

NOVEMBER 2009 CHECK REGISTER

Check Date	Vendor Name	Check Amount
10/30/2009	Area VII FFA	\$ 35.00
11/2/2009	Darcy Burke	\$ 25.00
11/2/2009	Suzanne Chandler	\$ 25.00
11/2/2009	Barbara Erwin	\$ 25.00
11/2/2009	Marcia Temple	\$ 25.00
11/3/2009	Mike Wells	\$ 438.00
11/4/2009	Regan Blair Adams	\$ 99.90
11/4/2009	Joe G. Alaniz	\$ 400.00
11/4/2009	Alert Services, Inc.	\$ 85.55
11/4/2009	Amazon	\$ 44.68
11/4/2009	Amity Printing	\$ 16.00
11/4/2009	AT & T	\$ 3,966.29
11/4/2009	AT & T Long Distance	\$ 8.63
11/4/2009	Tyra Becker	\$ 44.66
11/4/2009	Richard Brandon Bingham	\$ 357.60
11/4/2009	Richard Bingham	\$ 514.95
11/4/2009	Damon Blake Boniface	\$ 147.50
11/4/2009	Bright Apple	\$ 165.99
11/4/2009	James A Brock	\$ 192.60
11/4/2009	Calendars	\$ 52.74
11/4/2009	Capital Region Destination	\$ 30.00
11/4/2009	Kerrie Carter	\$ 99.90
11/4/2009	The Christian Science Monitor	\$ 49.00
11/4/2009	Coach Comm, LLC	\$ 1,007.00
11/4/2009	John C. Cox	\$ 80.00
11/4/2009	Irene Cubstead	\$ 28.00
11/4/2009	Jalinda Curry	\$ 110.00
11/4/2009	Destination Imagination, Inc.	\$ 439.00
11/4/2009	Discover Writing Company	\$ 370.00
11/4/2009	Robert Doyal	\$ 100.00
11/4/2009	E.D.O.T.	\$ 36.00
11/4/2009	Mark Eastland	\$ 145.00
11/4/2009	Thomas Edwin Erlanson Jr.	\$ 60.00
11/4/2009	First Medical Response	\$ 525.00
11/4/2009	Folkerson Communications, Ltd.	\$ 357.50
11/4/2009	Forward Edge, Inc.	\$ 1,647.54
11/4/2009	Henry N. Garcia	\$ 80.00
11/4/2009	Gary P Gilroy Publications, Inc.	\$ 1,620.00
11/4/2009	GCA Service Group	\$ 32,993.03
11/4/2009	Georgetown Sporting Goods	\$ 3,290.97
11/4/2009	Don Glass	\$ 65.00
11/4/2009	Haglund Law Firm, P,C.	\$ 300.00
11/4/2009	Mark W. Harwell	\$ 65.00
11/4/2009	Hillje Music Center	\$ 908.67
11/4/2009	Penny Altman / HSC Workshops	\$ 164.00
11/4/2009	Francis M Jameson Jr.	\$ 40.00
11/4/2009	Edward Johnson	\$ 80.00
11/4/2009	Junior Library Guild	\$ 2,174.00
11/4/2009	Peter Kircher	\$ 1,200.00

11/4/2009	Kyocera Mita America, Inc.	\$	3,122.18
11/4/2009	LAGO VISTA HS ACTIVITY ACCT	\$	3,052.92
11/4/2009	City of Lago Vista	\$	4,617.79
11/4/2009	Lone Star Office Supplies, Inc.	\$	110.99
11/4/2009	Johnny Lupe Lopez	\$	157.33
11/4/2009	Mackin Library Media	\$	221.38
11/4/2009	Konica Minolta Business Solutions	\$	40.10
11/4/2009	Brad Molof	\$	92.00
11/4/2009	Municipal Services Bureau	\$	8.20
11/4/2009	Neff Motivation, Inc.	\$	406.80
11/4/2009	Nguyen B. Ngoc	\$	121.30
11/4/2009	NRA Gym Supply	\$	854.00
11/4/2009	Office Depot, Inc.	\$	595.90
11/4/2009	David Oldham	\$	65.00
11/4/2009	Steven O' Manion	\$	88.50
11/4/2009	Ozarka Direct	\$	200.07
11/4/2009	Texas Pack Rat Austin #1 LP	\$	405.00
11/4/2009	PEC	\$	26,840.76
11/4/2009	Mary Feagan Phillips	\$	34.88
11/4/2009	Precision Pest Control	\$	185.00
11/4/2009	Progressive Medical International	\$	792.04
11/4/2009	PUBLIC WORKER'S COMP. PROGF	\$	124.00
11/4/2009	RBC Music	\$	252.00
11/4/2009	Region XIII ESC	\$	815.00
11/4/2009	Julia Ricicar	\$	67.89
11/4/2009	Vernon Larry Rose	\$	80.00
11/4/2009	Scholastic, Inc.	\$	382.25
11/4/2009	Cheryle Schwake	\$	147.50
11/4/2009	Schwartz & Eichelbaum, Wardell,	\$	95.00
11/4/2009	Singleton, Moore & Company LLP	\$	6,750.00
11/4/2009	Sodexo Inc./ LVISD	\$	609.65
11/4/2009	Sportdecals, Inc.	\$	109.50
11/4/2009	Ronnie Stewart	\$	117.00
11/4/2009	TASB	\$	781.32
11/4/2009	TCASE	\$	65.00
11/4/2009	Technology and Learning	\$	195.00
11/4/2009	Thomas Musical Instrument Repair	\$	453.00
11/4/2009	TIME WARNER CABLE	\$	18.48
11/4/2009	Jerry Tumlinson	\$	146.00
11/4/2009	Tune In	\$	245.85
11/4/2009	University Interscholastic League	\$	205.00
11/4/2009	Trisha Upchurch	\$	22.00
11/4/2009	US Scholastic Band Association	\$	250.00
11/4/2009	UTSA ATHLETIC DEPT.	\$	80.00
11/4/2009	Roanld A Vann	\$	120.00
11/4/2009	Martin Brad Vonderheid	\$	140.00
11/4/2009	WAL-MART STORES INC.	\$	82.98
11/4/2009	Weekly Reader Corporation	\$	15.00
11/4/2009	David White	\$	95.00
11/4/2009	Woodwind & Brasswind	\$	142.99
11/4/2009	Jim Wright	\$	40.00

11/6/2009	Matthew Canafax	\$	16.11
11/6/2009	Ci Ci's Pizza	\$	540.00
11/6/2009	Debbie Hansen	\$	54.51
11/6/2009	Steven Jackley	\$	320.00
11/6/2009	James Neely	\$	175.00
11/6/2009	Pflugerville High School	\$	1,050.00
11/12/2009	A T & T Mobility	\$	453.37
11/12/2009	Herman Abram	\$	65.00
11/12/2009	Ace Hardware of Lago Vista	\$	285.21
11/12/2009	Ace Mart Resturant Supply Company,	\$	15.00
11/12/2009	Airgas - Southwest	\$	37.75
11/12/2009	Joe G. Alaniz	\$	1,840.00
11/12/2009	Alert Services, Inc.	\$	182.38
11/12/2009	AT & T Long Distance	\$	43.61
11/12/2009	Larry Ater	\$	65.00
11/12/2009	Assn of TX. Small School Bands	\$	80.00
11/12/2009	Stacey Bingham	\$	54.11
11/12/2009	Barry Birchard	\$	65.00
11/12/2009	Cedar Park Lock and Key	\$	399.60
11/12/2009	Cen-Tex Waste Water, Inc	\$	420.00
11/12/2009	Chamcraft	\$	186.00
11/12/2009	Clay Ewell Educational Services	\$	90.00
11/12/2009	Dale W. Cowan	\$	106.25
11/12/2009	John C. Cox	\$	278.60
11/12/2009	Irene Cubstead	\$	16.87
11/12/2009	Texas Dept. of Public Safety	\$	168.00
11/12/2009	Durham School Services , LP	\$	119,740.30
11/12/2009	First Medical Response	\$	525.00
11/12/2009	Florence High School	\$	75.00
11/12/2009	Henry N. Garcia	\$	80.00
11/12/2009	Georgetown Sporting Goods	\$	71.95
11/12/2009	Giddings High School	\$	100.00
11/12/2009	W. W. Grainger, Inc.	\$	352.77
11/12/2009	Harvard Debate	\$	795.00
11/12/2009	Cheray Haverland PT	\$	975.00
11/12/2009	HOME DEPOT	\$	289.74
11/12/2009	IESI-North Austin	\$	1,643.80
11/12/2009	Interquest Detection Canines	\$	220.00
11/12/2009	Francis M Jameson Jr.	\$	50.00
11/12/2009	Bryan Kaatz	\$	106.25
11/12/2009	Lago Vista Tire & Auto	\$	631.05
11/12/2009	Lamar Wholesale Supply Inc.	\$	1,016.58
11/12/2009	Lone Star Office Supplies, Inc.	\$	404.68
11/12/2009	Johnny Lupe Lopez	\$	130.00
11/12/2009	LOWE'S HOME CENTERS, INC.	\$	248.00
11/12/2009	Mackin Library Media	\$	90.57
11/12/2009	Debi Marshall	\$	1,680.00
11/12/2009	Jerry Matthews	\$	50.00
11/12/2009	Millers Carquest Auto Supply	\$	17.98
11/12/2009	Beth Mohler	\$	80.65
11/12/2009	MRC Enterprises	\$	340.00

11/12/2009	Olden Lighting	\$	475.00
11/12/2009	Scott R. Orrison	\$	140.00
11/12/2009	Pflugerville High School	\$	400.00
11/12/2009	QEP, INC.	\$	261.38
11/12/2009	Region XIII ESC	\$	3,471.00
11/12/2009	RFB & D National Headquarters	\$	35.00
11/12/2009	Vernon Larry Rose	\$	80.00
11/12/2009	Round Rock High School	\$	100.00
11/12/2009	Scale Free Co.	\$	423.60
11/12/2009	Staff Development for Educators	\$	199.00
11/12/2009	Ron Shrader	\$	150.00
11/12/2009	Sonic	\$	625.00
11/12/2009	Southern Painting	\$	840.00
11/12/2009	Sprint	\$	70.11
11/12/2009	TETA, Inc.	\$	350.00
11/12/2009	The Week	\$	49.50
11/12/2009	Tugs Barbecue	\$	144.00
11/12/2009	Walsh,Anderson,Brown,Aldridge &	\$	2,140.07
11/18/2009	Holland ISD	\$	125.00
11/20/2009	Alert Services, Inc.	\$	413.07
11/20/2009	Amazon	\$	130.25
11/20/2009	American Express	\$	603.91
11/20/2009	Sandra Apperley	\$	37.32
11/20/2009	AT & T Long Distance	\$	20.93
11/20/2009	Austin Plastics & Supply, Inc.	\$	140.30
11/20/2009	Steve Barbre	\$	80.00
11/20/2009	CDW Government, Inc.	\$	2,900.20
11/20/2009	Cothron's Safe And Lock	\$	1,059.25
11/20/2009	Mark Eastland	\$	80.00
11/20/2009	I Dville	\$	84.25
11/20/2009	Jarrell ISD	\$	255.00
11/20/2009	Lawrence M. Jonap	\$	70.00
11/20/2009	Just for You	\$	89.00
11/20/2009	Kyocera Mita America, Inc.	\$	4,149.87
11/20/2009	Derek Levisay	\$	34.94
11/20/2009	Library Video Company	\$	66.85
11/20/2009	Longhorn Trophies, Inc.	\$	286.80
11/20/2009	Mackin Library Media	\$	43.38
11/20/2009	MARK'S PLUMBING PARTS	\$	212.55
11/20/2009	Konica Minolta Business Solutions	\$	40.10
11/20/2009	Municipal Services Bureau	\$	3.40
11/20/2009	NASCO	\$	56.53
11/20/2009	Navarro High School	\$	150.00
11/20/2009	North Lake Travis Log	\$	16.00
11/20/2009	Office Depot, Inc.	\$	8.91
11/20/2009	Texas Pack Rat Austin #1 LP	\$	160.00
11/20/2009	Ken Patton	\$	115.40
11/20/2009	Mike Pickard	\$	80.00
11/20/2009	Precision Pest Control	\$	185.00
11/20/2009	Region XIII ESC	\$	562.50
11/20/2009	Julia Ricicar	\$	9.17

11/20/2009	RIDDELL/ ALL AMERICAN	\$	116.06
11/20/2009	Gale Schneider	\$	115.40
11/20/2009	David Scott	\$	315.13
11/20/2009	Sodexho Inc./ LVISD	\$	60.00
11/20/2009	Sportdecals, Inc.	\$	56.90
11/20/2009	Tex-Con Oil Co.	\$	1,545.38
11/20/2009	Texas Academic Decathlon	\$	1,100.00
11/20/2009	Texas State University	\$	152.00
11/20/2009	Texas Tollways CSC	\$	14.20
11/20/2009	TIME WARNER CABLE	\$	796.10
11/20/2009	Spencer Tyler	\$	40.00
11/20/2009	United Rentals, Inc.	\$	98.45
11/20/2009	The University of Texas @ Austin	\$	566.80
11/20/2009	Roanld A Vann	\$	80.00
11/20/2009	Visa	\$	56.05
11/4/2009	Staff Development Resources	\$	398.00
11/19/2009	LAGO VISTA PAYROLL ACCOUNT	\$	38,093.61
11/20/2009	Region 16 Education Service Center	\$	200.00
11/4/2009	Sodexho Inc.	\$	119,422.00
11/20/2009	Suzanne Stadler	\$	70.00
11/4/2009	4 Front Network Technologies, Inc.	\$	160.00
11/4/2009	Amazon	\$	778.43
11/4/2009	Barnes and Noble, Inc.	\$	31.68
11/4/2009	Best Buy Gov, LLC	\$	159.57
11/4/2009	Blick Art Materials	\$	66.59
11/4/2009	CDW Government, Inc.	\$	2,061.70
11/4/2009	DelCom Group, L. P.	\$	2,746.00
11/4/2009	Frey	\$	110.85
11/4/2009	Hawthorne Educational Services	\$	123.20
11/4/2009	Headsprout, Inc.	\$	327.00
11/4/2009	Jeffco Inc.	\$	47.99
11/4/2009	Kaminari Education, Inc.	\$	200.00
11/4/2009	Library Video Company	\$	128.19
11/4/2009	Lone Star Office Supplies, Inc.	\$	476.64
11/4/2009	Perfection Learning Corporation	\$	11.95
11/4/2009	Prestwick House	\$	549.24
11/4/2009	S & T Enterprises	\$	184.95
11/4/2009	School Speciality	\$	120.82
11/4/2009	Teacher's Discovery	\$	383.98
11/4/2009	Technology and Learning	\$	180.00
11/4/2009	TEP,INC.(TX EDUC. PAPERBACKS)	\$	375.41
11/12/2009	Altex Electronics, Ltd.	\$	859.08
11/12/2009	Anderson's It's Elementary	\$	207.45
11/12/2009	Pasco Scientific	\$	331.00
11/12/2009	Social Studies School Services	\$	150.96
11/12/2009	Staples Business Advantage	\$	259.42
11/20/2009	Amazon	\$	132.20
11/20/2009	Award Place.com	\$	162.00
11/20/2009	Calence, LLC	\$	2,250.50
11/20/2009	Hawthorne Educational Services	\$	41.80
11/20/2009	myndology.com	\$	102.40

11/4/2009	CESD	\$	220.00
11/4/2009	Educational Resource Services	\$	199.00
11/4/2009	Valerie Guerra	\$	40.00
11/4/2009	Leander ISD	\$	12.50
11/4/2009	Really Good Stuff, Inc.	\$	193.66
11/4/2009	Therapy Shoppe, Inc.	\$	63.40
11/12/2009	Region XIII ESC	\$	3,005.05
11/20/2009	Digital Wish	\$	150.00
11/20/2009	Lone Star Office Supplies, Inc.	\$	268.80
11/20/2009	Region XIII ESC	\$	11,372.20
11/4/2009	Bank of New York Mellon	\$	300.00
11/4/2009	WAL-MART STORES INC.	\$	302.10