

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

<b>VENDOR</b>	<b>CHECK AMOUNT</b>
A & M CONSOLIDATED HIGH SCHOOL	\$ 492.00
ABBOTT, KELLIE	10.34
ACCENT TROPHIES & AWARDS	432.90
ACCENT TROPHIES & AWARDS	222.00
ACCOMANOO, BRUNO	131.00
ACE MART RESTAURANT SUPPLY	225.97
ACM BODY & FRAME INC	5,090.07
ACT HOUSTON	352.50
ADAMS, JULIE	140.00
ADAMS, JULIE	140.00
ADAMS, MARILYN	52.20
AETNA LONG TERM CARE	195.36
AL'S FORMAL WEAR	20,297.40
ALERT SERVICES INC	128.97
ALTEX ELECTRONICS, LTD	48.09
ALVAREZ, MIGUEL	13.21
ALVORD, ELIZABETH	51.04
AMBLE, HELENE	225.00
AMERICAN FEDERATION OF TEACHER	296.62
AMERICAN LIBRARY ASSOCIATION	115.00
AMERICAN MATHEMATICS COMPETITIONS	279.00
AMERICAN SCHOLASTIC ACHIEVEMENT LEAGUE	70.00
AMERICAN TIME AND SIGNAL CO	2,933.66
AMERX OFFICE SOLUTIONS, INC	1,376.72
AMERX OFFICE SOLUTIONS, INC	190.00
APPLE COMPUTER INC	114.00
AQUA TEXAS, INC	3,601.08
ARAMARK CORPORATION	69.49
ARC OF TEXAS, THE	64.00
ARIZPI, JODI	50.20
ARMA SAN ANTONIO	200.00
ARNOLD, JENNY	80.00
AT & T	12,530.67
AT&T MOBILITY	31.30
AT&T TELECONFERENCE SERVICES	31.49
ATPE	1,334.14
AUL 3121 TRUST	2,890.32
AUS-TEX PRINTING & MAILING	3,087.55
AUSTIN ACOUSTICAL MATERIAL INC	140.48
AUSTIN BOLT COMPANY	354.31
AUSTIN BRAKE & CLUTCH SUP	80.18
AUSTIN INDUSTRIAL REFRIGERAT	571.02

Note: Negative amounts represent void checks or credits

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
AUSTIN ISD ATHLETIC DIRECTORS OFFICE	4,419.00
AUSTIN LANDSCAPE SUPPLIES	399.00
AUSTIN TEXAS MARTIAL ARTS CENTERS LLC	275.00
AUSTIN VACUUM	567.66
AUSTIN, CITY OF PARKS & RECREATION DEPARTMENT	400.00
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	6.75
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	121,370.02
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	1,891.58
AUTO-CHLOR SYSTEM	493.18
BAKER, DALE	253.30
BANKS, THEODORE	80.00
BARKSDALE, BROOK	51.59
BARNES AND NOBLE BOOKSTORE	145.53
BARNES AND NOBLE BOOKSTORE	658.59
BARTON CREEK ELEM PETTY CASH CUSTODIAN	289.32
BARTON CREEK WEST WATER SUPPLY CORP	2,056.25
BASTROP ATHLETICS	75.00
BASTROP ISD	699.00
BEARER, MARY	52.20
BECHTOL, BILL	208.50
BECHTOL, BILL	110.25
BEESE, JOHN	126.91
BENCIVENGO, BRYCE	83.00
BENSON, SANDRA	74.85
BERGH, JOEL	146.00
BERRY, FRAN	50.20
BETHKE, ANGEL	683.99
BETZNER, PAT	55.57
BIEHLER, REBECCA	3,577.00
BINSWANGER GLASS COMPANY	325.00
BLOXSON, MICHAEL	60.00
BLOXSON, MICHAEL	60.00
BLUE BELL CREAMERIES, LP	758.24
BLUE BELL CREAMERIES, LP	1,215.60
BLUE BELL CREAMERIES, LP	581.66
BLUMBERG, ELIZABETH	150.00
BOCANEGRA, ROY	80.00
BOHLS, PHILLIP	48.00
BONINE, MATTHEW	60.00
BONINE, MATTHEW	80.00
BOOK PEOPLE INC	105.00
BOOTHE, ELIZABETH	46.62

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
BOOTHE, ELIZABETH	76.80
BOOTHE, ELIZABETH	-46.62
BOUTOT, EVELYN	4,550.00
BOYLE, LAURA	52.20
BRADLEY, JOHN	75.00
BRAUN & BUTLER CONSTRUCTION	28,352.67
BRAUN & BUTLER CONSTRUCTION	113,692.00
BREED & COMPANY	588.46
BREED & COMPANY	261.08
BRIDGE POINT PETTY CASH	211.29
BRIGHT IDEAS	-188.79
BRITGOLF	1,379.95
BRYANT, BLAKE	54.00
BRYANT, BLAKE	90.00
BUCHHOLTZ, BONNIE	108.00
BUCHTA, ANNE	69.96
BUCKS WHEEL & EQUIPMENT	723.38
BUCKS WHEEL & EQUIPMENT	1,161.80
BURNETT, CHAD	126.00
BUTTERKRUST BAKERY, INC	241.66
BUTTERKRUST BAKERY, INC	236.22
CALENCE	85,450.42
CALLAN, DEBORAH	89.10
CAMPBELL, JERRY	60.00
CANTU, MARIA	8.53
CAP TEX INC	4,128.06
CAPITOL BEARING SERVICE, INC	68.62
CARE SPECIALTIES, INC	361.94
CAREER SAFE	660.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	235.29
CARQUEST AUTO PARTS	798.24
CARQUEST AUTO PARTS	300.31
CAWOODS PRODUCE, INC.	5,914.44
CAWOODS PRODUCE, INC.	5,451.42
CAWOODS PRODUCE, INC.	5,955.59
CCS PRESENTATION SYSTEMS	6,142.00
CDW GOVERNMENT, INC COMPUTER DISCOUNT WAREHOU	1,103.56
CEDAR CREEK PETTY CASH CUSTODIAN	319.07
CEDAR PARK HIGH SCHOOL	150.00
CENTER FOR QUALITY LEADERSHIP	2,625.00
CERVANTES, SARAH	452.15
CHICK-FIL-A	6,164.15

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
CHICK-FIL-A	3,457.64
CHURCHILL HIGH SCHOOL	450.00
CLARK TRAVEL	1,023.20
CLARK TRAVEL	444.00
CLOPTON, KENNETH	160.00
COLLEGE BOARD	580.00
COLLEGE BOARD PUBLICATION	100.00
COLONIAL LIFE & ACCIDENT INS	4,200.03
COMMERCIAL KITCHEN REPAIR CO	429.32
COMMUNICATION BY HAND	96.00
COMMUNITY ED PETTY CASH	257.28
COMPREHENSIVE IMAGING CORP FKA:CENTRAL TEXAS	1,452.96
COMPUMASTER	199.00
CONSERV FLAG COMPANY	43.95
CONSOLIDATED ELECTRICAL DIST	79.20
CONSTANT COMMUNICATION	364.00
CONTRERAS, FRANK	75.00
CONWAY, TOM	85.44
COOPER, DARRELL	80.00
COOPER, DARRELL	80.00
COPPERAS COVE ISD	90.00
CORBAE, MARGARET	75.00
CORIA, ASHLEY	80.00
COTHRON'S SAFE & LOCK	24.00
COTHRON'S SAFE & LOCK	28.80
COTTON, KEVIN	280.00
COULBECK, PAUL	83.00
COURIER DEPOT	25.00
COURTNEY, BETTY	16.18
CRAVATT, JOHN	140.00
CREATIVE ELECTRONIC DESIGN,INC	640.00
CROWLEY, TIM	80.00
CROWLEY, TIM	80.00
CROWN TROPHY OF AUSTIN	115.00
CROWN, TERRI	50.20
CRYSTAL PRODUCTION	31.90
CRYSTAL PRODUCTION	266.35
CTN EDUCATIONAL SERVICES, INC	200.00
CUNNINGHAM, CLAYTON	90.00
CURTIS, CHERYLE	55.58
CURTIS, CHERYLE	37.40
DACKE, NEAL	90.00

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DAHLHEIM, ROBIN	17.00
DANIELS, RAOUL	93.00
DATA PROJECTIONS, INC	1,978.50
DATA PROJECTIONS, INC - DO NOT USE	37,167.91
DATA PROJECTIONS, INC - DO NOT USE	150,945.25
DAVIS SYSTEMS	660.00
DAVIS, BREE	78.44
DAVIS, ROBERT	952.00
DEALERS ELECTRICAL SUPPLY	908.55
DEBORAH B LANGEHENNIG CHAPTER 13 TRUSTEE	3,772.50
DELANEY EDUCATIONAL ENTERPRISE LLC	2,365.06
DELIGONUL, MURAT	90.00
DELL COMPUTER CORPORATION	17,589.18
DELL COMPUTER CORPORATION	15,627.96
DELL COMPUTER CORPORATION	51.29
DELTA EDUCATION, INC	218.12
DEMCO, INC	119.84
DEMCO, INC	136.41
DEMEL, SUSAN	50.20
DENBOW, VIRGINIA	50.20
DENMAN, KAY	80.00
DENNY, BOB	100.00
DENTICARE INSURANCE CO	18,745.39
DENTICARE INSURANCE CO	780.34
DESKMAP SYSTEMS, INC.	5,335.00
DICK BLICK COMPANY	505.13
DICKENS, CHERYL	593.71
DIGIOVANNI, DONNA	50.20
DIRECTOR'S CHOICE, LLP	3,537.56
DIRECTOR'S CHOICE, LLP	9,586.56
DISCOUNT SCHOOL SUPPLY	410.56
DOCKERY, PAT	50.20
DOHERTY, VALERIE	50.20
DOUG'S GARAGE DOOR SERVICE	80.00
DOYNE, CARLA	52.20
DRAMATISTS PLAY SERVICE, INC	210.00
DUNN, KELLY	347.99
EANES ADMINISTRATION PETTY CASH CUSTODIAN	230.30
EBAY, INC	421.83
EDUCATION SERVICE CENTER REGION XIII	3,525.00
EDUCATIONAL RESOURCES FAS-TRACK COMPUTER PROD	2,764.00
EDWARDS, JAMES	565.50

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
EGGEMEYER, TRACY	125.00
EGUZO, CELESTINE	48.00
EN-POINT	228.92
ENFOLD SYSTEMS, INC	3,021.25
ENTERPRISE RENT-A-CAR	48.34
ERICKSON, ERIN	35.04
ETOOLS4EDUCATION	370.00
EWING IRRIGATION PRODUCTS, INC	267.32
EWING IRRIGATION PRODUCTS, INC	56.73
FACILITY SOLUTIONS GROUP, INC.	40.32
FACILITY SOLUTIONS GROUP, INC.	19,285.63
FACILITY SOLUTIONS GROUP, INC.	2,464.13
FEDERAL EXPRESS CORP	60.84
FELDMAN & ROGERS, L.L.P.	15,824.67
FELDMAN, SHAYNA	502.69
FERGUSON ENTERPRISES, INC	4,157.47
FISCHER, CHUCK	277.25
FISH WINDOW CLEANING	300.00
FLETCHER, PAMELA	649.62
FLY, MURRY	345.53
FOLLETT LIBRARY RESOURCES	3,165.80
FOREST TRAIL PETTY CASH CUSTODIAN	292.64
FORMAL FASHION	5,619.60
FORMAL FASHION	23.20
FOSTER, SHELLIE	44.00
FOY, SANDRA	194.25
FRAM, ALPHEUS III	140.00
FRANKLIN, ROY	27.00
FUGRO CONSULTANTS, INC.	2,462.00
G & K SERVICES	78.99
G & K SERVICES	46.89
G F EDUCATORS, INC	158.65
GADDIS, HALEY	65.00
GARDA CL SOUTHWEST, INC	369.77
GEORGETOWN TENNIS	95.00
GERACI, JANET	-333.00
GERBER, KIMBERLY	560.88
GIRLS ON THE RUN	420.00
GLENN, ALLISON	50.20
GODFREY, TRAVIS	93.00
GOLD STAR FOOD SERVICE	413.29
GOLD STAR FOOD SERVICE	406.36

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GOLDS GYM INTERNATIONAL	4,106.13
GOLTZ, JASON	93.00
GONSALVEZ, NOEL	48.00
GONSOVOWSKI, AL	173.00
GOODMAN, REBA	135.00
GOPHER SPORT	378.65
GORMAN, LINDA	14.04
GOVDEALS , INC.	5.00
GRAINGER	687.28
GRAINGER	423.90
GRANT, PHILIP	83.00
GRANT, PHILIP	58.00
GRAY, JOHN	60.00
GRAYBAR ELECTRIC CO INC	404.28
GRIMMETT, GEORGE	7.00
GUENTHER, RENEE	110.00
GUENTHER, RENEE	180.00
GUERINGER, TOM	118.32
GULF COAST PAPER	1,320.30
GURLEY, TRACY	19.57
GURLEY, TRACY	12.21
H DECK CONSTRUCTION	12,100.00
HALL, JASON	280.00
HALL, JESSIE	71.31
HALL, TONY	75.00
HAMMER, PRISCILLA	93.00
HANCOCK FABRICS	109.64
HANCOCK FABRICS	69.41
HARBOUR, CLINT	60.00
HARCOURT ACHIEVE	652.80
HARLAN, MICHAEL	1,350.00
HARRIS, DIJANA	90.00
HARTFORD LIFE	20,472.19
HARVEY, ZACARIAH	48.00
HATCH, KATHRYN	235.02
HAWKINS, BRADLEY	623.44
HEB GROCERY CO STORE #21/404	447.02
HEB GROCERY CO STORE #21/404	162.67
HEB GROCERY CO STORE #21/404	494.01
HEIMAN, SHARON	34.10
HENRICKS, DAVID	93.00
HERRERA, JUAN	118.00

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
HI-LINE ELECTRIC CO	441.89
HIDELL BUILDERS SUPPLY INC	2,080.45
HIGGINS, ASHLI	85.80
HIGHSMITH INC (AKA UPSTART)	96.14
HILL COUNTRY PETTY CASH CUSTODIAN	419.22
HILL COUNTRY PETTY CASH CUSTODIAN	388.64
HILL COUNTRY SPRINGS	93.99
HILLS FITNESS CENTER	1,304.43
HINDERMAN ENTERPRISES INCO.	532.00
HINOJOSA, LETICIA	32.32
HLADISH, CRISTINA	169.00
HOLBROOK, DORIS	2.20
HOLLINS, ROBERT III	210.00
HOLLINS, ROBERT III	80.00
HOME DEPOT USA INC	19.80
HOME DEPOT USA INC	421.93
HOT JUMBO BAGEL CAFE AND BAKERY	185.00
HUBBELL, HOLLY	330.19
HUFF, JOE	48.00
HUMAN RELATIONS MEDIA INC	307.89
I TEACH TEXAS	781.11
IESI TX CORPORATION	4,650.50
IOWA STATE UNIVERSITY	388.00
IPSWITCH INC	495.00
IRS LEVY	60.00
IRS LEVY	60.00
IVERSON, SHEILA	50.20
IVY, KEITH	75.00
J.W. PEPPER & SON INC	282.35
J.W. PEPPER & SON INC	116.94
JACKSON, MIKE	80.00
JASON'S DELI	84.99
JOHNSTONE SUPPLY	210.59
JONES EQUIPMENT & TURF INC FKA GOLDTHWAITE'S	244.48
JONES, KIMBERLY	82.98
JONES, KRISTINA	48.00
JUNIOR LIBRARY GUILD	20.00
KAIM, HEIDI	655.00
KAY, WES	51.59
KELBY TRAINING	178.00
KELLY, MIKE	-84.50
KELLY, MIKE	84.50

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
KIL-A-BUG PEST CONTROL	510.00
KILGO CONSULTING, INC	645.00
KING, STEVEN	80.00
KING, STEVEN	80.00
KYOCERA MITA AMERICA, INC.	12,263.97
KYOCERA MITA AMERICA, INC.	893.00
LABATT INSTITUTIONAL SUPPLY	29,063.79
LABATT INSTITUTIONAL SUPPLY	18,984.07
LAKESHORE LEARNING MATERIALS	432.88
LAMA SEWING KITS INC	1,005.00
LAMIRAND, JERRI	46.62
LAND, MARK	48.00
LANDER, KAREY	85.25
LAURENTE, ANITA	50.20
LAYER 3 COMMUNICATIONS, LLC	34,720.80
LEANDER ISD	390.00
LEARNING.COM	3,414.00
LEDBETTER, JEARL	75.00
LEGAL DIGEST	395.00
LEGAL DIGEST	124.50
LEONARD, TEDDY	93.00
LEWIS, BRUCE	80.00
LIBRARY STORE INC	184.85
LIEVANA, VERONICA	310.00
LIGHTNING PREDICTION SALES AND SERVICE, INC	900.00
LIQUID ENVIRONMENTAL SOUTIONS OF TEXAS LP	615.00
LIU, LOUIE	220.00
LOFGREN, CHRISTOPHER	52.68
LOHR, JOHN	63.00
LOHR, JOHN	63.00
LONG'S ELECTRONICS	108.24
LONGHORN INTL TRUCKS, LTD IDEALEASE	191.56
LONGHORN INTL TRUCKS, LTD IDEALEASE	39.61
LONGHORN TROPHIES INC	24.20
LONGRIDGE, JANICE	110.00
LOVE AND LOGIC INSTITUTE, INC	299.00
LOVE AND LOGIC INSTITUTE, INC	144.68
LOWER COLORADO RIVER AUTH	1,543.86
LOWER COLORADO RIVER AUTH	2,115.82
LOWES	1,515.37
LOWES	1,256.73
LOWES	379.66

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
LUNCH BYTE SYSTEMS, INC	1,120.00
M-F ATHLETIC COMPANY	6,791.26
M-F ATHLETIC COMPANY	109.95
MAKHANI, THUKBIR	128.00
MAR*CO PRODUCTS, INC	141.52
MARK'S PLUMBING PARTS	964.56
MARK'S PLUMBING PARTS	266.85
MARTIN, CYNTHIA	314.25
MARTIN, TEX	50.20
MARTINEZ, JULIE	52.20
MARTINEZ, SYLVIA	32.68
MASON, CAROL	2,556.00
MASTER BURGLAR ALARM CO	7,477.25
MASTER TEACHER, INC	3.50
MASTER TEACHER, INC	129.95
MATERA PAPER CO LTD	3,816.90
MAY, MOLLY	108.00
MCARTHUR, LINDA	150.00
MCGINNIS, LOCHRIDGE & KILGORE LLP	990.00
MCGRATH, DIXIE	52.20
MCGRAW-HILL/ WRIGHT GROUP	47.84
MCGRAW-HILL/ WRIGHT GROUP	426.37
MCMASTER CARR	1,254.85
MCNEIL HIGH SCHOOL	500.00
MCNEIL HIGH SCHOOL	-140.00
MCNICHOLAS, CINDY	1,700.00
MECHANICAL REPS INC	421.22
MECHANICAL REPS INC	142.54
MECHANICAL REPS INC	64.00
MECHANICAL REPS INC	40.00
MEMORIAL HIGH SCHOOL	480.00
MILK PRODUCTS LP DBA - BORDEN MILK	4,049.82
MILK PRODUCTS LP DBA - BORDEN MILK	2,315.50
MILK PRODUCTS LP DBA - BORDEN MILK	4,572.81
MILLER UNIFORMS & EMBLEMS	1,368.40
MILLER, CHYRISSE	37.68
MILOSOVICH, KATHERINE	108.00
MISAGE, MARK	385.25
MISAGE, MARK	-385.25
MISAGE, MARK	85.25
MISAGE, NANCY	712.34
MISAGE, NANCY	-712.34

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MISAGE, NANCY	412.00
MOEZZI, ABOLI	138.00
MOLOF, BRAD	48.00
MOODY, SHERRY	36.14
MOORE MEDICAL CORP	519.60
MOORE MEDICAL CORP	181.12
MOORE SUPPLY CO	479.94
MOORE SUPPLY CO	76.46
MOORE SUPPLY CO	890.41
MOORE SUPPLY CO	45.47
MORRIS, GAYLE	108.00
MORRIS, TAYLOR	166.00
MORRIS, TAYLOR	153.00
MOSES, JULIE	328.20
MOTAL, TRAVIS	75.00
MOYA, SAMMY	48.00
MUNICIPAL SERVICES BUREAU	8.20
MURPHY, VIRGINIA	50.20
MURRAY, BILL SR	80.00
MURRAY, BILL SR	80.00
MUSE, DUANE	80.00
MYERS, VICTOR	75.00
NASCO	208.25
NASCO	246.80
NASCO	1,841.44
NATIONAL ASSOC OF COLLEGE ADMISSIONS COUNSELO	-40.00
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPAL	64.40
NATIONAL COUNCIL FOR SOCIAL STUDIES	-59.00
NATIONAL COUNCIL FOR SOCIAL STUDIES	334.00
NATIONAL COUNCIL FOR SOCIAL STUDIES	-275.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	-25.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS I	145.00
NATIONAL PLAN ADMINISTRATORS	886.75
NATIONWIDE RETIREMENT SOLUTION DEPARTMENT 173	5,181.00
NELSON, ANNE	-30.00
NELSON, ANNE	30.00
NELSON, ANNE	314.25
NELSON, CAROL	530.65
NETCHEMIA	5,749.00
NEVCO	57.17
NICKELATTI, MARTHA	390.00
NIEMANN, CAROL	78.00

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
NOONAN, JAN	108.00
NORTH EAST ISD	108.00
NORTHSIDE ISD	346.00
NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	100.75
NYSTROM COMPANY	910.15
O'HARRA, PATRICK	54.00
O'HARRA, PATRICK	126.00
O'HARRA, PATRICK	90.00
OFFICE DEPOT, INC	3,162.72
OFFICE DEPOT, INC	5,431.31
OFFICE DEPOT, INC	92.12
OFFICE OF THE ATTORNEY GENERAL TEXAS CHILD SU	1,148.78
OFFICE OF THE ATTORNEY GENERAL TEXAS CHILD SU	-1,493.28
OFFICE OF THE ATTORNEY GENERAL TEXAS CHILD SU	1,493.28
OFFICE OF THE ATTORNEY GENERAL TEXAS CHILD SU	1,413.78
OLIVER, ROSANNA	11.78
OLVERA, SIMON	48.00
ONE WORLD THEATRE	245.00
ONEOK ENERGY MARKETING CO	9,285.60
ONEOK ENERGY MARKETING CO	7,609.31
ORIENTAL TRADING CO, INC	256.27
ORTIZ Y PRENTICE, AMBROSIA	51.59
OSORIO, MIGUEL	38.00
OWENS, DEBRA	896.00
OZARKA NATURAL SPRING WATER	80.99
PADRON, JESUS	48.00
PADRON, JESUS	138.00
PADRON, JESUS	108.00
PALMER DRUG ABUSE PROGRAM	10,000.00
PAMPERED LAWNS	4,590.00
PARKER, THERON	75.00
PARSONS, FAYNELL	52.20
PATHMARK TRAFFIC PRODUCT OF TEXAS INC	140.00
PATTERSON, BETTY	85.26
PENDER'S MUSIC CO	307.88
PERIPOLE-BERGERAULT, INC	469.95
PERMA-BOUND	99.58
PERMA-BOUND	745.58
PERMA-BOUND	332.68
PESI/PROFESSIONAL EDUCATION SYTEMS	184.00
PETRU, IRIS	78.21
PFLUGER ASSOCIATES, L.P.	45,224.97

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PFLUGERVILLE CONNALLY HIGH SCHOOL	654.00
PFLUGERVILLE HS TENNIS	100.00
PIATRA INC.	4,372.00
POLAR SERVICE CENTER	64.25
PORT ENTERPRISES INC	10,972.50
POWELL, NANCY	50.20
POWELL, VALERIE	50.20
POWNALL, KEVIN	97.34
PRECISION SCREEN GRAPHICS	254.25
PRESLEY, PAM	50.20
PRO MED SOUTH AKA MEC ASSOCIATES OF AUSTIN	-80.00
PRO MED SOUTH AKA MEC ASSOCIATES OF AUSTIN	80.00
PROCTOR, QUINCY	160.00
PRODUCTION RESOURCE GROUP	390.00
PROJECT WISDOM	465.00
PRUETT, DONNA	222.13
Q WEST FKA US LONG DISTANCE	414.36
Q WEST FKA US LONG DISTANCE	4.71
R & R INC. DBA DOMINO'S PIZZA	9,320.60
R & R INC. DBA DOMINO'S PIZZA	3,993.50
R & R INC. DBA DOMINO'S PIZZA	5,389.00
R & R INC. DBA DOMINO'S PIZZA	3,125.25
RAINBOW FISH, INC.	1,023.46
RAINBOW FISH, INC.	2,590.69
Raptor Technologies	2,250.00
RBC MUSIC COMPANY, INC.	31.07
RECORDING FOR THE BLIND & DYSLEXIC	50.00
REESE, CAROL	419.46
REILMAN, JACLYN	98.00
RESERVE ACCOUNT	4,000.00
RILEY, KIMBERLY	15.00
RISO INC	512.00
RISO INC	1,332.00
RISO INC	5.45
RITTER, MICHAEL	150.00
ROOSVEVELT HIGH SCHOOL	4,866.68
ROSS, CAROL	72.00
ROSS, CAROL	-72.00
ROSS, CAROL	248.99
ROUND ROCK HIGH SCHOOL	200.00
RUSH BUS CENTER	49,600.00
SAAD, RAMSEY	48.00

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT  
CHECK REGISTER FOR  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
SABEPTOUR, DEBRA	-7.45
SACK, BARBARA	52.20
SAFE SIGHT	1,406.00
SAFESITE INC	215.00
SAFEWAY INC.	106.41
SAFEWAY INC.	232.54
SAFEWAY INC.	36.26
SAFEWAY INC.	212.90
SAFEWAY INC.	65.51
SAM'S CLUB	474.92
SAM'S CLUB	792.10
SAM'S CLUB	793.52
SAM'S CLUB	243.09
SAMMONS PRESTON INC	114.59
SAN DIEGO ZOO EDUCATION	129.00
SANTOS-FARRY, LAURA	7.00
SANTOS-FARRY, LAURA	330.19
SAX ARTS & CRAFTS	484.48
SAX ARTS & CRAFTS	29.75
SCANTRON CORPORATION	915.50
SCHELDE NORTH AMERICA	16.00
SCHELDE NORTH AMERICA	42.00
SCHLIMGEN, JOEL	87.50
SCHLIMGEN, JOEL	105.00
SCHLIMGEN, JOEL	87.50
SCHLIMGEN, JOEL	70.00
SCHLIMGEN, LISA	1,224.00
SCHLIMGEN, MARK	52.50
SCHLIMGEN, MARK	70.00
SCHLIMGEN, MARK	70.00
SCHLIMGEN, MARK	35.00
SCHLOBOHM, JUDY	391.62
SCHOBAY, DEANNA	1,960.00
SCHOLASTIC BOOK FAIRS	6,238.78
SCHOOL HEALTH ALERT	39.00
SCHOOL HEALTH ALERT	44.00
SCHOOL HEALTH CORPORATION	187.32
SCHOOL HEALTH CORPORATION	88.35
SCHOOL HEALTH CORPORATION	7.40
SCHOOL NURSE SUPPLY INC	330.83
SCHOOL SPECIALTY INC.	4.87
SCHOOL SPECIALTY INC.	2,037.72

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**EANES INDEPENDENT SCHOOL DISTRICT  
CHECK REGISTER FOR  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
SCHRAM, JOHN	235.00
SCIENCE KIT INC	76.65
SCIENCE KIT INC	168.70
SCIENCE KIT INC	34.85
SCOTT, NICHOLAS	150.00
SENTRY SECURITY AND INVESTIGATIONS	3,624.58
SEW MUCH MORE	176.36
SEW MUCH MORE	128.61
SEXUAL ABUSE AWARENESS TRAINING PROGRAM	99.00
SHERWIN-WILLIAMS	196.20
SHIELDS LEGISLATIVE ASSOCIATES	5,000.00
SHIFFLER EQUIPMENT SALES	150.46
SHOES FOR CREWS, LLC	-12.49
SHORT, FRED	90.00
SHUFFIELD, JOSEPH	150.00
SHULEY, CHRIS	63.00
SIERRA-ORTEGA, JONATHAN	93.00
SILER, JOHN	35.00
SIMANK, JASON	75.00
SIMMONS, BRANDON	80.00
SKILLPATH SEMINARS	74.85
SLOAN, KERMIE	52.20
SMITH, JIMMY	60.00
SMITH, JOHN	83.00
SMITH, KENDA	50.20
SMITH, REBEKAH	14.00
SNOUFFER, ED	354.00
SORRELS, KRISTI	52.20
SOULE, MARK & ANN	50.20
SOUTHERN DATACOM, INC	37,429.73
SOUTHERN MUSIC COMPANY	81.66
SOUTHERN MUSIC COMPANY	2,357.08
SOUTHSIDE WRECKER	159.00
SPAWGLASS CONTRACTORS, INC.	699,557.09
SPAWGLASS CONTRACTORS, INC.	782,932.12
SPRIGGS, CHARLES	58.00
SPRINGFIELD, JASON	60.00
ST CLAIR, AARON	280.00
ST CLAIR, AARON	437.50
ST CLAIR, AARON	280.00
ST CLAIR, AARON	140.00
STAFF DEVELOPMENT FOR EDUCATORS	199.00

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**EANES INDEPENDENT SCHOOL DISTRICT  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
STAFF DEVELOPMENT RESOURCES FKA THE EDUCATION	-10.00
STAFF, CAMERON	51.59
STAGELIGHT, INC	189.54
STANSBERRY, PAUL	58.00
STAR AIR	7,830.75
STAR AIR	160.00
STAR SHUTTLE & CHARTER	986.17
STAR SHUTTLE & CHARTER	6,168.00
STIRMAN, TRACY	140.00
STONE, CHRISTIE	50.20
STRACKE, STEVE	6.58
STRACKE, STEVE	-6.58
STRACKE, STEVE	60.00
STRAIT MUSIC COMPANY	1,900.00
SUBURBAN SCHOOL SUPERINTENDEN	200.00
SUTTON, CASEY	-13.00
SUTTON, JOSEPH	83.00
SWATA (SOUTHWEST ATHLETIC TRAINERS ASSOCIATIO	-80.00
T E A C H Q U E S T	300.00
TARBUTTON, JERRY	80.00
TASB RISK MANAGEMENT FUND	110,994.00
TASB, INC	336.92
TASBO	125.00
TAYLOR, RICHARD	561.00
TD INDUSTRIES, INC	4,266.14
TD INDUSTRIES, INC	673.00
TEACHER HEAVEN	81.38
TEACHER HEAVEN	99.82
TEAM EXPRESS	2,826.85
TEHRANY, BOBAK	83.00
TEMPLE, KIMBERLY	-30.00
TEPSA	29.45
TEPSA	567.00
TEXAS A & M UNIVERSITY	200.00
TEXAS A & M UNIVERSITY	100.00
TEXAS ALTERNATIVE CERTIFICATION PROGRAM	360.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	360.00
TEXAS ASSOC FOR PUPIL TRANSPORTATION	150.00
TEXAS ASSOC OF COLLEGE ADMIN COUNSILING-TACAC	-125.00
TEXAS ASSOC OF SCHOOL ADMIN - TASA	175.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	695.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	280.00

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**EANES INDEPENDENT SCHOOL DISTRICT  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	125.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	250.00
TEXAS ASSOC OF SCHOOL PERSONNEL ADMINIS	45.00
TEXAS CLASSROOM TEACHERS ASSN	28.00
TEXAS COMPUTER EDUCATION ASSOC-TCEA	5,055.00
TEXAS COUNSELING ASSOCIATION	-95.00
TEXAS DANCE & DRILL TEAM EDUCATORS ASSOC	-400.00
TEXAS DEPT OF AG. STRUCTURAL PEST CONTROL SRV	80.00
TEXAS DEPT OF LICENSING & REGULATION	420.00
TEXAS DEPT OF TRANSPORTATION	-41.36
TEXAS DEPT OF TRANSPORTATION	77.44
TEXAS FLEET FUEL, LTD.	9,717.56
TEXAS FLEET FUEL, LTD.	10,441.12
TEXAS FLEET FUEL, LTD.	6,986.99
TEXAS FLEET FUEL, LTD.	-10,441.12
TEXAS FOOD SERVICE EQUIPMENT COMPANY, INC	11,090.00
TEXAS FORENSICS ASSOCIATION	1,600.00
TEXAS GAS SERVICE	12,474.06
TEXAS GAS SERVICE	150.08
TEXAS GUARANTEE STUDENT LOAN	825.99
TEXAS HONEY HAM COMPANY	143.28
TEXAS LIBRARY ASSOCIATION	185.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRE	25.00
THIELE, CHRIS	150.00
THOMSON WEST	168.00
THUNDERCLOUD SUBS	-366.00
THYSSENKRUPP ELEVATOR CORP	12,372.76
TITUS, DARCY	840.00
TRAVIS COUNTY ALIVE TEAM	525.00
TRAVIS COUNTY SHERIFF'S OFFICE - SRO CONTRACT	8,452.71
TRAVIS COUNTY WCID #10	4,312.21
TRAVIS COUNTY WCID #10 TAX PAYMENTS	85,097.38
TRAVIS COUNTY WCID #10 TAX PAYMENTS	-85,097.38
TRAVIS COUNTY WCID #10 TAX PAYMENTS	42,548.69
TRAVIS COUNTY WCID DIST #20	-2,049.36
TRAVIS SOFTWARE CORPORATIONS	1,899.00
TREVINO, VALARI	160.00
TREVINO, VALARI	180.00
TRIARCO ARTS & CRAFTS, INC	731.64
TSTA	2,290.00
TUNES ACROSS TEXAS	245.00
TUNES ACROSS TEXAS	-245.00

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**EANES INDEPENDENT SCHOOL DISTRICT  
CHECK REGISTER FOR  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
TUNES ACROSS TEXAS	245.00
TW TELECOM	3,102.80
UIL MUSIC REGION 18	765.00
UIL MUSIC REGION 18 - WRMS	1,145.00
UNIFIRST CORPORATION	229.31
UNIFIRST CORPORATION	126.31
UNIFIRST CORPORATION	126.31
UNISOURCE NATIONAL SANITARY SUPPLY INC	1,774.82
UNISOURCE NATIONAL SANITARY SUPPLY INC	1,815.02
UNISOURCE NATIONAL SANITARY SUPPLY INC	-1,774.82
UNITED SITE SERVICES	117.70
UNITED SITE SERVICES	89.99
UNITED WAY	636.50
UNIVERSITY OF TEXAS AT AUSTIN- UIL	3.25
UNIVERSITY OF TEXAS EDUCATION CAREER SERVICES	190.00
UNIVERSITY OF TEXAS HEART OF TEXAS WRITING PR	300.00
UNIVERSITY OF TEXAS SCHOOL OF LAW	295.00
UNIVERSITY OF TEXAS TRACK	-450.00
UNIVERSITY OF TEXAS UIL	2,710.65
URBAN DESIGN GROUP	3,867.50
US TOY CO/CONSTRUCTIVE PLAYTHINGS	289.69
VALLEJO, ISABEL	61.38
VARGAS, HENRY	173.00
VARGAS, MIGUEL	83.00
VASEY, GARY	173.00
VIRCO INC AKA FURNITURE FOCUS	360.00
VIRCO INC AKA FURNITURE FOCUS	9,897.64
VISION CARE INC	3,308.04
VISION CARE INC	20.52
VON LEHE, BRAD	71.31
WAKEFIELD, CARMEL	62.50
WALSH, ANDERSON, BROWN, SCHULZE & ALDRIDGE, P	18,828.25
WARDS NATURAL SCIENCE	44.91
WATERBOY SPORTS INC	322.95
WATERFALL GOURMET BEVERAGES	115.35
WATERS, VICKY	88.86
WATSON, JANITA	204.90
WATTERS, BLANCA	-28.00
WATTERS, BLANCA	17.44
WELSH, KAREN	263.00
WERMES, GENE	110.00
WESCOAT, LORI	52.68

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**EANES INDEPENDENT SCHOOL DISTRICT  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
WEST MUSIC COMPANY	448.38
WEST MUSIC COMPANY	251.49
WEST RIDGE PETTY CASH CUSTODIAN	490.10
WESTBANK STRING SHOP	786.90
WESTERN FLOORS	315.00
WESTLAKE FIRE DEPT/TRAVIS COUNTY ESD 9	100.00
WESTLAKE PICAYUNE - AD	618.00
WESTLAKE PICAYUNE - SUBSCRIPTIONS	82.16
WESTWOOD HIGH SCHOOL	340.00
WESTWOOD TENNIS ASSOCIATION	100.00
WHISPERING HILLS ACHIEVMENT CENTER LLC	10,949.08
WHITAKER, NICK	150.00
WHITFIELD, JULIA	50.20
WIEST, DANILLE	60.00
WILKINS, MARCUS	60.00
WILLIAMS, BRYAN	48.00
WILLIAMS, CHRISTOPHER	48.00
WILLIAMS, CHRISTOPHER	58.00
Williams, GORDON	-665.77
WILLIAMS, PAMELA	80.00
WILLIAMS, PAMELA	80.00
WILLIAMS, RICKY	300.00
WILLIAMS, STEPHEN	80.00
WILLIAMS, STEPHEN	80.00
WILLIAMS, VALERIA	-20.00
WILLIS, CINDY	51.59
WILSON, EILEEN	90.00
WILSON, GARRETT	133.00
WIMBERLY ISD WIMBERLY HIGH SCHOOL	-50.00
WINN, JOSEPH	55.11
WINTERBOTTOM, ROBERT	58.00
WOODBIDGE, ANGELA	1,500.00
WOOTEN, KEITH	75.00
WORKSOURCE GAAWB	150.00
WORLD WIDE SPORT SUPPLY	479.32
WORTH HYDROCHEM OF AUSTIN, INC	1,345.00
WRESTLING CENTRAL	1,295.00
WRIGHT, KRIS	700.00
WRIGHT, VICKI	50.20
ZEP MANUFACTURING COMPANY	159.36
<b>TOTAL</b>	<b>\$ 3,167,343.40</b>

Note: Negative amounts represent void checks or credits