36
RAINBOW FISH, INC.	1,493.05
RAINBOW FISH, INC.	1,216.88
RAINBOW FISH, INC.	1,409.41
RAJ, REUBEN	90.00
RANDOLPH, NANCY	300.00
RANDOLPH, TRACEY	150.00
RANDOW, MARION	300.00
RBC MUSIC COMPANY, INC.	63.71
RBC MUSIC COMPANY, INC.	841.83
RBC MUSIC COMPANY, INC.	845.19
READ NATURALLY	130.90
REALLY GOOD STUFF	80.34
REALLY GOOD STUFF	101.83
REESE, CAROL	259.99
RESOURCE FOR READING	300.00

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
RESOURCE FOR READING	30.00
RESOURCES FOR EDUCATORS, INC A DIVISION OF AS	97.00
RICHARD LOWE REFRIGERATION	256.59
RICHARDS, ANN	861.00
RICKMAN, LEE	114.25
RIECSS, JULIANA	225.00
RILEY, KIMBERLY	90.00
RILEY, KIMBERLY	90.00
RISNER, RAY	120.00
RISO INC	1,816.11
RISO INC	5.09
RISO INC	1,281.08
RIVER CITY SPORTSWEAR	2,104.00
ROBERTS, RANDY	45.00
ROCKET BANNERS	80.00
ROCKS & ROOKS	1,120.00
RODELL, DEBBIE	110.25
RODRIGUEZ, PAULA	400.00
RODRIGUEZ, RAY	98.00
ROSCH, JAMES	75.00
ROSE, LINDA	85.00
ROSS, STEVEN	33.60
ROSZEL, NATALIE	126.00
ROSZEL, NATALIE	-126.00
ROSZEL, NATALIE	63.00
ROUND ROCK ISD	225.00
ROWLEY, JOHN	300.00
ROWLEY, PATTY	350.00
RUDY'S BBQ	162.00
S&P COMMUNICATIONS INC	212.70
SAFESITE INC	215.00
SAFETY VISION LP	19,466.00
SAFEWAY INC.	139.23
SAFEWAY INC.	531.98
SAFEWAY INC.	104.35
SAFEWAY INC.	70.00
SAM'S CLUB	745.73
SAM'S CLUB	980.93
SAM'S CLUB	44,007.15
SAM'S CLUB	633.26
SAM'S CLUB	261.20
SAM'S CLUB	2,462.30

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
SANDBOX LEARNING COMPANY	89.90
SANTARSIERO, BETH	52.20
SAUSEDA, JONATHON	120.00
SAX ARTS & CRAFTS	792.16
SAX ARTS & CRAFTS	194.43
SCANLON, LIZ	350.00
SCANTRON CORPORATION	629.98
SCANTRON CORPORATION	260.10
SCHAFFNER, LINDA	28.00
SCHLIMGEN, JOEL	182.50
SCHLIMGEN, JOEL	172.50
SCHLIMGEN, JOEL	172.00
SCHLIMGEN, LISA	126.00
SCHLIMGEN, LISA	52.47
SCHLIMGEN, LISA	877.00
SCHLIMGEN, LISA	1,277.80
SCHLIMGEN, MARK	157.50
SCHLIMGEN, MARK	30.00
SCHLIMGEN, MARK	166.00
SCHOBAY, DEANNA	6,566.00
SCHOLASTIC BOOK FAIRS	6,122.53
SCHOOL HEALTH CORPORATION	180.89
SCHOOL HEALTH CORPORATION	75.76
SCHOOL HEALTH CORPORATION	1,508.39
SCHOOL NURSE SUPPLY INC	137.98
SCHOOL NUTRITION ASSOCIATION	190.00
SCHOOL SPECIALTY INC.	37.35
SCHOOL SPECIALTY INC.	1,028.08
SCHOOL SPECIALTY INC.	423.75
SCHOOL SPECIALTY INC.	2,133.50
SCHOOL SPECIALTY INC.	570.86
SCHUBERT, HEATHER	461.01
SCIENCE IN THE MOVIES, INC	500.00
SCIENCE KIT INC	1,428.16
SCOTT AND WHITE WORTH THE WAIT	300.00
SCOTTISH RITE LEARNING CENTER OF AUSTIN, INC	160.00
SEELIG, BONNIE	307.53
SENTRY SECURITY AND INVESTIGATIONS	3,624.58
SERNA, BERT	103.00
SHACKELFORD, MICHAEL	50.20
SHAFER, CHELSIE	250.00
SHERWIN-WILLIAMS	243.14

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
SHI GOVERNMENT SOLUTIONS, INC	489.50
SHORE RESEARCH INC	6,250.00
SHORT, DILLON	53.00
SHORT, JEFFREY	53.00
SIGNS PLUS	37.50
SILVERBERG, RHODA	150.00
SIMON, AUTHOR	300.00
SKIDMORE, STEVEN	600.00
SKONIECZNY, DAWN	37.77
SKYWARD, INC	6,250.00
SNOW, KEVIN	120.00
SOCCER USA	1,587.71
SOCIAL STUDIES SCHOOL SER	22.99
SOCK-HOPCOM	180.00
SOLIS, LORA	312.00
SOLIS, LORA	-312.00
SOLIS, LORA	95.00
SOPRIS WEST, INC	279.37
SORENSEN, TRACY	51.59
SOUNDTREE	108.41
SOUTHERN MUSIC COMPANY	631.30
SOUTHERN MUSIC COMPANY	84.73
SOUTHSIDE WRECKER	183.00
SOUTHSIDE WRECKER	168.00
SOUTHWEST EMBLEM CO	290.00
SPAIN, CHERYL	861.00
SPARGO, BENNY	70.00
SPAWGLASS CONTRACTORS, INC.	149,972.25
SPAWGLASS CONTRACTORS, INC.	767,798.27
SPECTRUM CORPORATION	1,087.63
SPECTRUM INDUSTRIES	268.24
SPORT SUPPLY GROUP INC	116.33
SPORTIME	301.91
SPRIGGS, CHARLES	93.00
SPRINT	346.56
SPRINT	346.41
SPROUL, ROSS	603.45
ST CLAIR, AARON	560.00
ST CLAIR, AARON	280.00
ST CLAIR, AARON	717.50
STAFF DEVELOPMENT FOR EDUCATORS	199.00
STAR AIR	5,299.00

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
STAR AIR	4,366.50
STAR AIR	4,558.75
STAR SHUTTLE & CHARTER	12,336.95
STAR SHUTTLE & CHARTER	4,392.04
STATE BOARD FOR EDUCATOR CERTI	57.00
STEAM TEAM	2,231.53
STEINWAY PIANO GALLERY	95,475.00
STERN, WILLIAM PHD	1,225.00
STIRMAN, TRACY	140.00
STRACKE, STEVE	30.00
STRACKE, STEVE	131.36
STRAIT MUSIC COMPANY	4,245.00
STRAIT MUSIC COMPANY	1,629.50
SULLIVAN, KATHLEEN	18.31
SULLIVAN, KATHLEEN	72.00
SULLIVAN, KATHLEEN	35.25
SUPER DUPER, INC	450.41
SUPREME SCHOOL SUPPLY COMPANY AKA BLASCHKO EN	30.43
SWAN, TIFFANY	75.00
SWANZY, MARIAN	52.20
T F HARPER & ASSOCIATES LP	1,558.96
TARGET	121.89
TARGET	147.89
TARGET	49.95
TASB, INC	119.00
TASB, INC	50.00
TASBO	125.00
TCEA (TEXAS COMMUNITY EDUCATION ASSOC)	118.00
TD INDUSTRIES, INC	109,355.96
TD INDUSTRIES, INC	3,589.91
TD INDUSTRIES, INC	3,580.27
TD INDUSTRIES, INC	9,615.10
TEACHER CREATED MATERIALS INC	19.46
TEACHER DIRECT	211.76
TEACHER HEAVEN	233.01
TEACHER HEAVEN	861.92
TEACHER'S DISCOVERY DIVISION OF AMER EAGLE CO	485.45
TEACHER'S DISCOVERY DIVISION OF AMER EAGLE CO	206.70
TEAM FORT COLLINS	9,400.00
TEAM SPORTS OF TEXAS	815.44
TEAM SPORTS OF TEXAS	797.75
TEAM SPORTS OF TEXAS	305.42

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
TEAM SPORTS OF TEXAS	17.92
TECH DEPOT	242.88
TECH DEPOT	338.23
TEX-CON OIL CO	3,621.00
TEXAS ALTERNATOR	82.50
TEXAS ASSOC OF BASKETBALL COACHES	620.00
TEXAS ASSOC OF COLLEGE ADMIN COUNSILING-TACAC	25.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	230.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	125.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	105.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS SUSAN C.	100.00
TEXAS DEPT OF LICENSING & REGULATION	440.00
TEXAS DEPT OF LICENSING & REGULATION	20.00
TEXAS DEPT OF LICENSING & REGULATION	70.00
TEXAS DEPT OF PUBLIC SAFETY-CRIME RCD/VEHICLE	315.00
TEXAS EDUCATION NEWS	198.00
TEXAS EDUCATIONAL PAPERBACKS	403.50
TEXAS FLEET FUEL, LTD.	411.42
TEXAS FLEET FUEL, LTD.	3,973.13
TEXAS FLEET FUEL, LTD.	7,238.79
TEXAS FLEET FUEL, LTD.	3,728.79
TEXAS GAS SERVICE	10,558.87
TEXAS HONEY HAM COMPANY	274.62
TEXAS HONEY HAM COMPANY	551.85
TEXAS MONARCH MANAGEMENT	3,730.00
TEXAS PUBLIC PURCHASING ASSOC.	200.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRE	25.00
TEXAS STATE BOARD OF EXAMINERS OF PROFESSIONA	50.00
TEXAS STATE HISTORY MUSEUM STATE OF TEXAS	50.00
TEXAS STATE HISTORY MUSEUM STATE OF TEXAS	190.00
TEXAS STATE UNIVERSITY	124.00
TEXAS STATE UNIVERSITY	3,508.50
THINK SOCIAL PUBLISHING, INC.	78.00
THOMPSON AND HORTON	4,740.00
THOMPSON, DAMIEN	93.00
THORNHILL, SUSIE	45.00
THYSSENKRUPP ELEVATOR CORP	392.49
THYSSENKRUPP ELEVATOR CORP	1,501.76
TIME FOR KIDS	495.04
TIME FOR KIDS	486.20
TMEA REGION XVIII BAND	350.00
TODD CHARTER SERVICE	11,100.00

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
TOYOTA LIFT OF SOUTH TEXAS	178.36
TOYOTA LIFT OF SOUTH TEXAS	60.00
TRABOLD, FRANK	75.00
TRANE COMPANY	920.96
TRANE COMPANY	1,297.00
TRAVIS CENTRAL APPRAISAL DIST	148,534.32
TRAVIS COUNTY CLERK, ELECTIONS DIVISION	6,526.93
TRAVIS COUNTY SHERIFF'S OFFICE - SRO CONTRACT	8,452.71
TRAVIS COUNTY WCID #10	5,913.05
TREVINO, VALARI	210.00
TREVINO, VALARI	330.00
TRIMMIER, JAMES	72.00
TRIPLE D PUMP COMPANY INC	5,426.00
TRIUMPH LEARNING, LLC	2,328.98
TSPRA	280.00
TUNES ACROSS TEXAS	245.00
TW TELECOM	3,102.80
UIL MUSIC REGION 18 - WHS	1,305.00
ULMER, JIM	53.00
UNIFIRST CORPORATION	505.24
UNIFIRST CORPORATION	126.31
UNISOURCE NATIONAL SANITARY SUPPLY INC	19,672.80
UNITED SITE SERVICES	900.00
UNITED SITE SERVICES	800.00
UNIVERSITY OF TEXAS AT AUSTIN	885.00
UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF SOCIA	560.00
UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF SOCIA	90.00
UNIVERSITY OF TEXAS AT AUSTIN- UIL	285.00
UNIVERSITY OF TEXAS AT AUSTIN- UIL	50.00
UNIVERSITY OF TEXAS FRANK ERWIN CENTER	10,000.00
UNIVERSITY OF TEXAS HEART OF TEXAS WRITING PR	150.00
UNIVERSITY OF TEXAS TRACK	400.00
UNIVERSITY OF TEXAS UIL	209.00
URBAN DESIGN GROUP	457.50
URBAN DESIGN GROUP	2,720.00
URBAN SUPERINTENDENTS ASSOC OF AMERICA - USAA	300.00
US TOY CO/CONSTRUCTIVE PLAYTHINGS	152.34
US TOY CO/CONSTRUCTIVE PLAYTHINGS	389.11
US TOY CO/CONSTRUCTIVE PLAYTHINGS	23.90
VALLEJO, ISABEL	57.97
VALLEY VIEW ELEMENTARY	352.18
VALLEY VIEW ELEMENTARY	-352.18

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
VALLEY VIEW PETTY CASH CUSTODIAN	352.18
VANDERMAUSE, JEREMY	500.00
VERNIER SOFTWARE	5,862.32
VERNIER SOFTWARE	202.00
VERNIER SOFTWARE	58.00
VISUAL BASICS	823.00
WACO INDEPENDENT SCHOOL DISTRICT	100.00
WAGGONER, KARL	274.07
WAGGONER, KARL	176.00
WALSH, ANDERSON, BROWN, SCHULZE & ALDRIDGE, P	14,527.95
WALSH, ANDERSON, BROWN, SCHULZE & ALDRIDGE, P	13,724.82
WATERS, VICKY	88.86
WATTERS, BLANCA	9.35
WATTERS, BLANCA	-7.35
WATTERS, BLANCA	7.35
WEBB, FRANCINE	148.65
WEST MUSIC COMPANY	878.00
WEST MUSIC COMPANY	619.26
WEST MUSIC COMPANY	-878.00
WEST RIDGE PETTY CASH CUSTODIAN	460.12
WESTBANK STRING SHOP	615.00
WESTBROOK METALS, INC.	175.04
WESTBROOK METALS, INC.	106.00
WESTERN FLOORS	306.00
WESTERN FLOORS	21,930.00
WESTLAKE HIGH SCHOOL ACTIVITY ACCOUNT	1,962.44
WESTLAKE HIGH SCHOOL ACTIVITY ACCOUNT	3,265.80
WESTLAKE PICAYUNE - AD	1,219.50
WESTLAKE PICAYUNE - SUBSCRIPTIONS	41.08
WESTLAKE PICAYUNE - SUBSCRIPTIONS	41.08
WESTLAKE PICAYUNE - SUBSCRIPTIONS	41.08
WHISPERING HILLS ACHIEVMENT CENTER LLC	10,949.08
WHISPERING HILLS ACHIEVMENT CENTER LLC	10,949.08
WHITAKER, DALE	34.52
WHITE, GREG	180.00
WHITE, TODD	500.00
WHITE, TODD	1,617.42
WILLIAMS, KENNETH	70.00
WILLIAMS, KENNETH	140.00
WILSON LANGUAGE TRAINING	484.50
WINN, JOSEPH	97.90
WOLF PRODUCTS INC	143.90

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
APRIL 2009**

VENDOR	CHECK AMOUNT
WOLFE, RACHEL	300.00
WORLD POINT	298.43
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	435.00
WORTH HYDROCHEM OF AUSTIN, INC	1,345.00
WORTHINGTON CONTRACT FURNITURE LP	199.33
YATES, JEFF	200.00
YOST, WADE	150.00
ZUKER, GARY	75.00
ZYSK, RYAN	200.00
TOTAL	\$ 3,118,603.09