

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

<b>VENDOR</b>	<b>CHECK AMOUNT</b>
4IMPRINT	\$ 449.81
A+ COMPUTER SCIENCE	215.00
ABCTEACH	40.00
ABILITATIONS	353.75
ABILITATIONS	56.60
ABILITATIONS	329.12
ABILITATIONS	505.39
ACADEMIC SUPERSTORE	450.82
ACE AUDIO COMMUNICATIONS INC	1,459.50
ACE AUDIO COMMUNICATIONS INC	8,728.62
ADAMS, DONNA	24.42
ADAMS, JULIE	315.00
AIA CORPORATION - PROMO RESOURCES	854.26
AIA CORPORATION - PROMO RESOURCES	613.18
AJL ADVERTISING	510.30
ALA GRAPHICS	114.25
ALANIZ, BENJAMIN	80.00
ALERT SERVICES INC	3,699.60
ALTEX ELECTRONICS, LTD	22.91
ALTEX ELECTRONICS, LTD	2,198.00
ALUMINUM ATHLETIC EQUIPMENT	2,786.00
ALVERAZ, MIGUEL	18.15
ALVORD, ELIZABETH	65.23
AMBLE, HELENE	180.00
AMBLE, HELENE	405.00
AMERICAN LIBRARY ASSOCIATION	76.00
AMERX OFFICE SOLUTIONS, INC	33.66
AMERX OFFICE SOLUTIONS, INC	1,375.00
ANGELO FOOTBALL CLINIC	880.00
APPLE COMPUTER INC	149.00
AQUA TEXAS, INC	3,824.24
ARAMARK CORPORATION	35.46
ARMADILLO CLAY & SUPPLIES	813.00
ARMADILLO CLAY & SUPPLIES	78.00
ASCD	49.00
AT & T	12,922.44
AT&T MOBILITY	31.40
ATELIER 3-D	245.00
AUDIO ENHANCEMENT	1,584.00
AUGUSOFT, INC.	9,000.00
AUS-TEX PRINTING & MAILING	400.23
AUSTIN ACOUSTICAL MATERIAL INC	9,953.60

Note: Negative amounts represent void checks or credits

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
AUSTIN AMERICAN STATESMAN - ADS	316.84
AUSTIN BRAKE & CLUTCH SUP	98.71
AUSTIN DRIVING SCHOOL	355.00
AUSTIN ENERGY	13,297.85
AUSTIN GUTTER MAN, INC	4,853.00
AUSTIN HIGH SCHOOL BOOSTER CLUB	300.00
AUSTIN PARKS AND PIZZA	3,736.50
AUSTIN POLICE DEPT, CITY OF ALARM UNIT	50.00
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	1,330.36
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	10,662.05
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	137,152.30
AUSTIN, CITY OF UTILITY CUSTOMER SERVICE	2,048.02
AUSTINUTS WHOLESALE INC	192.00
AUTO-CHLOR SYSTEM	620.99
AUTO-CHLOR SYSTEM	468.96
AUTOMATED BUSINESS SYSTEMS,INC	10.50
AUTOMATED LOGIC TEXAS	10,531.00
AV PRO INC	3,810.00
B & H PHOTO VIDEO PRO AUDIO	3,025.00
B & H PHOTO VIDEO PRO AUDIO	100.00
BAKER DISTRIBUTING COMPANY	160.92
BAKER, BROOKE	3.31
BANC OF AMERICA LEASING (FLEET CAPITAL LEASIN	2,751.09
BANK OF AMERICA BUSINESS CARD	3,007.52
BARNES AND NOBLE BOOKSTORE	458.85
BARNES AND NOBLE BOOKSTORE	(458.85)
BARNES AND NOBLE BOOKSTORE	110.00
BARNES AND NOBLE BOOKSTORE	348.85
BARNES AND NOBLE BOOKSTORE	47.90
BARNES AND NOBLE BOOKSTORE	270.94
BARNES/NOBLE.COM	19.95
BARTON CREEK WEST WATER SUPPLY CORP	2,400.82
BEAVER, GREG	1,995.00
BECHTOL, BILL	43.00
BENNETT, AL	758.40
BENSON, SANDRA	117.31
BETZNER, PAT	62.98
BIEDERWOLF, SUE	1.75
BINSWANGER GLASS COMPANY	640.41
BITS BYTES & BOTS	2,128.00
BLUE BELL CREAMERIES, LP	84.80
BLUE BELL CREAMERIES, LP	1,198.77

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
BLUE BELL CREAMERIES, LP	304.40
BLUE BELL CREAMERIES, LP	491.40
BOGGS, HOWARD	17.00
BOHLS EQUIPMENT/BOHLS BEARING	30.33
BOLIN, GREG	550.00
BOOK PEOPLE INC	263.79
BOOK PEOPLE INC	222.23
BOUTOT, EVELYN	4,200.00
BOUTOT, EVELYN	4,200.00
BRAUN & BUTLER CONSTRUCTION	5,944.00
BREED & COMPANY	942.37
BREED & COMPANY	564.39
BRIDGE POINT BOOSTER CLUB % BRIDGE POINT ELEM	1,316.73
BRIDGE POINT PETTY CASH	468.74
BRIDGE POINT PETTY CASH	492.23
BRIDGE POINT PETTY CASH	489.68
BRIGHT IDEAS	1,425.00
BRIGHT IDEAS	(1,425.00)
BRITE IDEAS	1,425.00
BROADDUS AND ASSOCIATES, INC.	43,377.38
BROWN, DEANNE	409.20
BROWN, DIANA	100.00
BSN CORP DBA - SPORTS SUPPLY GROUP INC	1,089.24
BUCHTA, ANNE	80.24
BUCKS WHEEL & EQUIPMENT	87.62
BUCKS WHEEL & EQUIPMENT	103.30
BUCKS WHEEL & EQUIPMENT	54.97
BULLARD, DEBORAH	17.00
BUTTERKRUST BAKERY, INC	481.96
BUTTERKRUST BAKERY, INC	390.71
BUTTERKRUST BAKERY, INC	695.70
BUTTERKRUST BAKERY, INC	167.66
BYRD, THOMAS	163.80
CALENCE	4,954.13
CALENCE	71,538.00
CALLAN, DEBORAH	90.42
CANNOLI JOE'S	648.35
CARQUEST AUTO PARTS	167.96
CARTER, DIANNE	94.25
CASTILLO, TROY	98.00
CAWOODS PRODUCE, INC.	6,422.86
CAWOODS PRODUCE, INC.	(6,422.86)

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
CAWOODS PRODUCE, INC.	6,144.46
CAWOODS PRODUCE, INC.	6,028.25
CAWOODS PRODUCE, INC.	8,629.36
CAWOODS PRODUCE, INC.	2,827.44
CCS PRESENTATION SYSTEMS	4,317.00
CDW GOVERNMENT, INC COMPUTER DISCOUNT WAREHOU	498.36
CDW GOVERNMENT, INC COMPUTER DISCOUNT WAREHOU	342.13
CEDAR CREEK PETTY CASH CUSTODIAN	358.70
CEI ROOFING - TEXAS	641.75
CHEN, JEAN	61.00
CHICK-FIL-A	4,464.05
CHICK-FIL-A	3,646.99
CHICK-FIL-A	1,982.60
CHICK-FIL-A	1,838.00
CHILDCRAFT EDUCATION CORP	124.41
CHILDSWORK/CHILDSPLAY CTR	66.90
CITY OF WEST LAKE HILLS	896.14
CLARK, ANTOINETTE	61.00
CLASSROOM DIRECTCOM	26.42
CLASSROOM DIRECTCOM	149.16
COCA COLA ENTERPRISES	222.44
COCA COLA ENTERPRISES	183.08
COLUMBIA SCHOLASTIC PRESS ASSOCIATION OF COLU	195.00
COMBS CONSULTING GROUP	4,100.00
COMMUNICATION BY HAND	504.00
COMMUNICATION BY HAND	131.00
COMMUNITY ED EISD PETTY CASH	400.00
CONNECT US, LLC	10,000.00
CONSERV FLAG COMPANY	150.65
CONSTANT COMMUNICATION	364.00
CORWIN PRESS, A SAGE COMPANY	91.80
COTHRON'S SAFE & LOCK	34,444.50
COTHRON'S SAFE & LOCK	(34,444.50)
COTHRON'S SAFE & LOCK	93.36
COUNCIL FOR EXCEPTIONAL CHILDREN	114.00
COURTNEY, BETTY	23.11
CRAVATT, JOHN	140.00
CROWN TROPHY OF AUSTIN	104.00
CURTIS, CHERYLE	199.28
CURTIS, CHERYLE	60.06
DATUM ENGINEERS, INC	2,645.00
DAVIS, CYNTHIA	315.00

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
DAVIS, ROBERT	203.00
DAWN SIGN PRESS	66.40
DELL COMPUTER CORPORATION	25,177.96
DELL COMPUTER CORPORATION	11,406.60
DELTA EDUCATION, INC	44.80
DEMCO, INC	450.13
DEMCO, INC	555.93
DENTON, LAURIE	18.00
DICK BLICK COMPANY	1,294.62
DICK BLICK COMPANY	1,373.08
DICK BLICK COMPANY	(1,294.62)
DICK BLICK COMPANY	592.32
DIRECTOR'S CHOICE, LLP	825.59
DIRECTOR'S CHOICE, LLP	374.31
DISCOUNT SCHOOL SUPPLY	417.72
DISCOUNT SCHOOL SUPPLY	246.19
DLUHOS, BETHANY	75.00
DURAPLAY INC	5,500.00
DYNAVOX SYSTEMS, INC	49.00
DYNAVOX SYSTEMS, INC	1,348.73
EAI EDUCATION	74.56
EANES ADMINISTRATION PETTY CASH CUSTODIAN	220.83
EANES CURRICULUM DEPT PETTY CASH	485.41
EANES ELEMENTARY PETTY CASH CUSTODIAN	220.78
EANES ISD SPECIAL EDUCATION PETTY CASH	500.00
EBAY, INC	106.56
EDUCATION SERVICE CENTER REGION 2	1,111.11
EDUCATION SERVICE CENTER REGION XIII	17,335.00
EDUCATION SERVICE CENTER REGION XIII	85.00
EDUCATION SERVICE CENTER REGION XIII	155.00
EDUCATION SERVICE CENTER REGION XIII	45.00
EDUCATIONAL RESOURCES FAS-TRACK COMPUTER PROD	12,804.00
EDUCATIONAL RESOURCES FAS-TRACK COMPUTER PROD	629.15
EDUCATORS OUTLET INC	38.99
ELLIS, TRES	168.25
ELLISTON, HOLLY	100.00
EN-POINTE	102.96
EN-POINTE	23.00
ENTERPRISE TRAINING SOLUTIONS	399.00
ERATE 360 SOLUTIONS, LLC	3,500.00
ERICKSON, ERIN	283.20
ETA/CUISENAIRE	257.71

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
ETA/CUISENAIRE	190.02
EWING IRRIGATION PRODUCTS, INC	87.60
EWING IRRIGATION PRODUCTS, INC	64.29
EXCEPTIONAL TEACHING AIDS	309.38
EXCEPTIONAL TEACHING AIDS	170.74
FACILITIES SOLUTIONS GROUP	8,615.73
FACILITY SOLUTIONS GROUP, INC.	2,311.78
FACILITY SOLUTIONS GROUP, INC.	231.90
FACILITY SOLUTIONS GROUP, INC.	6,070.94
FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIA	200.00
FEDERAL EXPRESS CORP	28.78
FEDERAL EXPRESS CORP	350.86
FERGUSON ENTERPRISES, INC	106.43
FILMS FOR THE HUMANITIES & SCIENCES, INC	351.88
FILMS FOR THE HUMANITIES & SCIENCES, INC	271.92
FINCH, THEODORE	18.00
FIRST TO THE FINISH INC	16.98
FISHER SCIENTIFIC	256.35
FISHER SCIENTIFIC	120.00
FLAGHOUSE INC	57.00
FLAGHOUSE INC	1,655.14
FLASH CUBES	360.00
FLINN SCIENTIFIC INC	1,568.83
FLINN SCIENTIFIC INC	1,851.44
FOLLETT LIBRARY RESOURCES	542.95
FOLLETT LIBRARY RESOURCES	2,017.34
FOLLETT LIBRARY RESOURCES	17.49
FOLLETT LIBRARY RESOURCES	2,113.74
FOLLETT SOFTWARE COMPANY	14,745.50
FOLLETT SOFTWARE COMPANY	465.37
FOREST TRAIL PETTY CASH CUSTODIAN	324.41
FOSTER, SHELLIE	86.07
FUGRO CONSULTANTS, INC.	1,519.00
FULL COMPASS SYSTEMS	39.88
G & K SERVICES	191.01
G & K SERVICES	2,053.98
GARDA CL SOUTHWEST, INC	369.77
GEORGETOWN SPORTING GOODS	8,037.32
GEORGETOWN SPORTING GOODS	171.77
GILBRETH, REBECCA	2,120.00
GINNY'S COPYING SERVICES INC	746.80
GLOVES ONLINE	123.35

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GOLD STAR FOOD SERVICE	234.36
GOLD STAR FOOD SERVICE	134.10
GOPHER SPORT	755.68
GOPHER SPORT	452.30
GRAINGER	1,763.56
GRAINGER	5,008.64
GRAINGER	12.76
GRAINGER	113.18
GRIGG, LANE	101.00
GUENTHER, RENEE	180.00
GUENTHER, RENEE	235.00
GULF COAST PAPER	7,488.00
GURLEY, TRACY	18.21
HALL, JASON	157.50
HALLER, AUSTIN	250.00
HAMILTON ELECTRIC WORKS I	208.56
HAMILTON ELECTRIC WORKS I	86.43
HANDWRITING WITHOUT TEARS (PRODUCTS)	255.64
HARLAN, MICHAEL	1,476.00
HEARTSAFE AMERICA, INC.	1,165.94
HEB GROCERY CO STORE #21/404	688.62
HEB GROCERY CO STORE #21/404	689.03
HEB GROCERY CO STORE #21/404	(688.62)
HEB GROCERY CO STORE #21/404	690.47
HEB GROCERY CO STORE #21/404	305.35
HEB GROCERY CO STORE #21/404	486.30
HEIMAN, SHARON	49.06
HERTZ EQUIPMENT RENTAL	478.50
HESCO INC	1,872.10
HICKS, MAUREEN	17.94
HIDELL BUILDERS SUPPLY INC	615.60
HIGGINS, ASHLI	32.01
HIGHSMITH INC (AKA UPSTART)	1,256.18
HIGHSMITH INC (AKA UPSTART)	317.67
HIGHSMITH INC (AKA UPSTART)	252.97
HILL COUNTRY PETTY CASH CUSTODIAN	338.15
HILL COUNTRY PETTY CASH CUSTODIAN	450.89
HILL COUNTRY PETTY CASH CUSTODIAN	481.08
HILL COUNTRY SPRINGS	112.73
HILL COUNTRY SPRINGS	59.49
HILL, LINDSAY	20.32
HINOJOSA, LETICIA	294.20

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HINOJOSA, LETICIA	49.89
HOBART CORP	1,932.68
HOBART CORP	156.50
HOBART CORP	296.11
HOBBY LOBBY STORES	71.55
HOME DEPOT USA INC	243.92
HOME DEPOT USA INC	299.10
HOME DEPOT USA INC	339.60
Hopson, Anne	1,609.00
HORIZON IRRIGATION	117.00
HOT JUMBO BAGEL CAFE AND BAKERY	42.50
HOT JUMBO BAGEL CAFE AND BAKERY	90.00
HOT JUMBO BAGEL CAFE AND BAKERY	127.50
HOUGHTON MIFFLIN	612.85
HOUGHTON MIFFLIN HARCOURT	123.40
HOVLAND, EMILY	72.00
HOVLAND, EMILY	35.16
HULL SUPPLY COMPANY, INC	90.00
HULL SUPPLY COMPANY, INC	706.00
HULL SUPPLY COMPANY, INC	150.00
HUMAN RELATIONS MEDIA INC	769.73
HYDROTEX	1,409.04
IBT	50.20
IESI TX CORPORATION	690.00
IESI TX CORPORATION	4,214.50
ILPC INTERSCHOLASTIC LEAGUE PC	145.00
ILPC INTERSCHOLASTIC LEAGUE PC	200.00
IMAX THEATRE	771.15
INNOVATIVE LEARNING CONCEPTS	432.30
INSCO DISTRIBUTING INC	283.57
INTERQUEST DETECTION CANINES OF CENTRAL TEXAS	210.00
INTL ASSC OF ASSEMBLY MGRS	405.00
ISBELL, REINA	72.00
J D HEALY SPECIALTIES I	990.32
J.W. PEPPER & SON INC	130.84
J.W. PEPPER & SON INC	14.24
JASON'S DELI	48.13
JASON'S DELI	83.58
JM ELECTRONIC ENGINEERING	7,435.90
JOHNSTONE SUPPLY	20.36
JOHNSTONE SUPPLY	104.00
JONES EQUIPMENT & TURF INC FKA GOLDTHWAITE'S	135.82

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
JONES, KIMBERLY	54.45
JPMORGAN CHASE BANK NA	12,005.94
KANGAS, JOHN II	33.18
KAPLAN EARLY LEARNING CO	44.68
KIDZART KIDZ CREATIONS, LLC	1,540.00
KIL-A-BUG PEST CONTROL	510.00
KYOCERA MITA AMERICA, INC.	13,813.53
KYOCERA MITA AMERICA, INC.	(12,966.22)
KYOCERA MITA AMERICA, INC.	13,813.53
KYOCERA MITA AMERICA, INC.	(13,813.53)
KYOCERA MITA AMERICA, INC.	13,859.22
LABATT INSTITUTIONAL SUPPLY	22,483.41
LABATT INSTITUTIONAL SUPPLY	21,801.98
LABATT INSTITUTIONAL SUPPLY	18,713.76
LABATT INSTITUTIONAL SUPPLY	23.49
LABATT INSTITUTIONAL SUPPLY	4,336.24
LAKESHORE LEARNING MATERIALS	1,649.86
LAKESHORE LEARNING MATERIALS	372.10
LAKESHORE LEARNING MATERIALS	150.87
LAKESHORE LEARNING MATERIALS	706.15
LAMIRAND, JERRI	72.22
LAMPASAS ISD	1,004.80
LANDWEHR, NANCY	324.99
LAUREATE LEARNING SYSTEMS	150.00
LAYER 3 COMMUNICATIONS, LLC	1,200.00
LEARNING A-Z	59.95
LEGAL DIGEST	150.00
LIBRARY VIDEO COMPANY	264.99
LIEVANA, CELIA	4,000.00
LIGHTNING PREDICTION SALES AND SERVICE, INC	900.00
LINGUI SYSTEMS, INC	90.90
LONE STAR PERCUSSION	1,096.06
LONGHORN BUS SALES	167,934.00
LONGHORN INTL TRUCKS, LTD IDEALEASE	383.99
LONGHORN INTL TRUCKS, LTD IDEALEASE	384.98
LONGHORN TROPHIES INC	343.20
LONGHORN TROPHIES INC	20.20
LOVE AND LOGIC INSTITUTE, INC	297.00
LOWER COLORADO RIVER AUTH	1,889.92
LOWER COLORADO RIVER AUTH	2,335.47
LOWES	318.18
LOWES	684.82

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
LOWES	695.80
LRP PUBLICATIONS DEPT 170	243.00
LUCERO, ROBERT	83.00
M&A TECHNOLOGY	36.00
M-F ATHLETIC COMPANY	489.50
MACKIN BOOK COMPANY MACKIN LIBRARY MEDIA	605.96
MACKIN BOOK COMPANY MACKIN LIBRARY MEDIA	1,043.94
MAIN EVENT ENTERTAINMENT-AUSTIN	400.00
MANSION AT JUDGES' HILL	383.81
MARK'S PLUMBING PARTS	187.61
MARK'S PLUMBING PARTS	571.50
MARK'S PLUMBING PARTS	259.64
MARRIOTT, AMANDA	89.20
MARSHALL CAVENDISH CORP	3,706.25
MARSHALL CAVENDISH CORP	957.15
MARTIN, GLENN	87.65
MARTINEZ, NICHOLAS	53.90
MARTINEZ, SYLVIA	38.89
MASON, CAROL	2,700.00
MASON, CAROL	1,908.00
MASTER BURGLAR ALARM CO	12,963.25
MASTER TEACHER, INC	135.85
MATERA PAPER CO LTD	4,386.88
MATERA PAPER CO LTD	1,621.86
MAYTON, HARVEY	16.61
MCCOLLOUGH, RHONDA	15.00
MCCOY'S LAWN EQUIPMENT CENTER	45.76
MCCULLOCH, LESLIE	216.00
MCGRAW-HILL/ WRIGHT GROUP	412.86
METRO IRRIGATION	95.00
MILK PRODUCTS LP DBA - BORDEN MILK	2,850.67
MILK PRODUCTS LP DBA - BORDEN MILK	1,334.22
MILK PRODUCTS LP DBA - BORDEN MILK	5,729.58
MILK PRODUCTS LP DBA - BORDEN MILK	2,724.96
MILK PRODUCTS LP DBA - BORDEN MILK	(2,724.96)
MILK PRODUCTS LP DBA - BORDEN MILK	2,725.49
MILLER, KIRK	250.00
MONTGOMERY, JEFF	85.25
MONTGOMERY, JEFF	254.43
MOODY, SHERRY	65.04
MOORE MEDICAL CORP	176.37
MOORE MEDICAL CORP	84.73

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MOORE MEDICAL CORP	168.50
MOORE SUPPLY CO	161.88
MOORE SUPPLY CO	456.30
MOORE SUPPLY CO	423.34
MORSE WATCHMANS INC.	22,650.00
MPS	(523.92)
MPS	523.92
MUSIC THERAPY INNOVATION INC	630.00
MUYSHONDT, DONNA	48.45
NASCO	123.25
NASCO	989.76
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	81.00
NATIONAL CHEERLEADER ASSOC.	952.00
NATIONAL SCHOLASTIC PRESS	109.00
NATURAL GARDENER, INC	525.40
NAVIANCE	790.00
NCS PEARSON, INC	80.00
NICKELATTI, MATTIE	500.00
OFFICE DEPOT, INC	7,999.25
OFFICE DEPOT, INC	1,444.38
OFFICE DEPOT, INC	5,573.10
OFFICE DEPOT, INC	9.24
OFFICE DEPOT, INC	2,884.10
OLICON, INC.	6,388.75
OMEGA BROADCAST GROUP	349,120.07
ON-SITE DIGITAL	300.00
ONEOK ENERGY MARKETING CO	2,620.80
ORIENTAL TRADING CO, INC	630.47
ORIENTAL TRADING CO, INC	355.51
OWENS, DEBRA	896.00
OZARKA NATURAL SPRING WATER	47.44
PALOS SPORTS, INC	7.95
PANASONIC COMMUNICATIONS CO OF NORTH AMERICA	84.95
PARTY CITY AUSTIN	626.74
PATHMARK TRAFFIC PRODUCT OF TEXAS INC	136.00
PCI EDUCATIONAL PUBLISHING	202.17
PEARSON	3,621.85
PEARSON EDUCATION/SCHOOL GROUP	1,116.84
PEARSON EDUCATIONAL MEASUREMENT	42.28
PELLETS, INC	204.00
PENDER'S MUSIC CO	116.28
PERRY, STUART	35.00

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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
PETROLEUM SOLUTIONS INC	110.50
PETRU, IRIS	90.75
PFLUGER ASSOCIATES, L.P.	25,155.49
PHONAK HEARING SYSTEM	1,456.24
PIATRA INC.	24,477.00
PIATRA INC.	390.00
PIONEER BREAKER & CONTROL	3,694.00
PITSCO	1,027.72
PIZZA NIZZA	206.70
PIZZA NIZZA	89.90
PLANTATION SUITES	158.00
PLAYPOWER LT	2,456.44
POOLE, KATIE	94.96
POWERKIDS PRESS/ROSEN PUBLISHING LINE	443.00
POWNALL, KEVIN	141.09
PRAXAIR DISTRIBUTION, INC	112.75
PRECISION CAMERA & VIDEO	499.80
PRESTIA, JESSE	55.38
PREWITT, CHRISTOPHER	95.00
PREWITT, CHRISTOPHER	1,280.00
PRINTING GUY	1,576.00
PRO ED INC	202.40
PURCHASE POWER	(4,000.00)
Q WEST FKA US LONG DISTANCE	534.64
Q WEST FKA US LONG DISTANCE	4.79
R & R INC. DBA DOMINO'S PIZZA	11,149.00
R & R INC. DBA DOMINO'S PIZZA	(7,049.00)
R & R INC. DBA DOMINO'S PIZZA	42.00
R & R INC. DBA DOMINO'S PIZZA	7,378.90
R & R INC. DBA DOMINO'S PIZZA	2,027.50
RAINBOW BOOK COMPANY	1,203.38
RAINBOW FISH, INC.	510.67
RAINBOW FISH, INC.	913.83
RAINBOW FISH, INC.	1,080.53
RAINBOW FISH, INC.	613.87
RBC MUSIC COMPANY, INC.	93.28
RBC MUSIC COMPANY, INC.	31.87
RBC MUSIC COMPANY, INC.	17.62
REALLY GOOD STUFF	413.68
REALLY GOOD STUFF	869.20
RECORDING FOR THE BLIND & DYSLEXIC	350.00
REIFSTECK, BETH	1,165.00

Note: Negative amounts represent void checks or credits

**EANES INDEPENDENT SCHOOL DISTRICT  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
RENAISSANCE LEARNING, INC FDB ADVANTAGE LEARN	59.80
RESEARCH PRESS	73.65
RESERVE ACCOUNT	4,000.00
RESERVE ACCOUNT	4,000.00
RINGWOOD, LAURA	405.00
RISO INC	731.16
RISO INC	2.16
ROCK STRENGTH AND CONDITIONING	770.00
ROCK STRENGTH AND CONDITIONING	2,436.00
ROMANO'S MACARONI GRILL	799.82
RUDY'S BBQ	223.80
RUDY'S BBQ	58.20
RUGG'S RECOMMENDATIONS	30.00
RYDIN SIGN DECAL	1,100.31
SAFESITE INC	205.00
SAFEWAY INC.	154.52
SAFEWAY INC.	441.15
SAFEWAY INC.	77.12
SAFEWAY INC.	154.79
SAM'S CLUB	128.80
SAM'S CLUB	61.74
SAMMONS PRESTON INC	452.62
SANTOS-FARRY, LAURA	59.99
SAX ARTS & CRAFTS	991.57
SCANTRON CORPORATION	541.88
SCANTRON CORPORATION	630.41
SCHLIMGEN, JOEL	527.00
SCHLIMGEN, JOEL	(527.00)
SCHLIMGEN, JOEL	35.00
SCHLIMGEN, LISA	52.47
SCHLIMGEN, LISA	85.25
SCHLIMGEN, LISA	66.88
SCHLIMGEN, MARK	105.00
SCHLITTERBAHN WATERPARK & RESORTS	404.85
SCHMEAR, NATALIE	485.00
SCHOLASTIC BOOK FAIRS	4,435.89
SCHOLASTIC INC	45.70
SCHOLASTIC INC	32.68
SCHOOL HEALTH CORPORATION	340.50
SCHOOL SPECIALTY INC.	499.07
SCHOOL SPECIALTY INC.	1,733.27
SCHOOL SPECIALTY INC.	331.41

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**EANES INDEPENDENT SCHOOL DISTRICT  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
SCHOOL SPECIALTY INC.	766.42
SCHWARTZ, KEVIN	251.39
SCIENCE IN THE MOVIES, INC	2,170.00
SCIENCE KIT INC	405.49
SCOTT AND WHITE WORTH THE WAIT	180.00
SCOTTISH RITE LEARNING CENTER OF AUSTIN, INC	(160.00)
SEIDEN, NANCYELLEN	230.00
SEMINAR SPECIALIST	85.00
SEMINAR SPECIALIST	85.00
SENTRY SECURITY AND INVESTIGATIONS	3,624.58
SHERWIN-WILLIAMS	319.50
SIMPLEX GRINNELL, L.P.	1,282.00
SIX FLAGS: FIESTA TEXAS	408.72
SIX FLAGS: FIESTA TEXAS	2,875.07
SKILLPOINT ALLIANCE	150.00
SKILLPOINT ALLIANCE	50.00
SMITH, KEITH	186.25
SMITH, RAY	67.32
SOCIAL STUDIES SCHOOL SER	111.78
SOPRIS WEST, INC	173.24
SOUTHERN DATACOM, INC	2,237.66
SOUTHERN MUSIC COMPANY	135.98
SOUTHERN TIRE MART	4,540.14
SOUTHSIDE WRECKER	159.00
SPANGLER, MARK	120.00
SPECTRUM CORPORATION	3,262.00
SPORT SUPPLY GROUP INC	127.71
SPORTIME	27.98
SPORTIME	95.16
SPORTIME	208.22
SPORTIME	(208.22)
SPORTIME	300.21
ST CLAIR, AARON	630.00
ST CLAIR, AARON	175.00
ST CLAIR, AARON	280.00
STAR AIR	4,237.50
STAR AIR	1,964.50
STAR AIR	18,049.00
STAR AIR	1,127.25
STAR SHUTTLE & CHARTER	4,656.57
STATE BAR OF TEXAS, THE	260.00
STAUFFER, SHANNON	150.25

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**EANES INDEPENDENT SCHOOL DISTRICT  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
STERLING AND WESTERN STAR OF AUSTIN	99.72
STERN, WILLIAM PHD	950.00
STILES, TODD	120.00
STRACKE, STEVE	87.50
STRAIT MUSIC COMPANY	1,665.00
STRAIT MUSIC COMPANY	2,941.32
SUNBURST VISUAL MEDIA	111.94
SUPER DUPER, INC	96.85
SWIFT SOLUTIONS	390.00
T F HARPER & ASSOCIATES LP	1,537.00
TARGET	396.09
TASB RISK MANAGEMENT FUND	29,050.00
TASB RISK MANAGEMENT FUND	2,000.00
TASB, INC	885.00
TASSP	230.00
TAUTE, BARBARA	4.44
TD INDUSTRIES, INC	14,425.28
TD INDUSTRIES, INC	14,336.98
TD INDUSTRIES, INC	2,312.24
TEACHER HEAVEN	360.74
TEACHER HEAVEN	996.56
TEACHER HEAVEN	276.95
TEACHER HEAVEN	89.81
TEACHERS DISCOVERY	354.83
TECHNOLOGY FOR EDUCATION, INC.	102.00
TECHNOLOGY FOR EDUCATION, INC.	872.56
TEMPERATURE CONTROL SYSTEMS, INC.	864.94
TEPSA	309.00
TEPSA	228.00
TEXAS A & M UNIVERSITY ENGINEERING EXTENSION	535.00
TEXAS ALTERNATIVE CERTIFICATION PROGRAM	(395.00)
TEXAS ALTERNATIVE CERTIFICATION PROGRAM	395.00
TEXAS ALTERNATOR	1,070.33
TEXAS ALTERNATOR	198.00
TEXAS COMPUTER EDUCATION ASSOC-TCEA	315.00
TEXAS DEPT OF LICENSING & REGULATION	1,900.00
TEXAS DEPT OF LICENSING & REGULATION	1,500.00
TEXAS DEPT OF PUBLIC SAFETY-CRIME RCD/VEHICLE	382.00
TEXAS DEPT OF TRANSPORTATION	89.68
TEXAS DEPT. OF PUBLIC SAFETY	1,767.50
TEXAS FLEET FUEL, LTD.	3,455.65
TEXAS FLEET FUEL, LTD.	3,791.64

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**EANES INDEPENDENT SCHOOL DISTRICT  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
TEXAS FLEET FUEL, LTD.	3,822.35
TEXAS FLEET FUEL, LTD.	3,840.24
TEXAS GAS SERVICE	7,393.59
TEXAS GAS SERVICE	1,138.77
TEXAS HONEY HAM COMPANY	234.00
TEXAS STATE AQUARIUM	1,374.00
THOR GUARD, INC.	2,600.00
THYSSENKRUPP ELEVATOR CORP	1,471.76
THYSSENKRUPP ELEVATOR CORP	30.00
TIME FOR KIDS	358.02
TMEA REGION XVIII BAND	350.00
TRANE COMPANY	590.01
TRANE COMPANY	1,114.14
TRANSFINDER	2,100.00
TRAVIS COUNTY SHERIFF'S OFFICE - SRO CONTRACT	8,452.71
TRAVIS COUNTY WCID #10	5,595.33
TREW, CYNTHIA	14.57
TURNER, MARTYN & LEE	760.00
TW TELECOM	3,102.80
UCA SUMMER CAMPS	1,400.00
UNIFIRST CORPORATION	252.62
UNIFIRST CORPORATION	126.31
UNIPAK	19,264.00
UNISOURCE NATIONAL SANITARY SUPPLY INC	113.08
UNISOURCE NATIONAL SANITARY SUPPLY INC	136.56
UNITED REFRIGERATION AKA TERSCO INC	440.81
UNITED SITE SERVICES	800.00
UNITED SITE SERVICES	225.00
UNITED SITE SERVICES	800.00
UNIVERSITY OF TEXAS - MCPER	225.00
UNIVERSITY OF TEXAS AT AUSTIN	75.00
UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF SOCIA	45.00
UNIVERSITY OF TEXAS AT AUSTIN- UIL	540.00
UNIVERSITY OF TEXAS AT AUSTIN- UIL	94.00
URBAN DESIGN GROUP	1,020.00
UTSA SUPERINTENDENT'S CONFERENCE	125.00
VALLEJO, ISABEL	71.61
VALLEY VIEW PETTY CASH CUSTODIAN	300.79
VARSITY SPIRIT FASHIONS	2,169.50
WARDS NATURAL SCIENCE	36.13
WATERFALL GOURMET BEVERAGES	109.20
WATTERS, BLANCA	11.55

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**EANES INDEPENDENT SCHOOL DISTRICT  
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<b>VENDOR</b>	<b>CHECK AMOUNT</b>
WELDON WILLIAMS & LICK INC	1,499.92
WELDON WILLIAMS & LICK INC	2,109.39
WEST MUSIC COMPANY	189.64
WEST RIDGE PETTY CASH CUSTODIAN	475.90
WEST RIDGE PETTY CASH CUSTODIAN	472.49
WESTERN FLOORS	623.00
WETZEL, RICHARD	12.00
WHISPERING HILLS ACHIEVMENT CENTER LLC	(10,949.08)
WHISPERING HILLS ACHIEVMENT CENTER LLC	10,949.08
WHISPERING HILLS ACHIEVMENT CENTER LLC	10,949.08
WHITAKER, DALE	35.10
WHITAKER, DALE	72.91
WHITE, JOHN	175.00
WILLIAMS, RICKY	202.50
WILSON LANGUAGE TRAINING	835.45
WINN, JOSEPH	126.50
WOEHL, CHRIS	68.00
WOODBIDGE, ANGELA	500.00
WORDYISMS, INC	123.50
WORTH HYDROCHEM OF AUSTIN, INC	1,345.00
WORTHINGTON CONTRACT FURNITURE LP	(199.33)
WORTHINGTON DIRECT	199.33
YOUNG, MILLIE	78.00
ZHAO, XINMIAO	75.00
<b>TOTAL</b>	<b>\$ 1,780,118.57</b>