

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
DECEMBER 2008**

VENDOR	CHECK AMOUNT
AAA JACKETS LLC	\$ 1,040.00
ABILITATIONS	64.91
ABILITATIONS	375.38
ABNEY, VICKY	94.89
ABUELOS INTERNATIONAL LP	495.25
ACADEMIC HALLMARKS	124.00
ACADEMIC SUPERSTORE	189.00
ACADEMIC SUPERSTORE	676.00
ACCENT TROPHIES & AWARDS	738.45
ACE AUDIO COMMUNICATIONS INC	298.00
ACE MART RESTAURANT SUPPLY	1,178.62
ACT HOUSTON	352.50
ADAMS, DONNA	25.04
AETNA LONG TERM CARE	195.36
AIMS EDUCATION FOUNDATION	77.00
ALPHAGRAPHICS	316.72
ALTEX ELECTRONICS, LTD	947.66
ALVERAZ, MIGUEL	18.13
ALVORD, ELIZABETH	59.55
AMBLE, HELENE	900.00
AMBLE, HELENE	90.00
AMERICAN	2,141.00
AMERICAN ALLIANCE FOR HEALTH, PHY EDU, REC &	125.00
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS	99.00
AMERICAN FEDERATION OF TEACHER	296.62
AMERICAN LIBRARY ASSOCIATION	130.00
AMERICAN LIBRARY ASSOCIATION	284.00
AMERICAN TIME AND SIGNAL CO	301.84
AMERICAN TREE WORKS	1,125.00
AMERX OFFICE SOLUTIONS, INC	75.00
ANGIMA, JANSEN	60.00
ANNENBERG MEDIA	86.79
APPERSON EDUCATION PRODUCTS	298.99
APPLE COMPUTER INC	458.00
AQUA TEXAS, INC	4,229.53
AQUATIC PLUS	90.00
ARMADILLO CLAY & SUPPLIES	829.13
ARNOLD, JENNY	60.00
ASSOCIATION FOR SUPERVISION AND CURRICULUM DE	89.00
AT & T	12,786.24
AT&T MOBILITY	30.35
ATPE	1,321.70

Note: Negative amounts represent void checks or credits

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VENDOR	CHECK AMOUNT
ATTAINMENT COMPANY INC	426.30
AUL 3121 TRUST	7,786.67
AUS-TEX PRINTING & MAILING	641.81
AUS-TEX PRINTING & MAILING	2,371.99
AUSTIN CHILD GUIDANCE CENTER	300.00
AUSTIN EQUIPMENT	1,199.00
AUSTIN EQUIPMENT	15,127.89
AUSTIN LANDSCAPE SUPPLIES	726.00
AUSTIN SCHOOL OF ROCK AND ROLL	3,546.50
AUSTIN SPORTS CENTER	272.00
AUSTIN STAMP AND STENCIL/ ABBEY PRINTING	43.80
AUSTIN VACUUM	99.95
AUSTIN'S WORLD OF RENTALS	555.00
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	1,516.62
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	127,402.25
AUTO-CHLOR SYSTEM	2,109.65
AUTO-CHLOR SYSTEM	427.35
AUTOMATED LOGIC TEXAS	8,022.75
AWARDPLACE.COM (DIVISION OF PADDLE TRAMPS MFG	240.00
B & H PHOTO VIDEO PRO AUDIO	336.30
BALTIMORE, ROBERT	75.00
BANC OF AMERICA LEASING (FLEET CAPITAL LEASIN	2,751.09
BANK OF AMERICA BUSINESS CARD	901.00
BARNES AND NOBLE BOOKSTORE	1,128.86
BARNES AND NOBLE BOOKSTORE	135.94
BARNES AND NOBLE BOOKSTORE	175.88
BARTON CREEK ELEM PETTY CASH CUSTODIAN	201.50
BARTON CREEK WEST WATER SUPPLY CORP	2,417.03
BARTON CREEK WEST WATER SUPPLY CORP	2,305.47
BASTROP ATHLETICS	250.00
BEAVER, GREG	1,540.00
BEESE, JOHN	81.91
BENSON, SANDRA	92.43
BETSY ROSS FLAG GIRLS, INC	241.50
BETZNER, PAT	81.24
BHS WRESTLING	306.00
BIEHLER, REBECCA	294.00
BIO-RAD LABORATORIES	69.43
BITS BYTES & BOTS	1,064.00
BLUE BELL CREAMERIES, LP	1,047.66
BLUE BELL CREAMERIES, LP	1,280.10
BLUE BELL CREAMERIES, LP	29.76

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VENDOR	CHECK AMOUNT
BOUTOT, EVELYN	4,900.00
BOWIE HIGH SCHOOL	300.00
BRACE, BETTY	24.45
BRADEN, STEPHANIE	100.00
BRAUN & BUTLER CONSTRUCTION	57,634.63
BREED & COMPANY	518.38
BREED & COMPANY	380.18
BREED & COMPANY	626.12
BRIDGE POINT PETTY CASH	124.85
BRIDGES TRANSITIONS CO	1,000.00
BROADDUS AND ASSOCIATES, INC.	16,420.97
BROADDUS AND ASSOCIATES, INC.	23,834.00
BROOK MAYS MUSIC COMPANY	14,900.00
BROWN, DAWN	324.52
BRUXELLES INC. DBA ININGUA LANGUAGE SERVICES	3,780.00
BRYANT, LYNNE	206.32
BSN CORP DBA - SPORTS SUPPLY GROUP INC	2,699.82
BUCKEYE CLEANING CENTER	1,852.18
BUCKEYE CLEANING CENTER	124.40
BUCKS WHEEL & EQUIPMENT	76.76
BUREAU OF EDUCATION & RESEARCH	199.00
BUTTERKRUST BAKERY, INC	1,121.26
BUTTERKRUST BAKERY, INC	141.76
BUTTERKRUST BAKERY, INC	853.56
BUTTERKRUST BAKERY, INC	165.12
C.C. CREATIONS	143.00
CALENCE	3,159.15
CALENCE	4,954.13
CALLAN, DEBORAH	105.30
CAMILLONE, NICHOLAS	80.00
CAMPBELL, JERRY	80.00
CANTU, MARIA	10.89
CAPITAL REGION TEXAS CREATIVE PROBLEM SOLVING	200.00
CAPITAL REGION TEXAS CREATIVE PROBLEM SOLVING	450.00
CAPITAL REGION TEXAS CREATIVE PROBLEM SOLVING	350.00
CAPITOL BEARING SERVICE, INC	157.00
CAPITOL RUBBER STAMP SERVICE	79.00
CARMON, GREGORY	157.00
CARQUEST AUTO PARTS	292.52
CARQUEST AUTO PARTS	26.35
CARSON-DELLOSA PUBLISHING CO	96.21
CARTER, FREDERICK	60.00

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VENDOR	CHECK AMOUNT
CASEY, ROSELLE	450.00
CAUTHEN, KENNETH	1,000.00
CAWOODS PRODUCE, INC.	9,048.47
CAWOODS PRODUCE, INC.	0.40
CAWOODS PRODUCE, INC.	10,556.13
CAWOODS PRODUCE, INC.	2,172.51
CCS PRESENTATION SYSTEMS	3,260.00
CDW GOVERNMENT, INC COMPUTER DISCOUNT WAREHOU	1,720.46
CDW GOVERNMENT, INC COMPUTER DISCOUNT WAREHOU	1,257.90
CDW GOVERNMENT, INC COMPUTER DISCOUNT WAREHOU	1,306.19
CEDAR CREEK PETTY CASH CUSTODIAN	362.14
CEI ROOFING - TEXAS	16,684.66
CENTER FOR LEADERSHIP & STUDENT SUCCESS	17,910.00
CHANDLER CONCRETE	21,263.32
CHANG, LICHY	395.00
CHICK-FIL-A	9,903.47
CHICK-FIL-A	121.00
CHICK-FIL-A	10,943.22
CHILD SUPPORT SERVICES DIVISION	1,257.22
CHURCHILL HIGH SCHOOL	395.00
CHURCHILL HIGH SCHOOL	170.00
CITY PRODUCE INC	651.09
CITY PRODUCE INC	146.99
CLARKE DISTRIBUTING CO	2,423.75
CLEAR CREEK HIGH SCHOOL	200.00
CLOPTON, KENNETH	80.00
COKER, SARAH	100.00
COLONIAL LIFE & ACCIDENT INS	4,600.49
COMMERCIAL KITCHEN REPAIR CO	72.38
COMMERCIAL KITCHEN REPAIR CO	270.23
COMMERCIAL KITCHEN REPAIR CO	32.20
COMMUNICATION BY HAND	96.00
COMPLIANCE CONSORTIUM CORPORATION	114.00
COMPUTER EXPLORERS	336.00
CONSTANT COMMUNICATION	364.00
COOPER, DARRELL	80.00
COOPER, DARRELL	80.00
CORPUS CHRISTI ISD	200.00
COTHRON'S SAFE & LOCK	179.76
COTHRON'S SAFE & LOCK	80.69
COURTNEY, BETTY	28.96
CREATIVE3 (DBA - THE QUIRKLES)	373.98

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VENDOR	CHECK AMOUNT
CRIZMAC	43.40
CROCKER, MICHELLE	413.00
CROWLEY, TIM	160.00
CROWLEY, TIM	80.00
CURTIS, CHERYLE	44.46
CURTIS, MARCIA	601.25
DATA PROJECTIONS, INC	34,575.97
DATA PROJECTIONS, INC - DO NOT USE	88,285.80
DAVIS, ROBERT	602.00
DEBORAH B LANGEHENNIG CHAPTER 13 TRUSTEE	3,935.00
DECK THE WALLS	102.36
DEL HIERRO, KATHIE	418.96
DELACRUZ, ROBBY	0.75
DELAROSA, DAVID	42.00
DELL COMPUTER CORPORATION	44,174.10
DELL COMPUTER CORPORATION	148.47
DEMCO, INC	3,258.58
DEMCO, INC	828.34
DENTICARE INSURANCE CO	20,041.28
DENTICARE INSURANCE CO	630.40
DESKMAP SYSTEMS, INC.	5,500.00
DESTINATION IMAGINATION, INC	2,100.00
DEYOUNG, MICHAEL	110.00
DIAZ, MARIA	71.14
DICK BLICK COMPANY	4,457.94
DICK BLICK COMPANY	1,074.08
DICK BLICK COMPANY	11.72
DICKENS, CHERYL	76.00
DIRECTOR'S CHOICE, LLP	1,458.22
DIRECTOR'S CHOICE, LLP	400.00
DISCOUNT SCHOOL SUPPLY	107.72
DOW, MELANIE	260.65
DRIPPING SPRINGS ISD	133.00
DRUMZ	260.00
DYNAVOX SYSTEMS, INC	19.00
E.H. TEASLEY & CO	108.00
EANES CURRICULUM DEPT PETTY CASH	458.61
EANES ELEMENTARY PETTY CASH CUSTODIAN	142.73
EBAY, INC	293.71
EDUCATION SERVICE CENTER REGION XIII	10,525.00
EDUCATION SERVICE CENTER REGION XIII	635.00
EDUCATION SERVICE CENTER XI	4,999.54

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VENDOR	CHECK AMOUNT
EDUCATIONAL PRODUCTS INC	133.20
EDUCATORS PUBLISHING SERVICE	169.00
EDUWEB LABS	2,400.00
ENFOLD SYSTEMS, INC	3,853.75
ENTERPRISE RENT-A-CAR	33.33
ETOOLS4EDUCATION	370.00
EWING IRRIGATION PRODUCTS, INC	376.51
EXHIBIT SOLUTIONS OF NEW MEXICO	854.00
FACILITIES SOLUTIONS GROUP	216.07
FACILITY SOLUTIONS GROUP, INC.	4,908.44
FACILITY SOLUTIONS GROUP, INC.	29,493.44
FACILITY SOLUTIONS GROUP, INC.	722.60
FEDERAL EXPRESS CORP	298.17
FELDMAN & ROGERS, L.L.P.	9,275.09
FERGUSON ENTERPRISES, INC	157.41
FILM TOOLS	781.51
FLAGHOUSE INC	295.24
FLAGHOUSE INC	16.55
FLINN SCIENTIFIC INC	5,706.77
FLORANDER, ERIC	20.00
FOLLETT EDUCATIONAL SERVICES	34.34
FOLLETT LIBRARY RESOURCES	835.14
FOLLETT LIBRARY RESOURCES	966.44
FOLLETT LIBRARY RESOURCES	278.31
FOREST TRAIL PETTY CASH CUSTODIAN	298.92
FORMAL FASHION	46.40
FOSTER, SHELLIE	45.86
FRANCO, PHILIP	157.00
FRANKLIN, EARL	75.00
FRANKLIN, ROY	334.65
FREIGHTLINER OF AUSTIN	96.48
FURNITURE FOR BUSINESS	602.00
FUTURA LANGUAGE PROFESSIONALS	3,780.00
FUTURA LANGUAGE PROFESSIONALS	567.00
G & K SERVICES	88.10
G & K SERVICES	43.34
G & K SERVICES	41.29
GALLUP	70.56
GARCIA, DANIELLE	50.00
GARCIA, DANIELLE	(50.00)
GARCIA, DANIELLE	50.00
GARDA CL SOUTHWEST, INC	369.77

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VENDOR	CHECK AMOUNT
GEORGETOWN ISD ATHLETICS	600.00
GEORGETOWN SPORTING GOODS	5,954.68
GEORGETOWN TENNIS	115.00
GG'S CONSTRUCTION	5,374.90
GHOSH, MONICA	300.00
GOLD STAR FOOD SERVICE	461.76
GOLDS GYM INTERNATIONAL	4,236.46
GOPHER SPORT	343.08
GRAINGER	27,260.19
GRAINGER	353.74
GRAVES, STEPHEN	78.86
GRAYBAR ELECTRIC CO INC	286.48
GRAYBAR ELECTRIC CO INC	111.77
GRIMMETT, GEORGE	65.03
GROMBACHER, ISAAC	72.00
GRUBBS, FRANCES	322.10
GUENTHER, RENEE	120.00
GUENTHER, RENEE	120.00
GULEKE, LINDA	74.00
GULF COAST PAPER	773.20
GURLEY, TRACY	63.49
GURLEY, TRACY	35.84
HALL, SONNYA	119.00
HALLER, AUSTIN	250.00
HAMILTON ELECTRIC WORKS I	247.18
HAMPTON, DARCIÉ	26.93
HANCOCK FABRICS	115.00
HANDWRITING WITHOUT TEARS (PRODUCTS)	136.95
HANEMAN, LAURA	583.01
HARBOR FREIGHT TOOLS	188.86
HARTFORD LIFE	21,837.20
HAWTHORNE EDUCATIONAL SERVICES	39.60
HAYDEN, CINDY	85.29
HAYS CISD	170.00
HAYWOOD, TYRONE	63.00
HEARTSAFE AMERICA, INC.	2,507.71
HEAVY DUTY BUS PARTS, INC	99.80
HEB GROCERY CO STORE #21/404	1,046.84
HEB GROCERY CO STORE #21/404	414.59
HEB GROCERY CO STORE #21/404	295.69
HEIMAN, SHARON	57.33
HEINEMANN EDUCATIONAL BOOKS INC	(39.46)

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VENDOR	CHECK AMOUNT
HEINEMANN EDUCATIONAL BOOKS INC	39.46
HEINEMANN EDUCATIONAL BOOKS INC	(39.46)
HEINEMANN LIBRARY	39.46
HENNA CHEVROLET INC	84.33
HERBST, NADINE	174.18
HESCO INC	487.35
HI-LINE ELECTRIC CO	211.70
HIDELL BUILDERS SUPPLY INC	1,617.20
HIDELL BUILDERS SUPPLY INC	790.00
HIGHLAND LAKES CAMP & CONF CENTER	17,448.40
HIGHSMITH INC (AKA UPSTART)	195.21
HIGHSMITH INC (AKA UPSTART)	100.12
HILL COUNTRY MIDDLE SCHOOL	400.00
HILL COUNTRY PETTY CASH CUSTODIAN	255.76
HILL COUNTRY SPRINGS	64.49
HILL, LINDSAY	73.20
HILLS FITNESS CENTER	1,445.15
HINOJOSA, LETICIA	75.15
HOARD, DANIEL	162.68
HOBART CORP	355.60
HOBART CORP	728.47
HOME DEPOT USA INC	51.82
HOME DEPOT USA INC	27.14
HOME DEPOT USA INC	52.72
Hopson, Anne	840.00
HOT JUMBO BAGEL CAFE AND BAKERY	172.50
HOYT, PETE	63.00
HULL SUPPLY COMPANY, INC	2,848.00
I 9 SPORTS	2,240.00
I TEACH TEXAS	781.11
IBT	44.20
IESI TX CORPORATION	1,280.00
IESI TX CORPORATION	5,795.57
IMAGE MARKET	393.60
IMAGERY GRAPHIC SYSTEMS	724.19
IMAGERY GRAPHIC SYSTEMS	125.00
INFORMATION SYSTEMS DEVELOPMENT	43.94
INTEGRATED FINANCIAL PLANNING CENTER	617.40
INTERQUEST DETECTION CANINES OF CENTRAL TEXAS	210.00
IRS LEVY	60.00
IRS LEVY	139.00
J.W. PEPPER & SON INC	98.99

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VENDOR	CHECK AMOUNT
J.W. PEPPER & SON INC	30.00
JACKSON, ELISSA	65.73
JACKSON, MIKE	157.00
JASON'S DELI	302.29
JEFFERS, ROGER	95.00
JEM EANES ISD ER 457 DEFERRAL	1,708.33
JOHNSON SUPPLY	566.90
JOHNSON, EDWARD	110.00
JOHNSTONE SUPPLY	1,244.08
JOHNSTONE SUPPLY	83.65
JOHNSTONE SUPPLY	367.55
JONES, KIMBERLY	34.75
JONES, MICHAEL	80.00
JORDAN, TIMOTHY	72.00
JPMORGAN CHASE BANK NA	20,624.41
KAMICO INSTRUCTIONAL MEDIA INC.	360.40
KATTERJOHN, PEGGY	46.46
KELLY, MIKE	84.50
KEY CURRICULUM PRESS	15.00
KIAUNE, WILLIAM	63.88
KIDZART KIDZ CREATIONS, LLC	5,288.50
KIERNAN, COLIN	75.00
KIL-A-BUG PEST CONTROL	510.00
KIL-A-BUG PEST CONTROL	510.00
KIZZEE, ANGELA	80.00
KYOCERA MITA AMERICA, INC.	15,520.48
KYOCERA MITA AMERICA, INC.	14,920.48
KYOCERA MITA AMERICA, INC.	(15,520.48)
LABATT INSTITUTIONAL SUPPLY	21,696.14
LABATT INSTITUTIONAL SUPPLY	3,942.92
LABATT INSTITUTIONAL SUPPLY	44,946.55
LAKE TRAVIS ISD	400.00
LAKESHORE LEARNING MATERIALS	710.22
LAMIRAND, JERRI	30.30
LASSETER, MITCH	156.60
LEGAL DIGEST	290.00
LEIF JOHNSON FORD TRUCK CITY	58.21
LEWIS, TIMOTHY	189.00
LIGHTNING PREDICTION SALES AND SERVICE, INC	900.00
LINGUI SYSTEMS, INC	203.55
LINGUI SYSTEMS, INC	79.95
LOCKWOOD, VICKIE	106.68

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VENDOR	CHECK AMOUNT
LONG'S ELECTRONICS	235.51
LONGHORN INTL TRUCKS, LTD IDEALEASE	2,739.70
LONGHORN INTL TRUCKS, LTD IDEALEASE	20.70
LONGHORN MOBILE GLASS SVC INC	150.00
LONGHORN TROPHIES INC	292.60
LOWER COLORADO RIVER AUTH	2,286.86
LOWES	1,339.75
LOWES	50.97
LOWES	859.79
LOWREY, AMY	1,274.00
M&A TECHNOLOGY	79.00
MACKIN BOOK COMPANY MACKIN LIBRARY MEDIA	104.96
MAD SCIENCE OF AUSTIN TRAVISON, INC	1,444.80
MAGAZINE SUBSCRIPTIONS PTP	2,160.53
MAILBOX YEARBOOK	139.80
MANGUM, APRIL	1,309.00
MARCHING AUXILIARIES, INC	2,725.00
MARIPOSA SPANISH SCHOOL	2,863.00
MARK'S PLUMBING PARTS	369.86
MARK'S PLUMBING PARTS	257.55
MARSHALL CAVENDISH CORP	25.95
MARTIN, BILL	596.26
MARTINEZ, SYLVIA	32.52
MARTINEZ, TALENA	3,500.00
MASON, CAROL	2,286.00
MASTER BURGLAR ALARM CO	2,755.00
MASTER BURGLAR ALARM CO	1,355.25
MATERA PAPER CO LTD	1,017.58
MATERA PAPER CO LTD	2,859.60
MATERA PAPER CO LTD	14,412.96
MATHCOUNTS FOUNDATION	160.00
MAXWELL LOCKE & RITTER, LLP	30,000.00
MCFARLAND, BARBARA	(97.50)
MCFARLAND, BARBARA	97.50
MCGINNIS, LOCHRIDGE & KILGORE LLP	725.00
MENDEZ, DEBORAH	100.00
MICHAEL, RONALD	162.68
MIDWEST BIOSERVICE CO. LLC	1,172.00
MILES, JOANI	35.07
MILK PRODUCTS LP DBA - BORDEN MILK	9,260.33
MILK PRODUCTS LP DBA - BORDEN MILK	6,273.02
MILLER, CHYRISSE	14.08

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VENDOR	CHECK AMOUNT
MIRELES, TOM	592.80
MIRELES, TOM	592.80
MOLINA, PRAXEDIS	180.00
MONIER, SHARON	52.42
MONTGOMERY, JEFF	69.22
MOORE MEDICAL CORP	2,735.28
MOORE MEDICAL CORP	290.54
MOORE SUPPLY CO	2,889.54
MOORE SUPPLY CO	2,865.93
MUNSON, TERRANCE	80.00
MURRAY, BILL SR	160.00
MURRAY, PAULA	146.74
MURRY, WILLIE SR	160.00
MURRY, WILLIE SR	80.00
MUSE, DUANE	80.00
MUSIC MAKERS	45.00
MUYSHONDT, DONNA	105.70
MYERS, VICTOR	75.00
NASCO	67.79
NASCO	100.58
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	226.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION	480.00
NATIONAL COUNCIL FOR SOCIAL STUDIES	275.00
NATIONAL JUNIOR CLASSICAL LEAGUE	93.00
NATIONAL PLAN ADMINISTRATORS	986.00
NATIONAL RESTAURANT SUPPLY	5,968.24
NATIONAL SCHOLASTIC PRESS	109.00
NATIONS, CHARLES JR	92.00
NATIONWIDE RETIREMENT SOLUTION DEPARTMENT 173	3,615.00
NATL ALLIANCE FOR INSURANCE ED & RESEARCH,THE	165.00
NAUMANN, ERIC	85.00
NAUMANN, ERIC	70.00
NEIRA, VERONICA	172.81
NORTH EAST ISD BLOSSOM ATHLETIC CENTER	175.89
NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	23.50
O'GRADY, KATHY	72.00
O'HARRA, PATRICK	16.00
ODAMA, KAREN	234.00
OFFICE DEPOT, INC	3,060.93
OFFICE DEPOT, INC	1,976.29
OFFICE DEPOT, INC	1,750.00
OFFICE OF THE ATTORNEY GENERAL TEXAS CHILD SU	1,504.43

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VENDOR	CHECK AMOUNT
OFFICE OF THE ATTORNEY GENERAL TEXAS CHILD SU	5,278.86
OMEGA BROADCAST GROUP	276.80
ON-SITE DIGITAL	150.00
ONEOK ENERGY MARKETING CO	3,316.32
ORIENTAL TRADING CO, INC	544.60
ORIENTAL TRADING CO, INC	144.47
ORIENTAL TRADING CO, INC	121.41
ORMISTON, ANITA	330.00
OWENS, DEBRA	880.00
OZARKA NATURAL SPRING WATER	259.95
OZARKA NATURAL SPRING WATER	32.21
PAMPERED LAWNS	4,590.00
PANASONIC COMMUNICATIONS CO OF NORTH AMERICA	824.16
PATTON, KEN	110.00
PEARSON	1,106.70
PEARSON EDUCATION/SCHOOL GROUP	2,322.00
PERMA-BOUND	1,351.87
PERRYMAN, HISTORY IN PERS, BILL	1,440.00
PESTORIUS, EILEEN	735.00
PETROLEUM SOLUTIONS INC	815.15
PETRU, IRIS	80.85
PFLUGERVILLE ISD ATHLETICS	300.00
PILCHIEK, JEFF	268.50
PILGRIM, SHEA	9.00
PIONEER BREAKER & CONTROL	373.35
PITNEY BOWES - POSTAGE	4,000.00
PITSCO	389.77
PLAYWELL GROUP	12,864.76
PLEASANT HIGH SCHOOL	275.00
PORT ENTERPRISES INC	520.00
POWERKIDS PRESS/ROSEN PUBLISHING LINE	63.88
POWNALL, KEVIN	106.99
PRAXAIR DISTRIBUTION, INC	35.78
PRECISION CAMERA & VIDEO	3,095.48
PRECISION CAMERA & VIDEO	41.40
PRECISION CAMERA & VIDEO	745.44
PRECISION CAMERA & VIDEO	734.25
PRECISION CAMERA & VIDEO	196.20
PRO ED INC	311.30
PRO MED SOUTH AKA MEC ASSOCIATES OF AUSTIN	40.00
PRO MED SOUTH AKA MEC ASSOCIATES OF AUSTIN	80.00
PROJECT ALERT	160.13

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VENDOR	CHECK AMOUNT
PURVIS, STACEY	544.00
Q WEST FKA US LONG DISTANCE	506.15
Q WEST FKA US LONG DISTANCE	4.79
QEP, INC	29.76
R & R INC. DBA DOMINO'S PIZZA	11,738.50
R & R INC. DBA DOMINO'S PIZZA	66.95
R & R INC. DBA DOMINO'S PIZZA	7,535.75
R & R INC. DBA DOMINO'S PIZZA	2,812.25
RAINBOW FISH, INC.	2,005.71
RAINBOW FISH, INC.	816.35
RBC MUSIC COMPANY, INC.	443.65
RBC MUSIC COMPANY, INC.	585.41
READ NATURALLY	163.90
REALLY GOOD STUFF	281.38
REESE, CAROL	118.89
REESE, CAROL	181.73
RISO INC	901.48
RIVER CITY SPORTSWEAR	5,435.15
RIVER CITY SPORTSWEAR	619.18
ROBERT MADDEN INC	217.42
ROBERTS, BLAKE	42.00
ROCK STRENGTH AND CONDITIONING	812.00
ROCKHURST UNIVERSITY CONTINUIN ED CENTER INC	598.00
ROCKS & ROOKS	336.00
RUGG'S RECOMMENDATIONS	30.00
RUSSELL, MARY	108.00
SAFE SIGHT	6,664.36
SAFESITE INC	6,879.36
SAFESITE INC	(6,879.36)
SAFESITE INC	215.00
SAFEWAY INC.	251.00
SAFEWAY INC.	108.95
SAFEWAY INC.	15.20
SAFEWAY INC.	148.00
SAFEWAY INC.	56.92
SAFEWAY INC.	52.58
SAFEWAY INC.	95.93
SAFEWAY INC.	62.39
SAM'S CLUB	104.94
SAMMONS PRESTON INC	543.38
SAN MARCOS LADY RATTLER GIRLS BOOSTER CLUB	250.00
SANCHEZ, DIANE	36.00

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
DECEMBER 2008**

VENDOR	CHECK AMOUNT
SANDERS, RONALD	224.64
SANTOS-FARRY, LAURA	60.99
SAX ARTS & CRAFTS	433.50
SAX ARTS & CRAFTS	943.13
SCANTRON CORPORATION	274.21
SCANTRON CORPORATION	629.48
SCHLIMGEN, JOEL	137.50
SCHLIMGEN, JOEL	35.00
SCHLIMGEN, LISA	1,470.26
SCHLIMGEN, LISA	90.68
SCHLIMGEN, MARK	60.00
SCHLIMGEN, MARK	35.00
SCHOLASTIC INC	84.00
SCHOLASTIC INC - MAGAZINES SUBSCRIPTIONS	56.79
SCHOLASTIC INC - MAGAZINES SUBSCRIPTIONS	32.65
SCHOLASTIC LIBRARY PUBLISHING	17.20
SCHOOL HEALTH CORPORATION	1,077.83
SCHOOL NURSE SUPPLY INC	90.19
SCHOOL SPECIALTY INC.	528.88
SCHOOL SPECIALTY INC.	112.60
SCHOOL SPECIALTY INC.	351.63
SCHOOL SPECIALTY INC.	171.00
SCHWICKERT, BRIGIT	490.00
SCIENCE KIT INC	286.55
SEELY, SHERRY	95.00
SENTRY SECURITY AND INVESTIGATIONS	4,882.00
SENTRY SECURITY AND INVESTIGATIONS	3,624.58
SHERIDAN, WILLIAM	60.00
SILVERMAN, KIM	55.50
SKYWARD, INC	200.00
SMITH, KEITH	83.00
SMITH, LAYTON	42.00
SOCIAL STUDIES SCHOOL SER	20.10
SOUTHERN MUSIC COMPANY	31.59
SPAWGLASS CONTRACTORS, INC.	1,027,975.85
SPAWGLASS CONTRACTORS, INC.	1,109,791.06
SPAWGLASS CONTRACTORS, INC.	65,129.98
SPEARS, DEREK	42.00
SPEER, RACHEL	137.00
SPORT SUPPLY GROUP INC	56.69
SPORT SUPPLY GROUP INC	846.03
SPORTBALL USA	652.40

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**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
DECEMBER 2008**

VENDOR	CHECK AMOUNT
SPORTIME	102.03
SPRINT	346.41
ST CLAIR, AARON	140.00
ST CLAIR, AARON	140.00
STAR AIR	7,257.25
STAR AIR	(7,257.25)
STAR AIR	7,557.25
STAR AIR	7,381.50
STAR SHUTTLE & CHARTER	11,870.89
STAR SHUTTLE & CHARTER	2,073.04
STAR SHUTTLE & CHARTER	5,873.35
STERN, WILLIAM PHD	1,800.00
STRACKE, STEVE	30.00
STRACKE, STEVE	60.00
STRAIT MUSIC COMPANY	436.00
SULLIVAN, KATHLEEN	10.29
SUNBURST VISUAL MEDIA	447.78
SYKES, ANTHONY	95.00
T E A C H QUEST	300.00
T F HARPER & ASSOCIATES LP	750.00
T F HARPER & ASSOCIATES LP	32,522.25
TANGIENT AKA WIKISPACES	1,000.00
TAP-N-TOE SCHOOL OF DANCE	1,134.00
TASB, INC	1,975.00
TASB, INC	1,250.00
TASB, INC	507.92
TASB, INC	227.12
TASBO	140.00
TASBO	140.00
TASBO	350.00
TASSP	245.00
TAYLOR, MARK	41.52
TAYLOR, VALERIE	1,021.31
TD INDUSTRIES, INC	2,082.43
TD INDUSTRIES, INC	2,226.68
TEACHER HEAVEN	214.64
TEACHERS' CURRICULUM INSTITUTE	1,620.00
TECH DEPOT	313.04
TENNIS OUTLET	1,740.45
TEPSA	29.45
TEPSA	174.00
TEXAS ALTERNATIVE CERTIFICATION PROGRAM	360.00

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**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
DECEMBER 2008**

VENDOR	CHECK AMOUNT
TEXAS ALTERNATOR	1,390.00
TEXAS ALTERNATOR	198.00
TEXAS ASCD	250.00
TEXAS ASSOC OF FUTURE EDUCATORS	40.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	480.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	385.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	1,610.00
TEXAS CLASSROOM TEACHERS ASSN	28.00
TEXAS COMPUTER EDUCATION ASSOC-TCEA	1,260.00
TEXAS COMPUTER EDUCATION ASSOC-TCEA	790.00
TEXAS CONNECTION	58.85
TEXAS COUNCIL FOR INVESTOR EDUCATION	220.00
TEXAS COUNCIL OF ADMIN OF SPECIAL EDUCATION	1,745.00
TEXAS DEPT OF PUBLIC SAFETY-CRIME RCD/VEHICLE	3,199.60
TEXAS DEPT OF TRANSPORTATION	29.96
TEXAS EDUCATIONAL PAPERBACKS	68.25
TEXAS EDUCATIONAL THEATRE ASSOC	330.00
TEXAS FLEET FUEL, LTD.	9,524.39
TEXAS FLEET FUEL, LTD.	2,286.22
TEXAS FLEET FUEL, LTD.	4,169.42
TEXAS GAS SERVICE	809.85
TEXAS GAS SERVICE	4,928.51
TEXAS GAS SERVICE	1,047.05
TEXAS GUARANTEE STUDENT LOAN	881.99
TEXAS HIGH SCHOOL BASEBALL COACHES ASSOCIATIO	280.00
TEXAS HONEY HAM COMPANY	237.00
TEXAS LAND & CATTLE CO	630.00
TEXAS LAND & CATTLE CO	(630.00)
TEXAS LAND & CATTLE CO	630.00
TEXAS MULTI-CHEM, LTD	1,065.00
TEXAS MUSIC EDUCATORS ASSOCIATION-MEMBERSHIP/	100.00
TEXAS SCHOOL FOR THE DEAF	133.00
TEXAS STATE JUNIOR CLASSICAL LEAGUE	33.50
TEXAS STATE UNIVERSITY	10.20
TEXAS STATE UNIVERSITY	982.00
TEXAS STATE UNIVERSITY	893.00
TEXAS STATE UNIVERSITY	446.50
TEXAS TECH UNIVERSITY DIVISION OF OUTREACH	90.00
THAI, NGA	55.30
THYSSENKRUPP ELEVATOR CORP	3,233.97
THYSSENKRUPP ELEVATOR CORP	906.97
TILSON, NANCY	254.63

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**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
DECEMBER 2008**

VENDOR	CHECK AMOUNT
TOWNES, CALVIN	157.00
TOYOTA LIFT OF SOUTH TEXAS	60.00
TRAVIS CENTRAL APPRAISAL DIST	148,534.32
TRAVIS COUNTY DOMESTIC RELATN	925.00
TRAVIS COUNTY SHERIFF'S OFFICE - SRO CONTRACT	8,452.71
TRAVIS COUNTY SHERIFF'S OFFICE - VEHICLE USE	135.00
TRAVIS COUNTY WC & ID 10	6,397.96
TRAVIS COUNTY WC & ID 10	7,651.54
TRAVIS COUNTY WC & ID 10	(6,397.96)
TRAVIS COUNTY WC & ID 10	6,638.11
TRAVIS COUNTY WC & ID 10	(7,651.54)
TREVINO, VALARI	(1,930.00)
TREVINO, VALARI	90.00
TREW, CYNTHIA	5.44
TRIPLE S PETROLEUM CO.	4,832.48
TRUMBA CORP	99.95
TSTA	2,215.00
TW TELECOM	3,102.80
TYLER, JULE	191.40
UIL MUSIC REGION 18 - WHS	780.00
UNIFIRST CORPORATION	11.33
UNIFIRST CORPORATION	103.00
UNIFIRST CORPORATION	510.18
UNISOURCE NATIONAL SANITARY SUPPLY INC	1,217.52
UNITED SITE SERVICES	1,150.22
UNITED STATES POSTAL SERVICE	75.00
UNIVERSITY OF TEXAS AT AUSTIN	291.76
UNIVERSITY OF TEXAS CONTINUING ED & EXTENSION	60.00
UNIVERSITY OF TEXAS HEART OF TEXAS WRITING PR	40.00
US TOY CO/CONSTRUCTIVE PLAYTHINGS	143.74
VALLEJO, ISABEL	71.25
VALLEY VIEW PETTY CASH CUSTODIAN	296.61
VIRCO INC AKA FURNITURE FOCUS	9,360.00
VISION CARE INC	3,715.20
VISION CARE INC	13.68
WACHSMANN, RONNIE	220.08
WALES, CHRIS	75.00
WALSH, ANDERSON, BROWN, SCHULZE & ALDRIDGE, P	8,322.77
WALSH, ANDERSON, BROWN, SCHULZE & ALDRIDGE, P	18,854.42
WALTONS FLORIST & NURSERY	863.50
WATERFALL GOURMET BEVERAGES	71.20
WATERFALL GOURMET BEVERAGES	48.45

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**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
DECEMBER 2008**

VENDOR	CHECK AMOUNT
WATERS, VICKY	127.68
WATERS, VICKY	396.34
WATTERS, BLANCA	14.39
WEST RIDGE PETTY CASH CUSTODIAN	434.04
WESTBANK FLOWER MARKET	80.00
WESTBANK STRING SHOP	677.00
WESTERMAN, MARY	250.00
WESTERN FLOORS	40.00
WESTERN SPORTS GUIDE	222.75
WESTLAKE PICAYUNE - AD	37.60
WESTLAKE PICAYUNE - SUBSCRIPTIONS	41.08
WESTLAKE PTO	450.00
WESTLAKE YOUTH WRESTLING CLUB	9,691.50
WESTSIDE COMMUNITY SCHOOLS	214.00
WESTWOOD HIGH SCHOOL	865.00
WESTWOOD HIGH SCHOOL	100.00
WHALEN, CONNIE	21.94
WHALEN, CONNIE	29.85
WHALEN, CONNIE	35.00
WHISPERING HILLS ACHIEVMENT CENTER LLC	10,949.08
WHITAKER, DALE	86.96
WHITAKER, DALE	38.61
WHITE, MITCH	140.00
WHITES, BARRY	90.68
WHITES, BARRY	188.25
WILLIAMS, MIKE	75.00
WILLIAMS, PAMELA	80.00
WILLIAMS, PAMELA	80.00
WILLIAMS, PAMELA	80.00
WILLIAMS, STEPHEN	80.00
WINN, JOSEPH	66.69
WOMBLE, RICK	157.00
WORLD OF TENNIS, THE	140.00
WORLD POINT	300.00
WORSHAM, WILLIAM	90.00
WORTH HYDROCHEM OF AUSTIN, INC	1,345.00
WRIGHT, KRIS	600.00
WRIGHT, KRIS	600.00
YOUNG REMBRANDTS	1,755.60
ZUZU HANDMADE MEXICAN FOOD	274.65
TOTAL	\$ 3,855,335.89

Note: Negative amounts represent void checks or credits