

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

VENDOR	CHECK AMOUNT
A & F TROPHY	\$ 517.50
A & F TROPHY	190.90
AARSAETHER, NORMA	320.00
ABBOTT, KELLIE	12.54
ABBOTT, ROBERT	350.45
ABILITATIONS	360.81
ABILITATIONS	9.91
ACADEMIC SUPERSTORE	214.40
ACCENT TROPHIES & AWARDS	333.75
ACCOMANDO, BRUNO	126.00
ACCU-CUT SYSTEMS	223.00
ACE MART RESTAURANT SUPPLY	252.00
ACM BODY & FRAME INC	59.98
ADAMS, DONNA	21.99
ADAMS, PETE	73.00
ADCO ADVERTISING, INC	160.20
ADCO ADVERTISING, INC	85.00
ADVANCE PLACEMENT PROGRAM	129,956.00
ADVENTURE ALLIANCE	5,700.00
AIA CORPORATION - PROMO RESOURCES	176.70
AIMS EDUCATION FOUNDATION	259.60
ALAMO IRON WORKS	358.00
ALERT SERVICES INC	4,495.18
ALFORD, JAMES	60.00
ALFORD, WILL	266.65
ALLIED SALES CO (TEXAS ENTERPRISE)	961.29
ALLMAN, DARREN	59.98
ALPHAGRAPHICS NORTH (#371)	254.29
ALVAREZ, MIGUEL	21.73
ALVORD, ELIZABETH	63.91
AMBLE, HELENE	-405.00
AMBLE, HELENE	405.00
AMERICAN LIBRARY ASSOCIATION	120.70
AMERICAN LIBRARY ASSOCIATION	182.00
AMERICAN TREE WORKS	675.00
AMERX OFFICE SOLUTIONS, INC	1,490.00
AMERX OFFICE SOLUTIONS, INC	-1,490.00
AMERX OFFICE SOLUTIONS, INC	1,420.00
ANCOMM INC	10,072.00
ANDERSON, JEN	2,082.50
ANDREWS, JOHN	150.00
APPERSON EDUCATION PRODUCTS	69.25
APPLE COMPUTER INC	599.35

Note: Negative amounts represent void checks or credits

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VENDOR	CHECK AMOUNT
APPLE COMPUTER INC	1,400.00
AQUA TEXAS, INC	3,810.02
AQUATIC PLUS	90.00
ARMADILLO CLAY & SUPPLIES	2,140.82
ARRINDELL, KATHLEEN	1,160.00
ASSOCIATION FOR SUPERVISION AND CURRICULUM DE	79.00
ASSOCIATION FOR SUPERVISION AND CURRICULUM DE	89.00
AT & T	12,922.18
ATOMIC LEARNING	11,866.64
AUS-TEX PRINTING & MAILING	10,704.09
AUS-TEX PRINTING & MAILING	2,067.75
AUSTIN ACOUSTICAL MATERIAL INC	255.00
AUSTIN AREA ASSOC OF SPEECH LA	340.00
AUSTIN COMMUNITY COLLEGE BUSINESS & CONTINUIN	162.00
AUSTIN FILM SCHOOL	473.00
AUSTIN GUTTER MAN, INC	88.00
AUSTIN ISD GUDANCE AND COUNCEL	125.00
AUSTIN LANDSCAPE SUPPLIES	570.00
AUSTIN PARKS AND PIZZA	239.25
AUSTIN PARKS AND PIZZA	299.00
AUSTIN PARTY CENTRAL	290.00
AUSTIN PARTY CENTRAL	-290.00
AUSTIN PLASTICS & SUPPLY INC	27.45
AUSTIN REBUILDERS, INC	366.93
AUSTIN REBUILDERS, INC	762.45
AUSTIN REBUILDERS, INC	113.05
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	7.21
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	158,374.86
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	13,401.39
AUTOMATED LOGIC TEXAS	1,975.29
AUTOMATED LOGIC TEXAS	5,679.60
AW PELLER & ASSOCIATES, INC	91.07
B & H PHOTO VIDEO PRO AUDIO	1,202.50
B & H PHOTO VIDEO PRO AUDIO	2,566.30
B & H PHOTO VIDEO PRO AUDIO	245.85
BAKER DISTRIBUTING COMPANY	350.29
BAKER, BROOKE	16.58
BALETKA, MARK	87.21
BANC OF AMERICA LEASING (FLEET CAPITAL LEASIN	2,796.00
BANC OF AMERICA LEASING (FLEET CAPITAL LEASIN	-2,796.00
BANC OF AMERICA LEASING (FLEET CAPITAL LEASIN	2,751.09
BANK OF AMERICA BUSINESS CARD	2,044.89
BARCELONA SPORTING GOODS	1,671.75

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VENDOR	CHECK AMOUNT
BARNES AND NOBLE BOOKSTORE	510.46
BARNES AND NOBLE BOOKSTORE	2,228.69
BARNES AND NOBLE BOOKSTORE	200.00
BARNES AND NOBLE BOOKSTORE	120.87
BARRETT, ELEESHA	156.00
BARTON CREEK ELEM PETTY CASH CUSTODIAN	310.96
BARTON CREEK WEST WATER SUPPLY CORP	2,461.53
BARTON CREEK WEST WATER SUPPLY CORP	2,596.21
BENNETT, AL	118.69
BENNETT, AL	120.00
BENNETT, AL	-120.00
BENNETT, ANNA	120.00
BENSON, SANDRA	75.24
BERNSTEIN, ADAM	38.12
BETZNER, PAT	77.06
BINSWANGER GLASS COMPANY	597.04
BIO-RAD LABORATORIES	1,875.53
BLAZER TAG	44.75
BLUE BELL CREAMERIES, LP	355.44
BOND LOGISTIX LLC	1,500.00
BOOK PEOPLE INC	269.50
BOOK PEOPLE INC	246.61
BOOK PEOPLE INC	137.96
BOUTOT, EVELYN	4,200.00
BOWER, NORAH	805.00
BOWER, NORAH	455.00
BOWERS, PATRICIA	250.00
BOWIE SOFTBALL BOOSTER CLUB	-175.00
BRAWNER, MIKE	76.71
BREED & COMPANY	1,956.42
BREED & COMPANY	458.81
BREED & COMPANY	715.67
BREED & COMPANY	254.52
BRIDGE POINT PETTY CASH	176.41
BRIDGE POINT PETTY CASH	-176.41
BROADDUS AND ASSOCIATES, INC.	23,834.00
BROADDUS AND ASSOCIATES, INC.	14,036.25
BROCKMAN, ZACH	90.00
BROOKS, CAROLYN	119.25
BROOKS, LYNN	1,000.00
BROOKS, LYNN	50.00
BROWN, PAMELA	56.35
BROWNLEE, RANDALL	900.00

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VENDOR	CHECK AMOUNT
BRUXELLES INC. DBA ININGUA LANGUAGE SERVICES	756.00
BUCHTA, ANNE	81.07
BUCKS WHEEL & EQUIPMENT	331.45
BUCKS WHEEL & EQUIPMENT	412.63
BUILDING LEARNING COMMUNITIES	745.00
BURCHFIELD, PAUL	678.76
BUTTERKRUST BAKERY, INC	102.66
C & M AIR COOLED ENGINE, INC.	723.00
C.C. CREATIONS	2,915.32
C.C. CREATIONS	29.08
CABAZA-PEREZ, JUDITH	480.00
CABAZA-PEREZ, JUDITH	280.00
CALENCE	10,983.57
CALLAN, DEBORAH	97.90
CAMP WIRED	4,800.00
CAMP WIRED	10,072.00
CAMPBELL, SHARLA	122.00
CANTU, MARIA	19.14
CARE SPECIALTIES, INC	4,781.24
CAROLINA BIOLOGICAL SUPPLY COMPANY	216.38
CAROLINA BIOLOGICAL SUPPLY COMPANY	37.02
CARQUEST AUTO PARTS	429.82
CARQUEST AUTO PARTS	798.43
CARQUEST AUTO PARTS	336.97
CASABELLA ARCHITECTS	14,757.50
CASABELLA ARCHITECTS	25,168.72
CASE, ROB	175.00
CAUTHEN, KENNETH	1,800.00
CCS PRESENTATION SYSTEMS	9,673.00
CCS PRESENTATION SYSTEMS	9,809.00
CCV SOFTWARE	2,399.98
CDW GOVERNMENT, INC COMPUTER DISCOUNT WAREHOU	108.36
CDW GOVERNMENT, INC COMPUTER DISCOUNT WAREHOU	2,136.00
CEI ROOFING - TEXAS	1,375.00
CENTRAL TEXAS SECURE SHREDDING	839.00
CENTRIFUGE SOLUTIONS LLC	18,000.00
CENTRIFUGE SOLUTIONS LLC	600.00
CHAMPLIN, JENNIFER	120.00
CHANDLER CONCRETE	2,004.44
CHANDLER CONCRETE	4,218.88
CHANG, CAROL	230.00
CHANG, LICHY	200.00
CHARLTON, DEBRA	230.00

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VENDOR	CHECK AMOUNT
CHICK-FIL-A	2,145.95
CHICK-FIL-A	84.60
CHILDSWORK/CHILDSPLAY CTR	71.85
CITATION COLLECTION SERVICES	80.00
CITATION COLLECTION SERVICES	-80.00
CITATION COLLECTION SERVICES	40.00
CITY OF WEST LAKE HILLS	770.61
CLARKE DISTRIBUTING CO	486.00
CLASSROOM DIRECTCOM	138.91
CLAY-KIZER GOLF SHOP	576.00
CMI EDUCATION INSTITUTE INC.	179.00
COLEMAN, BRETT	90.00
COMMERCIAL KITCHEN REPAIR CO	201.88
COMMUNICATION BY HAND	192.00
COMMUNITY ED EISD PETTY CASH	1,052.85
COMPLIANCE CONSORTIUM CORPORATION	782.00
CONNER, DAVID	26.00
CONSORTIUM FOR SCHOOL NET- WORKING	150.00
CONSTANT COMMUNICATION	364.00
CONSTANT COMMUNICATION	840.00
COTHRON'S SAFE & LOCK	20.40
COURIER DEPOT	20.50
COURTNEY, BETTY	26.57
COX, WENDY	22.81
CRABTREE, BILL	150.61
CREMER, CATHERINE	90.00
CRIZMAC	49.90
CROWN TROPHY OF AUSTIN	35.00
CURTIS, CHERYLE	50.38
CURTIS, MARSHALL	4,000.00
DARILEK, JIM	54.00
DARILEK, JIM	206.25
DATUM ENGINEERS, INC	780.00
DAYBREAK BOAT RENTALS	700.00
DEBLASIO, NANCY	175.00
DECKER, ELIZABETH	112.50
DELL COMPUTER CORPORATION	5,616.61
DELTA EDUCATION, INC	1,257.44
DELTA EDUCATION, INC	533.12
DEMCO, INC	156.02
DESIGN SYSTEMS GROUP	345.00
DESIGN SYSTEMS GROUP	105.16
DESIGN SYSTEMS GROUP	400.00

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VENDOR	CHECK AMOUNT
DIAZ, MARIA	188.99
DICK BLICK COMPANY	24.93
DICK BLICK COMPANY	1,508.54
DICK POND ATHLETICS,INC	1,972.25
DIGITAL RIVER GMBH	900.00
DISCOUNT SCHOOL SUPPLY	45.87
DISCOVERY EDUCATION	67.50
DISNEY EDUCATIONAL PRODUCTIONS	339.17
DUNBAR, DAVID	420.50
DUTTON, LAURA	230.00
DYNAVOX SYSTEMS, INC	1,297.98
DYNAVOX SYSTEMS, INC	529.00
DYNAVOX SYSTEMS, INC	129.00
DYSLEXIA RESOURCES CENTER	4,000.00
EAI EDUCATION	139.41
EBAY, INC	114.17
EDEL, SCOT	54.50
EDUCATION SERVICE CENTER REGION XIII	16,965.00
EDUCATION SERVICE CENTER REGION XIII	1,907.00
EDUCATION SERVICE CENTER XI	350.00
EDUCATIONAL RESOURCES FAS-TRACK COMPUTER PROD	786.00
EDUCATIONAL RESOURCES FAS-TRACK COMPUTER PROD	145.00
EDUCATIONAL RESOURCES FAS-TRACK COMPUTER PROD	328.00
EDUCATORS PUBLISHING SERVICE	183.08
EDUCATORS PUBLISHING SERVICE	769.04
EICHLER, KAYE	22.81
EIDMAN, MARK	230.00
EN-POINTE	228.92
ENGLAND, KATHY	575.00
ENTERPRISE RENT-A-CAR	73.93
ERICKSON, ERIN	311.48
ESPINOSA, JANET	41.51
EWING IRRIGATION PRODUCTS, INC	2,397.81
EWING IRRIGATION PRODUCTS, INC	119.86
FACILITY SOLUTIONS GROUP, INC.	5,420.63
FACILITY SOLUTIONS GROUP, INC.	312.98
FACILITY SOLUTIONS GROUP, INC.	10,955.77
FAGAN, STEPHANIE	308.80
FAMILY SPORTS, INC DBA WESTGATE LANES	40.50
FEDERAL EXPRESS CORP	135.76
FELDMAN & ROGERS, L.L.P.	5,528.18
FELDMAN & ROGERS, L.L.P.	10,896.52
FERGUSON ENTERPRISES, INC	359.00

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FERGUSON ENTERPRISES, INC	2,969.09
FERGUSON ENTERPRISES, INC	75.84
FIELD, RENEE	70.40
FIELDS & ASSOC ARCHITECTS INC	28,977.01
FIRST TO THE FINISH INC	969.00
FLAGHOUSE INC	195.95
FLAGHOUSE INC	126.60
FLINN SCIENTIFIC INC	930.84
FOLLETT LIBRARY RESOURCES	3,427.25
FOLLETT LIBRARY RESOURCES	3,034.76
FOLLETT LIBRARY RESOURCES	455.75
FOOD ALLERGY & ANAPHYLAXIS NET	87.25
FOREST TRAIL PETTY CASH CUSTODIAN	338.45
FOUNTAIN, CARRIE	150.00
FRED J MILLER INC	48,685.00
FUTURE HORIZONS INC	1,500.00
G & K SERVICES	149.76
G & K SERVICES	36.58
G & K SERVICES	35.00
GARDA CL SOUTHWEST, INC	369.77
GENERAL BINDING CORPORATION	314.96
GEORGETOWN SPORTING GOODS	586.00
GEORGETOWN SPORTING GOODS	2,016.70
GILBRETH, REBECCA	2,960.00
GOLD STAR FOOD SERVICE	290.85
GOMEZ, GILBERT	175.10
GOODLETT, JANET	40.75
GOPHER SPORT	846.10
GOPHER SPORT	815.52
GOVDEALS , INC.	16.56
GRACE, MONICA	19.48
GRAHAM, ALAN	460.00
GRAHAM, SALLY	230.00
GRAINGER	129.15
GRAINGER	280.53
GRAINGER	1,619.10
GRANT, PHILIP	53.00
GRAY, RAYMOND	7.00
GRAYBAR ELECTRIC CO INC	209.04
GRAYBAR ELECTRIC CO INC	299.32
GRAYBAR ELECTRIC CO INC	410.40
GREEN, KRISTINA	1,048.10
GTM SPORTSWEAR	364.00

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VENDOR	CHECK AMOUNT
GULF COAST PAPER	3,430.30
GULF COAST PAPER	11,330.86
GUPTA, AJAY	460.00
GURLEY, TRACY	4.95
GUTHRIE, RENEE	250.00
HAMILTON ELECTRIC WORKS I	384.48
HAMMOND & STEPHENS	161.79
HANLEY, DAVID	191.55
HANNA, JENNIFER	271.32
HARDIN, BILLY	230.28
HASKELL, PATRICK	230.00
HAWS, KERRY	65.00
HAYS, PETER	75.00
HAZELDEN	1,785.00
HEB GROCERY CO STORE #21/404	596.12
HEB GROCERY CO STORE #21/404	430.91
HEB GROCERY CO STORE #21/404	126.22
HEFNER, JOHN	237.40
HEIMAN, SHARON	20.13
HERNANDEZ, DANNY	292.00
HEWLETT-GOMEZ, MICHELE	52.20
HIDELL BUILDERS SUPPLY INC	343.20
HIDELL BUILDERS SUPPLY INC	2,272.50
HIGGINS, ASHLI	55.00
HIGHSMITH INC (AKA UPSTART)	2,055.97
HIGHSMITH INC (AKA UPSTART)	1,395.82
HILL COUNTRY COUGAR CLUB	2,660.00
HILL, LINDSAY	46.92
HINOJOSA, LETICIA	28.63
HINOJOSA, LETICIA	51.26
HOBART CORP	222.57
HOBART CORP	77.14
HOBBY LOBBY STORES	6.25
HOEDEBECK, DAVID	300.32
HOME DEPOT USA INC	354.36
HOME DEPOT USA INC	1,219.15
HOOKER, CARL	250.00
HOOKER, CARL	250.00
HOPKIN, ETHAN	75.00
HOPKINS, NORMAN	282.32
Hopson, Anne	1,598.50
HORIZON IRRIGATION	382.32
HORIZON IRRIGATION	1,058.82

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VENDOR	CHECK AMOUNT
HOT JUMBO BAGEL CAFE AND BAKERY	42.50
HOUGHTON MIFFLIN HARCOURT	4,472.40
HOVEY, CATHY	5,100.00
HOVLAND, EMILY	56.26
HOVLAND, EMILY	112.84
HOWDEN, ABBY	414.00
HSBC BUSINESS SOLUTIONS	747.07
HUMAN RELATIONS MEDIA INC	142.90
I 9 SPORTS	1,120.00
IBT	100.40
ICENOGLE, STEFAN	700.00
IESI TX CORPORATION	430.00
IESI TX CORPORATION	5,939.31
INCWEBS, INC	1,235.00
INFORMATION SYSTEMS DEVELOPMENT	93.24
INNOVATIVE LEARNING CONCEPTS	597.00
INSTITUTE FOR SUPPLY MANAGEMENT ISM	148.95
ISBELL, REINA	4.18
IVES, JOANN	195.49
J.W. PEPPER & SON INC	72.42
JACKSON, DONNA	21.00
JASON'S DELI	179.85
JASON'S DELI	617.48
JOHNSON SUPPLY	42.62
JOHNSON SUPPLY	-42.62
JOHNSON SUPPLY	64.23
JOHNSON, JERRY	87.21
JOHNSTONE SUPPLY	115.17
JOHNSTONE SUPPLY	42.62
JOHNSTONE SUPPLY	491.67
JOHNSTONE SUPPLY	310.79
JONES EQUIPMENT & TURF INC FKA GOLDTHWAITE'S	104.08
JONES, ANN	16.75
JONES, KIMBERLY	32.67
JOSTENS	10,127.93
JPMORGAN CHASE BANK NA	22,825.45
JUDGE, FRANCESCA	230.00
KANGAS, JOHN II	25.71
KEISER, LARRY	240.00
KENT CUMMINS MAGIC CAMP	5,345.00
KERRVILLE BUS COMPANY, INC	4,629.50
KHOSLA, MALA	54.50
KIL-A-BUG PEST CONTROL	510.00

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VENDOR	CHECK AMOUNT
KILGO CONSULTING, INC	1,180.00
KILLIAN, SHELLY	102.15
KUTSCHEROUSKY, KATHY	88.99
KYOCERA MITA AMERICA, INC.	14,332.51
LABATT INSTITUTIONAL SUPPLY	9,871.53
LADUE SCHOOL DISTRICT	729.37
LAKE BUCHANAN ADVENTURES	624.00
LANGUAGE USA, INC.	170.00
LAYER 3 COMMUNICATIONS, LLC	8,160.00
LEARNING SEED	104.00
LIBRARY STORE INC	433.58
LIBRARY VIDEO COMPANY	46.85
LIEVANA, VERONICA	118.00
LIGHTNING PREDICTION SALES AND SERVICE, INC	900.00
LILLY, LESLIE	50.20
LINGUI SYSTEMS, INC	87.90
LIQUID ENVIRONMENTAL SOUTIONS OF TEXAS LP	1,783.50
LITTLE, DENISE	600.00
LONGHORN MOBILE GLASS SVC INC	189.95
LONGHORN TROPHIES INC	795.80
LOWER COLORADO RIVER AUTH	2,782.65
LOWER COLORADO RIVER AUTH	2,095.07
LOWES	163.91
LOWES	734.73
LOWES	56.29
LOWES	190.33
LUNZ, SAMUEL	500.00
M-F ATHLETIC COMPANY	420.40
MAC FARLANE, JEANNE	52.20
MAGAZINE SUBSCRIPTIONS PTP	618.12
MAGAZINE SUBSCRIPTIONS PTP	217.73
MAIN EVENT ENTERTAINMENT-AUSTIN	225.00
MANGUM, APRIL	500.00
MARBLE FALLS ISD	100.00
MARI, INC	375.54
MARK'S PLUMBING PARTS	283.04
MARK'S PLUMBING PARTS	155.13
MARRIOTT, AMANDA	10.28
MARSHALL CAVENDISH CORP	29.95
MARTIN, ERIN	88.00
MARTINEZ, SYLVIA	39.66
MASSARO, ASHLEY	-57.80
MASSARO, ASHLEY	57.80

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VENDOR	CHECK AMOUNT
MASTER BURGLAR ALARM CO	2,853.25
MATERA PAPER CO LTD	36,071.00
MATERA PAPER CO LTD	610.00
MATTHEWS, JULIE	315.93
MAYTON, HARVEY	13.75
MAYTON, HARVEY	33.44
MAYTON, HARVEY	20.10
MCCLELLAN-PARKS, KATHLEEN	1,800.00
MCCLENDON, ROBERT	184.00
MCCLENDON, ROBERT	-92.00
MCCLENDON, ROBERT	-92.00
MCCLENDON, ROBERT	-170.00
MCCULLOCH, LESLIE	59.00
MCGINNIS, LOCHRIDGE & KILGORE LLP	90.00
MCGINNIS, LOCHRIDGE & KILGORE LLP	510.00
MCGRAW-HILL COMPANIES	852.64
MCGRAW-HILL/ WRIGHT GROUP	3,580.54
MCGRAW-HILL/ WRIGHT GROUP	2,160.00
MCNICHOLAS, CINDY	103.50
ME SHARPE INC, PUBLISHER DBA SHARPE REFERENCE	62.90
MEMORY DEPOT	291.00
MESURIA, SURESH	230.00
MEYER, LOUISE	177.95
MICEK, MARY	750.00
MILES, JOANI	53.72
MILK PRODUCTS LP DBA - BORDEN MILK	1,934.30
MILLER BLUE PRINT	40.50
MILLER BLUE PRINT	-40.50
MILLER BLUE PRINT	464.10
MILLER, CHYRISSE	20.46
MINDWARE, INC.	21.45
MINDWARE, INC.	203.73
MOFFATT, CHARLES	-105.00
MONTGOMERY, JEFF	296.45
MONTGOMERY, JEFF	54.00
MONTGOMERY, JEFF	-296.45
MONTGOMERY, JEFF	296.45
MOODY, SHERRY	43.36
MOORE MEDICAL CORP	479.86
MOORE MEDICAL CORP	279.67
MOORE MEDICAL CORP	14.20
MOORE SUPPLY CO	2,422.04
MOORE, JIM	230.00

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VENDOR	CHECK AMOUNT
Moore, Lana	-55.00
Moore, Lana	55.00
MORLEDGE, KRIS	25.46
MORRISON, MEETA	-53.06
MORRISON, MEETA	53.06
MOTIVATIONAL SYSTEMS INC	14,250.00
MOUND, SEAN	500.00
MSDS ONLINE	3,249.00
MUNICIPAL SERVICES BUREAU	5.80
MUSE, DUANE	-80.00
MUSIC IN MOTION	213.21
MUSIC THERAPY INNOVATION INC	490.00
MYERS TIRE SUPPLY	6,999.75
NASCO	1,533.18
NASCO	194.98
NASCO	1,236.68
NASCO	746.24
NASON, BERNADETTE	120.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	81.00
NATIONAL CNTR FOR YOUTH ISSUES FKA STARS	24.95
NATIONAL STAFF DEVELOPMENT COUNCIL	2,671.40
NAVIANCE	890.00
NCS PEARSON, INC	308.46
NCS PEARSON, INC	665.18
NELSON, CAROL	350.90
NEUHAUS EDUCATION CENTER	1,597.50
NEWBART PRODUCTS, INC	6,682.00
NICKELATTI, MARTHA	156.00
NICOSON, WENDY	-8.00
NICOSON, WENDY	8.00
NOBLE, JERALD	-175.00
NOBLE, JERALD	175.00
NOWLAND, CHARLES	189.72
ODOM, PAM	230.00
OFFICE DEPOT, INC	1,205.88
OFFICE DEPOT, INC	289.78
OFFICE DEPOT, INC	382.19
OFFICE DEPOT, INC	3,802.65
OFFICE DEPOT, INC	2,049.30
OFFICE DEPOT, INC	3,019.40
OFFICE MAX - A BOISE COMPANY	466.00
OLD BRICKYARD GOLF CLUB	150.00
OLICON, INC.	6,660.00

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VENDOR	CHECK AMOUNT
OMEGA BROADCAST GROUP	38,743.77
OMEGA BROADCAST GROUP	1,288.05
OMEGA BROADCAST GROUP	526.00
ON-SITE DIGITAL	85.00
ON-SITE DIGITAL	150.00
ORIENTAL TRADING CO, INC	264.70
ORIENTAL TRADING CO, INC	270.02
ORIENTAL TRADING CO, INC	412.45
OWENS, DEBRA	896.00
OZARKA NATURAL SPRING WATER	21.98
PALMER DRUG ABUSE PROGRAM	10,000.00
PALOS SPORTS, INC	131.95
PAMPERED LAWNS	9,180.00
PAMPERED LAWNS	8,640.00
PANASONIC COMMUNICATIONS CO OF NORTH AMERICA	824.16
PANASONIC COMMUNICATIONS CO OF NORTH AMERICA	-716.23
PANASONIC COMMUNICATIONS CO OF NORTH AMERICA	-84.95
PANASONIC COMMUNICATIONS CO OF NORTH AMERICA	-824.16
PANASONIC DOCUMENT IMAGING	1,625.34
PARKER, TEDDY	230.00
PEARSON EDUCATIONAL MEASUREMENT	82.04
PERFECT CUTS	500.00
PERKINS, CHRIS	640.00
PERMA-BOUND	47.61
PERMA-BOUND	629.05
PETRU, IRIS	51.86
PETRU, IRIS	-80.85
PETRU, IRIS	80.85
PFLUGER ASSOCIATES, L.P.	17,367.85
PIATRA INC.	45,620.00
PICKETT, PEGI	124.24
PIECES OF LEARNING AKA CREATIVE LEARNING CONS	78.30
PILCHIEK, JEFF	430.40
PILCHIEK, JEFF	83.25
PITNEY BOWES - MAINTENANCE/RENTAL/SUPPLIES	229.00
PITSCO	458.93
PITSCO	920.66
PITTS, DEBBIE	230.00
PIZZA NIZZA	330.02
PIZZA NIZZA	244.62
PONCE JR, SONNY	375.00
POOL, LINDA	6.00
POSITIVE PROMOTIONS	342.55

Note: Negative amounts represent void checks or credits

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

VENDOR	CHECK AMOUNT
POSITIVE PROMOTIONS	43.25
POWELL, GABRIEL	-75.00
POWELL, GABRIEL	75.00
POWELL, SHRADHA	90.00
POWNALL, KEVIN	80.80
PRAXAIR DISTRIBUTION, INC	36.10
PRECISION CAMERA & VIDEO	170.77
PRECISION CAMERA & VIDEO	159.75
PRECISION SCREEN GRAPHICS	285.60
PRESTIA, JESSE	126.76
PRINT SHOPPE	20.00
PRINTING GUY	345.60
PRO ED INC	786.80
PRO MED SOUTH AKA MEC ASSOCIATES OF AUSTIN	120.00
PRODUCTION RESOURCE GROUP	534.07
PROMOTION RESOURCES	1,010.01
PROTAPE SYSTEMS	479.22
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	297.00
PURCHASE POWER	2,832.00
PYRAMID EDUCATIONAL CONSULTANTS, INC	3,555.00
PYRAMID EDUCATIONAL CONSULTANTS, INC	-3,555.00
PYRAMID EDUCATIONAL CONSULTANTS, INC	218.85
Q WEST FKA US LONG DISTANCE	653.62
Q WEST FKA US LONG DISTANCE	4.79
QUINN, ANNE	196.89
QUINN, ANNE	229.89
R & R INC. DBA DOMINO'S PIZZA	4,967.75
R & R INC. DBA DOMINO'S PIZZA	243.00
RAINBOW FISH, INC.	376.00
RBC MUSIC COMPANY, INC.	442.82
RBC MUSIC COMPANY, INC.	26.48
RBC MUSIC COMPANY, INC.	32.98
RBC MUSIC COMPANY, INC.	96.05
RBC MUSIC COMPANY, INC.	78.14
REDDIN, LES	221.32
REIFSTECK, BETH	556.50
RENAISSANCE LEARNING, INC FDB ADVANTAGE LEARN	2,646.75
RESERVE ACCOUNT	6,000.00
RICHARDS, ANN	82.05
RIECSS, JULIANA	-50.00
RIECSS, JULIANA	50.00
RISO INC	2,809.57
RISO INC	592.00

Note: Negative amounts represent void checks or credits

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

VENDOR	CHECK AMOUNT
RISO INC	1.66
RIVER CITY SPORTSWEAR	1,450.00
ROBERTSON, STEVE	-60.00
ROCK STRENGTH AND CONDITIONING	3,500.00
ROME, ERIC	230.00
ROMEO MUSIC	910.00
ROSSON, BONNIE	26.45
RUDY'S BBQ	141.34
RUTLEDGE, LEE	75.00
SAATHOFF, CAROLYN	16.00
SAFESITE INC	280.00
SAFEWAY INC.	639.46
SAFEWAY INC.	73.35
SAFEWAY INC.	303.43
SAM'S CLUB	394.43
SAM'S CLUB	1,079.04
SAM'S CLUB	601.54
SAM'S CLUB	21,252.00
SAMMONS PRESTON INC	403.96
SAMMONS PRESTON INC	930.95
SANCHEZ, COURTNEY	-4.75
SANCHEZ, COURTNEY	4.75
SANCHEZ, DIANE	-36.00
SANCHEZ, DIANE	36.00
SANDERS, BENJAMIN	500.00
SANDERS, RONALD	-224.64
SANDERS, RONALD	224.64
SANTOS-FARRY, LAURA	135.00
SCANTRON CORPORATION	383.36
SCHLIMGEN, LISA	763.05
SCHLIMGEN, LISA	805.25
SCHLITTERBAHN WATERPARK & RESORTS	274.90
SCHMEAR, NATALIE	405.00
SCHOLASTIC BOOK FAIRS	4,052.65
SCHOLASTIC BOOK FAIRS	4,957.61
SCHOLASTIC BOOK FAIRS	10,115.87
SCHOLASTIC INC	115.51
SCHOOL DUDE.COM	1,038.78
SCHOOL HEALTH CORPORATION	439.66
SCHOOL MATCH	395.00
SCHOOL NURSE SUPPLY INC	88.61
SCHOOL SPECIALTY INC.	1,044.80
SCHOOL SPECIALTY INC.	119.72

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

VENDOR	CHECK AMOUNT
SCOTT, LAUREN	150.00
SCOTT, LAUREN	-150.00
SCOTT, LAUREN	75.00
SCULLIN, CHERYL	1,195.69
SEITZMAN, ADAM	700.00
SEITZMAN, NATHAN	900.00
SEMBERA, DON	230.00
SENTRY SECURITY AND INVESTIGATIONS	3,624.58
SERNA, BERT	80.10
SETARO, MEGAN	197.00
SHERWIN-WILLIAMS	197.60
SHORE RESEARCH INC	12,500.00
SHORT, DILLON	73.00
SHORT, FRED	-90.00
SHORT, FRED	-95.00
SHORT, FRED	95.00
SIX FLAGS: FIESTA TEXAS	395.21
SKYWARD, INC	200.00
SMITH, MAROLYN	252.14
SMITH, MARY	77.22
SMITH, MARY	69.30
SMITH, TIMOTHY	1,000.00
SOUTHERN DATACOM, INC	15,940.00
SOUTHERN MUSIC COMPANY	77.95
SPAIN, CHERYL	187.10
SPAWGLASS CONTRACTORS, INC.	670,671.53
SPAWGLASS CONTRACTORS, INC.	55,896.90
SPAWGLASS CONTRACTORS, INC.	71,787.00
SPORT SUPPLY GROUP INC	71.96
SPRINGER, DEBBIE	-1.95
SPRINGER, DEBBIE	1.95
SPRINT	346.76
SPROUL, ROSS	139.92
SPROUL, ROSS	8.36
ST CLAIR, AARON	140.00
STANSBERRY, PAUL	73.00
STAR AIR	3,710.00
STAR AIR	160.00
STAR SHUTTLE & CHARTER	1,166.35
STAR SHUTTLE & CHARTER	986.60
STARBIRD, KELLI	-42.25
STARBIRD, KELLI	42.25
STARRY FOUNDATION	157.10

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**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
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VENDOR	CHECK AMOUNT
STAULCUBT, PAM	-70.00
STAULCUBT, PAM	70.00
STEIMLE, JEFF	-2.45
STEIMLE, JEFF	2.45
STEINWAY PIANO GALLERY	250.00
STRALEY, THOMAS	-85.00
SUPER DUPER, INC	219.00
SUPER DUPER, INC	28.85
SUPER DUPER, INC	69.89
SUPREME SCHOOL SUPPLY COMPANY AKA BLASCHKO EN	96.85
SUPREME SCHOOL SUPPLY COMPANY AKA BLASCHKO EN	123.84
T F HARPER & ASSOCIATES LP	724.38
TARGET	138.07
TASB RISK MANAGEMENT FUND	450.00
TASB RISK MANAGEMENT FUND	51,525.00
TASB, INC	110.00
TASB, INC	250.00
TASB, INC	1,554.50
TASB, INC	-40.00
TAYLOR PUBLISHING COMPANY	4,829.63
TAYLOR, MARK	-41.52
TAYLOR, MARK	41.52
TAYLOR, NICOLE	836.25
TEACHER DIRECT	286.92
TEACHER HEAVEN	604.25
TEACHER HEAVEN	285.51
TEACHER HEAVEN	79.80
TEACHER HEAVEN	79.80
TEACHERS' CURRICULUM INSTITUTE	1,312.20
TEACHERS' CURRICULUM INSTITUTE	432.00
TERRY, MICHAEL	75.00
TERRY, MICHAEL	-75.00
TEXAS ALTERNATOR	298.50
TEXAS ASSOC FOR PUPIL TRANSPORTATION	115.00
TEXAS ASSOC FOR PUPIL TRANSPORTATION	630.00
TEXAS ASSOC OF COMMUNITY SCHOOLS	650.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	330.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	1,180.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	425.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	40.00
TEXAS CHORAL DIRECTORS ASSOC	190.00
TEXAS DEPT OF CRIMINAL JUSTICE	5,307.26
TEXAS DEPT OF HEALTH	260.00

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**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
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VENDOR	CHECK AMOUNT
TEXAS DEPT OF LICENSING & REGULATION	425.00
TEXAS DEPT OF PUBLIC SAFETY-CRIME RCD/VEHICLE	54.00
TEXAS DEPT OF TRANSPORTATION	38.84
TEXAS EDUCATIONAL THEATRE ASSOC	-50.00
TEXAS FLEET FUEL, LTD.	5,672.76
TEXAS FLEET FUEL, LTD.	3,814.50
TEXAS FLEET FUEL, LTD.	1,408.58
TEXAS FLEET FUEL, LTD.	1,346.07
TEXAS GAS SERVICE	2,760.80
TEXAS GAS SERVICE	890.26
TEXAS GIRLS COACHES ASSOC	1,030.00
TEXAS HIGH SCHOOL COACHES ASSOCIATION	2,000.00
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	325.00
TEXAS STATE UNIVERSITY	87.00
TEXAS WOMEN'S UNIVERSITY	700.00
TEXAS WORKFORCE COMMISSION	6,161.85
THEATRE ACTION PROJECT	350.00
THOMPSON, ERIC	472.18
THORNHILL, NONA	-65.00
THORNHILL, NONA	65.00
THYSSENKRUPP ELEVATOR CORP	3,251.27
TIMMONS, LAWRENCE	73.00
TISDALE, LEE	-85.00
TISDALE, LEE	85.00
TMEA REGION XVIII BAND	300.00
TMEA REGION XVIII BAND	300.00
TOM SNYDER PRODUCTIONS A SCHOLASTIC COMPANY	139.32
TORRES-MAY, HECTOR	138.50
TOWNZEN, LINDA	1,000.00
TRANE COMPANY	287.11
TRAVIS CENTRAL APPRAISAL DIST	148,663.12
TRAVIS CENTRAL APPRAISAL DIST	148,534.32
TRAVIS CENTRAL APPRAISAL DIST	-148,663.12
TRAVIS COUNTY SHERIFF'S OFFICE - SRO CONTRACT	8,452.71
TRAVIS COUNTY WCID #10	5,569.48
TRAVIS COUNTY WCID #10	128.80
TREVINO, VALARI	275.00
TREW, CYNTHIA	27.28
TRIPLE D PUMP COMPANY INC	1,529.79
TSPRA	137.50
TURNER, MARTYN & LEE	640.00
TW TELECOM	3,122.96
UCA SUMMER CAMPS	2,938.00

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**EANES INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER FOR
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VENDOR	CHECK AMOUNT
UNIFIRST CORPORATION	126.31
UNIFIRST CORPORATION	252.62
UNISOURCE NATIONAL SANITARY SUPPLY INC	3,008.00
UNITED SITE SERVICES	390.00
UNITED SITE SERVICES	800.00
UNIVERSITY OF TEXAS AT AUSTIN- UIL	95.00
UNIVERSITY OF TEXAS FRANK ERWIN CENTER	13,728.00
UNIVERSITY OF TEXAS MARINE SCIENCE INSTITUTE	5,603.50
URBAN DESIGN GROUP	25,909.25
URBAN DESIGN GROUP	8,338.75
URBAN SUPERINTENDENTS ASSOC OF AMERICA - USAA	350.00
USBORNE BOOKS	311.94
VALLEJO, ISABEL	71.61
VARSITY SPIRIT FASHIONS	670.00
VARSITY SPIRIT FASHIONS	8,412.35
VENDETTI, MICHELE	120.00
VENDETTI, MICHELE	165.00
VENGLER, KRISTEN	39.00
VERNIER SOFTWARE	99.00
VIRCO INC AKA FURNITURE FOCUS	2,020.20
WALSH, ANDERSON, BROWN, SCHULZE & ALDRIDGE, P	11,893.55
WALSH, ANDERSON, BROWN, SCHULZE & ALDRIDGE, P	12,932.39
WATTERS, BLANCA	10.45
WEHNER, SARAH	50.20
WELCH, ANGELA	-6.80
WELCH, ANGELA	6.80
WELLBORN, PAMELA	18.92
WENGER CORPORATION	910.80
WESTBANK STRING SHOP	407.00
WESTERN FLOORS	350.00
WESTERN FLOORS	2,997.50
WESTERN STATES FIRE PROTECTION	585.00
WESTLAKE PICAYUNE - AD	1,744.80
WESTLAKE PICAYUNE - AD	216.00
WHISPERING HILLS ACHIEVMENT CENTER LLC	10,949.08
WHISTLER, WAYNE	230.00
WHITE, BECKY	113.35
WIGGLE WORM TRAINS	200.00
WILBERTS, CYNTHIA	60.00
WILLIAMS, JOHN	-65.00
WILLIAMS, JOHN	65.00
WILLIAMS, STEVEN	-70.00
WILLIAMS, STEVEN	70.00

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

VENDOR	CHECK AMOUNT
WILSON LANGUAGE TRAINING	225.00
WILSON, GARRETT	48.00
WINGFIELD, DEBORAH	90.00
WINN, JOSEPH	101.64
WINTER, ERIN	-75.00
WINTER, ERIN	75.00
WOMACK, CLAY	5.00
WOMACK, STEVEN	15,226.25
WOODBIDGE, ANGELA	775.00
WOODBIDGE, ANGELA	425.00
WOOLEY, ALLISON	90.00
WORLD POINT	475.85
WORLD WIDE SPORT SUPPLY	430.89
WORTH HYDROCHEM OF AUSTIN, INC	1,345.00
WORTHINGTON CONTRACT FURNITURE LP	98,808.60
WORTHINGTON CONTRACT FURNITURE LP	3,006.00
WRESTLING CENTRAL	789.45
WRIGHT, KRIS	160.00
YEAMANS, PAMELA	-17.00
YEAMANS, PAMELA	17.00
Yelkin, Kim	-25.00
Yelkin, Kim	25.00
ZEP MANUFACTURING COMPANY	193.75
ZOOSHOW	169.00
TOTAL	\$ 2,654,849.51