

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

<b>VENDOR</b>	<b>CHECK AMOUNT</b>
ABBOTT, KELLIE	\$ 195.00
ABNEY, VICKY	53.55
ABSHER, NICOLE	54.00
ACE AUDIO COMMUNICATIONS INC	676.00
ACM BODY & FRAME INC	2,594.45
ADA BADMINTON AND TENNIS	209.00
ADCO ADVERTISING, INC	314.42
ADVANCE PLACEMENT PROGRAM	258.00
AEGOM INTERACTIVE, LLC	914.00
AJL ADVERTISING	676.00
ALAMO WELDING SUPPLY CO INC OF AUSTIN	70.85
ALAMO WELDING SUPPLY CO INC OF AUSTIN	49.75
ALFORD, WILL	45.00
ALLMAN, DARREN	2,074.59
ALTEX ELECTRONICS, LTD	1,490.17
ALTEX ELECTRONICS, LTD	608.19
ALTEX ELECTRONICS, LTD	570.82
ALVAREZ, MIGUEL	240.00
AMERICAN MESSAGING SERVICES	30.05
AMERICAN PRINTING HOUSE FOR BL	7.98
AMERICAN TREE WORKS	1,125.00
ANDY'S AUTO & BUS AIR, INC	156.93
AQUA TEXAS, INC	3,542.29
ASSOCIATION FOR SUPERVISION AND CURRICULUM DE AT & T	1,285.00 12,644.01
AT&T MOBILITY	31.23
AT&T MOBILITY	31.31
ATWOOD, DEREK	300.00
AUS-TEX PRINTING & MAILING	1,241.87
AUSTIN ACOUSTICAL MATERIAL INC	395.68
AUSTIN AMERICAN STATESMAN - ADS	158.42
AUSTIN AMERICAN STATESMAN - ADS	214.32
AUSTIN CHAPTER-SOFTBALL-TASO	200.00
AUSTIN ENERGY	35.00
AUSTIN FAMILIES INC DBA FAMILY CONNECTIONS	240.00
AUSTIN LANDSCAPE SUPPLIES	1,238.00
AUSTIN PARKS AND PIZZA	239.25
AUSTIN REBUILDERS, INC	289.15
AUSTIN SCHOOL OF ROCK AND ROLL	1,707.50
AUSTIN STAMP AND STENCIL/ ABBEY PRINTING	300.00
AUSTIN TURF & TRACTOR	914.00
AUSTIN WESTLAKE ROTARY CLUB	100.00
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	7.11

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	143,920.39
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	7,353.97
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	2,731.66
AV PRO INC	3,257.00
AW PELLER & ASSOCIATES, INC	135.07
B & H PHOTO VIDEO PRO AUDIO	124.50
BAKER DISTRIBUTING COMPANY	540.09
BANC OF AMERICA LEASING (FLEET CAPITAL LEASIN	2,751.09
BANC OF AMERICA LEASING (FLEET CAPITAL LEASIN	2,751.09
BANK OF AMERICA BUSINESS CARD	2,513.73
BARNES AND NOBLE BOOKSTORE	1,611.96
BARNES AND NOBLE BOOKSTORE	30.40
BARTON CREEK WEST WATER SUPPLY CORP	2,760.93
BASTROP ISD	600.00
BEAVER, GREG	168.00
BECHTOL, BILL	99.00
BERGERON, KIRT	250.00
BIHAN, ARIANE	2,420.00
BIHAN, ARIANE	330.00
BIHAN, ARIANE	1,001.00
BINSWANGER GLASS COMPANY	75.00
BINSWANGER GLASS COMPANY	391.38
BLACKMON-MOORING STEAMATIC	8,624.59
BLACKMON-MOORING STEAMATIC	2,654.04
BLAZER TAG	129.20
BOREN, BLAKE	500.00
BOUTOT, EVELYN	-4,200.00
BRAUN & BUTLER CONSTRUCTION	20,420.90
BRAUN & BUTLER CONSTRUCTION	40,914.80
BREED & COMPANY	75.15
BREED & COMPANY	1,309.61
BREED & COMPANY	254.20
BREED & COMPANY	608.03
BROADDUS AND ASSOCIATES, INC.	23,834.00
BROOK MAYS MUSIC COMPANY	8.00
BROOKS, HAYDEN	313.00
BROOKS, LYNN	741.00
BUCKS WHEEL & EQUIPMENT	100.00
BUCKS WHEEL & EQUIPMENT	53.88
BURCHFIELD, PAUL	45.00
BURDETT, EMILY	246.00
CABAZA-PEREZ, JUDITH	480.00
CALENCE	4,954.13

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
CAMP WIRED	4,358.00
CAMP WIRED	9,430.00
CAMP WIRED	780.00
CANNON SPORTS, INC	146.25
CAPITAL AREA COUNCIL OF GOVNMT	43.66
CAPITOL BEARING SERVICE, INC	6.11
CARE SPECIALTIES, INC	178.50
CAROLINA BIOLOGICAL SUPPLY COMPANY	36.58
CARQUEST AUTO PARTS	324.27
CARQUEST AUTO PARTS	40.10
CARVALNO, DANA	400.00
CASABELLA ARCHITECTS	27,161.25
CCS PRESENTATION SYSTEMS	71,320.00
CENTRAL TEXAS AUTISM CENTER	350.00
CENTRAL TEXAS AUTISM CENTER	2,160.00
CENTRAL TEXAS AUTISM CENTER	2,160.00
CENTRAL TEXAS SECURE SHREDDING	50.00
CHANDLER CONCRETE	40,288.88
CHAPARRAL ICE CENTER	90.00
CHAPARRAL ICE CENTER	60.00
CITY OF WEST LAKE HILLS	852.08
CLARKE DISTRIBUTING CO	1,400.00
CLAY-KIZER GOLF SHOP	250.00
COMMERCIAL KITCHEN REPAIR CO	45.64
COMMUNITY ED EISD PETTY CASH	339.87
COMMUNITY ED EISD PETTY CASH	351.59
COMPLIANCE CONSORTIUM CORPORATION	190.00
COMPUTER EXPLORERS	455.00
CONQUEST USA	480.22
CONSERV FLAG COMPANY	465.55
CONSTANT COMMUNICATION	364.00
CORBITT, NANCY	90.97
COTHRON'S SAFE & LOCK	11.90
CUNNINGHAM, JULIE	250.00
CURTIS, MARSHALL	1,500.00
DAILY TEXAN,THE	384.80
DAVIS, ANTHONY	79.00
DAVIS, CRAIG	450.00
DAVIS, DERRICK	300.00
DELL COMPUTER CORPORATION	16,293.28
DELL COMPUTER CORPORATION	522,400.25
DOWN SYNDROME ASSOC. OF TX	175.00
DRIPPING SPRINGS ISD	17,654.99

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
DURKEE, ROBERT	49.74
DYNAVOX SYSTEMS, INC	2,221.00
DYSLEXIA RESOURCES CENTER	10,900.00
EANES CURRICULUM DEPT PETTY CASH	489.44
EBAY, INC	13.65
EDUCATION SERVICE CENTER REGION XIII	1,420.00
EDUCATION SERVICE CENTER REGION XIII	8,075.00
EDUCATION SERVICE CENTER REGION XIII	115.00
EDUCATION SERVICE CENTER REGION XIII	1,130.00
EDUCATIONAL RESOURCES FAS-TRACK COMPUTER PROD	740.00
EDUPHORIA! INCORPORATED	14,886.00
ENTERPRISE RENT-A-CAR	643.73
FACILITY SOLUTIONS GROUP, INC.	706.66
FACILITY SOLUTIONS GROUP, INC.	3,335.00
FEDERAL EXPRESS CORP	109.20
FEDEX KINKOS	34.50
FELDMAN & ROGERS, L.L.P.	7,655.95
FERGUSON ENTERPRISES, INC	282.12
FLAGHOUSE INC	239.71
FLINN SCIENTIFIC INC	187.83
FLINN SCIENTIFIC INC	4,541.14
FLOREZ, ANGELA	175.00
FLOYD, WENDY	7.55
FOLLETT LIBRARY RESOURCES	2,261.07
FORD AUDIO VIDEO, INC	797.86
FULL COMPASS SYSTEMS	299.95
FULL COMPASS SYSTEMS	380.69
FURNITURE FOR BUSINESS	2,525.92
G & K SERVICES	35.58
G & K SERVICES	73.26
G & K SERVICES	36.00
GABRIEL, VICTORIA	157.36
GAMES, REBECCA	119.20
GARDA CL SOUTHWEST, INC	369.77
GATTI'S GREAT PIZZA INC	100.00
GATTI'S GREAT PIZZA INC	100.00
GATTI'S GREAT PIZZA INC	-100.00
GATTI'S GREAT PIZZA INC	96.00
GATTI'S GREAT PIZZA INC	-100.00
GG CONSULTING LLC	1,838.10
GILBERT, PHIL JR	4,000.00
GLAXOSMITHKLINE	2,703.00
GOLDBERG, CAROL	195.00

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
GOODNER, JENNIFER	200.25
GOSSETT, MASON	67.00
GOVDEALS , INC.	829.50
GRAINGER	100.53
GRAINGER	886.29
GRAINGER	1,010.52
GRAINGER	630.46
GREEN, KRISTINA	457.25
GULF COAST PAPER	4,986.72
HALLOWELL, KAREN	72.00
HAMILTON ELECTRIC WORKS I	338.58
HAMMOND, STEVEN	1,808.75
HANDWRITING WITHOUT TEARS (PRODUCTS)	15,473.92
HARDIN, BILLY	45.00
HAZELDEN	2,551.10
HEB GROCERY CO STORE #21/404	14.11
HEB GROCERY CO STORE #21/404	285.51
HEB GROCERY CO STORE #21/404	449.57
HEB GROCERY CO STORE #21/404	64.44
HEFNER, JOHN	45.00
HEILMAN, KRON	250.00
HELLAS CONSTRUCTION INIC.	51,477.00
HEUSNER, JENNY	175.00
HI-LINE ELECTRIC CO	253.01
HIDELL BUILDERS SUPPLY INC	886.80
HIDELL BUILDERS SUPPLY INC	277.40
HILL COUNTRY SPRINGS	172.23
HOBART CORP	102.45
HOBART CORP	2,043.60
HOBBY LOBBY STORES	79.15
HOLT MCDUGAL	3,441.30
HOME DEPOT USA INC	300.00
HOOKER, CARL	150.00
HORIZON IRRIGATION	70.53
HOSTETLER, LISA	150.00
HOUGHTON MIFFLIN HARCOURT	1,471.42
HOVLAND, EMILY	33.89
HULL SUPPLY COMPANY, INC	1,035.00
HULL SUPPLY COMPANY, INC	6,507.00
IBT	251.00
IESI TX CORPORATION	6,354.15
IESI TX CORPORATION	279.95
ISOKINETICS INC	440.09

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
IT WORKZ	1,364.00
JASON'S DELI	699.20
JASON'S DELI	70.00
JOHNSTONE SUPPLY	185.99
JONES, KIMBERLY	157.36
JPMORGAN CHASE BANK NA	-14,653.69
JPMORGAN CHASE BANK NA	14,899.08
JPMORGAN CHASE BANK NA	14,653.69
JPMORGAN CHASE BANK NA	1,212.27
JPMORGAN COMMERCIAL	-245.39
JPMORGAN COMMERCIAL	245.39
KANGAS, JOHN II	116.01
KEISER, LARRY	167.72
KIGHT, JOSH	120.00
KIL-A-BUG PEST CONTROL	510.00
KYOCERA MITA AMERICA, INC.	12,777.72
LABATT INSTITUTIONAL SUPPLY	149.40
LADY BIRD JOHNSON WILDFLOWER RESEARCH CENTER	240.00
LASSETER, MITCH	186.34
LAYER 3 COMMUNICATIONS, LLC	5,121.00
LEGAL DIGEST	140.00
LEGAL DIGEST	140.00
LEIF JOHNSON FORD TRUCK CITY	290.75
LIEVANA, VERONICA	315.00
LIGHTNING PREDICTION SALES AND SERVICE, INC	900.00
LIQUID ENVIRONMENTAL SOUTIONS OF TEXAS LP	615.00
LONGHORN BUS SALES	500.00
LONGHORN INTL TRUCKS, LTD IDEALEASE	1,073.36
LONGHORN INTL TRUCKS, LTD IDEALEASE	257.70
LOWER COLORADO RIVER AUTH	2,616.77
LOWER COLORADO RIVER AUTH	1,083.56
LOWER COLORADO RIVER AUTHORITY	182.64
LOWER COLORADO RIVER AUTHORITY MCKINNEY ROUGH	-182.64
LOWER COLORADO RIVER AUTHORITY MCKINNEY ROUGH	182.64
LOWES	1,409.25
LOWES	301.24
LOWES	1,288.26
LUNZ, SAMUEL	300.00
M-F ATHLETIC COMPANY	4,412.50
MACKIN BOOK COMPANY MACKIN LIBRARY MEDIA	2,082.05
MACKIN BOOK COMPANY MACKIN LIBRARY MEDIA	689.83
MAIN EVENT ENTERTAINMENT-AUSTIN	25.00
MAKING MATH REAL INSTITUTE	36,020.78

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MANGUM, APRIL	9,751.00
MARK'S PLUMBING PARTS	83.03
MARK'S PLUMBING PARTS	40.19
MARSHALL CAVENDISH CORP	468.78
MASTER BURGLAR ALARM CO	1,433.25
MASTER TEACHER, INC	3,640.80
MASTER TEACHER, INC	-3,640.80
MASTER TEACHER, INC	1,820.40
MCCORMICK'S SOFTWARE AVENUE	484.20
MCCULLOCH, LESLIE	39.73
MCCULLOCH, LESLIE	155.10
MCGINNIS, LOCHRIDGE & KILGORE LLP	90.00
MCKINNEY, PAULA	357.00
MECHANICAL REPS INC	150.00
MEMORY DEPOT	550.54
MOORE MEDICAL CORP	1,702.57
MOORE MEDICAL CORP	584.07
MOORE SUPPLY CO	1,285.12
MOORE SUPPLY CO	549.31
MOVE SOLUTIONS	2,369.18
MUNICIPAL SERVICES BUREAU	5.80
NAEYC REGISTRATION C/O COMPUSYSTEMS, INC	1,114.30
NCS PEARSON, INC	25,250.00
NEILL, ANDREW	10,441.90
NICKELATTI, MATTIE	2,467.50
NOTIFY TECHNOLOGY	212.50
OFFICE DEPOT, INC	2,172.22
OFFICE DEPOT, INC	1,588.96
OFFICE DEPOT, INC	2,338.41
OLMSTED-KIRK PAPER COMPANY	37.57
OMEGA BROADCAST GROUP	36,178.64
ONEOK ENERGY MARKETING CO	1,671.84
ONEOK ENERGY MARKETING CO	1,077.97
ORIENTAL TRADING CO, INC	448.00
ORIENTAL TRADING CO, INC	79.78
OWENS, DEBRA	320.00
OZARKA NATURAL SPRING WATER	86.39
PANASONIC DOCUMENT IMAGING	838.88
PANASONIC DOCUMENT IMAGING	874.04
PARTYMACHINES.COM INC	319.00
PATHMARK TRAFFIC PRODUCT OF TEXAS INC	89.80
PCI EDUCATIONAL PUBLISHING	479.49
PEARSON	303.16

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
PEARSON EDUCATIONAL MEASUREMENT	1,607.84
PERL, BETH	5.00
PIATRA INC.	1,600.00
PIZZA NIZZA	87.80
PLAYFAIR, CINDY	250.00
PLAYFUL INVENTION COMPANY	1,065.00
PLAYPOWER LT	360.19
POCKET NURSE ENTERPRISES INC	279.25
POWELL, GABRIEL	-75.00
POWERKIDS PRESS/ROSEN PUBLISHING LINE	197.55
PRAKASH, CHARU	230.00
PRAXAIR DISTRIBUTION, INC	37.02
PRAXAIR DISTRIBUTION, INC	8.00
PRAXAIR DISTRIBUTION, INC	36.10
PRENDERGAST, CHRIS	250.00
PRENTKE ROMICH COMPANY	1,047.49
PRESCOTT, ANGELA	102.80
PRESTIA, JESSE	24.31
PRINTING GUY	306.00
PRINTING GUY	30.00
PRODUCTION RESOURCE GROUP	58.00
Q WEST FKA US LONG DISTANCE	510.80
R & R INC. DBA DOMINO'S PIZZA	52.10
R & R INC. DBA DOMINO'S PIZZA	54.17
R & R INC. DBA DOMINO'S PIZZA	-52.10
R & R INC. DBA DOMINO'S PIZZA	52.94
RBC MUSIC COMPANY, INC.	32.97
RESERVE ACCOUNT	6,000.00
RESOURCES FOR EDUCATORS, INC A DIVISION OF AS	198.00
REXEL SUMMERS	61.22
RHOADS, JEFFREY	144.00
RISO INC	102.76
RISO INC	296.00
ROME, ERIC	230.00
ROSCH, JAMES	264.32
S & S WORLDWIDE, INC	225.14
S & S WORLDWIDE, INC	17.88
SAFESITE INC	235.00
SALAS, LUIS	-100.00
SAM'S CLUB	19.98
SAYERS, CLINT	115.00
SCHAUBHUT, KARYN	672.55
SCHLIMGEN, LISA	74.36

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
SCHLIMGEN, LISA	-101.39
SCHLIMGEN, LISA	101.39
SCHLITTERBAHN WATERPARK & RESORTS	204.95
SCHLITTERBAHN WATERPARK & RESORTS	-274.90
SCHNEIDER, ASHLEY	224.94
SCHOLASTIC INC - MAGAZINES SUBSCRIPTIONS	1,007.60
SCHOOL HEALTH CORPORATION	52.65
SCHOOL SPECIALTY INC.	23.48
SCHOOL SPECIALTY INC.	832.16
SCOTT, GREG	230.00
SELF ESTEEM SHOP	287.33
SENTRY SECURITY AND INVESTIGATIONS	3,624.58
SHERWIN-WILLIAMS	316.98
SHIFFLER EQUIPMENT SALES	92.02
SHORT, FRED	-95.00
SILVERMINE, THE	74.50
SIMPLEX GRINNELL, L.P.	566.41
SKYWARD, INC	99.00
SOCK-HOPCOM	450.00
SOPRIS WEST, INC	923.34
SPAIN, CHERYL	457.25
SPECIALLY FOR CHILDREN	496.00
SPODICK, JASON	306.03
SPODICK, JASON	8.46
SPRINT	346.56
SPROUL, ROSS	14.03
STAR AIR	50.00
STAR SHUTTLE & CHARTER	510.00
STRAIT MUSIC COMPANY	2,007.00
T F HARPER & ASSOCIATES LP	379.80
TARGET	116.47
TASB, INC	500.00
TASB, INC	12,160.00
TASB, INC	255.00
TASBO - DO NOT USE	460.00
TD INDUSTRIES, INC	8,277.00
TD INDUSTRIES, INC	21,231.15
TEACHER HEAVEN	79.80
TEAM SPORTS OF TEXAS	20.72
TERRY, MICHAEL	-75.00
TEXAS ASSOC OF SCHOOL PERSONNEL ADMINIS	375.00
TEXAS ASSOC OF SCHOOL PERSONNEL ADMINIS	85.00
TEXAS COUNCIL OF ADMIN OF SPECIAL EDUCATION	250.00

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TEXAS DEPT OF LICENSING & REGULATION	320.00
TEXAS DEPT OF LICENSING & REGULATION	-320.00
TEXAS DEPT OF LICENSING & REGULATION	360.00
TEXAS DEPT OF PUBLIC SAFETY-CRIME RCD/VEHICLE	260.00
TEXAS DEPT OF TRANSPORTATION	29.72
TEXAS FLEET FUEL, LTD.	2,640.94
TEXAS FLEET FUEL, LTD.	285.81
TEXAS FLEET FUEL, LTD.	1,009.21
TEXAS FLEET FUEL, LTD.	1,233.09
TEXAS GAS SERVICE	411.30
TEXAS GAS SERVICE	606.27
TEXAS GIRLS COACHES ASSOC	75.00
TEXAS GUARANTEE STUDENT LOAN	-643.77
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	240.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	240.00
TEXAS STATE UNIVERSITY	2,898.50
TEXAS TEACHER TRAINING	250.00
TEXAS TECH UNIVERSITY DIVISION OF OUTREACH	60.00
THOMSEN, JASON	16.28
THYSSENKRUPP ELEVATOR CORP	1,510.88
TISDALE, LEE	-85.00
TITAN SUPPORT SYSTEMS, INC	382.80
TRANSFINDER	5,000.00
TRAVIS COUNTY WCID #10	1,522.03
TRAVIS COUNTY WCID #10	6,603.74
TREVINO, VALARI	275.00
TURNER, MARTYN & LEE	600.00
TW TELECOM	3,102.80
UCA SUMMER CAMPS	5,068.00
UCA SUMMER CAMPS	792.00
UNIFIRST CORPORATION	462.54
UNITED SITE SERVICES	325.00
UNITED SITE SERVICES	800.00
UNITED SITE SERVICES	100.00
UNIVERSITY INTERSCHOLASTIC LEAGUE (UIL)	154.00
UNIVERSITY OF TEXAS AT AUSTIN- UIL	1,425.00
UNIVERSITY OF TEXAS CONTINUING ED & EXTENSION	55.00
UNIVERSITY OF TEXAS CONTINUING ED & EXTENSION	50.00
URBAN DESIGN GROUP	39,483.65
URBAN DESIGN GROUP	2,635.00
USSERY, MICHAEL	313.00
USSERY, STACEY	691.00
WALSH, ANDERSON, BROWN, SCHULZE & ALDRIDGE, P	625.00

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WALSH, ANDERSON, BROWN, SCHULZE & ALDRIDGE, P	10,642.78
WELCH, ANGELA	-6.80
WESTBANK STRING SHOP	682.50
WESTERN FLOORS	1,485.00
WESTERN FLOORS	130.00
WESTLAKE PICAYUNE - AD	68.00
WHISPERING HILLS ACHIEVMENT CENTER LLC	10,949.08
WILBERTS, CYNTHIA	30.00
WILLIAMS, JOHN	-65.00
WILLIAMS, STEVEN	-70.00
WILLMANN, TED	144.00
WILSON LANGUAGE TRAINING	2,518.95
WILSON LANGUAGE TRAINING	8,424.15
WINN, JOSEPH	101.64
WINTER, ERIN	-75.00
WITCHER, DANIEL	500.00
WOEHL, CHRIS	9.19
WOMACK, STEVEN	20,146.85
WOMMACK, KEVIN	250.00
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	170.00
WORTH HYDROCHEM OF AUSTIN, INC	1,345.00
<b>TOTAL</b>	<b>\$ 1,635,780.15</b>